AGENDA ITEM

#1

TITUS COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

Jackson Smith 903-572-3088

NAME: Harold Jackson Smith Jr.	
ADDRESS: PO BOX369, Mt Pleasant, TX 75455	
Do you represent any particular group or organization? NO	<u> </u>
If you do represent a group or organization, please state the name of s	uch group or organization?
N/A	
Which agenda item (or items) do you wish to address? \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\	Speak during Public to etings Act?
	-
Signature:	10 245pm

Note: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

TITUS COUNTY COMMISSIONERS' COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.
NAME: Teresa Price
ADDRESS:
Do you represent any particular group or organization?
If you do represent a group or organization, please state the name of such group or organization?
Which agenda item (or items) do you wish to address?
Do you wish to make an inquiry under Section 551.042 of the Open Meetings Act?
Signature: Junia Price Date: 9/13/2010

Note: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.



ATTORNEY GENERAL OF TEXAS GREG ABBOTT

CERTIFICATE of COURSE COMPLETION

The

Paternity Opportunity Program

hereby certifies that

Lydia Gonzalez

of

Titus County Clerk's Office

has completed training on Acknowledgment of Paternity on this day, July 16, 2010.

Alicia G. Key

Director of Child Support Division

Entity Code: C225

General CEUs received: 3

TEXAS COLLEGE OF PROBATE JUDGES

This is to certify that

Charity Jeffery
Probate/Civil Clerk
Titus County
has successfully completed the
Continuing Judicial Education program at

The Worthington Renaissance Fort Worth, Texas August 26-28, 2010

President

Judge Guy Herman

AGENDA

#2

To:

Titus County Commissioners Court

From:

Jennie N. Taraborelli

Date:

September 13, 2010

RE:

Titus County Pass-Through Program Status Report

MEMORANDUM

Status

To keep the Titus County Commissioners Court fully updated as to the progress of the Titus County Pass-Through Program, Pate Transportation Partners (PTP) offers the following status report:

Environmental

US 271

Environmental Clearance

Complete – FONSI issued by Federal Highways Administration (FHWA).

Section 404 Permitting

Complete – United States Army Corps of Engineers (USACE) has granted NWP 14 SWF-2008-00245.

Archeological Mitigation and Data Recovery

The archeological team is continuing cleaning and cataloging artifacts. An updated status report is due the week of September 13.

FM 2348

Environmental Clearance

Complete – FONSI issued by FHWA.

Section 404 Permitting

Complete – United States Army Corps of Engineers (USACE) granted Individual Permit SWF-2009-00017 on May 17, 2010.

Archeological Mitigation and Data Recovery

This project will require the mitigation of one potential archeological site. The mitigation and data recovery, if necessary, will be conducted after the acquisition of the parcel of right-of-way.

FM 1000

Environmental Assessment

The Public Hearing Summary and the Request for Finding of No Significant Impact document has been drafted. The one missing item is the official transcript from the Court Reporter. PTP is hopeful that this document will be received the week of September 13. At that time, all documents will be submitted to TxDOT/FHWA.

Section 404 Permitting

Complete – United States Army Corps of Engineers (USACE) granted Individual Permit SWF-2009-00488 on June 14, 2010.

Archeological Mitigation and Data Recovery

This project will require the mitigation of one potential archeological site. The mitigation and data recovery, if necessary, will be conducted after the acquisition of the parcel of right-of-way.

Right-of-Way Acquisition

FM 2348

ROW acquisition is ongoing for the FM 2348 Project. To date, settlement has been reached with ten of the twenty-three property owners. Funding requests have been forwarded to the County and parcels should be closing by the end of the week. PTP is still reviewing counteroffers. Two parcel have been forwarded to the legal team to begin condemnation proceedings.

Design

US 271

PTP and PBS&J have forwarded all information regarding the increase in size of Wetland No. 2. Discussions have been initiated with Ms. Jennifer Walker, Section Leader with the Fort Worth District of the USACE, regarding the expansion of wetland by the property owner. The most favorable outcome from Titus County's perspective is enforcement action against the landowner. This should allow for restoration of the area and will let the project move forward under the existing permit. PBS&J forwarded information on the wetland so that an investigation could automatically begin including the original delineation and the approximate boundaries of the expanded area compared to the original and the video of the area. An expedited review has been requested as construction activities have already commenced.

Construction

US 271 ROW Clearing and Grubbing Contract

The surveyor has completed all staking of the ROW to all work by the contractor along the entire alignment. Work by H.H. Howard & Sons is progressing well. Clearing has occurred from both the north end and the south end. Several of the landowners in the mid-part of the alignment still have not completed the relocation of fencing or the removal of cattle. PTP and PAS are working with landowners to remove these obstructions quickly as to not impede the progress of Howard & Sons.

Contamination Remediation

All remediation of asbestos from structures along the US 271 alignment is complete.

Testing for other contaminates has been conducted on four parcels. Preliminary test results have concluded some contamination exists. PTP has ordered further samples to confirm the extent of the contamination. The appropriate regulatory agencies have been consulted and a remediation plan will be developed.

FM 2348 ROW Clearing and Grubbing Plans

The plans for the FM 2348 ROW Clearing and Grubb were forwarded to TxDOT for review. PTP expects to have comments by the end of September. This will allow clearing to commence just as soon as access or acquisition of all parcels has been secured.

Critical Path

- FM 2348 ROW Acquisition
- Receipt of FONSI for FM 1000
- Completion of Design for US 271

AGENDA ITEM #3

COMMISSIONERS' COURT SPECIAL MEETING August 23, 2010

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT met in a Special Meeting on Monday, August 23, 2010 at 9:00 a.m. in the Titus County Courtroom with the following members present:

SAM W. RUSSELL
DON BOGGS
MIKE FIELDS
PHILLIP HINTON
THOMAS HOCKADAY
TERESA PRICE
DEBBIE RHEA
NORMA NARRAMORE

COUNTY JUDGE
COMMISSIONER PRECINCT 1
COMMISSIONER PRECINCT 2
COMMISSIONER PRECINCT 3
COMMISSIONER PRECINCT 4
COUNTY CLERK, NOT PRESENT
TREASURER

DEMOCRATIC CHAIR

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

CARL JOHNSON, Auditor
WILLIAM WHITE, Purchasing
MAMIE ROGERS

SHAWN BRYAN, Kaybro Tech.
JON ROACH

JOYCE SIMPSON

MIKE AHRENS, City Mgr. LOU ANTONNELLI, Tribune JOHN LIVINGSTON DAVID JANAKES TOM GRESHAM

JIMMY PARKER

JERENE SURRATT, Deputy Clerk
JENNIE TARABORELLI, Project Mgr
SHERYL PREDDY

BRIAN LEE

CAROL GRESHAM

Pledge of Allegiance: Led by Judge Sam Russell

Invocation: Commissioner Mike Fields

1. IN THE MATTER OF PUBLIC COMMENTS AND/OR REQUESTS FOR INFORMATION ON NON AGENDA ITEMS IN ACCORDANCE WITH SECTION 551-042, TEXAS OPEN MEETINGS ACT.

(Listen To Audio Track 1, 00:04:10 Hours)

Presentation by Carol Gresham:

Mrs. Gresham was present to answer any questions regarding her submission for the Titus County Commissioners' consideration for the 2010-2011 Budget process requesting any amount of money for the SAFE-T Shelter. The shelter is now serving 8 counties and approximately \$14,000 people. This has stretched the staff that has not been increased and has resulted in an increase in cost to provide services. A closet had been designated for a much needed room to accommodate additional people. Many of those using the shelter are Titus County Residents and she would like the Commissioners' Court to allocate any amount of money even if it is a token of \$200. Mrs. Gresham stated the benefit in stating Titus County Commissioners' Court supports the county the facility is located when she goes to other counties requesting funding. Other Counties the Shelter has received donations are \$10,000 City of Paris, \$9,000 United Way in Paris, \$3,000 from Morris County and the City of Daingerfield, \$3,000 from Franklin County, and \$2,700 from the Divorce Courts in Franklin County. Mrs. Gresham informs the Court of a grant received in the amount of \$800,000 for housing over the next 3 years of which only \$50,000 can be used for staffing and the remainder for rent, utilities and helping people in the area.

Judge Russell asked if the Shelter was on the list of prospective juror donations and she 12/226 they were not but expressed her desire to be placed on the list.

2. Presentation on Loop Project present by Jennie Taraborelli, Project Manager (See Attachment #2 and/or Listen to Audio Track 1, 00:09:20 Hours) Presentation by Project Manager, Jennie Taraborelli:

Environmental

US 271

- Environmental Clearance Complete -FONSI issued by Federal Highways Administration (FHWA).
- Section 404 Permitting Complete -United Slates Anny Corps of Engineers (USACE) has granted NWP 14 SWF-200800245.
- Archeological Mitigation and Data Recovery During July, the archeological recovery team focused efforts on a variety of post-fieldwork tasks, using 4 percent of the total person-hours budgeted for laboratory analysis and report preparation. These tasks included the following: reviewing feature forms and tabulating feature data to identify variation in the features and develop feature nomenclature and definitions; cleaning up the mapping data for the three sites, making coding/terminology consistent between them; organizing artifact bags by site and lot number to identify and resolve problems with lot number sequencing and misassignments; cataloging artifacts from 41TT851 and 41TT852; processing of notation samples; preparing fine-fraction samples from the notation samples for submittal to the analyst; and working through the coarse-fraction samples from the flotation samples to prepare them for analysis. These tasks will continue in August.

FM 2348

- Environmental Assessment Complete -FONSI issued by FHWA.
- Section 404 Permitting Complete -United States Army Corps of Engineers (USACE) granted Individual Permit SWF2009-00017 On May 17, 2010.

FM 1000

- Environmental Assessment On July 22, Titus County, in conjunction with TxDOT, conducted the Public Hearing for the FM 1000. As with all Public Hearings, the public has the opportunity to provide written comments/input and other exhibits for a period of ten (10) days following the public hearing. The comment period ended on August 5. One additional comment was received bringing the total of comments received for this project to three (3). All comments will be considered and any necessary changes will be incorporated into the final design plans. PBS&J is working on the Public Hearing Summary and PTP has drafted the Request for Finding of No Significant Impact document required by FHWA. [t is anticipated that these documents will be submitted to TxDOT/FHW A by the first of September.
- Section 404 Permitting Complete -United States Army Corps of Engineers (USACE) granted individual Permit SWF2009-00488 on June 14, 2010.

Right-of-Way Acquisition

- US 271- The condemnation proceedings for the remaining ten (10) parcels are proceeding with hearings for five (5) parcels scheduled the week of August 23. Again, full access to these parcels was secured under Possession and Use Agreements to accommodate construction.
- FM 2348 ROW acquisition is ongoing for the FM 2348 Project. Offers have been delivered on twenty-one (21) of the twenty-four (24) parcels. Several property owners have accepted the County's offer and funding requests have been forwarded to the County. Several property owners have submitted counteroffers which are being considered and several have asked for a time extension to consider the County's offer. In addition, nine (9) relocations are required for this project Property Acquisition Services (PAS) is working with those property owners/tenants this time.

Design

US 271 - One issue has come up regarding Wetland No. 2 on US 27 1. Since the completion of the jurisdictional determination, the approval of the Section 404 permit by the United States Corps of Engineers (USACE), the purchase of the appropriate mitigation credits and the approval of bridge layouts by TxDOT, the property owner has increased the size of this wetland. This action causes problems with the permit and if a solution cannot be obtained may require either the purchase of additional mitigation credits or a redesign and lengthening of the bridge at this location. All options have either a cost or schedule implication. PTP is certain this excavation was

done without the knowledge of USACE or without a permit. Discussions have been initiated with USACI13/226 as with the legal team handling condemnation and final settlement with the property owner. Until this issue is resolved, the design for US 271 cannot be completed.

Construction

US 271

- ROW Clearing and Grubbing Contract On August 13, a pre-construction meeting was held with H.H. Howard Sons, Inc. to discuss contract requirements for the US 271 ROW Clearing and Grubbing Contract (TxDOT C\$J Nos.: 0248-09-003, 0248-01-071). In attendance were representatives of H.H. Howard & Sons, members of Titus County Commissioners Court, City of Mt. Pleasant, TxDOT, Union Pacific Railroad, several of the impacted utilities, Mt. Pleasant Fire and PTP staff. The project duration is 106 days, Monday through Friday with the option to work on Saturday upon approval of the Project Engineer. On August 16, H.H. Howard & Sons mobilized and time charges started. Work started on both the north and south ends of the project. Barricades have been erected and silt fencing is being placed as quickly as a little clearing is complete to allow for placement. On the north end of the project, clearing progressed from just south of US 67 to the first rail crossing and from FM 127 south to approximately STA 215+00. On the south end, progress was made from Airport Road to Cypress Lumber.
- Contamination Remediation To release the various Structures to the contractor for clearing, PTP retained Brady Environmental to test the structures identified in the Environmental Document as potential candidates [or asbestos contamination. Two were found to contain asbestos. HP EnviroVision was retained to handle remediation of those structures. On August 16, the 10-day notifications for asbestos abatement were filed with the Department of Health. All remediation work will be complete and structures will be released to the contractor no later than September 6. Testing for other contaminates has been conducted on four parcels. Preliminary test results have concluded some contamination exists. PTP has ordered further samples to confirm the extent of the contamination. The appropriate regulatory agencies have been consulted and a remediation plan will be developed.

FM 2348

• ROW Clearing and Grubbing Plans - The plans for the FM 2348 ROW Clearing and Grubbing are complete. On August 13, TxDOT assigned CSJ: 2240-01-016 to this contract. PTP is scheduled to submit the plans to TxDOT for review on August 25.

Critical Path

- FM 2348 ROW Acquisition
- Receipt of FONSI for FM 1000
- Completion of Design for US 271
- Approval of FM 2348 ROW Clearing and Grubbing Plans
- 3. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING MINUTES FOR REGULAR MEETING OF THE COMMISSIONERS' COURT ON AUGUST 9, 2010.

AUDIO IS THE OFFICIAL RECORD AS OF JUNE 28, 2010 (See website at www.co.titus.tx.us) (See Attachment #2 and/or Listen to Audio Track, 00:26:00 Hours)

Motion was made by Commissioner Don Boggs and was second by Commissioner Mike Fields to approve the minutes for the Regular Meeting on August 9, 2010.

Motion was carried unanimously.

4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING A PROPOSED TAX RATE FOR FY 2011.

(No Attachment Provided, Listen to Audio Track 1, 00:28:00 Hours)

Auditor, Carl Johnson, suggest the Court make their motion on the proposed not adopted effective tax rate which excludes the requirement of hearings.

Motion was made by Commissioner Thomas Hockaday and was seconded by Commissioner Phillip Hinton to approve proposed tax rate of FY 2011, that being the effective tax rate.

5. IN THE MATTER OF OPENING BIDS AND CONSIDERING AND POSSIBLY APPROVING THE

(See Attachment #5a-C and/or Listen to Audio Track 1, 00:32:16 Hours)

Notice was posted.

2 bids were opened on each item from Cypress Lumber and David Elmore:

- a. Sawmill Equipment:
 - 1. \$572.68 David Elmore
 - 2. \$454.00 Cypress Lumber
- b. Electric Control Bank (Debarker)
 - 1. \$512.00 Cypress Lumber
 - 2. \$75.75 David Elmore
- c. Electric Control Bank (Sawmill)
 - 1. \$1678.00 Cypress Lumber
 - 2. \$68.00 David Elmore

Motion was made by Commissioner Thomas Hockaday and was seconded by Commissioner Don Boggs to award the bids to David Elmore for the Sawmill Equipment and to Cypress Lumber for both Electric Control Banks.

Motion carried unanimously.

6. IN THE MATTER OF CONSIDERING AND POSSIBLY TAKING ACTION ON EMPLOYEE LIFE INSURANCE.

(See Attachment # 6 and/or Listen to Audio Track 1, 00:37:20 Hours)

Auditor, Carl Johnson presented 3 Life Plan Options:

Option 1: Current

Option 2: Flat \$50,000

Option 3: 2x Salary to \$50,000

Motion was made by Commissioner Don Boggs and was seconded by Commissioner Mike Fields to keep the current plan.

Commissioner Boggs: Yea Commissioner Fields: Yea Commissioner Hinton: Nay Commissioner Hockaday: Nay County Judge Russell: Yea

Motion carried.

7. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING CONTRACT BETWEEN THE DEPARTMENT OF STATE HEALTH PROGRAM VITAL STATISTICS UNIT AND TITUS COUNTY BEGINNING 09/01/2010 AND ENDING 08/31/2012.

(No Attachment provided, Listen to audio Track 1, 00:44:20 Hours)

Motion was made by Commissioner Mike Fields and was seconded by Commissioner Phillip Hinton to table this item.

Motion carried unanimously.

Motion was made by Commissioner Phillip Hinton and was seconded by Commissione 15/226 Fields to approve travel and seminars for Titus County Employees and Elected Officials. Motion carried unanimously.

11. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICALS.

(See Attachment #11 and/or Listen to Audio Track 1, 01:03:43 Hours)

Reports were received from the County Auditor, Talco VFD, and Winfield VFD.

Motion was made by Commissioner Thomas Hockaday and was seconded by Commissioner Phillip Hinton to approve oral and written reports by County Officials.

Motion carried unanimously.

12. IN THE MATTER OF CONSIDERING AND POSSIBLY TAKING ACTION ON THE TREASURER'S REPORT.

(See Attachment #12 and/or Listen to Audio Track 1, 01:11:45 Hours)

Motion was made by Commissioner Don Boggs and was seconded by Commissioner Mike Fields to approve Treasurer's Report.

Motion carried unanimously.

- 13. IN THE MATTER APPROVING BUDGET AMENDMENTS.
 NONE
- 14. IN THE MATTER OF SIGNING PAY ORDERS AND APPROVING PAYMENTS.

 (See Attachment #14 and/or Listen to Audio Track 1, 01:18:34 Hours: TAPE NOT CHANGED THEREFORE, AUDIO NOT COMPLETE ON THIS ITEM)

Motion was made by Commissioner Thomas Hockaday and was seconded by Commissioner Phillip Hinton to sign pay orders and approve payments.

Motion carried unanimously.

15. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS, IF ANY.

(TAPE NOT CHANGED THEREFORE, NO AUDIO ON THIS ITEM)

IN THE MATTER OF ADJOURNMENT.
(TAPE NOT CHANGED THEREFORE, NO AUDIO ON THIS ITEM)

Motion was made by Commissioner Phillip Hinton and seconded by Commissioner Thomas Hockaday to adjourn.

8. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE APPOINTMENT TO SERVE ON THE REGIONAL ADVISORY COMMITTEE FOR ATCOG AREA AGENCY ON AGING. (No Attachment provided, Listen to audio Track 1, 00:45:44 Hours)

Motion was made by Commissioner Phillip Hinton and was seconded by Commissioner Thomas Hockaday to appoint Paul Lindsey to serve on the Regional Advisory Committee for ATCOG Area Agency on Aging.

Motion carried unanimously.

9. IN THE MATTER OF REPORT FROM SHAWN BRYAN.

(See Attachment #9 and/or Listen to Audio Track 1, 00:47:20 Hours)

Presentation by Shawn Bryan, Kaybro Technologies:

Commissioner Boggs requested clarification on the procedures to resolve any PC issues. Mr. Bryan informed the Court that a ticketing system involved setting up a contact person by office who is issued a login and password. That user can go on-line and make their request. Upon request a message goes out to all technicians notifying them of an issue, which initiates a response to the request in real time creating an email to the requestor. The request is kept indefinitely for information regarding response and resolution time, and frequency of same problem. This is an effective way to monitor activity for our company, as well as, our customers.

Weekends were addressed as not being contracted by the County. All weekend responses are made to inform the requestor they will be handled on the following Monday. On occasion, emergencies have occurred and Mr. Bryan has handled them because of the past relationship he has had with the County.

