

Five Star Volunteer Fire Department, Inc.

PO Box 2145 Mt. Pleasant Texas 75455

RECEIVED

DEC 15 2008

Monthly Training Report November

2008

TITUS COUNTY JUDGE

Total Number of Incidents responded to 5

Total Number of Training Hours Offered, In or Out of Departmen Unknown

	Volunteer Name	Training Hours	Volunteer Status	# of Runs	Amount Owed
1	Mark Harris	0	A	0	\$0.00
2	Cliff Coil	0	A	0	\$0.00
3	JB Simpson	0	A	0	\$0.00
4	Butch Petty	0	A	0	\$0.00
5	Roger Keck	0	A	1	\$12.00
6	John Booth	0	A	0	\$0.00
7	Sam Ross	0	A	0	\$0.00
8	Bob Maxwell	2	A	0	\$0.00
9	Danny Beard	0	A	1	\$12.00
10	Marcus Williams	0	A	3	\$36.00
11	Floyd Williams	0	A	2	\$24.00
12	Lee Alsup	2	A	3	\$36.00
13	Brad Eubanks	0	A	1	\$12.00
14	Randy Cowlings	0	A	0	\$0.00
15	Cody Alsup	0	A	1	\$12.00
16	Volunteer	0	na	0	\$0.00
17	Volunteer	0	na	0	\$0.00
18	Volunteer	0	na	0	\$0.00
19	Volunteer	0	na	0	\$0.00
20	Volunteer	0	na	0	\$0.00

Volunteer Status

A = Active Fire Fighter

S = Support Personnel Only

Report must be submitted by the 10th of each month


Authorized Agent - Five Star VFD

12-7-08
Date

Five Star VFD Monthly

5 Star Checking @ Pilgrim Bank

11/1/2008 Through 11/30/2008

Opening Balance \$3,145.81

<u>Num</u>	<u>Date</u>	<u>Payee</u>	<u>Category</u>	<u>Amount</u>
	11/5/2008	Titus County Fire Protection	Monthly Income	\$469.28
	11/5/2008	Texas Forest Service	Other Income : Grant Reimbursement	\$30.50
1309	11/4/2008	AT&T	Utilities : Phone service	-\$43.15
			Equipment O&M Expense : Radio/Pager	
1310	11/4/2008	McCollum Electronics	Maintenance	-\$60.00
1311	11/4/2008	Cliff Coil	Volunteer : Pay	-\$36.00
1312	11/4/2008	Butch Petty	Volunteer : Pay	-\$96.00
1313	11/4/2008	Roger Keck	Volunteer : Pay	-\$48.00
1314	11/4/2008	Danny Beard	Volunteer : Pay	-\$24.00
1315	11/4/2008	Marcus Williams	Volunteer : Pay	-\$60.00
1316	11/4/2008	Floyd Williams	Volunteer : Pay	-\$36.00
1317	11/4/2008	Lee Alsup	Volunteer : Pay	-\$48.00
1318	11/4/2008	Brad Eubanks	Volunteer : Pay	-\$36.00
1320	11/4/2008	Sam Ross	Volunteer : Refund	-\$100.00
debit	11/2/2008	Bowie Cass Electric	Utilities : Electric Bill	-\$48.55

Ending Balance \$3,009.89



**Winfield Volunteer
Fire Department**

P. O. Box 108
Winfield, Texas 75493

0 Runs @ \$8.00 = \$ 0
Fire Protection

Total \$ 600.00

Month November Year 2009
Fire Protection

Mike Henson
Fire Chief

RECEIVED

SEP 24 2008

TITUS COUNTY JUDGE

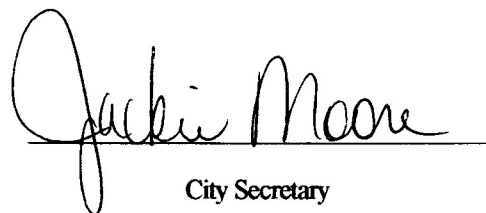


K.M. (Mike) Sloan
Mayor
Jackie Moore
City Secretary

P.O. Box 365
Talco, Texas 75487
Phone: 903-379-3731 Fax: 903-379-3311

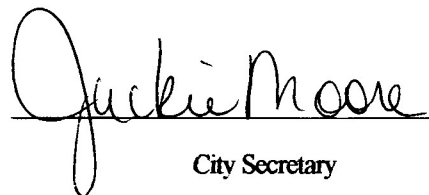
Craig Ingram
Kenny Swinford
Councilmen

FIRE PROTECTION FOR SEPTEMBER 2008.....\$ 1,000.00


City Secretary

FIRE REPORTS FOR SEPTEMBER 2008

<u>#</u>	<u>DATE</u>	<u>OWNER</u>	<u>LOCATION</u>	<u>TYPE</u>
91	9/01/08	JAMES CAVENDER	TCRD (PR 1870)	LOST PERSON
97	9/18/08		4293 271 N	TRASH FIRE
98	9/20/08	JOHNNY EASLEY	FM 71 E	MVC



City Secretary

FIRE ACTIVITY REPORT SEPTEMBER 2008

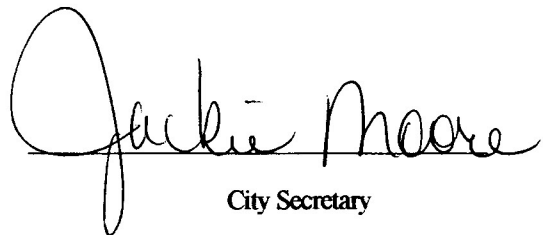
RANDY CARROLL	1	1
ROBERT HOLLIS	1	
RANDY WINNIFORD		
RICK WINNIFORD	1	
RANDY PITTS		
RYAN CASE		
GARY YOUNGBLOOD	1	
BO BROWN		
NATHAN CARROLL		
CLARENCE WATTS		
R.C. PITTS		
SAM ROSS		
JOSH MCGEE		
FRANK MCLAUCHLIN		
JENNIFER BRYAN		
JERRY BOYD	1	1
JOEL HANKS		
JUSTIN BRYAN		
CHRIS SHIRLEY		

7@ \$12.00= \$84.00

\$1000.00

+ 84.00

\$1084.00



Jackie Moore

City Secretary

NORTH TITUS COUNTY
 TALCO FIRE DEPARTMENT

Randy Carroll
Fire Chief, Talco

Phone (903) 379-3331
PO Box 365
Talco, Tx 75487

Randy Hollis
Asst. Chief

Day of Week MONDAY Date 09-01-08 Location TCRA (PR-1870)
Reported 1416 TO 1429 On Scn 1433 UC — Clear 1525 In Qrt. 1535
Misc. Equip. C-30 Eng.# — Truck# 32
Distance to Incident 1.0 Weather Cloudy Road Cond. Dry
Incident Reported By Jean Stockton Reported To Talco UFD
Owner CAVENAR, James Owner Add. 1759 CR 1030, NW Ross TX 75455
Occupant — Owner Ph. # 903-577-8816
Occ. Ph. # — Est. Loss \$ —
Insurance Co. — Agent —
Type of Incident Auto Person Action Taken Searched
Type Const. — Property Used For pasture
Origin — Cause —
Damage no fire loss
Engineers (225-T-32) Approx # Gals Water Used 0
Officer(s) in Charge 200

- 1. 225 JERRY BOYD 11. —
- 2. 200 Randy Carroll 12. —
- 3. — 13. —
- 4. — 14. —
- 5. — 15. —
- 6. — 16. —
- 7. — 17. —
- 8. — 18. —
- 9. — 19. —
- 10. — 20. —

MISC. Received call by J. Stockton of her grandson lost in the woods
N of PR 1870. J. Fred E. Subject on cell phone & able to get him to a
house nearby. CRIC

Vehicle Year — Lic. # — VIN —
 Equip. MAKE — STATE — SERIAL # —
MODEL — VOLTAGE —

INCIDENT NO. 097

mutual aid to RR CO

NORTH TITUS COUNTY

TALCO FIRE DEPARTMENT

Randy Carroll
Fire Chief, Talco

Phone (903) 379-3331
PO Box 365
Talco, Tx 75487

Randy Hollis
Asst. Chief

Day of Week Thurs Date 9-18-08 Location 4293 271 N
 Reported 1547 TO 1549 On Scn — UC — Clear 1553 In Qrt. 1602
 Misc. Equip. T-35 Eng.# 30 Truck# 32
 Distance to Incident 4.5 m Weather cloudy Road Cond. clear/dry
 Incident Reported By Bogata FD Reported To TURK
 Owner — Owner Add. —
 Occupant — Owner Ph. # —
 Occ. Ph. # — Est. Loss \$ no loss
 Insurance Co. — Agent —
 Type of Incident trash fire Action Taken disregarded
 Type Const. — Property Used For RESIDENTIAL
 Origin — Cause —