With regard to the Security Server and the I-Series installations: the Security Server is completed to 90% with backups being the only thing left. Also, there are no viruses at this time. The I-Series should be completed by the end of September, the first of October according to an email from Net Data. The Court was informed that the current server was sitting at 80% and climbing.

The County will be receiving an approximate \$86,000 A/C Grant that may be used to for the server area. Mr. Bryan suggested the Court to contact the SO to see if there may be an 8x8 room available to house the servers and purchase an A/C designated for the room.

No action taken.

10. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICALS.

(See Attachment #9 and/or Listen to Audio Track 1, 01:00:23 Hours)

- a. Request from SO for Jennifer Baxter and Sue Kruse to attend Dispatchers to Advanced Law Enforcement Dispatch in Frisco on September 20-21, 2010.
- b. Request from Judge Paula Dyke, JP2, to attend Justice of the Peace Seminar in Tyler on November 14, 2010.
- c. Request from Veterans Officer Steve Austin to attend the Newly Appointed Veteran County Service Officers and Assistants Training in Austin on September 28 October 1, 2010

STATE OF TEXAS

COUNTY OF TITUS

The above and foregoing is a true and complete Transcription of my notes taken in my capacity as County Clerk of the Commissioners Court of Titus County, Texas, on August 23, 2010 at the time and place heretofore set forth.

Attested to this 2nd day of September, 2010.

TERESA PRICE, Titus County Clerk

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AGENDA ITEM

#5



Titus County Commissioners' Court Mt. Pleasant, Texas

Proclamation #09-10 Proclaiming the Week of September 19-25, 2010 As

"Resource Conservation & Development Week" in Titus County

WHEREAS, Resource Conservation and Development Councils have contributed countless hours of community service to help care for and protect their natural resources in a way that will improve the area's economy, environment, and living standards since 1964; and

WHEREAS, the Northeast Texas RC&D Council, through its councils, continue providing a way for people to work together to plan and carry out activities that has made Titus County a better place to live.

FURTHER, We congratulate the Northeast Texas Resource Conservation and Development Council for their continued success in brightening the future of our communities by bringing together diverse groups of local volunteers to strengthen the spirit of community service in Titus County, not only through this week but throughout the year.

NOW, THEREFORE, I, Sam Russell & the Commissioners Court of Titus County, Texas, do hereby proclaim the week of September 19-25, 2010 as "RC&D Week" in Titus County. We give recognition to the fact that during this week, across the nation, Resource Conservation and Development Councils are performing community service projects to improve their communities.

APPROVED this

13th day of Sep.

_ 2010, by the Commissioners Court of Titus County,

Texas

Sam W. Russell, Titus County Judge

Don Boggs, Commissioner Precinct 1

t 1

Mike Fields, Commissioner Precinct 2

Phillip Hinton, Commissioner Precinct 3

Thomas Hockaday, Commissioner Precipe

ATTEST:

County Clerk

AGENDA ITEM #6

AGREEMENT BETWEEN

TITUS COUNTY AND NORTH ATLANTIC EXTRADITION SERVICE CONCERNING HOLDING OF

PRISONERS IN THE TITUS COUNTY JAIL

THE STATE OF TEXAS

TITUS COUNTYAND NORTH ATLANTIC EXTRADITION SERVICE

WHEREAS, TITUS County, Texas has available bed space in its jail facility, and

WHEREAS, NORTH ATLANTIC EXTRADITION SERVICE, has an existing need to house some of its prisoners in this facility for stop over and transfer; and

WHEREAS, it is the desire of both parties to use extra jail space in TITUS County to house prisoners from NORTH ATLANTIC EXTRADITION SERVICE, and this creates a mutually beneficial circumstance which gives rise to a need for both parties to contractually agree as to the terms and conditions by which such NORTH ATLANTIC EXTRADITION SERVICE prisoners may be held in the TITUS County jail;

NOW, THEREFORE, TITUS County, Texas and NORTH ATLANTIC EXTRADITION SERVICE, each acting herein by and through their duly authorized County Judge and Tony Mulligan Company President, after due consideration and approval of this contract by the Titus County Commissioners' Courts, do hereby covenant, stipulate and agree by and between themselves as follows:

- 1. As the need to house its prisoners for NORTH ATALANTIC EXTRADITION SERVICE, and as the availability of otherwise unused bed space continues in the jail facilities in TITUS County; TITUS County, acting through its serving Sheriff, may accept prisoners from NORTH ATLANTIC EXTRADITION SERVICE to be held, maintained and guarded in the jail facilities of TITUS County at the following daily rates per prisoner per day: \$50.00 per day per prisoner. Any prisoners delivered during any 24 hour period who is accepted by TITUS County for less than the full 24 hours of that day shall be considered to have been held for that day and payment for that day at the above rate per prisoner shall be due. Such payment shall be made by NORTH ATLANTIC EXTRADITION SERVICE to TITUS County with-in 30 days of the first day of each month beginning with the month following the first day on which prisoners from NORTH ATLANTIC EXTRADITION SERVICE are accepted by TITUS County. TITUS County shall document the number of prisoners and the number of days and shall furnish a monthly report of such to NORTH ATLANTIC EXTRADITION SERVICE by the 10th day of the billing month.
- 2. TITUS County shall reserve the right, based on its own jail population needs as determined solely within the discretion of the TITUS County Sheriff, to accept or to refuse to accept any prisoners tendered to it by NORTH ATLANTIC EXTRADITION SERVICE at any time throughout the existence of this agreement.
- 3. Upon the acceptance of NORTH ATLANTIC EXTRADITION SERVICE prisoners by TITUS County, acting through its Sheriff, NORTH ATLANTIC EXTRADITION SERVICE shall cause such prisoners to be delivered to the TITUS County Jail Facility in Mt. Pleasant, Texas, and any delivery or transportation needs for such prisoners requiring them to leave the confines of the TITUS County Jail shall be met and supplied by NORTH ATLANTIC EXTRADITION SERVICE and in no event shall TITUS County be required to transport either for delivery or return, or any other reason, the NORTH ATALNTIC EXTRADITION SERVICE prisoners delivered to and accepted by it.

- 4. NORTH ATLANTIC EXTRADITION SERVICE, in addition to the daily rate per prisoner specified above, shall also and additionally be financially responsible for all medical costs incurred by its prisoners while in the custody of the TITUS County Jail; and NORTH ATLANTIC EXTRADITION SERVICE shall additionally be financially responsible for any other costs or expenses which exceed the ordinary, usual and customary costs expected of prisoners housed within its Jail. Such unusual and non-customary costs which would be paid by NORTH ATLANTIC EXTRADITION SERVICE including but not limited to special dietary foods, beverages or other requirements; special educational requirements or materials; costs or expenses incurred for damage to any person or property or anyone by a prisoner from NORTH ATLANTIC EXTRADTION SERVICE while in the custody of TITUS County; as well as any indigent health care costs, court costs, or legal costs, associated with any conduct, need or action of NORTH ATLANTIC EXTRADTION SERVICE prisoner while in the custody of TITUS County. All transfers, transportation and delivery costs of NORTH ATLANTIC EXTRADTION SERVICE prisoners shall be borne by NORTH ATLANTIC EXTRADTION SERVICE including transfers to and from court appearances, hearings, as well as delivery to and from medical, mental or other treatment facilities. In addition, any NORTH ATLANTIC EXTRADITION SERVICE inmate admitted to any medical, mental or other treatment facility that requires Titus County to provide security, Titus County will be reimbursed at a rate of \$20.00 per hour per officer not to exceed 48 hours. NORTH ATLANTIC EXTRADITION SERVICE will be required to furnish their security personnel after the first 48 hours.
- 5. If at any time that a NORTH ATLANTIC EXTRADITION SERVICE prisoner is in the custody of the TITUS County Jail, the TITUS County Sheriff, acting in his sole and absolute discretion, shall determine that such prisoner should, for any reason, be returned to NORTH ATLANTIC EXTRADITION SERVICE, then upon eight (8) hours notice the NORTH ATLANTIC EXTRADITION SERVICE agrees to take possession and re-delivery of such prisoner into its custody at the TITUS County Jail without question or objection and such determination as made by the TITUS County Sheriff shall not be subject to any judicial review.

This agreement and the terms hereof shall be fully binding on each of the undersigned parties, and this agreement shall remain in effect for a period of one (1) year from the date hereof or until such earlier time as both parties, acting through their respective Commissioners' Court and Company President, may be duly adopted resolution mutually elect to terminate the same. Any dispute regarding the terms or conditions hereof shall be fixed in TITUS County, Texas, and any prevailing party in any judicial proceeding related to this agreement or involving any of the terms hereof shall be entitled to recover its costs and attorney's fees from the non-prevailing party which shall be in addition to any other sums due or payable hereunder. Any sums due to TITUS County by NORTH ATLANTIC EXTRADITION SERVICE and not paid within thirty (30) days of the date such are demanded or otherwise due shall accrue interest thereafter and until paid at the rate of twelve percent (12%) per annum.

This agreement and the terms set forth above constitute the entire agreement regarding these matters as between NORTH ATLANTIC EXTRADITION SERVICE and TITUS County and all prior negotiations, discussions and understandings have been merged herein and made a part hereof. There are no oral agreements or understandings which survive the execution of this written agreement.

WITNESS THE EXECUTION HEREOF, in duplicate, this 13 day of September, 2010.

BY

NORTH ATLANTIC EXTRADITION SERVICE

TITUS COUNTY

TONY MULLIGAN PRESIDENT

COUNTY JUDGE, TITUS COUNTY

SHERIFF, TITUS COUNTY

ATTEST:

COUNTY CLERK THE COUNTY

AGENDA ITEM

#7

DEPARTMENT OF STATE HEALTH SERVICES



This contract, number <u>2011-036260-001</u> (Contract), is entered into by and between the Department of State Health Services (DSHS or the Performing Agency), an agency of the State of Texas, for DSHS Program Vital Statistics Unit and <u>TITUS COUNTY</u> (Receiving Agency), a <u>Government Entity</u>, (collectively, the Parties).

- 1. <u>Purpose of the Contract.</u> Performing Agency agrees to provide and Receiving Agency agrees to purchase the services and/or goods as described in this Contract.
- 2. <u>Total Amount of the Contract.</u> The total amount of this Contract shall be determined by the number of birth certificates printed as a result of searches of the database.
- 3. <u>Term of the Contract</u>. This Contract begins on 09/01/2010 and ends on 08/31/2012. The Parties are not responsible for performance under this Contract before both parties have signed the Contract or before the start date of the Contract, whichever is later.
- 4. <u>Authority</u>. Performing Agency enters into this Contract under the authority of Health and Safety Code, Chapter 1001. If this is an interagency, contract authority is also granted through the Texas Government Code, Interagency Cooperation Act, Chapter 771 et seq. If this contract is an interlocal, contract authority is also granted through the Texas Government Code, Interlocal Cooperation Act, Chapter 791 et seq.
- 5. **Documents Forming Contract.** The Contract consists of the following:
 - a. Core Contract (this document)
 - b. Exhibits, if applicable

Any changes made to the Contract, whether by edit or attachment, do not form part of the Contract unless expressly agreed to in writing by Performing Agency and Receiving Agency and incorporated herein through written amendment.

This Contract may be modified within the Contract period by written amendment signed by both Parties.

6. Statement of Work.

Performing Agency agrees to provide on-line computer services in support of Receiving Agency from 7:00 a.m. to 6:00 p.m. Monday thru Friday, except holidays. In the event of an emergency or computer application error, Performing Agency may temporarily suspend services without advance notice.

Receiving Agency will search Performing Agency databases, locate data, and issue Certifications of Vital Records to authorized individuals requesting such data. The certifications will be in a format formally approved by Performing Agency. No limit will be established on the number of searches per month not resulting in issuance of a certification, provided the number is reasonable.

Receiving Agency will acquire the necessary data processing equipment, communications, hardware or software, and purchase "bank note" paper, as specified by Performing Agency. Performing Agency will assist in connection of the equipment, furnish software program and provide technical assistance, if necessary.

Receiving Agency acknowledges that records may not be located in the searching process instituted by Receiving Agency or records, which are located, may have errors due to:

- A) normal key-entry errors in spellings;
- accidental failure on the part of the Performing Agency to update a file B) for an amendment or paternity determination; and
- C) the event year does not exist on the system.

Receiving Agency will notify Performing Agency in writing, at least monthly of errors or suspected errors that exist on the data base information.

Receiving Agency is to maintain an inventory control and account for each document produced on "bank note" paper, including voided documents.

Receiving Agency is responsible for maintaining a system of vital record keeping that is in accordance with Chapters 195 of the Health and Safety Code and the regulations adopted there under.

7. Payee. The Parties agree that the following payee is entitled to receive payment for services rendered by DSHS or goods provided under this Contract:

Name:

Department of State Health Services

Address: 1100 West 49th Street

Austin, Texas 78756-3199

Vendor Identification Number: 35375375371000

8. Payment Method.

Fee for Service

Receiving Agency agrees to reimburse Performing Agency \$1.83 (One Dollar and 83/100) for each Certification of Vital Record printed as a result of searches of the database.

Receiving Agency agrees to charge the same base search fee for a birth certificate as Performing Agency. Additional fees may only be charged as authorized by Texas Health and Safety Code 191.

- 9. <u>Billing Instruction.</u> Performing Agency will submit a monthly itemized billing showing the number of transactions by date to Receiving Agency and payment will be made no later than thirty (30) days following the billing date. Payment will be considered made on the date postmarked.
- 10. <u>Confidentiality.</u> Parties are required to comply with state and federal laws relating to the privacy and confidentiality of patient and client records that contain Protected Health Information (PHI), or other information or records made confidential by law. Receiving Agency will maintain sufficient safeguards to prevent release or disclosure of any information obtained hereunder to anyone other than Receiving Agency employee(s) or those who have an official need for the information and are authorized to receive such records. Receiving Agency further agrees records obtained and issued, as specified under this contract, will be used for purposes as herein set out and the use of these records or data for other purposes must be agreed to in writing by both parties.
- 11. Security of Patient or Client Records. Receiving Agency agrees that all data received from Performing Agency shall be treated as confidential, and ensure all information provided to outsourced entities remains confidential and utilized as specified in any pertinent written agreements. Data will not be used for any purpose other than that specifically set forth herein. Data will not be made available to any other individual or organization without proper consent. Data will be maintained to prevent unauthorized access and will not be used to track back to any individual or organization identified by the data. Receiving Agency agrees to implement all reasonable and necessary procedures to ensure that only authorized users will have access and will notify Performing Agency immediately should it detect a security violation by one of its employees or any other person. Receiving Agency is responsible for insuring that authorized Receiving Agency employee(s) use only their own individual passwords while logged into Performing Agency on-line computer applications.

Performing Agency will inactivate any individual who does not use their account for ninety (90) days. Receiving Agency shall notify Performing Agency of all branch locations.

- 12. <u>Suspension of Services Under This Contract.</u> In the event of an emergency or computer overload, Performing Agency may temporarily suspend services without advance notice. This Contract may be immediately suspended upon reasonable suspicion by Performing Agency that the terms of this Contract have been violated. Performing Agency further reserves the right to terminate this Contract if, after reasonable notice and investigation, it is concluded that a violation of this Contract has occurred.
- 13. <u>Liability for Harm.</u> It is expressly understood that Performing Agency makes no guarantee of accuracy regarding the data provided to Receiving Agency under this contract.

14. <u>Termination</u>. This Contract may be terminated by mutual agreement of both parties. Either party may terminate this Contract by giving 30 day's written notice of its intent to terminate. Written notice may be sent by any method, which provides verification of receipt, and the 30 days will be calculated from the date of receipt. This Contract may be terminated for cause by either party for breach or failure to perform an essential requirement of the Contract.

Performing Agency reserves the right to limit or cancel access under this Contract should Performing Agency determine that is has insufficient capacity in its computer system to maintain current levels of transactions by Receiving Agency and/or that continued access by Receiving Agency is detrimental to the overall efficiency and operation of Performing Agency's computer systems. Any such limitation or termination of services will be upon written notice to Receiving Agency by Performing Agency.

Upon termination of all or part of this Contract, Department and Receiving Agency will be discharged from any further obligation created under the applicable terms of this Contract except for the equitable settlement of the respective accrued interests or obligations incurred prior to termination.

15. Terms & Conditions.

- A. Federal and State Laws, Rules and Ordinances. Parties shall comply with all applicable federal and state statutes, rules and regulations.
- **B.** Applicable Contracts Law and Venue for Disputes. Regarding all issues related to contract formation, performance, interpretation, and any issues that may arise in any dispute between the Parties, the Contract shall be governed by, and construed in accordance with, the laws of the State of Texas. In the event of a dispute between the Parties, venue for any suit shall be Travis County, Texas.
- C. Exchange of Client-Identifying Information. Except as prohibited by other law, Receiving Agency and Performing Agency shall exchange Public Health Information (PHI) without the consent of clients in accordance with 45 CFR § 164.504(e)(3)(i)(B), Health and Safety Code § 533.009 and Rule Chapter 414, Subchapter A or other applicable law or rules. Contractor shall disclose information described in Health and Safety Code § 614.017(a)(2) relating to special needs offenders, to an agency described in Health and Safety Code §614.017(c) upon request of that agency, unless Contractor documents that the information is not allowed to be disclosed under 45 CFR Part 164 or other applicable law.
- **D. Records Retention.** DSHS shall retain records in accordance with the Department's State of Texas Records Retention Schedule, located at http://www.dshs.state.tx.us/records/schedules.shtm, Department Rules and other applicable state and federal statutes and regulations governing medical, mental health, and substance abuse information.
- E. Severability and Ambiguity. If any provision of this Contract is construed to be illegal or invalid, the illegal or invalid provision will be deemed stricken and deleted to the same extent

and effect as if never incorporated, but all other provisions will continue. Parties represent and agree that the language contained in this Contract is to be construed as jointly drafted, proposed and accepted.

- **F.** Legal Notice. Any notice required or permitted to be given by the provisions of this Contract shall be deemed to have been received by a Party on the third business day after the date on which it was mailed to the Party at the address first given above (or at such other address as the Party shall specify to the Receiving Agency in writing) or, if sent by certified mail, on the date of receipt.
- G. Immunity Not Waived. THE PARTIES EXPRESSLY AGREE THAT NO PROVISION OF THIS CONTRACT IS IN ANY WAY INTENDED TO CONSTITUTE A WAIVER BY DEPARTMENT OR THE STATE OF TEXAS OF ANY IMMUNITIES FROM SUIT OR FROM LIABILITY THAT DEPARTMENT OR THE STATE OF TEXAS MAY HAVE BY OPERATION OF LAW.
- **H.** Waiver. Acceptance by either party of partial performance or failure to complain of any action, non-action or default under this Contract shall not constitute a waiver of either party's rights under the Contract.
- I. Breach of Contract Claim. The process for a breach of contract claim against the Department provided for in Chapter 2260 of Texas Government Code and implemented in the rules at 25 TAC §§1.431-1.447 shall be used by Performing Agency and Receiving Agency to attempt to resolve any claim for breach of contract made against Performing Agency.

J. Inspections.

Receiving Agency shall permit authorized Performing Agency personnel, during normal working hours, to conduct site visits and review such records as needed to ascertain compliance with the terms of this contract.

K. Voided Records.

To ensure compliance with Texas Administrative Code 181.24 Abused, Misused, or Flagged Records, Performing Agency is asking all Local office staff to be prudent in reviewing and checking record information on the computer screen prior to printing. The State Vital Statistics Unit does not honor nor encourage what some may consider "courtesy or free copies". All documents printed via the remote access system are considered legal and viable documents. Every time a specific record is printed, it is counted. Once a record has been printed 10 times, it can no longer be issued without authorization from the State Vital Statistics Unit Office. Records printed by accident should be reported to the Security Manager to reset the lifetime count. The State Vital Statistics Unit is not responsible for: printers not being turned on, printing to wrong printer, printers not working properly, the accidental printing of a wrong record. In order to reset the lifetime count of a customer, Receiving Agency must notify Performing Agency Security Manager in writing to clear voided records from the remote access system's customer lifetime counts and the original voided certificate must be sent into the State Vital Statistics Unit Office.

L. Credits.

Performing Agency will handle credit requests on a case-by-case basis. Credits may be considered in those cases of emergency situations, i.e., equipment and systems failures or inclement weather. Receiving Agency shall submit these requests in writing along with pertinent documentation to provide justification to the State Registrar and/or designee for approval. Performing Agency will provide written documentation to the Receiving Agency on the status of the approval of credit requests.

16. <u>Entire Agreement.</u> The Parties acknowledge that this Contract is the entire agreement of the Parties and that there are no agreements or understandings, written or oral, between them with respect to the subject matter of this Contract, other than as set forth in this Contract.

By signing below, the Parties acknowledge that they have read the Contract and agree to its terms, and that the persons whose signatures appear below have the requisite authority to execute this Contract on behalf of the named party.

DEPARTMENT OF STATE HEALTH SERVICES	THUS COUNTY
By: By: Burnette Signature of Authorized Official	By:Signature
8/13/10 Date	Date
Bob Burnette, C.P.M., CTPM	Printed Name and Title
Director, Client Services Contracting Unit	Address
1100 WEST 49TH STREET AUSTIN, TEXAS 78756	City, State, Zip
(512) 458-7470	Telephone Number
Bob.Burnette@dshs.state.tx.us	E-mail Address for Official Correspondence

AGENDA ITEM

#9



Titus County Constable Pct. 2 100 S. Madison Mt. Pleasant TX. 75455 (903) 577-6766

Dear Sirs,

I would like permission for me and Jewel Lee to go to School on October 21,2010. This course will be in Sulphur Springs TX. This is a Mandated Course # 3181 (LAW UPDATE). The charge is \$30.00 a person. I will need a check for \$60.00. Please take this out of my State Money for training

Thank you.

Titus County Constable Pct.2 Cleve Johnson

Anditor office

SEP = 12010

Received



Titus County Sheriff's Office

304 South Van Buren, Mount Pleasant, Texas, 75455 Phone (903) 572 - 6641 Fax (903) 577 - 8038

Timothy C. Ingram, Sheriff

Date: September 13, 2010

To: Titus County Judge

Titus County Commissioners

From: Sheriff Timothy Ingram

CC: Lt. Terry McDowell

Ref: Training Request

I would like to request training for the following Deputy;

Lt. Terry McDowell

Deputy Michael Kirkwood

Registration Fee:

Total Training Cost

Hotel:

Per Diem:

Free

3 nights x 1 room

\$255.00

2 X 4 days X \$40.00

\$240.00

\$495.00

I am requesting to send the above mentioned Deputies to a Law Enforcement Expo with TCLEOSE credit though TEEX. The training will be September 29 to October 1, 2010 in Dallas, Texas. This conference is free to our Titus County Deputies.

Respectfully submitted,

Timothy C. Ingram Titus County Sheriff

AUG 3 1 2010

Received

TITUS COUNTY SHERIFF'S OFFICE INTER-OFFICE MEMO

To:

Titus County Commissioners Court

Date: August 30, 2010

From:

Tim Ingram, Sheriff

Subject:

Training Request

Date:

September 20 - 21

Location:

Frisco, Texas

Course:

Advanced law Enforcement Dispatch

Hosted by Frisco Police and Fire Communications

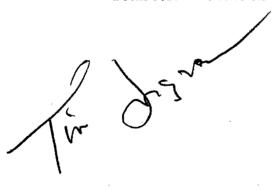
I am requesting to send Jennifer Baxter and Sue Kruse to an Advanced Law Enforcement Dispatch class being held in Frisco Texas. September 20 - 21.

Cost for the school includes

Hotel room for 2 nights \$230.32 Per Diem for 2 nights for both \$160.00 Registration Fee for both \$658.00

Total cost

\$1048.32



Marin Marin



Titus County Sheriff's Office

304 South Van Buren, Mount Pleasant, Texas, 75455
Phone (903) 572 - 6641
Fax (903) 577 - 8038

Timothy C. Ingram, Sheriff

Date: July 26, 2010

To: Titus County Judge

Titus County Commissioners

From: Sheriff Tim Ingram

CC: Lt. Brent Smith

Ref: Training Request

I would like to request training for the following deputies;

De Parton Ken Wilson per Shelia

Sgt. Aaron Baxter

I am requesting to send the above named deputies to the <u>Forensic Pathology for Death</u>, <u>Homicide and Criminal Investigation</u> training course presented in Denton Texas and sponsored by the Denton Police Department and the Public Agency Training Council on September 22 & 23, 2010.

 Registration \$295.00 ea
 x 2
 \$590.00

 Lodging \$85.00 ea night
 x 2
 \$170.00

 Meals \$80.00 ea
 x 2
 \$160.00

(Credit Card) (Credit Card) (Per Diem)

Total Costs \$920.00

Respectfully,

Timothy C. Ingram
Titus County Sheriff

Titus County Sheriff's Department

304 S Van Buren Street Mount Pleasant, Texas 75455-4442 (903) 572-6641 Fax (903) 577-8038 Timothy C. Ingram, Sheriff

Date:

07/26/2010

To:

Auditors Office

From:

Lt. Brent Smith

Ref:

Per Diem for Training

Employees Attending:

Sgt. Aaron Baxter

 $40.00 \times 2 \text{ days} = 80.00$

Sgt. Paul Gordon

 $$40.00 \times 2 \text{ days} = 80.00

Total Per Diem:

\$160.00

****Class begins on September 22nd, 2010****

Public Agency raining Council

Jim Alsup, Director

National Criminal Justice blic Safety Continuing Education



Sponsored By: **Denton Police Department Training Academy** Denton, Texas

> Sponsored By: **Comal County Sheriff's Office New Braunfels, Texas**

Note: TCLEOSE credit will be given to each attendee

Training Seminar Forensic Pathology for the Death, Homicide and **Criminal Investigator**

Instructor:

Tracey S. Corey, M.D.

. Tracey Corey is the Chief Medical Examiner for the State of Kentucky. Corey is a Clinical Professor of Pathology and the Division Director of rensic Pathology at the University of Louisville School of Medicine. Dr prey is a Consultant to the FBI, National Center for the Analysis of Violent imes in the areas of Forensic Pathology & Pediatric Forensic Pathology ice 1998. Dr. Corey is a member of College of American Pathologist, ternational Association of Bloodstain Pattern Analysts, American Academy

3 Ways to Register for a Seminar!

- 1. Register Online at www.patc.com Yellow link upper left corner
- 2. Fax Form to Public Agency Training Council FAX: 1-317-821-5096
- 3. Mail Form to

Public Agency Training Council 5235 Decatur Blvd Indianapolis, Indiana 46241

Federal ID# 35-1907871

Pre-payment is not required to register * * *



Upon receiving your registration we will send an invoice to the department or agency

Checks, Claim Forms, Purchase Orders should be made payable to:

Public Agency Training Council

If you have any questions please call 317-821-5085 (Indianapolis) 800-365-0119 (Outside Indianapolis)



Seminar Title: Forensic Pathology for Investigators

Instructor: **Tracey Corey**

September 22 & 23, 2010 When:

October 26 & 27, 2010

Registration Time: 8:00 A.M. (Day One Both Locations)

Seminar Location: Denton Co. Pre-Trial Services

127 N Woodrow

Denton, TX 76205

Comal Co. Sheriff's Office 3005 W San Antonio St

New Braunfels, TX 78130

Hotel Reservations: Holiday Inn

1434 Centre Place Denton, TX 76205

1-940-383-4100

\$85.00 single/double

ID w/ Public Agency Training Council.

Courtyard New Braunfels

River Village 750 IH 35 North

New Braunfels, TX 78130

1-830-626-4700

\$85.00 single/double

Registration Fee: \$295.00 Includes Pathology Class Manual, Coffee Breaks, and

Certificate of Completion.

MARK ONE:

□Seminar ID# 9212

Denton, Texas

□Seminar ID# 9213 New Braunfels, Texas

Names of	Attendees 1.	
2	·	
3.		
	·	

Agency

Titus County Commissioner's Court 100 West 1st St., Ste. 202 Mt. Pleasant, TX 75455

Subject: Court Personnel Seminar in Rockwall, TX

Dear Commissioner's Court,

I am scheduled to attend a court personnel seminar in Rockwall, TX on February $9^{th} - 11^{th}$, 2011. Please send a check to the Texas State University/San Marcos for \$100 for my registration fee. I have attached the invoice to this letter which has to be sent with the payment in order for them to credit it properly.

Thanks in Advance,

James Webster Jr.

Civil Clerk

Justice of the Peace, Pct. 2

Judge Paula Dyke

Cauladelu

May and a series of the series



AGENDA ITEM

#8



JOHN MARK COBERN TITUS COUNTY ATTORNEY TITUS COUNTY COURTHOUSE 100 WEST FIRST STREET, STE 106 MOUNT PLEASANT, TEXAS 75455

Kim Beard Legal Assistant Kristen Frazier Legal Assistant Telephone (903) 572-0382 Facsimile: (903) 577-7540

August 31, 2010

The Honorable Sam Russell Titus County Commissioners

Dear Sirs,

I suggest the following changes to the Titus County Employee Benefit Plan. I have underlined my suggested changes and crossed out my suggested deletions. Please review and let me know if you have any questions.

Notwithstanding any other provisions of the SUMMARY PLAN DESCRIPTION (attached hereto) to the contrary, a Retiree, as defined, may continue his own and his covered Dependent(s) medical expense (i.e., not life) coverage as an Employee on and after the day of retirement as long as he timely pays the entire or full cost for coverage and is not later employed. If Retiree is later employed by an employer that provides health insurance as a benefit to its employees, Retiree will no longer be allowed to continue their medical expense coverage as an employee. Further, if an employee meets the definition of retiree, (meets the age 75 rule) but has not yet retired and deceases-his covered dependents will be allowed to continue their medical expense coverage as an employee as long as he/she timely pays the entire of full cost for coverage, until such dependent reaches Medicare eligibility. All other reasons, other than the retirement reason, for termination will apply. Additionally the GLOSSARY OF TERMS Section at the end of the booklet is amended to include the following definition of "Retiree":

Retiree:

The term "retiree" mean an Employee who retires on or after January 1, 2000 who has been continuously employed by Titus County for at least 8 years and, at the time of retirement, the years of service with Titus County plus the employee's age must equal at least 75. To comply with the "age 75 rule".

Sincerely,

John-Mark Cobern

AGENDA ITEM #10

DATE 09/11/2010 TIME 12:07:24	COMBI	NED STATEMENT OF C	ASH POSITION FOR	SEPTEMBER	
FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA TMUOMA	FUND TOTAL
2010 010 GENERAL COUNTY FUND	MAIN MAIN MAIN MAIN MAIN MAIN MAIN MAIN	500.00 800.00 2,500.00 400.00 100.00 369,237.97 ()	22,825. 5 7)~ 241	0,412.40	5,873,537.97
2010 016 SECURITY FEES FUND	MAIN	122,044.23 <	·48>= 122,037.7	5	122,044.23
2010 017 JURY FUND	MAIN MAIN	5.000.00	,466,15>=5,709.0		22,175.23
2010 018 LAW LIBRARY FUND ~	MAIN		360.15>-24,3		3,997.79-
2010 019 EMPLOYEE FLOWER FUND	MAIN	,			
2010 021 ROAD & BRIDGE #1 FUND	MAIN	465,301.09 🕏	27,309.11>=437,99	1,98	465,301.09
2010 022 ROAD & BRIDGE #2 FUND	MAIN	68,359.82 (2	12185,087=45,504	4.74	68,359.82
2010 023 ROAD & BRIDGE #3 FUND	MAIN	157,854.82 < 4	1956,267 =152,898	8.5 L	157,854.82
2010 024 ROAD & BRIDGE #4 FUND	MAIN	564,232.57 < 1	01154.417=548,00	18.16	564,232.57
2010 025 CHAPTER 19:2010			-10		
2010 026 CHAPTER 19: FY 2008	MAIN		2:11 be lainbured		1,629.55-
2010 027 CHAPTER 19: FY 2009	MAIN	178.85- W	Jill be Reimboused		178.85-
2010 028 JUSTICE COURT TECHNOLOGY	MAIN	30,439.21			30,439.21
2010 029 JUSTICE COURT TECHNOLOGY-	JP2MAIN	13,001.52			13,001.52
2010 031 PARK FUND	MAIN MAIN	150.00 5,511.99 〈7	130.337=4781.61	4	5,661.99
2010 032 TITUS CTY HISTORICAL SOCI	ETYMAIN	474.64			474.64
2010 040 HOMELAND SECURITY 2007	MAIN				
2010 041 VICTIM OF CRIME FUND	MAIN	129,659.73			129,659.73
2010 042 CRIMINAL JUSTICE FUND	MAIN	150.21			150.21
2010 043 COUNTY CLERK R&M FUND	MAIN	187,129.28 < 3	5,198.767 = 183,4	30.52	187,129.28
2010 044 DISTRICT CLERK R&M FUND	MAIN	13,795.02 〈	13,710.00)= 85.0	12	13,795.02
2010 045 HOMELAND SECURITY 2009	MAIN	2,010.00-	will be Rambons	ed	2,010.00-

GEL102 PAGE 1

DATE 09/11,_J10 TIME 12:07:24	COMBINE	ED STATEMENT OF	CASH POSILION FOR SEPT	EMBER	
FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2010 046 TEXAS VINE GRANT	MAIN				
2010 047 DISTRICT ATTORNEY FUND	MAIN	3,777.67	(75.007 = 3,702. Le7		3,777.67
2010 048 COUNTY ATTORNEY FUND	NIAM	7,839.61	(124.79)-7714.82		7,839.61
2010 049 HOMELAND SECURITY GRANT	NIAM				
2010 050 VEHICLE INVENTORY TAX ACCOU	NTAX ACCT	74,825.85			74,825.85
2011 051 FAMILY AND PROTECTIVE SERVI	c				
2010 052 TEXAS CAPITAL FUND ESCROW F	UTX CAP ESC TD-TXCAPES	58,433.40 575,000.00			633,433.40
2010 053 SHERIFF SEIZED ACCOUNT	SO SEIZED	41,919.52			41,919.52
2010 054 DISTRICT ATTORNEY SEIZED AC	CDA SEIZED	121,995.30			121,995.30
2010 055 DIST ATTY DRUG FORFEITURE F	UDRUG FORF	459,632.55			459,632.55
2010 056 SHERIFF FORFEITURE FUND	FORFEIT FORFEIT	2,000.00 41,138.18			43,138.18
2010 057 CUSTOMS AND BORDER PROTECTI	NIAMO	330.17			330.17
2010 058 STATE CRIMINAL ALIEN ASST E	PRMAIN	970.15			970.15
2010 059 SHERIFF COMMISSARY FUND	MAIN	47,367.73	(344.72)-47,023,01		47,367.73
2010 060 JAG 1-FEDERAL GRANT	MAIN				
2010 061 1971 BOND I&S FUND(UNL TX)	EWNL TX I&S TD-UNLI&S				
2010 062 1977 & 1977A I&S FUND(R&B 1	&R&B I&S TD R&B I&S				
2010 063 1993 JAIL I&S FUND	JAIL I&S TD-JAILI&S				
2010 064 2004 ROW I&S	ROW I&S	23,419.54			23,419.54
2010 065 2006 I&S LOOP PROJECT	1&S06 LOOP				
2010 067 2007 LOOP BOND	07LB I&S	1,159,836.51			1,159,836.51
2010 068 TITUS COUNTY 2009 BOND I&S	09 BND I&S	182,353.76			182,353.76
2010 071 HIGHWAY ROW FUND	UNL TX ROW TD-UNLROW	899,390.23			899,390.23
2010 073 TITUS COUNTY BELL TOWER FUR	NDMAIN	2,775.29			2,775.29

GEL102 PAGE

DATE	09/11,_J10 TIME 12:07:24	COMBIN	ED STATEMENT OF	CASH POSION FOR S	SEPTEMBER		GEL102 PAGE
	FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	AMOUNT	FUND TOTAL	
2010	074 WAR MEMORIAL	MAIN					
2010	075 2004 RIGHT OF WAY	2004 ROW TD-04 ROW	104,979.69 3,600,000.00			3,704,979.69	
2010	076 LOOP CONSTRUCTION FUND	LOOP LOOP	9,893,294.43 5,199,984.50 28,310,364.02			43,403,642.95	
2010	083 COMMISSARY STORE	COMM STORE	12,938.25			12,938.25	
2010	084 ELECTION FUND	MAIN	78.36			78.36	
2010	085 MAINTENANCE BLDG FUND	MAIN	48,807.48	(3,876,467=44,6	731.02	48,807.48	
2010	086 INSURANCE FUND	MAIN INS	167,705.95- 659,698.68			491,992.73	
2010	090 DISTRICT CLERK AGENCY FUND	DIST CLK	344,188.12 273,218.98			617,407.10	
2010	091 COUNTY CLERK CASH BOND ACCT	BAIL BOND	96,829.05			96,829.05	
2010	096 GENERAL FIXED ASSETS						
2010	097 GENERAL L/T DEBT ACCOUNT GRO	D					
2010	098 PAYROLL CLEARING FUND	PAYROLL	139,918.67-			139,918.67~	
2011	129 TJPC-G-2009	STATE AID					
2011	132 TJPC-G-2005-225	STATE AID					
2011	137 TJPC-STATE AID	STATE AID					
2011	141 SERVICE FEE ACCOUNT	SERV FEE					
	TOTAL		59,585,763.54	(228,493,27)= 57/	357/270.27	59,585,763.54	

GEL102 PAGE

CHECK ACCOUNT

CHECK

ACCOUNT ACCOUNT	BALANCE BALANCE	-	MAIN TAX ACCT TX CAP ESC TD-TXCAPES	7,590,241.65 74,825.85
ACCOUNT	BALANCE	-	TX CAP ESC TD-TXCAPES	58,433.40 575,000.00
ACCOUNT	BALANCE	-	SO SEIZED	41,919.52
ACCOUNT	BALANCE	-	DA SEIZED	121,995.30
ACCOUNT	BALANCE	-	DRUG FORF	459,632.55
	BALANCE			43,138.18
ACCOUNT	BALANCE	-	ROW I&S	23,419.54
ACCOUNT	BALANCE	-	07LB I&S	1,159,836.51
ACCOUNT	BALANCE	-	09 BND I&S	182,353.76
ACCOUNT	BALANCE	-	UNL TX ROW	899,390.23
ACCOUNT	BALANCE	-	2004 ROW	104,979.69
ACCOUNT	BALANCE	-	TD-04 ROW	3,600,000.00
ACCOUNT	BALANCE	-	LOOP	43,403,642.95
ACCOUNT	BALANCE	-	COMM STORE	12,938.25
ACCOUNT	BALANCE	-	INS	659,698.68
			DIST CLK	617,407.10
ACCOUNT	BALANCE	-	BAIL BOND	96,829.05
ACCOUNT	BALANCE	-	PAYROLL	139,918.67-