Damage NONE
 Engineers 700, 709 Approx # Gals Water Used —

- Officer(s) in Charge 1400
- 1. 700 Randy Carroll 11. _____
 - 2. 709 TURK 12. _____
 - 3. 715 13. _____
 - 4. 725 14. _____
 - 5. _____ 15. _____
 - 6. _____ 16. _____
 - 7. _____ 17. _____
 - 8. _____ 18. _____
 - 9. _____ 19. _____
 - 10. _____ 20. _____

MISC. (Requested by Bogata VFD (radio) of a structure fire. On arrival Bogata VFD found leaf pile burning (RLC))

Vehicle Year _____ Lic.# _____ VIN _____
 Equip. MAKE _____ STATE _____ SERIAL # _____
 MODEL _____ VOLTAGE _____

NORTH TITUS COUNTY
 TALCO FIRE DEPARTMENT

Randy Carroll
Fire Chief, Talco

Phone (903) 379-3331
PO Box 365
Talco, Tx 75487

Randy Hollis
Asst. Chief

Day of
Week SATURDAY Date 09-20-08 Location Fm 71 EAST
Reported 1049 TO 1050 On Scn 1056 UC 1122 Clear 1122 In Qrt. 1148
Misc. Equip. C-31 Eng.# _____ Truck# 32
Distance to Incident 510 Weather Clear Road Cond. Dry
Incident Reported By TRMC Reported To Talco UFD
Owner EASLEY, JOHNNY Owner Add. Fm 71 E, TALCO TX 75487
Occupant same Owner Ph. # 903-379-5976
Occ. Ph. # _____ Est. Loss \$ _____
Insurance Co. _____ Agent _____
Type of Incident MVC (4 wheel) Action Taken medic assist
Type Const. _____ Property Used For _____
Origin _____ Cause _____

Damage no fire loss
Engineers (C-30-201) Approx # Gals Water Used 0
Officer(s) in Charge 701

- 1. 701 ROBERT HOLLIS 11. _____
- 2. _____ 12. _____
- 3. _____ 13. _____
- 4. _____ 14. _____
- 5. _____ 15. _____
- 6. _____ 16. _____
- 7. _____ 17. _____
- 8. _____ 18. _____
- 9. _____ 19. _____
- 10. _____ 20. _____

MISC. Reported tubeliner crash - assist getting medics to scene & lift assist.

Vehicle Year _____ Lic. # _____ VIN _____
 Equip. MAKE _____ STATE _____ SERIAL # _____
MODEL _____ VOLTAGE _____

COOKVILLE VOLUNTEER FIRE DEPARTMENT

MONTH OF Nov 2008

NUMBER OF RUNS 13 at 12.00

PROTECTION 600.00

VOLUNTEERS 156.00

FIRE CHIEF Gib Johnson

GIB JOHNSON

RECEIVED

Nov 2008

TITUS COUNTY JUDGE

Beginning Balance 2210.92

11-01-2008

Income:	0
Fire Protection	0
Fire Runs	0
Fundraisers	0
Donations	0
Texas Forest	0
Total Cash	2210.92

Expenses:

Gas	156.61
Repairs	0
Equipment Fund	0
Electricity	40.44
Telephone	27.78
Water	22.11
Natural Gas	25.84
Trash	0
Postage	0
Insurance	0
Plaque	0
Supplies	104.85 car quest
Misc	0

Total Expense 377.63

Balance in Bank 1833.29

November
Cookeville Volunteer Fire Department

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A.	FDID	INCIDENT NO <i>1210</i>	EXP NO	MO <i>11</i>	DAY <i>25</i>	YR <i>08</i>	DAY OF WEEK <i>Tuesday</i>	ALARM TIME <i>3:20</i>	ARRIVAL TIME <i>3:30</i>	IN SERVICE <i>3:50</i>	
B.	TYPE OF SITUATION FOUND <i>1/2 A Fire</i>						TYPE OF ACTION TAKEN <i>Fire Put Out</i>			MUTUAL AID <input type="checkbox"/> Recd <input checked="" type="checkbox"/> Given	
C.	FIXED PROPERTY USE ---						IGNITION FACTOR <i>2a Life And Pumpkin</i>				
D.	CORRECT ADDRESS <i>3088 FM1000</i>							CO. <i>Ti</i>	TWN <i>Leak</i>	ZIP CODE <i>75455</i>	CENSUS TRACT
E.	OCCUPANT NAME <i>Scott Ponder</i>								TELEPHONE		ROOM/APT NO
F.	OWNER NAME <i>Scott Ponder</i>						ADDRESS <i>3088 FM1000</i>			TELEPHONE	
G.	METHOD OF ALARM FROM PUBLIC <i>Page</i>				TYPE OF ALARM <i>911</i>			DISTRICT	SHIFT	STATION	NO. ALARMS
H.	911 USED		PERSONNEL RESPONDED <i>2</i>		ENGINES RESPONDED <i>1</i>		AERIAL APPARATUS		OTHER VEHICLES		

NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
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COMPLEX	MOBILE PROPERTY TYPE		
AREA OF FIRE ORIGIN	EQUIPMENT INVOLVED IN IGNITION		
FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED	FORM OF MATERIAL IGNITED	
METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN	ESTIMATED LOSS	ESTIMATED VALUE

NUMBER OF STORIES	CONSTRUCTION TYPE	
EXTENT OF FLAME DAMAGE	EXTENT OF SMOKE DAMAGE	
DETECTOR PERFORMANCE	SPRINKLER PERFORMANCE	
IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE	AVENUE OF SMOKE TRAVEL
	FORM OF MATERIAL GENERATING MOST SMOKE	

IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

CHECK IF COMMENTS

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE) <i>Donald H. [Signature]</i>	DATE <i>11-25-08</i>

ACRES BURNED		PROPERTY INFORMATION				WEATHER	
TIMBER WOODLAND BRUSH GRASS CROP (... Crop Name _____) TOTAL ACRES BURNED _____		AREA TYPE		FIRE DANGER RATING		TYPE	
		LAND USE				TEMP _____ HUMIDITY: % deg F	
		LATITUDE	LONGITUDE	SLOPE %	ASPECT	WIND SPEED: _____ DIRECTION: _____ mph	
		PROPERTY MANAGEMENT				SHADE: _____ TIME OBSERVED _____ %	
RATE SPREAD SUPPRESSION COST		If Within 99' of Road, Railroad or Power Line...				IF PERSON CAUSED...	
		HORIZ DIST _____ TYPE OF R.O.W. _____ ft				AGE _____ GENDER _____	

CAUSE/FACTORS			
MAJOR CAUSE		FUEL MODEL	
IGNITION FACTOR		ACTIVITY TYPE	
CONTRIBUTING FACTOR (1) [] Cause [] Spread		CONTRIBUTING FACTOR (2) [] Cause [] Spread	

INSURANCE INFO: Company: _____ Agent: _____ Phone #: _____

Truck-1 53	Truck-2	Tanker-1
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- | | |
|----------------------------|-----|
| 1. 1364 STEVENACKER | 21. |
| 2. <i>[Signature]</i> 1315 | 22. |
| 3. _____ | 23. |
| 4. _____ | 24. |
| 5. _____ | 25. |
| 6. _____ | 26. |
| 7. _____ | 27. |
| 8. _____ | 28. |
| 9. _____ | 29. |
| 10. _____ | 30. |

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 1202	EXP NO	MO 11	DAY 24	YR 08	DAY OF WEEK Mon	ALARM TIME 12:40	ARRIVAL TIME	IN SERVICE 12:48	
B	TYPE OF SITUATION FOUND Mobil Home Fire						TYPE OF ACTION TAKEN Mutual Aid			MUTUAL AID [] Recd [x] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
D	CORRECT ADDRESS Lot 6 Holly 67							CO. Ti	TWN MP	ZIP CODE 75455	CENSUS TRACT
E	OCCUPANT NAME Pleasant Valley RV Park							TELEPHONE		ROOM/APT NO Lot 6	
F	OWNER NAME N/A				ADDRESS N/A			TELEPHONE			
G	METHOD OF ALARM FROM PUBLIC Pasz				TYPE OF ALARM Pasz			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED 1		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
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CAS

J	COMPLEX		MOBILE PROPERTY TYPE			
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION			
L	FORM OF HEAT OF IGNITION		TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT		LEVEL OF FIRE ORIGIN		ESTIMATED LOSS	ESTIMATED VALUE