TOTAL

59,585,763.54

TDOA ACCOUNT

TDOA

TOTAL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	FFENSES 8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
YTTA	attorney's fee		250.00		250.00						
BIRTH	Birth Certificate		22.00		22.00						
CA	Certificate of Adoption		25.00		25.00						
CAR	CAR Fund		15.00		15.00						
HPA	Department of State		5,605.00		5,605.00						
OUTCO	Out of County Sheriff/Constable		156.00		156.00						
RFND	REFUNDS		245.00		245.00						
UNERN	Unearend		367.00-		367.00-						
	TOTAL DEPT	r			5,951.00						
	TOTAL FUND			_	5,951.00						
ABSTR	abstract of judgment	010-103-101	8.00		8.00						
CERTM	CERTFIED MAIL SERVICE	010-103-101	300.00		300.00						
CIT	citations	010-103-101	280.00		280.00						
CITFE	Attorney Ageneral Citation	010-103-101	10.56-		10.56-						
CLKFE	Attorney General Clerk's Fee	010-103-101	33.00-		33.00-						
COPY	Copies	010-103-101	151.00		151.00						
COUNT.	counter claim	010-103-101	15.00		15.00						
CVCLK	Civil Clerk's Fee	010-103-101	1,873.00		1,873.00						
EXECU	writ of execution	010-103-101	8.00		8.00		14	RECI	EIVE		
INTER	interventions	010-103-101	15.00		15.00				<i>-</i>		
JURY	Jury Fee	010-103-101	30.00		30.00			QEP.	0 1 2010		
M&E	motion to enforce	010-103-101	15.00		15.00						
M&M	motion to modify	010-103-101	75.00		75.00		1.1	LIUS CO	UL YTNU	DGE	
MNT	motion for new trial	010-103-101	15.00		15.00						
PSCLK	Passport Clerk	010-103-101	1,550.00		1,550.00					•	
RS	Record Search	010-103-101	35.00		35.00						
SALE	order of sale	010-103-101	8.00		8.00						
SERVE	Sheriff's Fee	010-103-101	525.00		525.00						
TRUST	Interest from trust accounts	010-103-101	50.00		50.00						
WITHH	withholding of earnings	010-103-101	295:00	_	295.00						
	TOTAL DEP	т			5,204.44						
FPF	FAMILY PROTECTION FEE	010-202-226	210.00	_	210.00						
	TOTAL DEP	т			210.00						
CRPF	court records preservation fund	010-340-415	340.00		340.00						
RPF	Records Preservation Fee	010-340-701	225.00	_	225.00						
	TOTAL DEP	т		_	565.00) _			
	TOTAL FUN	D		_	5,979.44	(va C	late	7 9 — —	

DISTRIBUTION SUMMARY FOR DEBRA ABSTON, DISTRICT CLERK

PAGE 2 REPORT FORMAT: CIV

,,							_			
PEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
STENO	Steno Fee	017-103-101	480.00	480.00						
	TOTAL	L DEPT		480.00						
SECUR	Security Service Fee	017-340-707	160.00	160.00						
	·	L DEPT		160.00						
	TOTA	L FUND		640.00			Add The Part of th			
	10180	P LOND		040.00						
LL	Law Library Fee	018-103-101	1,260.00	1,260.00						***************************************
	TOTAL	L DÉPT		1,260.00			v			
	TOTA	L FUND		1,260.00						
STIND	STATE FUND & INDIGENT FEE FAM	ILY 041-202-055	920.00	920.00						
SFIFC	STATE FUND & INDIGENT FEE CIV	IL 041-202-056	800.00	800.00						
JSF	JUDICIAL SUPPORT FEE	041-202-129	1,554.00	1,554.00						
CADP	court of appeal district fee	041-202-148	170.00	170.00						
	TOTA	L DEPT		3,444.00						
IND	Indigent Fee	041-345-450	316.00	316.00	***************************************			***************************************		
	ATOT	L DEPT		316.00						
	ATOT	L FUND		3,760.00	***************************************					
DCRPF	district clerk records manage	ment 044-103-101	225.00	225.00						
	ATOT	L DEPT		225.00						
DCTF	district court technology fun	d 044-340-702	210.00	210.00						
	тота	L DEPT		210.00						
	ТОТА	L FUND		435.00					· · · · · · · · · · · · · · · · · · ·	***************************************
	TOTAL COLLECTED		18,025.44	18,025.44						
	LESS MONEY WITHOUT A GL ACCT	NBR		5,951.00-						
	TOTAL MONEY WITH A GL ACCT NB	FR		12,074.44						
TOTAL UNE	EARNED AS OF 08/31/2010 26,6	73.72-								

A STATE OF THE STA

	0 THRU 08/31/2010			5. 5.	NIBOTION GOINBULL	ON DEDICE REGIO	or, promier cap	N.X		REPORT	r format: CRM
FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	FFENSES 8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
	тот	'AL DEPT		-	_				-		
	тот	AL FUND			•						
CLERK	Criminal Clerks Fee	010-103-101	369.00		369.00				45.00	9.00	315.00
DA	District Attorney Fee	010-103-101	188.00		188.00				24.00		164.00
FINE	Fine	010-103-101	28,099.20		28,099.20				1,549.00	160.00	26,390.20
SF	Sheriff's Fee for Criminal	010-103-101	580.00		580.00				75.00		505.00
SSF	Security Service Fee	010-103-101	46.00		46.00				5.00		41.00
TF	transaction fee	010-103-101	14.00		14.00				2.00		12.00
TRIAL	Trial Fee	010-103-101	55.00		55.00				8.00	1.00	46.00
	тот	TAL DEPT			29,351.20				1,708.00	170.00	27,473.20
RMF	Records Management Fee	010-340-702	265.50	_	265.50				22.50		243.00
	тот	TAL DEPT			265.50				22.50		243.00
	тот	TAL FUND			29,616.70				1,730.50	170.00	27,716.20
EMS	ems trauma fund	041-103-101	109.00	_	109.00						109.00
	тот	TAL DEPT			109.00						109.00
CRJUR	JURY SERVICE FEE	041-202-121	36.00		36.00				4.00		32.00
IDF	indigent defense fund	041-202-140	10.00		10.00						10.00
DRUG	drug court program fee	041-202-143	111.00		111.00						111.00
DNA	dna testing	041-202-144	19.00		19.00				•		19.00
CJSF	CRIMINAL JUDICIAL SUPPORT FE	GE 041-202-151	36.00	_	36.00				4.00		32.00
	TOT	TAL DEPT			212.00				8.00		204.00
TPF	Time Payment Fee	041-343-450	227.00	-	227.00				25.00		202.00
	TOT	TAL DEPT			227.00				25.00		202.00
ccc	Consolidated Court Cost	041-347-450	1,368.00	-	1,368.00				133.00		1,235.00
	רכד	TAL DEPT		_	1,368.00				133.00		1,235.00
	וסד	TAL FUND			1,916.00				156.00		1,750.00
CDCRM	CRIMINAL DIST CLERKS RECORD	MANAGE 044-103-101	22.50	-	22.50		PRODUCTION OF THE PRODUCTION O		2.50		20.00
	тот	TAL DEPT			22.50				2.50		20.00
	тот	TAL FUND		_	22.50				2.50		20.00
	TOTAL COLLECTED		31,555.20	_	31,555.20			***************************************	1,899.00	170.00	29,486.20
	LESS MONEY WITHOUT A GL ACCT	r Mār									_

31,555.20

TOTAL MONEY WITH A GL ACCT NBR

49/226

1,899.00

170.00

TOTAL UNEARNED AS OF 08/31/2010

SUGAR HILL VOLUNTEER FIRE DEPARTMENT FIRE PROTECTION FOR THE MONTH OF August

COUNTY	600.00
INSURANCE	-272.15
	327.85
VOLUNTEERS	1,020.00
TOTAL	1,347.85

RECEIVED

SEP 02 2010
TITUS COUNTY JUDGE

Incident Number 73	Mutual Aid Information:
Date 8410	Circle FD's that responded, even if disregarded
Day of Week	Sugar Hill (WK305) Talco (WK302)
Alarm Time /6:50	Mt. Pleasant (WK601) Cookeville (WK501)
En Route 1659	Nortex(WK000) Five Star (WK401)
Arrival/On Scene /700	Winfield (WK303) Tri-Lakes (WK304)
Controlled	T.F.S E.M.S. Sheriff D.P.S
In Service /S:40	Other Departments Incident Report
	TYPE OF INCIDENT WIDOWN FIRE
Location or address CR 1915	
Owner Name Rock Ralhosi	Phone Number 602-703-246
GPS Lat.	Long
Resources and Apparatus	
Total number of Sugar Hill Personnel	Total number of Sugar Hill Apparatus
Circle Apparatus Used and fill in gallons used:	Engine 20 gallons used
Brush 29 gallons used	gals used
Rescue 26 MAC25 4-Wheeler Trailer	
Volunteers Signature and Call #	·
10. Jen CO Q 18	2 0 ₈
23 2 migle Comb 181	0/ 9
23. Dan Mit meg 180	4 10
994. Lang Hearing 180	<u> </u>
5	12
6.	13
7	14

Incident Number	74	Mutual Aid Information:
Date	8/5/10	Circle FD's that responded, even if disregarded
Day of Week	Thurson	Sugar Hill (WK305) Talco (WK302)
Alarm Time	1620	Mt. Pleasant (WK601) Cookeville (WK501)
En Route	1626	Nortex(WK000) Five Star (WK401)
Arrival/On Scene	16:48	Winfield (WK303) Tri-Lakes (WK304)
	16.70	T.F.S E.M.S. Sheriff D.P.S
Controlled	1910	Other Departments Incident Report
In Service	1110	TYPE OF INCIDENT Structure
	7700	
Location or address	arims Feed	South Tefferson
	•	-
GPS Lat.	-	Long
Resources and Ap	paratus	
Total number of Sug	gar Hill Personnel 🛮 🛭 5	Total number of Sugar Hill Apparatus

Circle Apparatus	Used and fill in gallons used	Engine 20 gallons used
	A	
Brush 22 gallons us	sed_ gg	Brush 23 gals used
Rescue 26 MA	C25 4-Wheeler Trailer	
Volunteers Signa	ture and Call#	
20 1	$\sim \sim \sim$	' <i>O</i> O 8
23 2 M (she)	6 COMP 18	
203 Lanny		02 10
224 (1)22 (2)	Vandium 18	
995 En	ne Heaven 18	
6.	11-00-10	13
1		14

Incident Number	75	Mutual Aid Information:
Date	8-5-10	Circle FD's that responded, even if disregarded
Day of Week	TI	Sugar Hill (WK305) Talco (WK302)
-	10.11	Mt. Pleasant (WK601) Cookeville (WK501)
Alarm Time	10.16	Nortex(WK000) Five Star (WK401)
En Route		Winfield (WK303) Tri-Lakes (WK304)
Arrival/On Scene	· · · · · · · · · · · · · · · · · · ·	T.F.S E.M.S. Sheriff D.P.S
Controlled		Other Departments Incident Report
In Service	18:25	TYPE OF INCIDENT Structure Designe
	٠, ٥,٥	<u> </u>
Location or address_	Trailer 200	North Jefferson
Owner Name		Phone Number
GPS Lat.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Long
Resources and App		
	ar Hill Personnel	Total number of Sugar Hill Apparatus
Total Halabel of Dug	ar imi reisonnei -	Total number of bugar van Apparatus
		•
Circle Apparatus U	Used and fill in gallons used	: Engine 20 gallons used
Brush 22 gallons us	ed	Brush 23 gals used
Rescue 26 MA	C25 4-Wheeler Trailer	
Volunteers Signa	ture and Call #	
muhel	le Clark 19	30/8
[9
		11
		12
		13
/		14

Incident Number 76	Mutual Aid Information:	
Date 8/8/10	Circle FD's that responded, even if disregarded	
Day of Week	Sugar Hill WK305) Talco (WK302)	
Alarm Time 956	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route /0.03	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene /O-: O-5	Winfield (WK303) Tri-Lakes (WK304)	
Controlled	T.F.S E.M.S. Sheriff D.P.S	
In Service 10.7255	Other Departments Incident Report	
	TYPE OF INCIDENT A JO VS Pele	
Location or address SIO FI	N 71 E	
Owner Name	Phone Number	
GPS Lat.	Long	
Resources and Apparatus		
Total number of Sugar Hill Personnel	Total number of Sugar Hill Apparatus	
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used Brush 22 gallons used Brush 23 gals used		
Recue 26 MAC25 4-Wheeler Trailer		
Volunteers Signature and Call #		
79. Swonne Heave 1807		
164 Drug Mr. men 1804 11		
35. agran Williams 1811 12		
996. Lang Hearney 1807 13		
127. Michelle Clad 180/14		
ナ/ し <u> </u>		

Incident Number 77	Mutual Aid Information:		
Date $8-13-10$	Circle FD's that responded, even if disregarded		
Day of Week Friday	Sugar Hill (WK305) Talco (WK302)		
Alarm Time \(\lambda \in 15: 15 \)	Mt. Pleasant (WK601) Cookeville (WK501)		
En Route 15:16	Nortex(WK000) Five Star (WK401)		
Arrival/On Scene /5:20	Winfield (WK303) Tri-Lakes (WK304)		
Controlled	T.F.S E.M.S. Sheriff D.P.S		
In Service 1550	Other Departments Incident Report		
	TYPE OF INCIDENT SO Assist		
Location or address 73 P. R.	3940		
Owner Name Region Round	Phone Number		
	Long		
Resources and Apparatus			
Total number of Sugar Hill Personnel	Total number of Sugar Hill Apparatus		
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used			
Brush 22 gallons used Brush 23 gals used			
Rescue 26 MAC25 4-Wheeler Trailer			
Accepted to the second trainer			
Volunteers Signature and Call #			
99 Jun CQ.Q 1800	88		
992 Michelle Clark	1401 9		
No Wesley HonDeney 18030			
4			
512			
6			
714			
Med			

Incident Number	78	Mutual Aid Information:	
Date	8/14/10	Circle FD's that responded, even if disregarded	
Day of Week	SAT	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	1220	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	1225	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene	12:45	Winfield (WK303) Tri-Lakes (WK304)	
Controlled		T.F.S E.M.S. Sheriff D.P.S	
In Service	1:30	Other Departments Incident Report	
,		TYPE OF INCIDENT Auto 1/5 Hos	
Location or address	71 6 m	iles East of Sugar Hill	
Owner Name A	1 - 1	Phone Number	
GPS Lat.		Long	
Resources and App	aratus	_	
Total number of Sugar Hill Personnel Total number of Sugar Hill Apparatus			
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used			
Brush 22 gallons used Brush 23 gals used			
Brush 22 ganous useu Brush 25 gais useu			
Rescue 26 MA(C25 4-Wheeler Trailer		
17.)			
Volunteers Signat	ture and Call#		
131 Luy Cl. Ce 1800 8			
15 2. Motelle (Del 180/ 9			
all Lavonse Hearno 1807 10			
994. Janey	794. Larry Heaven 1802 11		
26 5. Werley /	andre 18	23 12	
36 Jaren	Villams 18	// 13	
7	· · · · · · · · · · · · · · · · · · ·	14	

Incident Number	79	Mutual Aid Information:	
Date	8-14-10	Circle FD's that responded, even if disregarded	
Day of Week	SAT	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	19:20	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	19:30	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene	19-45	Winfield (WK303) Tri-Lakes (WK304)	
Controlled		T.F.S E.M.S. Sheriff D.P.S	
In Service	20:45	Other Departments Incident Report	
		TYPE OF INCIDENT Structure	
Location or address	208 W	eth	
Owner Name		Phone Number	
GPS Lat.		Long	
Resources and App	aratus ,		
Total number of Suga	nr Hill Personnel	Total number of Sugar Hill Apparatus	
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used			
Brush 22 gallons used Brush 23 gals used			
Rescue 26 MAC	C25 4-Wheeler Trailer		
Volunteers Signat	ure and Call#		
201. Jun	CO (D) 188	8	
99.	1810	99	
9624 18 ce	ud Met	nnyby	
20 much	elle Ord	1891	
5		12	
6		13	
7		14	

Incident Number	80	Mutual Aid Information:	
Date	8-17-10	Circle FD's that responded, even if disregarded	
Day of Weck	Tuesday	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	6:24	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	6:29	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene		Winfield (WK303) Tri-Lakes (WK304)	
Controlled		T.F.S E.M.S. Sheriff D.P.S	
In Service	06:35	Other Departments Incident Report/	
In Set vice	06.33	TYPE OF INCIDENT Barn File Disress	
Location or address	607 00	3150	
		Phone Number	
		Long	
Gro Dat.		Long	
Resources and App	aratus		
Total number of Suga	ar Hill Personnel 3	Total number of Sugar Hill Apparatus	
Circle Apparatus Used and fill in gallons used: Brush 22 gallons used Brush 23 gals used Rescue 26 MAC25 4-Wheeler Trailer			
Volunteers Signature and Call #			
$\int_{\Omega} \left(\int_{\Omega} \partial \Omega \right) d\Omega d\Omega$			
The state of the s			
52. Marley Clark 18019 503. Wasley Clark 1803 10			
	411		
	5		
		14	
-			

Incident Number	Mutual Aid Information:		
Date 8/17/10	Circle FD's that responded, even if disregarded		
Day of Week A Tuesday	Sugar-Hill (WK305) Talco (WK302)		
Alarm Time 12:40	Mt. Pleasant (WK601) Cookeville (WK501)		
En Route 12:40	Nortex(WK000) Five Star (WK401)		
Arrival/On Scene 12:50	Winfield (WK303) Tri-Lakes (WK304)		
Controlled	T.F.S E.M.S. Sheriff D.P.S		
In Service 1258	Other Departments Incident Report		
In Scivice 12 0	TYPE OF INCIDENT () Pasc File		
Location or address CP	3360 unable to Locate		
	Phone Number		
,	Long		
Resources and Apparatus			
Total number of Sugar Hill Personnel 2	Total number of Sugar Hill Apparatus		
Circle Apparatus Used and fill in gallons used: Brush 22 gallons used Brush 23 gals used Rescue 26 MAC25 4-Wheeler Trailer			
Volunteers Signature and Call #			
1. 1800 8 2. March 200 Carl 1801 9			
3			
VI	11		
	12		
	13		
	14		

Incident Number	82	Mutual Aid Information:	
Date	8/17/10	Circle FD's that responded, even if disregarded	
Day of Week	Tue solar	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	13:41	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	13:45	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene	12:59	Winfield (WK303) Tri-Lakes (WK304)	
Controlled		T.F.S E.M.S. Sheriff D.P.S	
In Service	1506	Other Departments Incident Report	
TH Set vice	7000	TYPE OF INCIDENT Structure Wildhard	
Location or address	75 (CR 1605	
		Phone Number	
•	-	Long	
O.O Dat.		Jong	
Resources and App	aratus		
Total number of Suga	r Hill Personnel 3	Total number of Sugar Hill Apparatus	
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used			
Brush 22 gallons used Brush 23 gals used			
Rescue 26 MAC25 4-Wheeler Trailer			
Volunteers Signature and Call #			
131. Jen		- /	
32 Michelle Clark 1801			
3. Wesley	Vandum 18	03 10	
4		11	
5	12		
6	13		
7	14		
		·	

Incident Number	8-3	Mutual Aid Information	on:	·
Date	8-21-10	Circle FD's that responded	, even if disregarded	
Day of Week	Sat	Sugar Hill (WK305)	Talco (WK302)	
Alarm Time	40.17	Mt. Pleasant (WK601)	Cookeville (WK501)	
En Route	1016	Nortex(WK000)	Five Star (WK401)	
	81:09	Winfield (WK303)	Tri-Lakes (WK304)	•
Arrival/On Scene		T.F.S E.M.S.	Sheriff D.P.S	
Controlled	/0:30	Other Departments Incide	nt Report	
In Service	10:28	_		
	1/2 11 01			
Location or address_				
Owner Name	Dyke	Phone Number		
GPS Lat.		Long		-
Resources and App				
	gar Hill Personnel	Total number of Sugar	Hill Apparatus/	
, otal name of bag				
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used				
Brush 22 galyons used Brush 23 gals used				
Rescue 26 MA	Rescue 26 MAC25 4-Wheeler Trailer			
37.3	3.02.11.11			
Volunteers Signa	\sim	• • •	·	
71. July Clark 1800 8				
302. Michelle Coul 18019				
993. Gred Hompson 1808 10				
97. Lange	Dearer 18	0211		
5		12		
6	×	13		
7		14		