ALL FIRES

N	NUMBER OF STORIES			CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE			EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE			SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL		
R		FORM OF MATERIAL GENERATING MOST SMOKE				

STRUCTURE

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)		DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)		DATE
			11-24-08

ACRES BURNED		PROPERTY INFORMATION				WEATHER	
TIMBER	(... Crop Name _____)	AREA TYPE	FIRE DANGER RATING			TYPE	
WOODLAND		LAND USE		TEMP	HUMIDITY: %		
BRUSH		LATITUDE		LONGITUDE	deg F	WIND SPEED: DIRECTION:	
GRASS		SLOPE		ASPECT	mph	SHADE: TIME OBSERVED	
CROP		%		%		%	
TOTAL ACRES BURNED	PROPERTY MANAGEMENT					IF PERSON CAUSED...	
RATE SPREAD SUPPRESSION COST		If Within 99' of Road, Railroad or Power Line...				AGE GENDER	
		HORIZ DIST TYPE OF R.O.W.					
		ft					

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company: _____ Agent: _____ Phone #: _____

Truck-1	Truck-2	Tanker-1
1. <i>[Signature]</i> 135	11. _____	21. _____
2. _____	12. _____	22. _____
3. _____	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO <i>1195</i>	EXP NO	MO <i>11</i>	DAY <i>22</i>	YR <i>08</i>	DAY OF WEEK <i>Sat</i>	ALARM TIME	ARRIVAL TIME	IN SERVICE	
B	TYPE OF SITUATION FOUND <i>gross fire</i>						TYPE OF ACTION TAKEN <i>put out</i>			MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR <i>Trash burning</i>				
D	CORRECT ADDRESS <i>876 1/2 316 C</i>							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME <i>Bobby Gentry</i>					ADDRESS <i>876 - CR 3160</i>			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED <i>bu com</i>	PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES			

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
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J	COMPLEX		MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS	ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL	
R		FORM OF MATERIAL GENERATING MOST SMOKE			

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	




[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER WOODLAND BRUSH GRASS CROP (... Crop Name _____)	AREA TYPE FIRE DANGER RATING LAND USE LATITUDE LONGITUDE SLOPE ASPECT %	TYPE TEMP HUMIDITY: deg F % WIND SPEED: DIRECTION: mph SHADE: TIME OBSERVED %
TOTAL ACRES BURNED	PROPERTY MANAGEMENT <i>If Within 99' of Road, Railroad or Power Line...</i>	IF PERSON CAUSED...
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W. ft	AGE GENDER

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) []Cause []Spread	CONTRIBUTING FACTOR (2) []Cause []Spread

INSURANCE INFO: Company:	Agent:	Phone #:
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Truck-1 <u>53-1311</u>	Truck-2 _____	Tanker-1 _____
1. 	11. _____	21. _____
2. 	12. _____	22. _____
3. 	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 1185	EXP NO	MO 11	DAY 20	YR 08	DAY OF WEEK Thursday	ALARM TIME 7:15	ARRIVAL TIME N/A	IN SERVICE 7:40	
B	TYPE OF SITUATION FOUND Respond to Structure fire						TYPE OF ACTION TAKEN Disregarded			MUTUAL AID [] Recd <input checked="" type="checkbox"/> Given	
C	FIXED PROPERTY USE						IGNITION FACTOR Fan Motor in AC Unit				
D	CORRECT ADDRESS Chappel Hill Road						CO. Ti	TWN TRP	ZIP CODE 25455	CENSUS TRACT	
E	OCCUPANT NAME Ntec						TELEPHONE			ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC Page				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED 2		ENGINES RESPONDED 1		AERIAL APPARATUS		OTHER VEHICLES		

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
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J	COMPLEX		MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS	ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL	
R		FORM OF MATERIAL GENERATING MOST SMOKE			

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)		DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE) <i>[Signature]</i>		DATE 11-20-08

ALL INCIDENTS ALL FIRES STRUCTURE

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP HUMIDITY: deg F %
BRUSH	LATITUDE LONGITUDE SLOPE ASPECT	WIND SPEED: DIRECTION: mph
GRASS		
CROP		
(... Crop Name _____)	PROPERTY MANAGEMENT	SHADE: TIME OBSERVED %
TOTAL ACRES BURNED	<i>If Within 99' of Road, Railroad or Power Line...</i>	IF PERSON CAUSED...
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W. ft	AGE GENDER

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:	Agent:	Phone #:
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Truck-1 <u>Tanker 55</u>	Truck-2 _____	Tanker-1 _____
1. <u>Jana Gellik</u> <u>1315 11</u>	21. _____	
2. <u>Barry Vasil</u> <u>1305</u>	22. _____	
3. _____	23. _____	
4. _____	24. _____	
5. _____	25. _____	
6. _____	26. _____	
7. _____	27. _____	
8. _____	28. _____	
9. _____	29. _____	
10. _____	30. _____	

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 1159	EXP NO	MO 11	DAY 14	YR 08	DAY OF WEEK Friday	ALARM TIME 7:15	ARRIVAL TIME 7:45	IN SERVICE 9:30	
B	TYPE OF SITUATION FOUND Structure fire						TYPE OF ACTION TAKEN Mutual Aid			MUTUAL AID [] Recd <input checked="" type="checkbox"/> Given	
C	FIXED PROPERTY USE						IGNITION FACTOR George				
D	CORRECT ADDRESS 59 CR 1603							CO. Ti	TWN MP	ZIP CODE 25435	CENSUS TRACT
E	OCCUPANT NAME								TELEPHONE	ROOM/APT NO	
F	OWNER NAME					ADDRESS 59 CR 1603			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC PAGE				TYPE OF ALARM 9u			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED 1		ENGINES RESPONDED 1		AERIAL APPARATUS		OTHER VEHICLES		

ALL INCIDENTS

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
---	------------------------------------	-------	--------------------------------------	-------

CASES

J	COMPLEX		MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS	ESTIMATED VALUE

ALL FIRES

N	NUMBER OF STORIES		CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL	
R		FORM OF MATERIAL GENERATING MOST SMOKE			

STRUCTURE

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE 11-14-08

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP HUMIDITY: deg F %
BRUSH	LATITUDE LONGITUDE SLOPE ASPECT %	WIND SPEED: DIRECTION: mph
GRASS	PROPERTY MANAGEMENT	SHADE: TIME OBSERVED
CROP (... Crop Name _____)	<i>If Within 99' of Road, Railroad or Power Line...</i>	%
TOTAL ACRES BURNED	HORIZ DIST TYPE OF R.O.W. ft	IF PERSON CAUSED...
RATE SPREAD SUPPRESSION COST		AGE GENDER

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTMITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company: _____ Agent: _____ Phone #: _____

Truck-1	Truck-2	Tanker-1
<u>Tank 55</u>		
1. <u>[Signature]</u> <u>1315</u>	11. _____	21. _____
2. _____	12. _____	22. _____
3. _____	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO	EXP NO	MO	DAY	YR	DAY OF WEEK	ALARM TIME	ARRIVAL TIME	IN SERVICE	
				11	11	08	Tuesday	10:15	10:30	11:00	
B	TYPE OF SITUATION FOUND						TYPE OF ACTION TAKEN			MUTUAL AID	
	Trailer House Fire						Mutual Aid			[] Recd [X] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
	-						N/A				
D	CORRECT ADDRESS							CO.	TWN	ZIP CODE	CENSUS TRACT
	CR 1001							Ti		2558	
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
	911				Rage						
H	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		
			2		1						

ALL INCIDENTS

I	NUMBER OF INJURIES FIRE SERVICE	None	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
---	------------------------------------	------	-------	--------------------------------------	-------

CAS

J	COMPLEX	MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN	EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED	FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN	ESTIMATED LOSS	ESTIMATED VALUE

ALL FIRES

N	NUMBER OF STORIES	CONSTRUCTION TYPE		
O	EXTENT OF FLAME DAMAGE	EXTENT OF SMOKE DAMAGE		
P	DETECTOR PERFORMANCE	SPRINKLER PERFORMANCE		
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

STRUCTURE

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE
		11-11-80

ACRES BURNED	PROPERTY INFORMATION	WEATHER
TIMBER	AREA TYPE FIRE DANGER RATING	TYPE
WOODLAND	LAND USE	TEMP HUMIDITY: deg F %
BRUSH	LATITUDE LONGITUDE SLOPE ASPECT	WIND SPEED: DIRECTION: mph
GRASS	PROPERTY MANAGEMENT	SHADE: TIME OBSERVED %
CROP		
(... Crop Name _____)		
TOTAL ACRES BURNED _____	<i>If Within 99' of Road, Railroad or Power Line...</i>	IF PERSON CAUSED...
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W. ft	AGE GENDER