Incident Number	24	Mutual Aid Information:
	8/23/10	Circle FD's that responded, even if disregarded
Date	11	Sugar Hill (WK305) Talco (WK302)
Day of Week	Monday	Mt. Pleasant (WK601) Cookeville (WK501)
Alarm Time	1913	Nortex(WK000) Five Star (WK401)
En Route	1920	Winfield (WK303) Tri-Lakes (WK304)
Arrival/On Scene		T.F.S E.M.S. Sheriff D.P.S
Controlled	1930	
In Service	<u> 1935</u>	Other Departments Incident Report
		TYPE OF INCIDENT Structure Stan Oh
Location or address_	EL	Ly De Talco
Owner Name		Phone Number
GPS Lat.		Long
December and And	and the second	
Resources and App		
Total number of Sug	ar Hill Personnel 1	Total number of Sugar Hill Apparatus/
Circle Apparatus Used and fill in gallons used: Engine 29 gallons used		
Brush 22 gallons us	ed	Brush 23 gals used
Rescue 26 MA	C25 4-Wheeler Trailer	
Volunteers Signa	ture and Call#	800
2		99
3		10
4		11
5.		
4		

SOOMKIME V	OF OLVER TIME D	ADI AUCTIVIDIVI	DENI KEFORI
Incident Number	85	Mutual Aid Information:	
Date	8-27-10	Circle FD's that responded, even if disregarded	
Day of Week	Friday	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	1238	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	12:38	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene	12:40	Winfield (WK303) Tri-Lakes (WK304)	
Controlled	1727	T.F.S E.M.S. Sheriff	D.P.S
In Service	1833	Other Departments Incident Report	***************************************
		TYPE OF INCIDENT Grass Aire	
Location or address_	4 miles dow	n CR3925	
Owner Name EST	rella Ranch	Phone Number	
	21.725	Long W094°53 962	
Resources and App	paratus 🔾	\circ	
Total number of Sug	ar Hill Personnel	Total number of Sugar Hill Apparatus	
			•
Circle Apparatus I	Used and fill in gallons us	ed: Engine 20 gallons used	
Brush 22 gallons us	sed 300	Brush 23 gals used 300	
ganous as		gradu agent	
Rescue 26 MA	C25 4-Wheeler Trailer	r	
X7.1			
Volunteers Signa	ture and Call #	1600	
971	SO CO	1800 8	With the same of t
Jr. Yuch	M.11	18019	
25. Dand	40 Comey	180410	Maccondition
914 Dame S	Thompson	180511	
33. TEV F		18/412	
M6. Kenden	" yenis	181213	
997. July	Heavin	18U44	Print Print Control Control

Incident Number	86	Mutual Aid Information:	
Date	8-27-10	Circle FD's that responded, even if disregarded	
Day of Week	Friday	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	18:54	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	18:56	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene	19:10	Winfield (WK303) Tri-Lakes (WK304)	
	19:32	T.F.S E.M.S. Sheriff D.P.S	
Controlled	-	Other Departments Incident Report	
In Service	_ 2D: 2. \$	TYPE OF INCIDENT	
Location or address_	7/ +	10	
		Phone Number	
		Long	
	1		
Resources and App		7	
Total number of Sug	ar Hill Personnel 💮 🕳 🛚	Total number of Sugar Hill Apparatus 2	
;			
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used			
		300	
Brush 22 gallons used 200 Brush 23 gals used 300			
Rescue 26 MA	C25 4-Wheeler Trailer		
Volunteers Signa	ture and Call #		
1.	CO (2)	8 <i>0</i> 0 8	
2 Mah	Do Ood 1	80/9	
3. Lam Harron 180210			
4. Day 00	netimes 1	80411	
5/ Lawona	5. Lavonn Hearro 180712		
6. Ken Da	6. Ken Dall Done (18/2 13		
7. Warley Vandue 18K3 14			
7			
#			

	a 5	Mutual Aid Information:	
Incident Number	47		
Date	<u>8-27-10</u>	Circle FD's that responded, even if disregarded	
Day of Week	_Fri(Sugar Hill (WK305) Talco (WK302)	
Alarm Time	1952	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	1952	Nortex(WK000) Five Star (WK401)	
Arrival/On Scene	-	Winfield (WK303) Tri-Lakes (WK304)	
Controlled		T.F.S E.M.S. Sheriff D.P.S	
In Service	20:15	Other Departments Incident Report	
HI Service		TYPE OF INCIDENT NO FICE	
	20:	2~	
	39ô		
		Phone Number	
GPS Lat.		Long	
Resources and Apparatus			
Total number of Sugar Hill Personnel 66 Total number of Sugar Hill Apparatus 2			
Circle Apparatus Viced and fill in gallons used. Engine 20 gallons used			
Circle Apparatus Used and fill in gallons used: Engine 20 gallons used			
Brush 22 gallons used Brush 23 gals used			
Rescue 26 MA	C25 4-Wheeler Trailer	· ·	
Volunteers Signa	ture and Call #		
1. 1800 8			
2. Michella Ooil 180/9			
3Dan PM	3Dan M. K. max 180410		
Lavor	Lavorre Learnon 180711		
5. Wesley a	5. Wesley Vandere 18 23 12		
6. Lang	6. Lanz Deanon 1807-13		
7.		14	
and the same of th			

Incident Number	98	Mutual Aid Information:		
Date	8/28/10	Circle FD's that responded, even if disregarded		
Day of Week	Saturdan	Sugar Hill (WK305) Talco (WK302)		
Alarm Time	6:30	Mt. Pleasant (WK601) Cookeville (WK501)		
En Route	(Nortex(WK000) Five Star (WK401)		
Arrival/On Scene		Winfield (WK303) Tri-Lakes (WK304)		
Controlled		T.F.S E.M.S. Sheriff D.P.S		
In Service	9:44	Other Departments Incident Report		
		TYPE OF INCIDENT Structure		
Location or address_	1000 +	49		
Owner Name	Owner Name Phone Number			
GPS Lat. Long				
Dance and Any				
Resources and App	. 1			
Total number of Sug	ar Hill Personnel	Total number of Sugar Hill Apparatus		
	-			
Circle Apparatus (Jsed and fill in gallons used	d: Engine 20 gallons used		
Brush 22 gallons us	ed	Brush 23 gals used		
B36 (3MA	C25 4-Wheeler Trailer			
Rescue 26 MA	C25 4-Wheeler Trailer			
Volu nteer s Signa	ture and Call#			
23 1.	CQP 1	800 g		
992 Mich	+	80/ 9		
2332 ance Cana 1809 10				
204. there	Vandeur 18	~03 11		
5. 12				
613				
7				

Incident Number	89	Mutual Aid Information:		
Date	8-29 -10	Circle FD's that responded, even if disregarded		
Day of Week	520504	Sugar Hill (WK305) Talco (WK302)		
Alarm Time	10:20	Mt. Pleasant (WK601) Cookeville (WK501)		
En Route	10:59	Nortex(WK000) Five Star (WK401)		
	11:02	Winfield (WK303) Tri-Lakes (WK304)		
Arrival/On Scene	17:00	T.F.S E.M.S. Sheriff D.P.S		
Controlled		Other Departments Incident Report		
In Service	12:00	TYPE OF INCIDENT Trash / Grass		
	11.50 (.0			
	,	1925		
Owner Name	· Cockren	Phone Number		
GPS Lat.		Long		
Resources and App	paratus			
	ar Hill Personnel	Total number of Sugar Hill Apparatus		
Circle Apparatus I	Used and fill in gallons used	Fraing 20, collars used		
Circle Apparatus (Jeen and the in Sanous used	Engine 20 gallons used		
Brush 22 gallons us	ed_/50_ (Brush 23 gals used 250		
Rescue 26 MA	C25 4-Wheeler Trailer			
Volunte ers S igna	ture and Call #			
3	\wedge	; 600 8		
132. Michelle (Oak 18019				
19 3. Kendall James 181210				
Jany Hearn 100/11				
512				
6	6			
714				
100 mg				

Incident Number	90	Mutual Aid Information:	
Date	8-29-10	Circle FD's that responded, even if disregarded	
Day of Week	Sun Jay	Sugar Hill (WK305) Talco (WK302)	
Alarm Time	12:56	Mt. Pleasant (WK601) Cookeville (WK501)	
En Route	,3 07	Nortex(W)(000) Five Star (WK401)	
Arrival/On Scene	1326	Winfield (WK303) Tri-Lakes (WK304)	
Controlled	1450	T.F.S E.M.S. Sheriff D.P.S	
In Service	14:55	Other Departments Incident Report	
11 001 7 100		TYPE OF INCIDENT Structure (wood)s	
Location or address CL 1660			
		Phone Number	
GPS Lat.		Long	
Resources and App	aratus		
	ar Hill Personnel 6	Total number of Sugar Hill Apparatus 2	
1014111410000	A AAAA A GA GOOMAGA	Total names of sugar many pro-	
Circle Annouatre I	icad and Ell in mallana wa		
Circle Apparatus (Jsed and fill in gallons us	sed: Engine 20 gallons used	
Brush 22 gallons us	ed	Brush 23 gals used	
Rescue 26 MA	C25 4-Wheeler Traile		
Rescue 26 WA	4-Wheeler France		
Volun <u>tee</u> rs Signa	ture and Call #		
13 () and	coal 1	800 8	
2.Mc Delle Clark 180/9			
98 Ravonne Neavor 1807 10			
99. Lainen Heama 1803			
22 Den Memer 180412			
28 Kendall Jones 181713			
7.		14	

Incident Number 91	Mutual Aid Information:
Date 8/29/10	Circle FD's that responded, even if disregarded
Day of Week	Sugar Hill (WK305) Palco (WK302)
Alarm Time 1515	Mt. Pleasant (WK601) Cookeville (WK501)
En Route 1515	Nortex(WK000) Five Star (WK401)
Arrival/On Scene 1530	Winfield (WK303) Tri-Lakes (WK304)
Controlled	T.F.S S.M.S. Sheriff D.P.S
In Service	Other Departments Incident Report
	TYPE OF INCIDENT MQLE UP
Location or address Luty	271 of Bridges Chapple
Owner Name	Phone Number
GPS Lat.	Long
Resources and Apparatus	,
Total number of Sugar Hill Personnel	Total number of Sugar Hill Apparatus
Circle Apparatus Used and fill in gallons used	Engine 20 gallons used
Brush 22 gallons used	Brush 23 gals used
Dright 22 gamons used	Di Usir 20 gais useu
Rescue 26 MAC25 4-Wheeler Trailer	
Volunteers-Signature and Call #	
27. Jan 18	\$00_8
Michelle Cont 18	0/9
	07 10
W 4. havonne dearn 12	07.11
5	12
6	13
7	14

INCIDENT REPORT

Incident Number	92	Mutual Aid Information:		
Date	8-30-10	Circle FD's that responded, even if disregarded		
Day of Week	monday	Sugar Hill (WK305) Talco (VK302)		
_	Λ (Mt. Pleasant (WK601) Cookeville (WK501)		
Alarm Time	28:20	Nortex(WK000) Five Star (WK401)		
En Route		Winfield (WK303) Tri-Lakes (WK304)		
Arrival/On Scene		T.F.S E.M.S. Sheriff D.P.S		
Controlled		Other Departments Incident Report		
In Service	20:25	TYPE OF INCIDENT DISTEGATE		
Location or address	Forton F	m 7/ west Take		
		L EL WEST		
Gro Lat.		Long		
Resources and App	<u>paratus</u>			
Total number of Sug	ar Hill Personnel 5	Total number of Sugar Hill Apparatus		
Circle Apparatus I	Used and fill in gallons used	l: Engine 20 gallons used		
Brush 22 gallons us	sed	Brush 23 gals used		
Rescue 26 MA	Rescue 26 MAC25 4-Wheeler Trailer			
Volunteers Signa	ture and Call #			
	. 00 6	500 ₈		
1500-00-1 1006				
3. Trendull Janes 1817 10				
0/11/11/11/11/11				
1810 11 1009				
1) WILL	$\omega = 100$	12		
6				
7		14		
		·		

LRR130 08/01/2010 THRU 08/31/2010 RUN ON 09/02/2010 08:51

COLLECTION BREAKDOWN

TITUS COUNTY

PAGE 1

PAYMENT TYPE

POSTING CLERK

CK	14,891.00	CAROLYN	19,629.00
CA	31,968.00	KARA	2,426.00
CR	25,409.00~	LYDIA	1,863.00
DD	1,861.00	CHARITY	1,763.00
		SALINA	3,741.00
MO	217.00		
ES	5,462.00		
CG	432.00		
	29,422.00		29,422.00

PAYMENTS TO ESCROW 6,250.00

PAYMENTS TO CHARGE 360.00

	CASH PAYMENTS CHANGE	31,968.00 25,409.00-			
+	CASH BALANCE CHECKS MONEY ORDERS	6,559.00 8,281.00 217.00			
=	TOTAL DEPOSIT	15,057.00			
+	PAID BY ESCROW PAID BY CHARGE PAID BY DIR DEP	5,462.00 432.00 1,861.00	DIRECT	DEPOSITS	INCLUDED
=	DIST. TOTALS	22,812.00			
+	ESCROW/CHARGE	6,610.00			
=	TOTAL RECEIPTS	29,422.00			

RECEIVED

SEP 02 2010
TITUS COUNTY JUDGE

Seresa Price 9/2/2010

	/01/2010 THRU 08/31/2010 2/2010 08:51	DISTRIBUTION SUMMARY	TITUS (COUNTY	PAGE	1
ROW ON 0970	2/2010 08:51	CLERK	COUNTY	STATE	TOTAL	
010340400	CLERK'S FEES	15,786.00	.00	480.00	16,266.00	
010340407	SECURITY FEE	.00	487.00	.00	487.00	
041202065	COMPTR.BIRTH CERT FEE	.00	.00	387.00	387.00	
041202066	FAMILY TRUST FUND	.00	.00	480.00	480.00	
043340400	CLERK'S RECORD MANAGEMENT	2,616.00	.00	.00	2,616.00	
043340401	ARCHIVE FEE	215.00	2,361.00	.00	2,576.00	
	TOTAL REPORT AMOUNT TOTAL ESCROW PAYMENTS TOTAL CHARGE PAYMENTS	18,617.00	2,848.00	1,347.00	22,812.00 6,250.00 360.00	

LRR130 08/01/2010 THRU 08/31/2010	DISTRIE	BUTION SUMMARY		TITUS COUNT	Υ.	PAGE	2
RUN ON 09/02/2010 08:51			CLERK	COUNTY	STATE	TOTAL	
COUNTY CLERK FEES	•						
	15,786.00						
043340400 CLERK'S RECORD MANAGEMENT	2,616.00						
043340401 ARCHIVE FEE	215.00						
**TOTAL COUNTY CLERK FEES	18,617.00	*TOTAL FEES	18,617.00				
COUNTY FEES							
010340407 SECURITY FEE	487.00						
043340401 ARCHIVE FEE	2,361.00						
			04 445 44				
**TOTAL COUNTY FEES	2,848.00	*TOTAL FEES	21,465.00				
STATE FEES							
010340400 MARRIAGE LICENSE	480.00	CHECK #:					
041202065 COMPTR.BIRTH CERT FEE	387.00	CHECK #:					
041202066 FAMILY TRUST FUND	480.00	CHECK #:					
TOTAL STATE FEES	1,347.00	*TOTAL FEES	22 912 00				
TOTAL STATE FEES	1,547.00	IOIMD FEED	22,012.00				

REPORT FORMAT: ALL

00,01,00	V 11110 707 727 2020									
FEE COPE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-97 THRU 8-30-99		9-01-01 THRU 12-31-03	AFTER 1-01-04
BOND	CASH BOND		1,090.00		1,090.00					1,090.00
	TOTAL DEPT				1.090.00					1,090.00
	TOTAL FUND				1,090.00		 			1,090.00
UNERN	UNERN/ESCROW	010 202 220	100.00		100.00					100.00
	TOTAL DEPT				100.00					100.00
SUPPL	SUPPLEMENTAL CRT-INITIATED GUARDIAN	010 426 410	100.00		100.00					
	TOTAL DEPT				100.00					
	TOTAL FUND			_	200.00		 			100.00
CJUDE	CONTINUING JUSTICE EDUCATION	010-202-202	25.00		25.00					
	TOTAL DEPT		23.00		25.00					
SHERF	SHERIFF'S FEE	010-340-200	130.00		130.00					75.00
CLERK CLK2	CLERK'S FEES	010-340-400	1,208.50		1,208.50					685.50
CDK2 CT	CLERK'S FEE	010-340-400	52.00		52.00					
FINE	COUNTY TRANSACTION FEE FINES	010-340-400	31.90		31.90			500.00		31.90
CSF		010-340-400	9,256.83		9,256.83			500.00		8,756.83
	CRIME STOPPERS FEE	010-340-404	266.00		266.00					266.00
VIDEO	VIDEO FEES	010-340-405	90.00		90.00					90.00
CTRM	COURTHOUSE RECORDS MANAGEMENT	010-340-406	352.50		352.50					342.50
JUDGE	JUDGE'S SIGNATURE	010-340-413	12.00		12.00					
CONST	CONSTABLE SERVICE FEE (\$75.00)	010-340-901	75.00		75.00					
	TOTAL DEPT	•			11,474.73			500.00		10,247.73
ATTY	ATTORNEY'S FEES	010-426-410	435.00		435.00					435.00
CTAPT	COURT APPOINTED ATTORNEY FEES	010-426-410	730.00		730.00					730.00
	TOTAL DEPT	•			1,165.00					1,165.00
	TOTAL FUND				12,664.73			500.00		11,412.73
SF	SECURITY FEES	016-340-407	75.00		75.00					58.00
	TOTAL DEPT	?			75.00					58.00
	TOTAL FUNI			-	75.00		111111111111			58.00
LAWLB	LAW LIBRARY	018-342-403	175.00		175.00					
	TOTAL DEPT	٦			175.00		 			
	TOTAL FUND)		-	175.00					

PAGE 2

REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	9-01-91 THRU 8-31-97			9-01-01 THRU 12-31-03	AFTER 1-01-04
6CRTA	6 CRT APPEAL-SB658 EFF 9/1/09	041 202 148	25.00		25.00					
	TOTAL DEFT	r			25.00					
	TOTAL FUND)		-	25.00	 *				
IDFCV	INDIGENTS LEGAL SERVICE CIVIL \$5	041-202-037	50.00		50.00					
EMS	EMERGENCY MGMT SERVICE \$100	041-202-057	540.00		540.00					540.00
CRJF	CRIMINAL JUDICIAL FUND \$15	041-202-067	292.00		292.00					292.00
ccc	CONSOLIDATED COURT COST	041-202-115	1,826.00		1,826.00					1,826.00
TIME	TIME PAYMENT REPORT 50%	041-202-116	487.00		487.00					487.00
TRAFF	STATE TRAFFIC FEE \$30	041-202-118	30.00		30.00					30.00
CRJS	JUDICIAL SUPPORT FEE CRIM \$6	041-202-124	212.00		212.00					212.00
JS	JUDICIAL SALARY	041-202-124	6.00		6.00					6.00
CVJS	CIVIL JUDICIAL SUPPORT FEE \$42	041-202-127	168.00		168.00					
CRJRF	JURY REINBURSEMENT FEE \$4	041-202-128	84.00		84.00					84.00
TCVCF	TX. CRIME VICTIMS COMP. FUND \$12	041-202-135	184.00		184.00					184.00
CVJF	CIVIL JUDICIAL FUND FEE \$40	041-202-136	242.00		242.00					
DCP	DRUG CRT PROG FEE \$50	041-202-143	516.00		516.00					516.00
IDFCR	INDIGENT DEFENSE FUND CRIM \$2	041-202-145	41.00		41.00					41.00
TRF	TRAFFIC VIOLATION FEE	041-202-153	. 10		. 10					.10
	TOTAL DEP	T		_	4,678.10					4,218.10
	TOTAL FUN	D			4,678.10					4,218.10
TECH	TECHNOLOGY FEE	043 340 402	52.00		52.00					32.00
	TOTAL DEP	т			52.00					32.00
	TOTAL FUN	מ		_	52.00					32.00
CKRM	CLERK'S RECORD MANAGEMENT	043-340-400	55.00		55.00					40.00
	TOTAL DEP	т			55.00					40.00
	TOTAL FUN	D			55.00					40.00
	TOTAL COLLECTED		19,014.83	-	19,014.83		MANAGEMENT CONTROL OF THE CONTROL OF	500.00		16,950.83
	LESS MONEY WITHOUT A GL ACCT NBR				1,090.00-					1,090.00-
	TOTAL MONEY WITH A GL ACCT NBR				17,924.83			500.00		15,860.83