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company: _____ Agent: _____ Phone #: _____

Truck-1 <u>52</u>	Truck-2 _____	Tanker-1 _____
1. <u>Jim Miller</u> <u>1315</u>	11. _____	21. _____
2. <u>Gib Johnson</u> <u>1300</u>	12. _____	22. _____
3. _____	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT

COOKVILLE V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A.	FDID	INCIDENT NO	EXP NO	MO	DAY	YR	DAY OF WEEK	ALARM TIME	ARRIVAL TIME	IN SERVICE	
				11	7	08	FR	1:40	2:00		
B.	TYPE OF SITUATION FOUND						TYPE OF ACTION TAKEN			MUTUAL AID	
	GRASS FIRE									[] Recd [] Given	
C.	FIXED PROPERTY USE						IGNITION FACTOR				
D.	CORRECT ADDRESS							CO.	TWN	ZIP CODE	CENSUS TRACT
	890 CR 3240									75455	
E.	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
	Randy Acker & Ponda Acker							903-571-1624			
F.	OWNER NAME				ADDRESS				TELEPHONE		
	Randy Acker				890 CR 3240 - Mt. Pleasant				903-571-1624		
G.	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS	
H.	911 USED		PERSONNEL RESPONDED		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

I.	NUMBER OF INJURIES	OTHER	NUMBER OF FATALITIES	OTHER
	FIRE SERVICE		FIRE SERVICE	

J.	COMPLEX	MOBILE PROPERTY TYPE			
K.	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION		
L.	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED	
M.	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS	ESTIMATED VALUE

N.	NUMBER OF STORIES	CONSTRUCTION TYPE		
O.	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P.	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q.	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R.		FORM OF MATERIAL GENERATING MOST SMOKE		

S.	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T.	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U.	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

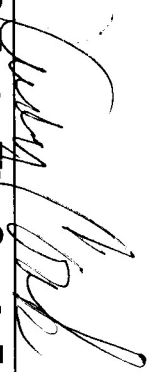
ACRES BURNED		PROPERTY INFORMATION				WEATHER	
TIMBER WOODLAND BRUSH GRASS CROP (... Crop Name _____) TOTAL ACRES BURNED _____		AREA TYPE LAND USE LATITUDE LONGITUDE SLOPE ASPECT %		FIRE DANGER RATING PROPERTY MANAGEMENT _____ <i>If Within 99' of Road, Railroad or Power Line...</i>		TYPE TEMP deg F HUMIDITY: % WIND SPEED: mph DIRECTION: SHADE: % TIME OBSERVED	
RATE SPREAD SUPPRESSION COST		HORIZ DIST TYPE OF R.O.W. ft				IF PERSON CAUSED... AGE GENDER	
CAUSE/FACTORS							
MAJOR CAUSE				FUEL MODEL			
IGNITION FACTOR				ACTIVITY TYPE			
CONTRIBUTING FACTOR (1) [] Cause [] Spread				CONTRIBUTING FACTOR (2) [] Cause [] Spread			

INSURANCE INFO: Company:	Agent:	Phone #:
--------------------------	--------	----------

Truck-1	Truck-2	Tanker-1
1. <i>Truck 51</i>		
1. <i>Lesdy Reynolds 13811</i>		21. _____
2. <i>Barry Vaughn 13885</i>		22. _____
3. _____	13. _____	23. _____
4. _____	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

I, Judy Cook Collector for Titus County and the State of Texas, do solemnly swear that the statement of collections made by me and the deposition thereof during the month of November 2008 is true and correct.



Tax Collector Titus County, Texas

RECEIVED

NOV 21 2008

TITUS COUNTY JUDGE

DUE TO AGENCY	1,460.00			
DUE TO ATTY . . . . .	.00			
DUE TO ABST . . . . .	.00			
DUE TO COURTS . . . . .	.00			
DUE TO OTHER . . . . .	.00			
DUE TOT REN PEN . . . . .	.00			
(AGENCY PART)	.00			
(CAD PART)	.00			
REFUND PI ONLY . . . . .	.00			
REFUND LEVY/PI . . . . .	.00			
REFUND ATTY . . . . .	.00			
REFUND ABST . . . . .	.00			
REFUND COURTS . . . . .	.00			
REFUND OTHER . . . . .	.00			
REF TOT REN PEN . . . . .	.00			
(AGENCY PART)	.00			
(CAD PART)	.00			
RET CHK PI ONLY . . . . .	.00			
RET CHK LEVY/PI . . . . .	.00			
RET CHK ATTY . . . . .	.00			
RET CHK ABST . . . . .	.00			
RET CHK COURTS . . . . .	.00			
RET CHK OTHER . . . . .	.00			
RCK TOT REN PEN . . . . .	.00			
(AGENCY PART)	.00			
(CAD PART)	.00			

CURRENT		DELINQUENT		OTHER	
LEVY	1,598,126.99	LEVY	3,101.95	ATTY FEES	603.67
DISCOUNT	.00	PENALTY	354.91	COURT COST	.00
PENALTY	1.69	INTEREST	721.26	ABST FEES	.00
INTEREST	.28			OTHER FEES	.00
				TOTAL REND PEN	168.06
				(AGENCY PART)	168.06
				(CAD PART)	.00
LESS FEES	31,962.63-	LESS FEES	83.59-	TOTAL	771.73
TOTAL	1,566,166.33	TOTAL	4,094.53		
M&O LEVY	1,197,412.02	M&O LEVY	2,216.32		
M&O DISCOUNT	.00	M&O PENALTY	253.15		
M&O PENALTY	1.27	M&O INTEREST	541.44		
M&O INTEREST	.21	LESS FEES	83.59-		
LESS FEES	31,962.63-	M&O TOTAL	2,927.52		
M&O TOTAL	1,165,450.87	I&S LEVY	885.63		
I&S LEVY	400,714.97	I&S PENALTY	101.56		
I&S DISCOUNT	.00	I&S INTEREST	179.82		
I&S PENALTY	.42	I&S TOTAL	1,167.01		
I&S INTEREST	.97				
I&S TOTAL	400,715.46				
TOTAL M&O	1,168,378.39	REF LEVY/PI(MO)	909.90-	REF CHK PI ONLY	.00
TOTAL I&S	401,882.47	REF LEVY/PI(IS)	304.50-	REF CHK LEVY/PI	.00
FEES WITHHELD	32,046.22-	REFUND PI ONLY	.96-	REF CHK ATTY	.00
		REFUND LEVY/PI	1,214.40-	REF CHK ABST	.00
		REFUND ATTY	.83-	REF CHK COURTS	.00
		REFUND ABST	.00	REF CHK OTHER	.00
		REFUND COURTS	.00	REF TOT REND PEN	.00
		REFUND OTHER	.00	(AGENCY PART)	.00
		REF TOT REND PEN	.00	(CAD PART)	.00
		(AGENCY PART)	.00		
		(CAD PART)	.00		
DUE TO AGENCY	1,570,260.86				
DUE TO ABST	603.67				
DUE TO COURTS	.00				
DUE TO OTHERS	.00				
DUE TOT REND PEN	168.06				
(AGENCY PART)	168.06				
(CAD PART)	.00				

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2008	1197,412.02	1,27	.21	400,714.97	.42	.07	1598,128.96	.00	1598,128.96
2007	1,336.12	147.70	119.99	500.42	55.31	44.97	2,071.32	307.57	2,512.08
2006	556.13	66.74	120.39	245.54	29.50	53.09	1,071.32	160.73	1,232.12
2005	92.52	11.10	31.45	46.76	5.64	15.89	203.26	30.51	233.87
2004	63.03	7.58	28.98	34.24	4.10	15.76	153.69	23.02	176.75
2003	49.72	5.97	28.82	27.96	3.34	16.23	132.04	19.81	151.85
2002	7.87	.94	5.51	4.83	.58	3.38	23.11	3.48	26.59
2001	7.87	.94	6.45	4.83	.58	3.96	24.63	3.69	28.32
2000	7.55	.90	7.10	5.15	.62	4.83	26.15	3.69	30.02
1999	5.54	.67	5.87	4.14	.49	4.39	21.10	3.16	24.26
1998	2.87	.34	3.39	2.30	.28	2.71	11.89	1.78	13.67
1997	2.82	.34	3.67	2.33	.28	3.02	12.46	1.87	14.33
1996	3.99	.48	5.67	1.14	.14	2.92	13.04	1.96	15.00
1995	3.27	.40	5.04	1.90	.22	2.92	13.75	2.06	15.81
1994	3.27	.40	5.43	1.90	.22	3.15	14.37	2.16	16.53
1993	2.98	.36	5.30	2.19	.26	3.90	14.99	2.25	17.24
1992	11.59	1.39	22.02	.00	.00	.00	35.00	5.25	40.25
1991	11.59	1.39	23.41	.00	.00	.00	36.39	5.46	41.85
1990	9.00	1.08	19.26	.00	.00	.00	29.34	4.40	33.74
1989	11.59	1.39	26.19	.00	.00	.00	39.17	5.87	45.04
1988	9.00	1.08	21.42	.00	.00	.00	31.50	4.73	36.23
1987	9.00	1.08	22.50	.00	.00	.00	32.58	4.89	37.47
1986	9.00	1.08	23.58	.00	.00	.00	33.66	5.05	38.71
1985	.00	.00	.00	.00	.00	.00	.00	.00	.00
1984	.00	.00	.00	.00	.00	.00	.00	.00	.00
1983	.00	.00	.00	.00	.00	.00	.00	.00	.00
1982	.00	.00	.00	.00	.00	.00	.00	.00	.00
1981	.00	.00	.00	.00	.00	.00	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	1199,628.34	254.62	541.65	401,600.60	101.98	179.89	1602,307.08	603.67	1602,910.75

CURRENT		DELINQUENT		OTHER	
LEVY	5,417,000.71	LEVY	9,341.42	ATTY FEES	.00
DISCOUNT	156,093.93-	PENALTY	1,135.62	COURT COST	.00
PENALTY	11.34	INTEREST	2,002.02	ABST FEES	.00
INTEREST	.98			OTHER FEES	.00
				TOTAL REND PEN.	586.34
				(AGENCY PART)	586.34
				(CAD PART)	.00
LESS FEES	105,219.03-	LESS FEES	624.07-	TOTAL	586.34
TOTAL	5,155,700.07	TOTAL	11,854.99		
M&O LEVY	3,774,132.61	M&O LEVY	6,484.42		
M&O DISCOUNT	108,753.54-	M&O PENALTY	788.05		
M&O PENALTY	7.94	M&O INTEREST	1,458.05		
M&O INTEREST	.68	LESS FEES	624.07-		
LESS FEES	105,219.03-	M&O TOTAL	8,106.45		
M&O TOTAL	3,560,168.66	I&S LEVY	2,857.00		
I&S LEVY	1,642,868.10	I&S DISCOUNT	47,340.39-		
I&S DISCOUNT	47,340.39-	I&S PENALTY	347.57		
I&S PENALTY	3.40	I&S INTEREST	543.97		
I&S INTEREST	.30	I&S TOTAL	3,748.54		
I&S TOTAL	1,595,531.41				
TOTAL M&O	3,568,275.11	REP LEVY/PI(MO)	3,266.94-	REP CHK PI ONLY	.00
TOTAL I&S	1,599,279.95	REP LEVY/PI(IS)	1,422.10-	REP CHK LEVY/PI	.00
FEES WITHHELD	105,843.10-	REFUND PI ONLY	133.16	RET CHK ATTY	.00
		REFUND LEVY/PI	4,689.04-	RET CHK ABST	.00
		REFUND ATTY	.00	RET CHK COURTS	.00
		REFUND ABST	.00	RET CHK OTHER	.00
		REFUND COURTS	.00	RCK TOT REN PEN	.00
		REFUND OTHER	.00	(AGENCY PART)	.00
		REF TOT REN PEN	.00	(CAD PART)	.00
		(AGENCY PART)	.00		
		(CAD PART)	.00		

DUE TO AGENCY 5,167,555.06
 DUE TO ATTY00
 DUE TO ABST00
 DUE TO COURTS00
 DUE TO OTHER00
 DUE TOT REN PEN 586.54
 (AGENCY PART) 586.54
 (CAD PART)00

YEAR	M&O	M&O	M&O	M&O	I&S	I&S	I&S	I&S	TOTAL	ATTY	GRAND
	LEVY	PENALTY	INTEREST	LEVY	PENALTY	INTEREST	TAXES	FEES	TOTAL		TOTAL
2008	3774,132.61	108,745.60-	.68	1642,868.10	47,336.99-	.30	5260,919.10	.00	5260,919.10	.00	5260,919.10
2007	3,297.41	405.82	314.02	1,589.68	195.62	151.33	5,953.88	.00	5,953.88	.00	5,953.88
2006	2,124.22	254.67	460.49	1,071.77	128.52	232.31	4,271.98	.00	4,271.98	.00	4,271.98
2005	426.66	51.22	145.05	71.00	8.50	24.13	726.56	.00	726.56	.00	726.56
2004	224.50	26.92	103.28	38.20	4.60	17.57	415.07	.00	415.07	.00	415.07
2003	180.99	21.71	104.96	24.77	2.98	14.36	349.77	.00	349.77	.00	349.77
2002	31.06	3.73	21.74	4.70	.56	3.29	65.08	.00	65.08	.00	65.08
2001	23.87	2.86	19.58	4.01	.48	3.29	54.09	.00	54.09	.00	54.09
2000	24.60	2.95	23.12	4.71	.58	4.43	60.39	.00	60.39	.00	60.39
1999	20.53	2.47	21.76	4.47	.28	4.74	54.50	.00	54.50	.00	54.50
1998	10.96	1.32	12.93	2.42	.28	2.86	30.77	.00	30.77	.00	30.77
1997	10.98	1.32	14.29	2.39	.44	3.10	32.37	.00	32.37	.00	32.37
1996	9.12	1.09	12.95	3.65	.28	5.19	32.44	.00	32.44	.00	32.44
1995	9.11	1.10	14.03	2.03	.24	3.12	29.63	.00	29.63	.00	29.63
1994	9.11	1.10	15.12	2.21	.26	3.67	31.47	.00	31.47	.00	31.47
1993	9.48	1.14	16.98	2.44	.03	4.46	34.45	.00	34.45	.00	34.45
1992	18.18	2.18	34.94	2.94	.03	.49	51.59	.00	51.59	.00	51.59
1991	16.19	1.94	32.70	2.44	.02	.40	41.24	.00	41.24	.00	41.24
1990	12.46	1.50	26.67	1.99	.02	.40	48.30	.00	48.30	.00	48.30
1989	.00	.00	.00	14.29	1.71	32.30	43.87	.00	43.87	.00	43.87
1988	12.47	1.50	31.16	11.11	1.48	29.85	47.90	.00	47.90	.00	47.90
1987	12.47	1.50	32.67	4.99	.06	1.29	48.48	.00	48.48	.00	48.48
1986	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1985	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1983	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	3780,617.03	107,957.55-	1,458.73	1645,725.10	46,989.42-	544.27	5273,398.16	.00	5273,398.16	.00	5273,398.16

CURRENT		DELINQUENT		OTHER	
LEVY	2,069,024.55	LEVY	3,897.37	ATTY FEES	.00
DISCOUNT	59,562.25	PENALTY	473.87	COURT COST	.00
PENALTY	2.24	INTEREST	980.05	ABST FEES	.00
INTEREST	.37			OTHER FEES	.00
				TOTAL REND PEN.	222.68
				(AGENCY PART)	222.68
				(CAD PART)	.00
LESS FEES	40,190.05	LESS FEES	107.08	TOTAL	222.68
TOTAL	1,969,274.86	TOTAL	5,244.21		
M&O LEVY	1,130,163.68	M&O LEVY	2,143.78		
M&O DISCOUNT	32,535.06	M&O PENALTY	260.61		
M&O INTEREST	1.22	M&O INTEREST	658.28		
LESS FEES	40,190.05	LESS FEES	107.08		
M&O TOTAL	1,057,439.99	M&O TOTAL	2,955.59		
I&S LEVY	938,860.97	I&S LEVY	1,753.59		
I&S DISCOUNT	27,027.19	I&S PENALTY	213.26		
I&S PENALTY	1.02	I&S INTEREST	21.77		
I&S INTEREST	.17	I&S TOTAL	2,288.62		
I&S TOTAL	911,834.87				
TOTAL M&O	1,060,395.58				
TOTAL I&S	914,123.49				
FEES WITHHELD	40,297.13				
DUE TO AGENCY	1,974,519.07	REF LEVY/PI(MO)	989.87	RET CHK PI ONLY	.00
DUE TO ATTY	.00	REF LEVY/PI(S)	822.33	RET CHK LEVY/PI	.00
DUE TO ABST	.00	REURND PI ONLY	51.12	RET CHK ATTY	.00
DUE TO COURTS	.00	REURND LEVY/PI	1,813.20	RET CHK ABST	.00
DUE TO OTHER	.00	REURND ATTY	.00	RET CHK COURTS	.00
DUE TOT REN PEN	222.68	REURND ASST	.00	RET CHK OTHER	.00
(AGENCY PART)	222.68	REF TOT REN PEN	.00	RCK TOT REN PEN	.00
(CAD PART)	.00	(AGENCY PART)	.00	(AGENCY PART)	.00
		(CAD PART)	.00	(CAD PART)	.00