6/226



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 JUNE 2010......\$ 1,000.00

RECEIVED

SEP 08 2000

TITUS COUNTY JUDGE

City Secretary

FIRE REPORTS FOR JUNE 2010

#	DATE	OWNER	LOCATION	<u>TYPE</u>
076	6-06-10	ELIVERTO PAREDES	FM 1896	MVA
077	6-06-10	EXXON PROD. CO.	TCRD 1905	GRASS
081	6-09-10		TCRD 3445	STRUCTURE
083	6-10-10	•	TCRD 1920	CAR IN WATER
091	6-27-10		US 271 N OF TALCO	MVA
092	6-29-10	ANDY MARTIN	109 2 ND ST BOGATA	STRUCTURE

City Secretary

FIRE ACTIVITY REPORT JUNE 2010

RANDY CARROLL 1 1 1 1 1 1 ROBERT HOLLIS CLARENCE WATTS 1 1 1 1 RANDY WINNIFORD RANDY PITTS RYAN CASE 1 1 1 **GARY YOUNGBLOOD** MICHAEL MARS 1 NATHAN CARROLL 1 1 1 WADE ALLEN R.C. PITTS SAM ROSS JOEL HANKS 1 1 1 LISA CARROLL JENNIFER BRYAN JERRY BOYD 1 1 TORRIE CARROLL JUSTIN BRYAN CHRIS SHIRLEY RYAN WINNIFORD **COURTNEY PITTS** JOSH PETTICREW

26\$12.00=\$312.00

\$1000.00

+ 312.00

\$1312.00

City Secretary

•	Talco Fi	ro Do	nartma	ant.			City Limits
					T ' Y . 2 21	In - 21	Out 🗸
	IT. PLEASANT		T, +v	<u> </u>	Incident #		10,00
Location (FM1896)(1.8 E (US) 71) Dispat	ched /422	Arrived	1929		1935		1955
Incident Type Structure Fire		MVA	1,,	Grass Fire	T	Medical	
Other			Hazmat	Market San	Investigation		
THE STANDARD SHOWS THE PROPERTY OF THE STANDARD SHOWS		1	1 YIUTUAL	Ajd 8			/ Received
Weather Conditions Temp.		Wind		Humidity	- %	Rain	Y 1942
Actions Taken of Extinguish	Extricate		Other				
Investigate Pt. Package					CONTRACTOR OF THE SECOND		
Owner Contact Into Wehicles							
Name ELiberto 1	gredy 5		***	Phone i)	NKNOWN	•	
Address	1320 CR		P:4+5	5019			
Insurance Y/N Company					Policy #		
Lic# 36 VMN 8 State	TX		Serial /VIN	1 IFTA	ハレコレ	OYEN	57895
Make FORI)	Model	F-20	50		<u> </u>	Year	2000
Occupant Contact Info/Nehic	ie#2%XXX		4.00				
Name				Phone		H.ETERILATE	
Address							
Insurance Y/N Company	** ,				Policy #		
Lic # State			Serial/ VI	1 /			
Make	Model		4			Year	
TalcoResponse	4.46.4						
ID#		and the same of the same		ID#			
E36 717	······································	BRT 32		705	-		
E 38		BRT 31		1 .			
T 35		Four who	eeler				
R 33		C 30		703			
Incident Commander			>				
Talco VED Personnel		APINETS			a Salvania		en and the
Name		ID#	Name				lD#
1 700 Rd Carroll	•4	700	13				,
2 703 Nach		703	14				
3 705 12-1		705	15				
4 708		708	16				
5 7/5		715	17			,	
6 717 Grad / Wal		1-767	18				
7 0		-	19				
8			20				
10			21 22		100000		
11			23				
12			24				
		1				·	

		Tr	alca Fi	iro Do	partmo	ant /			City Limits
							1 .1 .1	In	Out :
Date	6-6-10 n TCRd 19	City a		County	TITUS	1	Incident #	·	
Locatio	n JCKL 14	Dispatene	d 2220	Arrived	1230	·	250	Clear <u>23</u>	06
-1, V. V. P. C. V. V. V.	entaype	Structure Fire		MVA		Grass Fire		Medical	
Other					Hazmat	计算条件数据	Investigation		
A Street in Land	The second and the second and the second	ndichinal hessex ve sur wie.		1	THE STATE OF	Aid	<u></u>		Received
Weat	her Conditi	ions ∑ → Temp.	82	Wind	0	Humidity	75 %	Rain	Y /
Action	ns Taken	Extinguish	Extricate		Other		ŕ		
Investig	ate	Pt. Package	•						
Owne	r Contact 1	nfo/Nehicle#1		(FIRST)					
Vame	Exxon P	ROD.CO. (m	AYNARD	2SE)		Phone 90	03-379	-2401	,
Address		OX I	TALCO,	TX 75	487	•	•		
nsuran		Company /	, , , , , , , , , , , , , , , , , , , ,				Poticy #		
Tic#		State			Serial /VIN	1			
vlake			Model				,	Year	
Occur	oant Conta	ct Info / Vehicle	#2	100					
Vaine	. Topicia destruit (Propodar) in transport	<u> </u>	/	e in the engineering of the second of	The residence of the second and the	Phone	/	- transfeld for the late.	
Address	;					•			-
nsurano	ce Y/N	Company					Policy #		
_ic #		State			Serial/ VIN	1			
√lake			Model					Year	
1 20070 0000	Response								
1 aico	ID#			加州中部 在1917年		ID#			
 36	101.	_		BRT 32		704-			
E 38	- -			BRT 31		701	<u> </u>		
Γ35 I	7.7			Four whe	olor.	1123	•		
₹ 33	1)			C 30	<u> </u>	2 20			
	Commander	7A0		C 30		74)			
	VFD Perso	nnel			7.74 CB 7.7			W. W. K.	
vame				ID#	Name	ing the second second			1D#
<u> </u>) 9-				13				,
	No Angar O	- HK		703	14				
<u>-</u>	27/4/1	77).		710	15				
·	11.000	// un		715	16				
		200		788	17			•	
1	Why Is	PH		702	18				
	Etal Mic			717	19				
	& Carly	oll		700	20				
1					21				
0					22		-		
1					23				
2					24				

	ran . II Tan'	D				Talco C	ity Limits
	Talco Fi			ent/		In	Out X
Date 06-09-10 ocation TCRL 3445	City MT. PLEASANT	County	TITUS	r	Incident #	081	
ocation TCRL 3445	Dispatched 6759		· : : : : : : : : : : : : : : : : : : :	Control		Clear -	0805
Incident Type // Structure F	ire (x)	MVA	1	Grass Fire	T	Medical	
Other			Hazmat	opara anaren	Investigatio		
	Y		Mutual	Aid 🦟 (Y) N	(live)	Received
Weather Conditions	Temp	Wind -		Humidity	00	Rain	100
Actions Taken textinguish	Extricate		Other				
nvestigate Pt. Package			\mathcal{D}	ISREG	ARDE	<u> </u>	
Owner Contact Info // Yel	nicle#1 原数。例						
same				Phone			
Address	/			J			
nsurance Y+N Company					Policy #	······································	
ie #	State		Serial /VIN	1			
Jake	Model		<u></u>			Year	
Occupant Contact Info//	Vehicle#2						ali pellem
lame			referensission in Colonia.	Phone			
vddress				·			
isurance Y N Company					Policy #		
ic #	State		Serial: VJA	-			
lake /	Model					Year	
References and the control of the co	of superior	V-100		archeological Sala archeological Real			iniwatiliwaja
ID=	33.00			1D#			
36		BRT 32		11.2 #			
38		BRT 31					
		 	xla.				
35 700 33		Four whee	eier				
icident Commander		C 30		<u> </u>			
alco VFD Personnel		Carly Charles					
ame		ID#	Name				ID#
RSCarole			13				
Marall	***************************************	700	113			<u> </u>	
			115				
			110				
			1?				
	MENT		18				
			19				
			20				
			21				
			22				
			23				
			24				

	Tolog E	ma Da	nautm	ant		Talco C	City Limits
	Talco F		parum		·	In	Out X
Date (1/10/10	City TALCO		TITUS	-	Incident #		
Location TCRd 1920	Dispatched 1946	Arrived /	949	Control		Clear 20	021
Incident Type Structure F	Fire	MVA		Grass Fire		Medical	
Other Car in water			Hazmat	Service professional back	Investigation	on	
	1		Mutual	Aid	Y/N	Given /	Received
Weather Conditions		Wind		Humidity	%	Rain	(Y) N
Actions Taken Extinguish	Extricate		Other				
Investigate Pt. Packag	e		DISREG	ARDED	14708		
Owner: Contact Info / Ve	hicle #1清學學						Yest in
Name	/		,	Phone			
Address							
Insurance Y/N Company					Policy #		
Lic #	State		Serial /VIN				
Make	Model					Year	
Occupant Contact Info //	Vehicle #2*	Non-Arri		3/4/3/4/4	ATTENDED	Vijet i Vije	Mark Services
Name				Phone			
Address							
Insurance Y/N Company		****			Policy #		
Lic #	State		Serial/VII)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. *
Make	Model		,			Year	
INCIDENT INFORMAT	ION			t days			
Structure Fire						irida (2)	
Residential	Commercial		Mobile Hor	me Y/N	Initial Inte	erior Attac	k Y/N
Construction Type Wood fram	e Metal Fran	ne			# of stories		ı
Motor Vehicle Accident				STREET,			
Vehicle Types						,	-
Extrication Used Y/N	# of Vehic	les Involved					ı
Time of Extrication Start -	End			# of Patient	S		
Grass/ Woods/Fire				310383	MAN SAN		
Type of Vegetation	Grass	Woods			GPS	Ν	
Structures Saved	Structures Lost		# of Acres			W	'
Hazmat							
Type of Hazmat			PPE Type	Α	В	С	
Medical (See Attached M	edical Form)				to Vitaria		
Water Resources and Foa	m Use						
Location of Hydrant or Water Res	There was his a special promotion realities and and	range Colored Colored Colored Selection	an antaga ar an Agair La Colombia (1945) Alba d	· 中国的《阿拉克·罗维特斯·曼·夏日	<u>ng ng mga ting ng n</u>	The control of the co	encular encodes and a second
tof Gallons of Water			Portable Ex	tinguisher (Jsed? Y/1	N	
f of Gallons of Foam			Need Recha	irge? Y/N			
			Type 7	Á	В	С	

, ,			-						Talco	City Limits
			13	alco Fi		partmo	ent 🗸		In	Ou X
Jate 06	-27-10		City 77	7LCO	County	TITUS		Incident #	+	
ocation L	15271 1	V of Foler	Dispatche	d 1500	Arrived		Control		Clear /	517
Incident	Type	Structure F	ire		MVA (<u> </u>	Grass Fire		Medical	
nher					_	Hazmat		Investigati	on	
						Mutual	Aid	Y (V)	Given	Received
Weather	Conditi	ons	Temp.		Wind		Humidity	9/0	Rain	YQ
Actions	Taken 🗆	Extinguish		Extricate		Other	2	•		
nvestigate		Pt. Package					113REG	AR DEK	7	
Owner (contact I	nfo//Vel	iicle#1.							
Name							Phone			
Vddress							<u> </u>			
nsurance	YAN	Company						Policy #	***************************************	**
ic#			State			Serial /VI	٧ /	/		
Jake		-/	L	Model					Year	
Occupar	nt Conta	ct Info /	Vehicle	#2		i kolunay i	CALCE YES	ene de la compa	A Francis	ascine data
vame					C - 11 E - 17 - 17	<u>, , , , , , , , , , , , , , , , , , , </u>	Phone			
Address	· · · · · · · · · · · · · · · · · · ·								****	
nsurance	YIN	Company					/	Policy #		
lie ≓			State			Serial/ VII	y		***************************************	
Jake			/	Model					Year	
alco R	esponse		4		144					A STATE OF THE STA
	ID#	ABOUT TO THE SECOND	I AND ROOM OF THE STATE OF THE			STORM FOR THE STREET	ID#			and the second second
. 36	700				BRT 32					
38				· · · · · · · · · · · · · · · · · · ·	BRT 31		703			
35					Four whee	eler				
33					C' 30	- 101				
	ommander									
alco V	FD Perso	onnel							N. Marine	Printing.
ame			Section 15	A CONTRACTOR OF THE PARTY OF	1D #	Name	A. S.	-period-opposite occurs		11)::
1286	Jain-	ee			700	13		***************************************		
Nort	They	011			703	14	***			
Tavi	e Come	el			72/	15				
				***************************************		16		·		
						17				
Wasser						18				
						19				
				· · · · · · · · · · · · · · · · · · ·		20				
						21				
,		***************************************				22				
						2.1				
						J '1				

	מרו - זו - מרו	D.				Talco Ci	
	Talco Fi	re De	partme	ent /	· · · · · · · · · · · · · · · · · · ·		Out
Date 6/29/10.	City BOGATA	County	TITUS		Incident #		
Date 6/29/10 Location 109 2N Subagata Structure 6	Dispatched 0840	Arrived	0920	Control 2	1945	Clear 100	00
Trodent Type Structure F	Fire /	MVA		Grass Fire		Medical	
Other			Hazmat		Investigation	on	
			Munical	Aid	Y) N	Given/ 1	Received
Wentrer Conditions	Temp.	Wind		Humidity		Rain	Y. N
Actions Caken Extinguish	Extricate		Other				
Investigate Pt. Packag							
(Pavaners) Prints (els lin) (e. 1724) (e							
Name MARTIN, An			The Company of States and all the Constant	Phone	4.0.		
Address 102 SMAIN	BOGAT	ATX	75417	,4,	<i>Jul - 4 0 - 4</i>		
Insurance Y/N Company	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	, , , , , ,			Policy#		
Lie#	State		Serial /VIN				
Make	Model			-/		Year	
Okkaining Admissasistika	Velifule #2						
Name		Philippine 11 (Page 11 August 12 August 1	A S A S CONTRACTOR OF S CONTRACTOR OF S	Phone			
Address							
Insurance Y/N Company			······································	<u></u>	Policy #		
Lie #	State		Serial/ VIN	1			
Make	Model					Year	
#aicoResponse : * * * * * * * * * * * * * * * * * *							
ID#				ID#			
E36 ONE MAN 70	7×	BRT 32		 	MHN	***************************************	
E 38		BRT 31		ONE	MAN	7/5	
T 35		Four whe	eler				
	700	C 30			***************************************		
Incident Commander				<u> </u>			
Falco VIID/Ressonnel							a de la compansión de l
Name	Calculation () (()) Harriston () Harr	ID#	Name		Service Control of Con		ID#
1 Landy Wirm LOTO		788	13				
2 Jul 14-1		715	14				
3 CLARENCE WITTS 4 R.S. Carrel		711	15				
4 Rd Carole		200	16				
5			17				
6			18				
8		<u> </u>	20				
·)			21				
10		1	22				
			23				
12			24				



Winfield Volunteer Fire Department P. O. Box 108 Winfield, Texas 75493

Runs @ / 2.00 = \$ <u>/ 0 8.00</u> Fire Protection

Total \$ 70800

Month Ausa Year 200 Fire Protection

Mike Henson
Fire Chief

SEP 0 8 2010 TITUS COUNTY JUDGE

NFIRS-1

				WII	VFIE	LD V.F	.D.				[]DEL	
FOID	INCIDENT	40 EXP N	,	DAY		Y OF WEEK	ALARM		ARRIVA		INSE	ANGE RVICE
	SITUATION FO	סאטם ד.	8	53 1	TX	PE OF ACTION		TI	12	16	MUTUAL	
	CERTY USE	GACH FI	RE		<u> </u>	IGNITION F	V	DHO	<u> </u>		Reca [Given
. 34	E94728							1			, T	
CORRECT	ADORESS CR	1163					co.	TWN	ZIP COL)E	CENSUS	TRAC
OCCUPAN		•						TEL	EPHONE		ROOMA	PT NO
OWNER N	IAME				ADDR	ESS	-		**************************************	TEL	EPHONE	
METHOD (OF ALARM FR	IOM PUBLIC		TYF	PE OF AL	ARM		ISTRICT	SHIFT	STATIO	N NO. A	LARMS
911 USED		1	PERSON	NEL RESP	ONDED	ENGINES RES	PONDED	AERIAL	APPARA	TUS	OTHER VE	EHICLES
NIMBER	OF INJURIES					NUMBER (DE EATAL	TIES				
FIRE SER				ОТН	IER ·	FIRE SER					OTHE	R
COMPLEX	(MOBILE PR	OPERTY	TYPE	,	***************************************		
AREA OF	FIRE ORIGIN					EQUIPMEN	T INVOLV	ED IN IG	NOITIN			
FORM OF	HEAT OF IGN	NOITIN		TYPE OF	MATERI	AL IGNITED		FORM	OF MATE	RIAL IG	NITED	
METHOD	OF EXTINGUI	ISHMENT		LEVEL O	F FIRE O	RIGIN		ESTIM	ATED LO	SS E	STIMATE	O VALU
	Manager and the second		•									
NUMBER	OF STORIES					CONSTRU	CTION TY	PE			····	
EXTENT	OF FLAME DA	MAGE				EXTENT O	F SMOKE	DAMAGE	Ē			
DETECTO	OR PERFORM	ANCE				SPRINKLE	R PERFO	RMANCE				
	E SPREAD	TYPE OF	MATERIA	L GENERA	ATING MO	DST SMOKE	AVE	NUE OF S	MOKE TR	RAVEL		
OF OF	D ROOM RIGIN	FORM OF	MATERIA	AL GENER	ATING M	OST SMOKE						
l					***************************************		,					***************************************
IF MOBIL	E PROPERTY	YEAR	MAKE			MODEL		SERIA	L NO.		LICENSE	NO.
IF EQUIP	MENT INVOL	VED YEAR	R MAKE	,		MODEL		SERIA	L NO.		•	
	[]C	HECK IF COM	IMENTS									
	UOFFU	EER IN CHAP				_ / /					DATE	2/1
	L-A-		Y M		Assi- ERENT FI	7 Chief ROM ABOVE)			•		DATE	2/10