YEAR	MEMO LEVY	MEMO PENALTY	MEMO INTEREST	ISS LEVY	ISS PENALTY	ISS INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2008	1130,163.68	32,533.84	.20	938,860.87	27,026.17	.17	2009,464.91	.00	2009,464.91
2007	1,008.95	124.23	96.04	891.67	109.90	84.95	2,314.84	.00	2,314.84
2006	675.29	81.09	146.34	638.73	76.51	138.49	1,756.55	.00	1,756.55
2005	143.58	17.24	48.82	136.04	16.32	46.26	408.26	.00	408.26
2004	79.84	9.57	36.74	75.41	9.03	34.67	245.26	.00	245.26
2003	68.67	8.24	39.83	.00	.00	.00	116.74	.00	116.74
2002	12.65	1.52	8.85	.00	.00	.00	23.02	.00	23.02
2001	10.68	1.28	8.76	.00	.00	.00	20.72	.00	20.72
2000	11.93	1.43	11.22	.00	.00	.00	24.58	.00	24.58
1999	11.18	1.35	11.85	.00	.00	.00	24.38	.00	24.38
1998	5.99	.72	7.07	.00	.00	.00	13.78	.00	13.78
1997	5.99	.72	7.79	.00	.00	.00	14.50	.00	14.50
1996	.16	.02	.22	5.83	.70	8.29	15.22	.00	15.22
1995	.12	.02	.18	5.91	.70	9.11	16.04	.00	16.04
1994	6.15	.74	10.21	.00	.00	.00	17.10	.00	17.10
1993	5.73	.68	10.20	.00	.00	.00	16.61	.00	16.61
1992	20.37	2.45	38.71	.00	.00	.00	61.53	.00	61.53
1991	15.80	1.90	41.15	.00	.00	.00	63.97	.00	63.97
1990	17.01	1.59	33.83	.00	.00	.00	51.51	.00	51.51
1989	11.01	1.33	24.88	.00	.00	.00	37.22	.00	37.22
1988	9.84	1.18	25.15	.00	.00	.00	34.44	.00	34.44
1987	10.06	1.21	25.45	.00	.00	.00	36.42	.00	36.42
1986	10.32	1.24	27.04	.00	.00	.00	38.60	.00	38.60
1985	.00	.00	.00	.00	.00	.00	.00	.00	.00
1984	.00	.00	.00	.00	.00	.00	.00	.00	.00
1983	.00	.00	.00	.00	.00	.00	.00	.00	.00
1982	.00	.00	.00	.00	.00	.00	.00	.00	.00
1981	.00	.00	.00	.00	.00	.00	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	1132,307.46	32,273.23	658.48	940,614.46	26,812.91	321.94	2014,816.20	.00	2014,816.20

----- CURRENT -----		----- DELINQUENT -----		----- OTHER -----	
LEVY .....	.00	LEVY	3.17	ATTY FEES .....	.00
DISCOUNT .....	.00	PENALTY .....	.38	COURT COST .....	.00
PENALTY .....	.00	INTEREST	7.99	ABST FEES .....	.00
INTEREST .....	.00	LESS FEES .....	.12-	OTHER FEES .....	.00
LESS FEES .....	.00	TOTAL	11.42	TOTAL .....	.00
TOTAL .....	.00	M&O LEVY .....	.00		
M&O LEVY .....	.00	M&O DISCOUNT .....	.00		
M&O DISCOUNT .....	.00	M&O PENALTY .....	.00		
M&O PENALTY .....	.00	M&O INTEREST .....	.00		
M&O INTEREST .....	.00	LESS FEES .....	.12-		
LESS FEES .....	.00	M&O TOTAL .....	.12-		
M&O TOTAL .....	.00	I&S LEVY	3.17		
I&S LEVY .....	.00	I&S DISCOUNT .....	.00		
I&S DISCOUNT .....	.00	I&S PENALTY .....	.38		
I&S PENALTY .....	.00	I&S INTEREST	7.99		
I&S INTEREST .....	.00	I&S TOTAL	11.54		
I&S TOTAL .....	.00				
TOTAL M&O .....	.12-				
TOTAL I&S	11.94				
FEES WITHHELD..	.12-				
		REFUND PI ONLY.	.00	RET CHK PI ONLY	.00
DUE TO AGENCY .	11.42	REFND LEVY/PI ..	.00	RET CHK LEVY/PI	.00
DUE TO ATTY ...	.00	REFUND ATTY ...	.00	RET CHK ATTY ..	.00
DUE TO ABST ...	.00	REFUND ABST ...	.00	RET CHK ABST ..	.00
DUE TO COURTS .	.00	REFUND COURTS .	.00	RET CHK COURTS .	.00
DUE TO OTHER ..	.00	REFUND OTHER ..	.00	RET CHK OTHER .	.00
DUE TOT REN PEN	.00	REF TOT REN PEN	.00	RCK TOT REN PEN	.00
(AGENCY PART)	.00	(AGENCY PART)	.00	(AGENCY PART)	.00
(CAD PART)	.00	(CAD PART)	.00	(CAD PART)	.00

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	ATTY FEES	GRAND TOTAL
2008	.00	.00	.00	.00	.00	.00	.00	.00	.00
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
1992	.00	.00	.00	.00	.00	.00	.00	.00	.00
1991	.00	.00	.00	.00	.00	.00	.00	.00	.00
1990	.00	.00	.00	.00	.00	.00	.00	.00	.00
1989	.00	.00	.00	.00	.00	.00	.00	.00	.00
1988	.00	.00	.00	.85	.10	2.02	2.97	.00	2.97
1987	.00	.00	.00	1.35	.12	2.43	3.52	.00	3.52
1986	.00	.00	.00	.00	.16	3.54	5.05	.00	5.05
1985	.00	.00	.00	.00	.00	.00	.00	.00	.00
1984	.00	.00	.00	.00	.00	.00	.00	.00	.00
1983	.00	.00	.00	.00	.00	.00	.00	.00	.00
1982	.00	.00	.00	.00	.00	.00	.00	.00	.00
1981	.00	.00	.00	.00	.00	.00	.00	.00	.00
1980	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	.00	.00	.00	3.17	.38	7.99	11.54	.00	11.54

CURRENT		DELINQUENT		OTHER	
LEVY	9,084,152.25	LEVY	16,343.91	ATTY FEES	603.67
DISCOUNT	215,656.18	PENALTY	3,424.78	COURT COST	.00
PENALTY	15.27	INTEREST	3,711.32	ABST FEES	.00
INTEREST	1.63			OTHER FEES	.00
				TOTAL REND PEN.	977.28
				(AGENCY PART)	977.28
				(CAD PART)	.00
LESS FEES	177,371.71	LESS FEES	814.86	TOTAL	1,580.95
TOTAL	8,691,141.26	TOTAL	22,665.15		
M&O LEVY	6,101,708.31	M&O LEVY	10,844.52		
M&O DISCOUNT	.00	M&O PENALTY	1,302.01		
M&O INTEREST	10.43	M&O INTEREST	2,657.77		
LESS FEES	177,371.71	LESS FEES	814.86		
M&O TOTAL	5,924,348.12	M&O TOTAL	13,989.44		
I&S LEVY	2,982,443.94	I&S LEVY	5,499.39		
I&S DISCOUNT	.00	I&S PENALTY	2,122.77		
I&S INTEREST	4.84	I&S INTEREST	1,053.55		
LESS FEES	177,371.71	LESS FEES	814.86		
I&S TOTAL	2,982,449.32	I&S TOTAL	8,675.71		
TOTAL M&O	5,938,337.56				
TOTAL I&S	2,991,125.03				
FEES WITHHELD	178,186.57				
DUE TO AGENCY	8,891,592.98	REFUND PI ONLY	182.32	RET CHK PI ONLY	.00
DUE TO ATTY	603.67	REFUND LEVY/PI	7,715.64	RET CHK LEVY/PI	.00
DUE TO ABST	.00	REFUND ATTY	.83	RET CHK ATTY	.00
DUE TO COURTS	.00	REFUND ABST	.00	RET CHK ABST	.00
DUE TO OTHER	.00	REFUND COURTS	.00	RET CHK COURTS	.00
DUE TOT REN PEN	977.28	REFUND OTHER	.00	RET CHK OTHER	.00
(AGENCY PART)	977.28	REF TOT REN PEN	.00	RCK TOT REN PEN	.00
(CAD PART)	.00	(AGENCY PART)	.00	(AGENCY PART)	.00
		(CAD PART)	.00	(CAD PART)	.00

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT			
COLL			
	TOTAL REND PEN	1,460.00	1,460.00
	(AGENCY PART)	168.06	1,570,260.86
	(CAD PART)	168.06	
COUN			
	TOTAL REND PEN	5,273,398.16	105,843.10-
	(AGENCY PART)	586.54	5,167,555.06
	(CAD PART)	586.54	
HOSP			
	TOTAL REND PEN	2,014,816.20	40,297.13-
	(AGENCY PART)	222.68	1,974,519.07
	(CAD PART)	222.68	
WATR			
APTY FEES		11.54	
REFUNDS		603.67	11.42
		7,716.47	
* TOTAL	8,901,290.40	178,186.57-	8,723,103.83

CERT	.00
COLL	603.67
COIN	.00
HOSP	.00
WATR	.00
* TOTAL	603.67

JURISDICTION	LEVY COLLECTED	DISCOUNT/PAI COLLECTED	ATTORNEY FEES COLLECTED	OTHER FEES COLLECTED	REFUNDS/NSF	CKS COLLECTION FEES WITHELD	TOTAL AMOUNT TO DISBURSE
CERTIFICATE	1,602,442.38	1,450.00	.00	168.00	1,215.23-	32,046.22-	1,571,032.59
N.E.T.COMMUNITY COLL	5,431,163.33	1,079.10	604.50	586.54	4,689.04-	105,845.10-	5,169,141.60
TITUS COUNTY	2,074,785.24	58,156.84-	.00	222.68	1,812.20-	40,297.13-	1,974,741.75
MEMORIAL HOSP. DIST.	3.17	8.37	.00	.00	.00	.12-	11.42
WATER DISTRICT							
* TOTAL	9,108,394.12	208,685.50-	604.50	977.28	7,716.47-	178,186.57-	8,715,387.36

JURISDICTION	ZONE	CURRENT LEVY COLLECTED	DELINQUENT LEVY COLLECTED
* TOTAL		.00	.00

AGENCY	GROSS			REFUNDS			NET CHECKS			NET		
	LEVY	FBI	TOTL	LEVY	FBI	TOTL	LEVY	FBI	TOTL	LEVY	FBI	TOTL
CERT CURR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
DELO	.00	1,460.00	1,460.00	.00	.00	.00	.00	.00	.00	1,460.00	1,460.00	1,460.00
TOTL	.00	1,460.00	1,460.00	.00	.00	.00	.00	.00	.00	1,460.00	1,460.00	1,460.00
COLL CURR	1599,113.52	1,977.13	1599,115.49	986.53-	.00	986.53-	.00	1598,126.99	1,977.13	1,977.13	1598,128.96	1,977.13
DELO	3,328.86	1,079.10	4,405.99	226.91-	.96-	227.87-	.00	3,101.95	1,076.17	4,178.12	4,178.12	4,178.12
TOTL	1602,442.38	1,079.10	1603,521.48	1,213.44-	.96-	1,214.40-	.00	1601,228.94	1,078.14	1602,307.08	1602,307.08	1602,307.08
COIN CURR	5420,702.00	156,192.05-	5264,509.95	3,701.29-	110.44	3,590.85-	.00	5417,000.71	156,081.61-	5260,919.10	5260,919.10	5260,919.10
DELO	10,461.33	3,115.92	13,577.25	1,119.91-	21.72	1,098.19-	.00	9,341.42	3,137.64	12,479.06	12,479.06	12,479.06
TOTL	5431,163.33	153,076.13-	5278,087.20	4,821.20-	132.16	4,689.04-	.00	5426,342.13	152,943.97-	5273,396.16	5273,396.16	5273,396.16
WARR CURR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
DELO	3.17	8.37	11.54	.00	.00	.00	.00	3.17	8.37	11.54	11.54	11.54
TOTL	3.17	8.37	11.54	.00	.00	.00	.00	3.17	8.37	11.54	11.54	11.54
ACTV			604.50			.83-					603.67	
REND			977.28			.00					977.28	
TOTL			8901,290.40			7,716.47-					8893,573.93	

YEAR TO DATE RECAPULATION FOR AGENCY: COUN

LEVY	BEGIN	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY
LEVY	9,312,823.02		.00	9,312,823.02		471,157.32		9,783,980.34
LATE HS/65	639.99-		.00	639.99-		254.14		385.85-
OTHER ADJUSTMENTS	3,921.86-		.00	3,921.86-		1,355.31-		5,277.17-
SUPPLEMENTS	.00		.00	.00		2,965.92		5,615.32
ADJUSTED	9,308,261.17		2,649.40	9,310,910.57		473,022.07		9,783,932.64
COLLECTED	5,813,528.21-		1,317.44-	5,814,845.65-	62.45	25,578.50-	5.40	5,840,424.15-
PR YR REF/NSF CHK	.00		.00	.00		1,672.03-		1,672.03-
UNCOLLECTED	3,494,732.96-		1,331.96-	3,496,064.92-		445,771.54-		3,941,836.46-
LATE RENDITION BEGIN	13,647.89		.00	13,647.89		3,098.42		16,746.31
LATE REND ADJUSTED	5,604.72		.00	5,604.72		3,087.59		8,692.31
COLLECTED	LEVY	5,813,528.21	1,317.44	5,814,845.65	62.45	25,578.50	5.40	5,840,424.15
DISCOUNTS	167,997.40-		.87-	167,998.27-		.00		167,998.27-
PENALTY	6.20		5.89	12.09		3,082.04		3,094.13
INTEREST	.00		.98	.98		7,293.31		7,294.29
NET	5,645,537.01		1,323.44	5,646,860.45		35,953.85		5,682,814.30
COURT COST	.00		.00	.00		.00		.00
ABST FEES	.00		.00	.00		.00		.00
ATTY FEES	.00		.00	.00		.00		.00
OTHER FEES	.00		.00	.00		.00		.00
REND PENULTY	632.86		.00	632.86		4.52		637.38
(AGENCY %)	632.86		.00	632.86		4.52		637.38
(CAD %)	.00		.00	.00		.00		.00
TOTAL	5,646,169.87		1,323.44	5,647,493.31		35,958.37		5,683,451.68
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR REF	UNCOLLECTED	% PAID
2007 -	171,341.56	148.42-	2,836.40	174,029.54	14,067.13-	1,672.03-	158,290.38-	8.08
2006 -	82,730.57	294.71-	72.96	82,508.82	5,603.82-	.00	76,905.00-	6.79
2005 -	41,314.85	228.46-	56.56	41,142.95	1,926.09-	.00	39,216.86-	4.68
2004 -	26,713.55	44.30-	.00	26,669.25	676.73-	.00	25,992.52-	2.53
2003 -	21,607.52	118.02-	.00	21,489.50	467.81-	.00	21,021.69-	2.17
2002 -	17,740.51	112.39-	.00	17,628.12	397.40-	.00	17,230.72-	2.25
2001 -	13,493.01	76.35-	.00	13,416.66	237.13-	.00	13,179.53-	1.76
2000 -	12,427.54	78.52-	.00	12,349.02	237.09-	.00	12,111.93-	1.91
1999 -	9,017.01	.00	.00	9,017.01	296.10-	.00	8,720.91-	3.28
1998 -	8,908.37	.00	.00	8,908.37	285.38-	.00	8,622.99-	3.20
1997 -	5,828.05	.00	.00	5,828.05	252.94-	.00	5,575.11-	4.34
1996 -	5,616.37	.00	.00	5,616.37	233.09-	.00	5,383.28-	4.15
1995 -	5,277.91	.00	.00	5,277.91	194.69-	.00	5,083.22-	3.68
1994 -	7,834.31	.00	.00	7,834.31	197.90-	.00	7,636.41-	2.52
1993 -	7,352.05	.00	.00	7,352.05	113.07-	.00	7,238.98-	1.53
1992 -	2,744.53	.00	.00	2,744.53	46.66-	.00	2,697.87-	1.70
1991 -	2,625.48	.00	.00	2,625.48	41.63-	.00	2,583.85-	1.58
1990 -	2,876.37	.00	.00	2,876.37	37.67-	.00	2,838.70-	1.30
1989 -	1,968.06	.00	.00	1,968.06	45.59-	.00	1,922.47-	2.31
1988 -	2,333.22	.00	.00	2,333.22	47.44-	.00	2,285.78-	2.03
1987 -	2,466.87	.00	.00	2,466.87	50.55-	.00	2,416.32-	2.04
1986 -	3,379.63	.00	.00	3,379.63	49.51-	.00	3,330.12-	1.46
1985 -	1,443.55	.00	.00	1,443.55	24.36-	.00	1,419.19-	1.68
1984 -	2,894.10	.00	.00	2,894.10	24.36-	.00	2,869.74-	0.84
1983 -	3,864.41	.00	.00	3,864.41	24.36-	.00	3,840.05-	0.63
1982 -	5,140.64	.00	.00	5,140.64	.00	.00	5,140.64-	0.00
1981 -	1,581.43	.00	.00	1,581.43	.00	.00	1,581.43-	0.00
1980 -	130.73	.00	.00	130.73	.00	.00	130.73-	0.00
1979 -	73.52	.00	.00	73.52	.00	.00	73.52-	0.00
PRIOR YEARS	431.60	.00	.00	431.60	.00	.00	431.60-	0.00

COMBINED STATEMENT OF CASH POSITION FOR DECEMBER

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2009 010 GENERAL COUNTY FUND	MAIN	500.00			
	MAIN	800.00			
	MAIN	2,500.00			
	MAIN	400.00			
	CC PETTY				
	GE/JP#1				
	MAIN	2,716,147.28	<116,399.64> = 2,599,747.64		
	TD-MAIN	3,522,854.79			
	GF JUVPROB				
	INVT-MAIN				
					6,243,202.07
2009 016 SECURITY FEES FUND	MAIN	138,503.90			138,503.90
2009 017 JURY FUND	MAIN	50,125.18	<810.00> = 49,265.18		50,125.18
2009 018 LAW LIBRARY FUND	MAIN	651.48	<5,042.30> = <4,390.82>		651.48
2009 019 EMPLOYEE FLOWER FUND	MAIN				
2009 021 ROAD & BRIDGE #1 FUND	MAIN	385,463.83	<2,228.40> = 383,235.43		385,463.83
2009 022 ROAD & BRIDGE #2 FUND	MAIN	156,891.40	<1717.52> = 155,173.84		156,891.40
2009 023 ROAD & BRIDGE #3 FUND	MAIN	143,580.39	<8,985.40> = 134,594.99		143,580.39
2009 024 ROAD & BRIDGE #4 FUND	MAIN	827,127.11	<326.75> = 826,800.36		827,127.11
2009 026 CHAPTER 19: FY 2005	MAIN				
2009 027 CHAPTER 19: FY 2003	MAIN	47.70			47.70
2009 028 JUSTICE COURT TECHNOLOGY	MAIN	24,248.69			24,248.69
2009 029 JUSTICE COURT TECHNOLOGY-JP2MAIN	MAIN	8,651.78			8,651.78
2009 031 PARK FUND	MAIN	150.00			150.00
	MAIN	1,202.16	<447.61> = 754.55		1,352.16
					1,513.57
2009 032 TITUS CTY HISTORICAL SOCIETYMAIN	MAIN	1,513.57			1,513.57
2009 040 HOMELAND SECURITY 2005	MAIN				
2009 041 VICTIM OF CRIME FUND	MAIN	126,558.84			126,558.84
2009 042 CRIMINAL JUSTICE FUND	MAIN	130.21			130.21
2009 043 COUNTY CLERK R&M FUND	MAIN	212,212.66			212,212.66
2009 044 DISTRICT CLERK R&M FUND	MAIN	6,462.52			6,462.52
2009 045 HOMELAND SECURITY 2004-2005	MAIN				
2009 046 TEXAS VINE GRANT	MAIN				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2009 047 DISTRICT ATTORNEY FUND	MAIN	3,862.67			3,862.67
2009 048 COUNTY ATTORNEY FUND	MAIN	7,542.35			7,542.35
2009 049 HOMELAND SECURITY GRANT	MAIN				
2009 050 VEHICLE INVENTORY TAX ACCOUNT	TAX ACCT	134,492.07			134,492.07
2009 051 FAMILY AND PROTECTIVE SERVICEMAIN					
2009 052 TEXAS CAPITAL FUND ESCROW	FUTX CAP ESC TD-TXCAPES	71,622.40 427,678.08			499,300.48
2009 053 SHERIFF SEIZED ACCOUNT	SHERIFF	32,347.61			32,347.61
2009 054 DISTRICT ATTORNEY SEIZED ACCDA SEIZED		199,310.13			199,310.13
2009 055 DIST ATTY DRUG FORFEITURE PUFORFEITURE		254,792.53			254,792.53
2009 056 SHERIFF FORFEITURE FUND	FORFEIT FORFEIT	1,000.00 99,805.12			100,805.12
2009 057 CUSTOMS AND BORDER PROTECTION	PROTECTION	22,348.71			22,348.71
2009 058 STATE CRIMINAL ALIEN ASST PERMAIN		7,414.00			7,414.00
2009 059 SHERIFF COMMISSARY FUND	MAIN	50,210.05			50,210.05
2009 061 1971 BOND I&S FUND (UNL TX I&S TD-UNLI&S					
2009 062 1977 & 1977A I&S FUND (R&B I&S TD R&B I&S					
2009 063 1993 JAIL I&S FUND	JAIL I&S TD-JAILI&S				
2009 064 2004 ROW I&S	ROW I&S	188,953.95			188,953.95
2009 065 2006 I&S LOOP PROJECT	I&S06 LOOP				
2009 067 2007 LOOP BOND	07LB I&S	2,663,858.87			2,663,858.87
2009 071 HIGHWAY ROW FUND	UNL TX ROW TD-UNLROW	885,041.53			885,041.53
2009 073 TITUS COUNTY BELL TOWER FUND	FUNDMAIN	1,174.87-			1,174.87-
2009 074 WAR MEMORIAL	MAIN				
2009 075 2004 RIGHT OF WAY	2004 ROW TD-04 ROW	224,067.17 3,338,126.95			3,562,194.12
2009 076 LOOP CONSTRUCTION FUND	LOOP LOOP LOOP	6,109,183.88 190,676.32 18,359,685.99			24,659,546.19

<2,308,47> 47,901.58

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2009 083 COMMISSARY STORE	COMM STORE	8,458.90			8,458.90
2009 084 ELECTION FUND	MAIN	58,204.21	(440,867) (58,145.07)		58,204.21
2009 085 MAINTENANCE BLDG FUND	MAIN	3,889.20	(947,000) (2,942.20)		3,889.20
2009 086 INSURANCE FUND	MAIN INS	222,782.79	(69,230.17) (285,012.96)		142,280.06
2009 090 DISTRICT CLERK AGENCY FUND					
2009 091 COUNTY CLERK CASH BOND ACCT BAIL BOND		91,994.75			91,994.75
2009 096 GENERAL FIXED ASSETS					
2009 097 GENERAL I/T DEBT ACCOUNT GRO					
2009 098 PAYROLL CLEARING FUND	PAYROLL	531.22			531.22
2009 142 JUVENILE BOARD	MAIN	3,745.54			3,745.54
TOTAL		41,790,264.46	(250,934.14)		41,790,264.46

41,539,330.30

CHECK ACCOUNT

CHECK

ACCOUNT BALANCE - MAIN	4,620,719.35
ACCOUNT BALANCE - TD-MAIN	3,522,854.79
ACCOUNT BALANCE - TAX ACCT	134,492.07
ACCOUNT BALANCE - TX CAP ESC	71,622.40
ACCOUNT BALANCE - TD-TXCAPES	427,678.08
ACCOUNT BALANCE - SHERIFF	32,347.61
ACCOUNT BALANCE - DA SEIZED	199,310.13
ACCOUNT BALANCE - FORFEITURE	254,792.53
ACCOUNT BALANCE - FORFEIT	100,805.12
ACCOUNT BALANCE - ROW I&S	188,953.95
ACCOUNT BALANCE - 07LB I&S	2,663,858.87
ACCOUNT BALANCE - UML TX ROW	885,041.53
ACCOUNT BALANCE - 2004 ROW	224,067.17
ACCOUNT BALANCE - TD-04 ROW	3,338,126.95
ACCOUNT BALANCE - LOOP	24,659,546.19
ACCOUNT BALANCE - COMM STORE	8,458.90
ACCOUNT BALANCE - INS	365,062.85
ACCOUNT BALANCE - BAIL BOND	91,994.75
ACCOUNT BALANCE - PAYROLL	531.22

TOTAL

41,790,264.46

TDOA ACCOUNT

TDOA

TOTAL