RES BURNED	PROPERTY INFORMATION		WEATHER
TIMBER	AREA TYPE FIRE DANGER RA	TING	TYPE
VOODLAND	LAND USE	•	TEMP HUMIDITY:
BRUSH	1,7410 032		deg F
GRASS	LATITUDE LONGITUDE SLOP		WIND SPEED: DIRECTION
CROP		*/a	mph
Crop Name) [AL ACRES	PROPERTY MANAGEMENT		SHADE: TIME OBSERVED
RNED	If Within 99' of Road, Railroad or Power	Line	IF PERSON CAUSED
E SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W.		AGE GENDER
· '	ft		
JSE/FACTORS			
OR CAUSE	FUEL MODEL	•	
ITION FACTOR	ACTIVITY TYPE		
NTRIBUTING FACTOR (1) [Cause	() Spread CONTRIBUTING F	FACTOR (2) (Cause [Spread
SURANCE INFO: Company:	Agent:		Phone #:
uck-1 807 Bill Criwell	Truck -3	_ Truck-4_	
ınker - 5		1	
<u> </u>	771	21	
<u> </u>	771		
<u> </u>	12.	22	
<u> </u>		22	
Kip Massadia Be	12.	22 23	
Kip Massanta BC	12. 13. 14.	22 23 24	
Kip Massanta Be	12. 13. 14.	22 23 24 25	
Sip Massanta Be	12. 13. 14. 15.	22 23 24 25 26	
Sip Massanta Be	12. 13. 14.	22 23 24 25 26	
Sip Massanta Be	12. 13. 14. 15. 16.	22 23 24 25 26 27	
Rip Mandalia 80	12. 13. 14. 15. 16. 17.	22	
	12. 13. 14. 15. 16.	22	

В

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4													r		
			•		W	INF	FIEL	D V.F	.D.						LETE ANGE
FDID	INCIDENT N	IO E	ХР НО	MO 8	DAY 5	YR 10	DAY	DF WEEK	ALARI			ARRIVA		IN SE	RVICE
TYPE OF S	ITUATION FO		2 N J M	res	bel			of action t	TAKEN					MUTUAL	AID
IXED PRO	PERTY USE				,			IGNITION FA			(
CORRECT	ADDRESS							<u> </u>	cc		TWN	ZIP COI		CENSU	S TRACT
OCCUPAN	T NAME										TEL	EPHONE		ROOM	APT NO
N RANWC	ame Dildrim	5	Fee	بل		1	ADORES	SS				managang at a vivor access of	TE	LEPHONE	
	F ALARM FR	***************************************				TYPE C	OF ALAR	М		DIS	TRICT	SHIFT	STATIO	ON NO. A	LARMS
911 USED			. PE	ERSONN	NEL RE	SPONI	DEO EI	YGINES RESP	ONDE) [ERIAL	APPARA	TUS	OTHER V	EHICLES
							!								
NUMBER C	OF INJURIES		,		C	THER		NUMBER C		LITI	ES			ОТНЕ	R
COMPLEX			<u> </u>	-				MOBILE PR	OPERT	/ TY	PE			······································	
AREA OF F	FIRE ORIGIN							EQUIPMEN	T INVOL	VEC) IN IGN	NOITIN	***	······································	
FORM OF	HEAT OF IGN	UTION	.,,,,	· · · · · · · · · · · · · · · · · · ·	TYPE	OE MA	TERIAL	IGNITED		Т	FORM	OF MATE	FRIAL IC	SMITED	*
	·····			,						4	1	** **			
WE LHOD (OF EXTINGUI	SHMEN	ч т		LEVE	L OF FI	IRE ORK	GIN			ESTIM	ATED LO	SS	ESTIMATE	O VALUE
NUMBER (OF STORIES							CONSTRUC	T NOIT	YPE			* *** *******************************		
	F FLAME DA	MAGE				·		EXTENT OF							
DETECTO	R PERFORM	ANCE						SPRINKLEF	R PERF	DRM	ANCE	··· ··· ···			
		TYPE	E OF M	ATERIA	L GENE	ERATIN	IG MOS	T SMOKE	AVE	ENUI	E OF S	MOKE TE	RAVEL		
BEYOND	ROOM							IT SMOKE							· · · · · · · · · · · · · · · · · · ·
OF OR	IGIN												· · · · · · · · · · · · · · · · · · ·		***************************************
IF MOBILE	E PROPERTY		YEAR	MAKE			N	10DEL		7	SERIAI	L NO.	}	LICENSE	NO,
IF EQUIP	NENT INVOLV	/EO	YEAR	MAKE	.,		٨	IODEL			SERIA	L NO.			
	[]CH	ECK IF	COMM	IENTS				· · · · · · · · · · · · · · · · · · ·							
	OFFIC	ED IN	CHARC	E /NAL	45 80	SITION	455161	MMENT						DAT	<u>·</u>

MANUS REPORT (IF DIFFERENT FROM ABOVE)

	PROPERTY INFOR	MATION		WEATHER	
TIMBER	AREA TYPE	FIRE DANGER RATIN	IG ·	TYPE	
YOODLAND	LAND USE			TEMP	HUMIDITY:
. BRUSH .	(2040 035			deg F	*/*
GRASS .	LATITUDE LO	ONGITUDE SLOPE	ASPECT	WIND SPEED	D: DIRECTION:
'CROP			/-	mph	
Crop Name	PROPERTY MANA	GEMENT		SHADE:	TIME OBSERVED
TAL ACRES RNED	If Within 99' of Page	d, Railroad or Power Lin		IF PERSON C	ALISED
TE SPREAD SUPPRESSION COST	HORIZ DIST TYPE				NOER
•	ft				3
USE/FACTORS					
JOR CAUSE		FUEL MODEL			
ITION FACTOR		ACTIVITY TYPE			
				•	
NTRIBUTING FACTOR (1) Cause	[Spread	CONTRIBUTING FAC	TOR (2) [Cause	[] Spread
					, , , , , , , , , , , , , , , , , , , ,
SURANCE INFO: Company:		Agent:	F	'houe #:	• •
uck-1 807 Bill Crowell	Truck -3		Truck-4_		
ınker - 5				A	``
uncer 5	1		l .	-	
	2002	.'	, ,		
	TOP).				
			22		
Mark Vasque 8	13.		22		
Mark Vasque 8	12 13 14		22 23 24		
Mark Vasque 8	12 13 14 15		22 23 24 25		
Mark Vasque 8	12 13 14 15		22 23 24 25		
Mark Vasque 8	12. 13. 14. 15. 16.		22 23 24 25 26		
Mark Vasque 8	12. 13. 14. 15. 16. 17.		22 23 24 25 26 27		
Mark Vasque 8	12. 13. 14. 15. 16. 17. 18.		22 23 24 25 26 27 28		
Mark Vasque 8	12. 13. 14. 15. 16. 17. 18.		22 23 24 25 26 27 28 29		

NFIRS-1

		,	WINH	IELD V.F	.D.			[[]DELETE
-			T						[] CHANGE
FDID INCIDENT N	IO EXP NO	MO D	作作	BAY OF WEEK	ALARM T	IME S	ARRIVA 20 C	L TIME	IN SERVICE
TYPE OF SITUATION FO		Riss		TYPE OF ACTION	TAKEN	•		:	MUTUAL AID
FIXED PROPERTY USE	**************************************	15.1	,	IGNITION F	ACTOR	(
CORRECT ADDRESS	744	MT	PLEA	रे वर्ग -	co.	TWN	ZIP COI	JE	CENSUS TRACT
OCCUPANT NAME	<u> </u>			2.41/		TELE	PHONE		ROOMAPT NO
OWNER NAME			А	OORESS			Marian II - S. P. Car Quic Lawn III	TE	LEPHONE
METHOO OF ALARM FR	OM PUBLIC		TYPE O	FALARM	DI	STRICT	SHIFT	STATIO	ON NO. ALARMS
911 USED	Р	ERSONNEL	RESPOND	DED ENGINES RESI	PONDED	AERIAL .	APPARA	TUS	OTHER VEHICLES
NUMBER OF INJURIES FIRE SERVICE	•		OTHER	NUMBER (OF FATALIT /ICE	TES			OTHER
COMPLEX				MOBILE PR	OPERTY T	YPE			
AREA OF FIRE ORIGIN				EQUIPMEN	TINVOLVE	D IN IGN	ITION		
FORM OF HEAT OF IGN	IITION	TY	PE OF MA	TERIAL IGNITED	A1	FORM	OF MATE	ERIAL IC	SNITED
METHOD OF EXTINGUI	SHMENT	LE	VEL OF FI	RE ORIGIN		ESTIMA	TED LO	ss	ESTIMATED VALUE
·		-				<u> </u>			
NUMBER OF STORIES				CONSTRUC	CTION TYP	Ε		· · · · · · · · · · · · · · · · · · ·	
EXTENT OF FLAME DA	MAGE			EXTENT O	F SMOKE D	AMAGE	***************************************		
DETECTOR PERFORM	ANCE			SPRINKLE	RPERFOR	MANCE		Browning decimals which to a series	
IF SMOKE SPREAD	TYPE OF M	ATERIAL GI	ENERATIN	G MOST SMOKE	AVEN	JE OF SA	MOKE TE	RAVEL	
BEYOND ROOM OF ORIGIN	FORM OF A	ATERIAL G	ENERATIN	IG MOST SMOKE		.,			
· ,	1			,	· · · · · · · · · · · · · · · · · · ·				
IF MOBILE PROPERTY	YEAR	MAKE		MOOEL		SERIAL	. NO.		LICENSE NO.
IF EQUIPMENT INVOLV	/ED YEAR	MAKE		MOOEL		SERIAL	. NO.		
IN IGNITION		1		ŀ					
IN IGNITION	ECK IF COMA	MENTS							

ES BURNED	PROPERTY INFOR	MATION		WEATHER
TIMBER	AREA TYPE	FIRE DANGER RAT	ING	TYPE .
DODLAND	LAND USE	. •	•	TEMP HUMIDITY:
BRUSH	1,710 032			deg F
GRASS	LATITUDE LO	DNGITUDE SLOPE		WIND SPEED: DIRECTION
'CROP	000000000000000000000000000000000000000	05.5.5	e/ /g	mph
L ACRES	PROPERTY MANA	GEMENI		SHADE: TIME OBSERVE
HED .	If Within 99' of Roa	d. Railroad or Power L		IF PERSON CAUSED
SPREAD SUPPRESSION COST	HORIZ DIST TYPE	OF R.O.W.		AGE GENDER .
SE/FACTORS				<u> </u>
OR CAUSE		FUEL MODEL		
TION FACTOR		ACTIVITY TYPE		
TRIBUTING FACTOR (1) [Cause	() Spread	CONTRIBUTING FA	ACTOR (2) [Cause Spread
URANCE INFO: Company:		Agent:	F	'houe #:
ck-1807 Bill Crimell	Truck -3		Truck-4_	
ıker - 5				
King Mancenes 1 50%	11.		21	
Mark Vasquer 809			2.2	
	13.		23	
	14.		24.	
	18.		28	
	19		29	
	19		29	
	20		29	

NFIRS-1

			WIN	FIEL	D V.F	.D.				[]DELET	
FDID INCIDENT N	O EXP NO	o Mg	DAY YR		OF WEEK	ALARM	TIME	ARRIVA	AL TIME	IN SERVI	CE
TYPE OF SITUATION FO	TAR CI	side o	Frad	TYPE	OF ACTION					MUTUAL AID)
FIXED PROPERTY USE					IGNITION F.	ACTOR	(W 11 G		
CORRECT ADDRESS	A 100	10				co.	NWT K	ZIP CO		CENSUS TR	RACT
OCCUPANT NAME			-					EPHONE	-	ROOMAPT	NO
OWNER NAME	merimental autoria, que sa san maiorimida			ADDRE	SS	***************************************			J.F.	LEPHONE	
METHOD OF ALARM FRO	OM PUBLIC		TYPE	OF ALAF	RM	C	DISTRICT	SHIFT	STATIO	ON NO. ALAR	≀MS
911 USED	P	PERSONNE	L RESPON	DED E	NGINES RES	PONDED	AERIAL	APPARA	ATUS	OTHER VEHIC	CLES
NUMBER OF INJURIES FIRE SERVICE			OTHER		NUMBER (ITIES			OTHER	
COMPLEX					MOBILE PR	OPERTY	TYPE		· · · · ·		
AREA OF FIRE ORIGIN					EQUIPMEN	T INVOLV	ED IN IGN	NOITIN			
FORM OF HEAT OF IGN	TION	T	YPE-OF MA	TERIAL	IGNITED		FORM	OF MAT	ERIAL IC	SNITED	
METHOD OF EXTINGUIS	SHMENT	L	EVEL OF F	IRE ORI	GIN		ESTIM	ATED LC	es (ESTIMATED VI	ALUE
		-									
NUMBER OF STORIES					CONSTRU	CTION TY	PE				
EXTENT OF FLAME DAN	MAGE		-		EXTENT O	F SMOKE	DAMAGE				
DETECTOR PERFORM	NCE				SPRINKLE	R PERFOI	RMANCE				
IF SMOKE SPREAD	TYPE OF M	IATERIAL C	GENERATIN	NG MOS	T SMOKE	AVE	1UE OF S	MOKE T	RAVEL		
BEYOND ROOM OF ORIGIN	FORM OF I	MATERIAL	GENERATI	NG MO:	ST SMOKE						
		MAKE		١	MODEL		SERIA	L NO.		LICENSE NO.	
IF MOBILE PROPERTY	YEAR										
IF MOBILE PROPERTY IF EQUIPMENT INVOLV IN IGNITION		MAKE		3	MODEL		SERIA	L NO.			

RES BURNED	PROPERTY INFORM	MOITAN		WEATHER	
TIMBER .	AREA TYPE	FIRE DANGER RATIN	G ·	TYPE	
000LAND	LAMBUSE			TENO	UI MAROLOV
. BRUSH .	LAND USE			TEMP deg F	HUMIDIŢY:
GRASS .	LATITUDE LO	NGITUDE SLOPE	ASPECT	WIND SPEED:	DIRECTION:
CROP	,		,	mph	
Crop Name)	PROPERTY MANAC	SEMENT		1	ME OBSERVED
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E SPREAD SUPPRESSION COST	HORIZ DIST TYPE	d, Railroad or Power Lin. OF R O W	e	IF PERSON CA	
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OR CAUSE	Managan pangga, agan panara na 1995 kanara na mata panara pandi panban	FUEL MODEL			
TION FACTOR		ACTIVITY TYPE			
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ITRIBUTING FACTOR (1) [Cause	[] Spread	CONTRIBUTING FAC	TOR (2) [Cause] Spread
•					
SURANCE INFO: Company:		Agent:	F	Phone #:	
uck-1807 Bill Crimell	Truck -3		Truck-4		
nker - 5	·		, .	🦠 .	
Tim Southerland 806	11.		21		
Jame Raggedalot.			22		
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OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	i .		VED YEA	R MAKE			٨	HODEL		SERIA	L 110.			
	,	[]CH	HECK IF COM	MENTS			_							
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RES BURNED	PROPERTY INFOR	MATION		WEATHER	
TIMBER	AREA TYPE	FIRE DANGER RAT	ING ·	TYPE	
OODLAND	1.000			TELLO	
BRUSH	LAND USE			TEMP deg F	HUMIDITY:
GRASS	LATITUDE LO	NGITUDE SLOPE	ASPECT	<i>Y</i> .	DIRECTION:
CROP			%	mph	
Crop Name)	PROPERTY MANAG	GEMENT		I	ME ÖBSERVED
AL ACRES NED				% 	
E SPREAD SUPPRESSION COST	HORIZ DIST TYPE	d, Railroad or Power L OF R O W	ine	IF PERSON CA	
	A			AGE GEN	DER
ISE/FACTORS					
OR CAUSE		FUEL MODEL	,		
TION FACTOR		ACTIVITY TYPE			
•				,	
ITRIBUTING FACTOR (1) [] Cause	(Spread	CONTRIBUTING FA	CTOR (2) [Cause [Spread
• • •				•	• ,
SURANCE INFO: Company:		Agent:		Phone #:	
SURANCE INFO: Company:	Truck -3_	Agent:	Truck-4		
uck-1807 Bill Crimell	Truck -3_	Agent:	Truck-4		
nker - 5			Truck-4		``
uck-1807 Bill Crimell		Agent:	Truck-4		``
nker - 5	11.		Truck-4		
nker - 5	11.		2122		
nker - 5	11.		21 22 23		
nker-5 Namon 867	11. 12. 13.		21 22 23 24		
nker-5 Namanan 867	11. 12. 13. 14.		21232425		
nker-5 Namon 867	11. 12. 13. 14.		21232425		
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nker-5 Namen 867	11. 12. 13. 14. 15. 16. 17.		21		
nker-5 Namon 867	11. 12. 13. 14. 15. 16. 17. 18.		21		

Cookville VFD

Month of June 2010

Protection \$600.00

Personal Responded \$1080.00

Insurance <u>\$-233.21</u>

Total \$1445.79

CVFD Chief:

J.W. McCollum

RECEIVED

SEP 0 8 2010 TITUS COUNTY JUDGE

Active		2010	l	2010)	2010	+		
Call #	Name	April	Meetings	May	Meetings	June	Meetings		
	Total Run	4	2	7	2	10	2	55	
Тота	nl Meetings & Runs	6		9		12		6.1	
1300	Wesley McCollum	3	2	4	2	7	2	44	72%
1302	Barry Vaught	2	1	2	0	4	0	16	26%
1303	Teddy Bradley	2	2	0	1	3	0	15	25%
1304	Mike Logan	3	2	5	1	10	2	44	72%
1305	Billy Bob Reynolds	3	2	2	2	8	2	40	66%
1306	Kathy Logan	0	2	1	1	3	2	17	28%
1308	Patrick Crockett	2	2	2	2	9	2	22	36%
1314	Ron Bristow	1	1	0	0	4	0	17	28%
1313	Ray Hill	1	1	2	1	6	1	14	23%
1319	Laura Reynolds	0	2	1	1	1	0	16	26%
1320	Steve Adkison	2	2	0	1	2	2	2.1	34%
1321	Harvey Sass	2	2	2	1	5	2	3.1	51%
1327	Cory Adamack	2	2	2	1	8	2	34	56%
1329	Jacob Shumate	· 1	2	2	1	8	2	30	49%
1330	Joshua Simmons			0	2	7	2	3.2	52%
1331	Lori Vaught			1	1	0	2	12	20%
1332	David Carmicheal			0	0	0	1	16	26%
1333	Aliesha Cheek			0	0	0	1	32	52%
\$ 12.00	Per Run	24		26		85			
		\$288.00		\$312.00		\$1,020.00			
									41%
Non Active									
Call #	Name			•					
ToYa	Total Runs Il Meetings & Runs	i						61	
1301	Teddy Reynolds	1	1	0	1	2	0	5	8%
1307	Sue Johnson	Ō	1	Ö	1	0	0	1	2%
1311	Doug Vaught	2	1	Ö	1	0	0	9	15%
1328	Gib Johnson	0	0	Ö	ō	0	0	2	3%
1312	Charlette Johnson	Ō	Ö	0	Ō	Ő	Ō	0	0%
1317	Pie Vaught	Ö	Ō	Ö	Ō	0	0	0	0%
1323	Wanda Adkison	1	Ō	0	0	0	0	0	0%
1324	Brian Pope	ō	1	Ō	2	3	1	4	7%
1326	Matt Bryant	0 .	1	Ö	1 .	0	0	Ö	0%
1320	mate or yant	1	•	ō		5	Ū	•	• 7.5
		\$ 12.00		\$ -		\$ 60.00			
		\$ 300.00		\$312.00		\$ 1,080.00			3%
Meml	er Ship Committee	+ 550.00		+		_,,			
14101111	amp wommittee								

DATE: 25-10 INCIDENT NUMBER:
Person Making Report:

Property of OSRA Not to be modified in any way

<u></u>	1.01.10 00	T					
83	DISPATCHED:	EN ROUTE:	ARRIVA		RETURN TO SER'	VICE:	AT STATION:
TIMES	1:30		177	5		ļ	
<u> </u>					<u>i</u>		
			CATT	OCATION			
STR	EET ADDRESS:	СП		OCATION	STATE:		ZIP CODE:
			Cookville		TY		
(OP) MILE MARKER AND RO			TION OF LOCATI	ON (Use landmarks and	45	75558
Į (OK	170 East	Bound	OTHER DESCRI	TION OF ECCATI	ON (Use landmarks and	distances)	·
				- •		·	
CALL	☐ EXTRICATION/RI EMS ☐ MVA	ESCUE SPILL/ CLEAN GRASS	UP 🗍 VE	RUCTURAL FIR CHICLE FIRE JTUAL AID	E	BAN	☐ OTHER (LIST)
• • •			VICTIM IN	FORMATION			
SS/E	im#1:	Address:		City, State, Zip		Phone No	umber
	im # 2:	Address:		City, State, Zip		Phone No	umber
SS/E	DL#						•
	im # 3:	Address:		City, State, Zip		Phone Nu	umber
SS/D	DL#			:			
Own	er: (if different from Victim #.) Address:		City, State, Zip		Phone Nu	umber
SS/E	DL#						
	The second secon			<u>I</u>			
			STRUCTURAL	DESRCIPTION			
	. ,	rural Use: Approxim	nate Fire and Water	Damage	Exterior Cons	truction	Roof Construction Composition
	1 	Shop	% \$.00		☐ Veneer		☐ Metal
		Garage Detached) Insurance			☐ Metal ☐ Mobile f	lome	☐ Wood Shingle ☐ Asphalt Shingle
ш		Commercial			LI Mobile (ionic	
h							
	•		VEHICLE DI				·
Year	Model: VIN#	Make:	. M	lodel: 18 wheeler	Approximate I	ire and Wa? %	ater Damage
1	008 ANHWCd	THY8N VOLV		18 wheeler		\$.00	
U	261542	Lict	A4214		Insurance Cam		
			<u> </u>				
	PUMPER/ENGINE	TANKER	В	RUSH	RESCUE/RESPO	ONSE	MUTUAL AID
TUS		T-55					☐ GIVEN ☐ RECEIVED
APPARATUS		☐ T-56			OTHER (LIST)	li	□ N/A
APP							
			l lan appp on		NUMBER OF CO.		n totars tr
6		DEPARTMENTS (2) NVFD	NUMBER OF	COMBINED)	NUMBER OF (CO)	ивіNED)	INCIDENT COMMAND
LAI	□ wvfd	FSVFD	FIREFIGHTER	s []	PUMPERS	[1
MUTUAL AID	☐ TLVFD [[☐ S.O. K I E. M.S.	APPARATUS	` -1	TANKERS	ſ	FIRST UNIT#
M	☐ TVFD	E. M.S. (OTHER)	WATER USED		BOOSTER OTHERS	1	ASSUMED#

				UPPLIES USED	ON SCEN	IE			100/2
5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
□ 1 %" HOSE	QτY	LIGHT TOWER	QTY	CUTTERS'	QTY	□PORT EXT.	QτY	OTHER (LIST)	QTY
			IR	ESPONDING PE	RSONNE	L			
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Ray Hell	13130	Joshum Dimmers	1330	Cory Adame	132	1 MikeLoggw	1304		
1 Shum te	1329	Lana Regard	1/2	Portex lax	2000	,		,	
4.5A35	1321	loubito	1314	Billy Reynolds	1305				
		MUTUAL	AID DI	EPARTMENT RE	SPONDI	NG PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	Ħ	DEPARTMENT	#
	<u> </u>							3	
			DES	CRIPTION of	INCIDE	NT		` · ·	
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NSURANCE COMP	ANY.				POLIC				
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DDRESS:									
HONE #									
gnature of Report Maker:				Sign	ature of Fi	re Chief:		, , , , , , , , , , , , , , , , , , ,	
				1 -					1



Property of OSRA

Not to be modified in any way

DATE:	INCIDENT NUMBER:	
10-22-10	I TOBBETT NOTEBET	
Person Making Report:		
Con th	amer	

		1101	io ve ma	oaijiea in an	iy way							
TIMES	DISPATC	HED:		EN ROUTE	3:		ARRIVA	L:	RETU	IRN TO SER	VICE:	AT STATION:
СТГ	REET ADDR	Ecc.			СІТҮ		CALL L	OCATION		CT A TE		7m 00pg
H										STATE:		ZIP CODE:
	2 426	2()				COO	KU!	TION OF LOCAT		TX		75558
(OR) MILE MAI	RKER AN	D ROAD	: 	(OR)	OTHER	DESCRIF	TION OF LOCAT	TON (Use	landmarks and	distances)	
CALL	□ EM:	S	ON/RES	CUE	SPILL/LI CLEAN	UP	☑ VE	RUCTURAL FI	RE [BURN I	BAN	OTHER (LIST)
	<u> </u>	A			GRASS I	FIRE	⊔ мі	JTUAL AID		FALSE	CALL	
											,	
1/:-4	# 1.	-		. Address:		VIC	TIM IN	ORMATION			Phone Nu	
SS/I	im#1: ロンン DL# TX	(D) 4175	СМАЛ 80	/ Address:		•		City, State, Zip				-767-6237
	im # 2:	• -		Address:				City, State, Zip			Phone Nu	umber
	im # 3:			Address:				City, State, Zip			Phone Nu	ımber
SS/I	DL#											•
Own	er: (if differe	nt from V	ictim #1)	Address:				City, State, Zip			Phone Nu	ımber
SS/I	DL#											
		•										
								DESTCIPTION				[n . co . :
Аррі	roximate Squ > 1500	are Feet:	Structur Ho	al Use: me	Approxima	ate Fire ar	nd Water	Jamage	l i	Exterior Cons Brick	truction	Roof Construction Composition
	1500 - 2000		☐ She	op		\$.00				☐ Veneer		☐ Metal
	2000 - 2500 < 2500			rage tached)	Insurance (1 2	☐ Metal ☐ Mobile F	Iome	☐ Wood Shingle ☐ Asphalt Shingle
П	< 2300			mmercial					'		ionic	☐ Aspirat Simigic
		<u> </u>						,				
						VEH		SCRIPTION				
Year	Model:	VIN#			Make:		M	odel:	/	Approximate I	Fire and Wa ⊗⊘ %	iter Damage
9	1.				16	ega,N	' _	Let ve	_	/4	\$.00	
//					146	-,-	*	新花	1	пѕигалсе Сап		
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	PUMPI	ER/ENG	INE	TA1	NKER		/ B	RUSH	RESC	UE/RESPO	ONSE 1	MUTUAL AID
ZO.				☐ T-55		[] BT-	51			[GIVEN
∑			İ	☐ T-56			BT-			11ED // (Cm)	.	RECEIVED N/A
APPARATUS	🗆		1	L		=	3 BT-:))	빔	HER <i>(LIST)</i>		1V/A
⋖												
_	DEPART		(I) DE	PARTMEN	TS (2)	NUMB	ER OF	COMBINED)	NUMB	ER OF (CO)	MBINED)	INCIDENT
ATD.	│		ᅵ	NVFD FSVFD	ľ	Clocci	CUTTO	s (5.1	DI IL ADI	e De		COMMAND
JAL	TLV		ᅵ片	S.O.		APPAR	GHTER	3 AU	PUMPI TANKI		l :	J FIRST UNIT #
MUTUAL AID	☐ SHV	FD		E. M.S.	}		R USED	[][GAL]	BOOST		[{
Σ	☐ TVF	D		(OTHER)				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OTHER		i	ASSUMED#

				UPPLIES USED O				T = -	102/
5" HOSE	QTY	RED LINE	QτY	☐ SCBA	QTY	☐ AIR BAGS	QτY	☐ PUMP	QτΥ
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	☐MEDICAL.	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QτY	□PPV	QTY	OTHER (LIST)	QTY
☐ 1 ½ " HOSE	QTY	LIGHT TOWER	QTY	☐ CUTTERS	QΤY	□PORT EXT.	QTY	OTHER (LIST)	QTY
			R	ESPONDING PER	SONNE	Ι.			
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
	1305	PATERY CROSS	1308						
3BOBREYNOUS Mike Lugary	1309	Cory Ada	mel	1327					
Johnson	1301								
		MUTUAL	AID DI	PARTMENT RES	PONDE	NG PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
							-		1
				ļ					
			DES	CRIPTION of I	CIDE	NT ·			
	····								
				Additional Comn	ents				

NICHE ANDE CONTR	NIV				DOI 10	13.7 H			
NSURANCE COMPA	ANY:				POLIC	. Y #			
ADDRESS:									
PHONE #									
AAMD II									
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Property of OSRA

Not to be modified in

		103/226
DATE:	INCIDENT NUMBER	R:
7		
Person Making R	eport:	
And of W		
/ '		

	1401 10 De Ma	ошјіва ін ану жа	iy	- (
TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:				TURN TO SERV	VICE:	AT STATION:			
·												
ST	CALL LOCATION STREET ADDRESS: CITY: STATE: ZIP CODE:											
			_						ZIP CODE:			
H	1N 67E		MIPLE	SANK	*·		T_{x}		75435			
) MILE MARKER AND ROAD	:	(OR) OTHE	R DESCRIF	TION OF LOCAT	LION (r	Jse landmarks and	distances)				
1	exellar Ranch								· ·			
									,			
CALL	EXTRICATION/RES	☐ CLI	LL/LEAK EAN UP ASS FIRE	☐ VE	RUCTURAL FI HICLE FIRE JTUAL AID		☐ TRASH☐ BURN B☐ FALSE (AN	OTHER (LIST)			
16.	im # 1:		V	CTIM IN	ORMATION							
Vici	IM # 1;	Address:			City, State, Zip			Phone N	umber			
SS/I	DL#	Address:			City, State, Zip			Phone N	har			
		Address.			City, State, Zip			FIIOHEN	uidoci			
SS/I	DL# im # 3:	Address:			City, State, Zip			Phone N	umher			
		7100.000.			011); 01110; 21p			7 110110 7 1				
SS/I Owr	OL# her: (if different from Victim #1)	Address:			City, State, Zip			Phone N	umber			
SS/I	·											
					DESRCIPTION							
App	roximate Square Feet: Structur > 1500	ral Use: Appi	roximate Fire %	and Water	Damage		Exterior Const	ruction	Roof Construction Composition			
	1500 – 2000 Sh	ор	\$.00				☐ Veneer		☐ Metal			
		rage tached) Insur	rance Carrier:				☐ Metal ☐ Mobile H	ome	☐ Wood Shingle ☐ Asphalt Shingle			
		mmercial										
	Madd. MDIII		VE	1.4	SCRIPTION							
	Model: VIN# /Fmzvi	76 68 183 6 Mg	ke: Fard	M	odel: Expedición	~	Approximate F	ire and wa	ater Damage			
	4 / 16COMZ 608	12 mos G	hevy	'	510	}		\$.00				
	Model: VIN# /F M EV! 47 / LECOMZ 608 1 FTH F 264 3	MUSDELS	Go rd	ø	=156		Insurance Carri					
y ₂	PUMPER/ENGINE	TANKE			RUSH	RES	CUE/RESPC	NSE	MUTUAL AID			
ATT.		☐ T-55 ☐ T-56		BT-: BT-:		H			☐ GIVEN ☐ RECEIVED			
APPARATUS				BT-		l⊟o	THER (LIST)		□ N/A			
AP												
	DEFARTMENTS (1) DE	PARTMENTS (2) NIT DA 4	DED OF 4	COMBINED)	NII IN 4	BER OF (COA	(BINED)	INCIDENT			
6	MPFD DE	NVFD	NUM	DEK OF (I	_	MOM	DEK OF ICOM	ioincu)	COMMAND			
AL A	□ WVFD □	FSVFD	1	FIGHTER	s [15]		PERS	[
MUTUAL AID	☐ TLVFD ☐ SHVFD ☐	S.O. E. M.S.	i	RATUS			KERS	ļ	FIRST UNIT #			
ž	TVFD Z	(OTHER)	WAII	er used	[][GAL]	BOOS		[ASSUMED# 9,5			
			1									

			5	SUPPLIES USED O	N SCEN	VE .			104/
☐ 5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	☐ PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES .	QTY	FOAM	QTY	MEDICAL	QTY	OTHER (LIST)	QτΥ
☐ 2 ½" HOSE	QτY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QrY
□ I ¼ " HOSE	QTY	LIGHT TOWER	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
			10	ESPONDING PER	SONNE				
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Side / Report	1301	BANGE CALAST	BOO			` ,,\\		•	<u> </u>
H Sun	1321	i <i>1</i>	136						
Mike Logge	1384	/							
		MUTUAL	, AID DI	EPARTMENT RES	PONDE	NG PERSONNEL		······································	
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT .	#
				Additional Comr	nents				
							A. , , ,		
									, .
NSURANCE COMPA	ANY:				POLIC	Y# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	243	£ 5	
ADDRESS:	······································								
PHONE #					•				
Signature of Report Maker:				Sima	hure A Fi	ire Chief:			
There			•	J. Signal	2	Omer.		•	

Cookville Volunteer Fire Department - P.O. Box 218, Cookville TX. 75558



DATE: 5-10	INCIDENT NUMBER:			*******
Person Making Report:				

Property of OSRA

Not to be modified in any way

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAI	L:	RETURN TO SER	VICE:	AT STATION:					
	CALL LOCATION											
STR	STREET ADDRESS: CITY: STATE: ZIP CODE:											
·FI	M 1001 \$	l Co	okulle		TV	_	75558					
FM 1001 4 Cookulle Tx 75558 (OR) MILE MARKER AND ROAD: (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances) FRONT OF BETHAL Church												
CALL	EXTRICATION/RESCUE SPILL/LEAK STRUCTURAL FIRE TRASH FIRE OTHER (LIST)											
r			VACCETA INC	CORMANION								
Victi	m#1: Claint Campan	Address:	VICTIM IN	City, State, Zip	·	Phone Nu	ımber					
SS/D		Addiess.			Tx 75558	Thouse 14						
	m # 2:	Address:		City, State, Zip		Phone Nu	imber					
SS/D Victi	m#3:	Address:		City, State, Zip		Phone Nu	ımber					
SS/D	71 H			-								
	er: (if different from Victim #1)	Address:		City, State, Zip		Phone Nu	ımber					
SS/D	DL#											
				DESRCIPTION	I Fatada Cara	····	I Bast Caratavation					
		ral Use: Approximate ome	Fire and Water I	Damage	Exterior Cons	truction	Roof Construction Composition					
ă	1500 – 2000 📗 Si	hop e	.00		Veneer		☐ Metal					
R		arage Insurance Car			☐ Metal ☐ Mobile I	Joma	☐ Wood Shingle ☐ Asphalt Shingle					
<u></u>		ommercial			- Monne i	ione						
Year	Model: VIN#	Make:	VEHICLE DE	SCRIPTION odel:	Approximate	Fire and Wa	iter Damage					
	, IGCHK	24U24 Chevy	i	2500 HO	, , , , , , , , , , , , , , , , , , , ,	%						
20	04 E25 85	17			1	\$.00						
			3	il ver ADO	Insurance Can	ier:						
		,										
Si	PUMPER/ENGINE	TANKER T-55	B. B. B. B. B. B. B. B.		RESCUE/RESP	ONSE I	MUTUAL AID GIVEN					
Απ		T-56	BT-		H		RECEIVED					
APPARATUS	(文 R /		BT-		OTHER (LIST)	1	□ N/A					
AP												
	DEPARTMENTS (1) D	EPARTMENTS (2) N	UMBER OF (COMBINED	NUMBER OF (CO.	WRINFO)	INCIDENT					
8	MPFD	NVFD	OWNER OF F	COMBINAL)			COMMAND					
4LA	1 WVFD		REFIGHTER	1, 1	PUMPERS	[FIDETI DUT "					
MUTUAL AID	☐ TLVFD ☐ SHVFD	T T 1 C 1	PPARATUS	* / *1	TANKERS	[FIRST UNIT #					
¥	TVFD	(OTHER)	ATER USED	1	BOOSTER OTHERS		ASSUMED#					

				SUPPLIES USED O	N SCEN	E			106
5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	AIR BAGS	QTY	☐ PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QτY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
□ 1 ¼ " HOSE	QTY	LIGHT TOWER	QTY	☑ CUTTERS	QTY /	□PORT EXT.	QTY	OTHER (LIST)	QTY
	<u> </u>			PSPOVED S DVD			-		
NAME	#	NAME	#	ESPONDING PER NAME	SUNNE!	NAME	#	NAME	#
Billy & Reynolds	-	Ishimote	1329	PATRICIE PRATT	1300				
Ray Hill	1313	1	1330						
Mike Login	1304	H-5A-55	321						
<u> </u>		MUTUAL	AID D	EPARTMENT RES	PONDIN	G PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
							1		1
-									
of Road . Roi		the Truc		Additional Comm					
		,							
NSURANCE COMPA	ANY.				POLIC	Y #			
ADDRESS:						- ''			
TUURCOS.									
PHONE #									

Cookville Volunteer Fire Department - P.O. Box 218, Cookville TX. 75558

DATE: 12-10	INCIDENT NUMBER:	
Person Making Report:	BoBReynolds	

Property of OSRA

Not to be modified in any way

TIMES	DISPATCHED: EN ROUTE:						ARRIVA	AL:	RE	ETURN TO SER	VICE:	AT STATION:
								00.7701				
STR	STREET ADDRESS: CITY: STATE: ZIP CODE:											
17	71	CD2	2225	_		MIDI	PASAN	.		1.		1
(OR) MILE MAF	KER AN	D ROAL);		(OR) OTH	ER DESCRI	PTION OF LOCAT	TION (Use landmarks and	distances)	156455
	If mile North on CR 3225 on the Right.											
<u> </u>	Comment of the Right.											
CALL	SPILL/LEAK STRUCTURAL FIRE SURN BAN GRASS FIRE MUTUAL AID TALSE CALL OTHER (LIST)											
7												
Vict	im # 1:	<u></u>		Add	ress:		VICTIM IN	FORMATION City, State, Zip	······································	· · · · · · · · · · · · · · · · · · ·	Phone Nu	mber
cen	NT 11							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
SS/I Vict	im # 2:			Add	ress:	······	····	City, State, Zip			Phone Nu	mber
SS/I	H. TO					8	· 4 · :		:	·		* * * *
	im # 3:				ress:			City, State, Zip			mber	
SS/E)L#											
Own	er: (if differe	nt from V	ictim #1)	Add	ress:		***************************************	City, State, Zip			Phone Nu	mber
SS/E)L#											
<u> </u>												
			,					LDESTRIPTION				
Appi	oximate Squi > 1500	are Feet:		ral Use: ome	App		re and Water	Damage		Exterior Cons	ruction	Roof Construction Composition
	1500 - 2000 2000 - 2500			nop arage		\$.0				☐ Veneer ☐ Metal		☐ Metal ☐ Wood Shingle
ö	< 2500		(E	etached)		rance Carrie	r:			Mobile H	lome	Asphalt Shingle
			С	ommercia					************			
	_		-				FHICLED	ESCRIPTION				
Year	Model:	VIN#		**************************************	Ma			Model:		Approximate I		er Damage
											%	
						•				Insurance Carr	\$.00 ier:	
		<u> </u>					L					
	PUMPI	ER/ENG	INE		TANKI	ER		BRUSH	RES	SCUE/RESPO		MUTUAL AID
APPARATUS					`-55 `-56			-51			1/2	GIVEN RECEIVED
AR.				ᆸ '	-30		BT BT	7-52 7-53	ᄖ	OTHER (LIST)] [N/A
APF												
	DEPART	MENITO	(1) D	EDADTA	MENTS (2) NIII	MRER OF	(COMBINED)	NUL	MBER OF (COM	(RINED)	INCIDENT
9	MPF MPF	D] NVF	D	Z) NO	·IDLX OF	_	34010	ADDIK OF (CO)	(עטוועוי	COMMAND
ALA	WVI		15] FSVF] S.O.	FD	1	EFIGHTE	- "		(PERS	[]	FIRST UNIT#
MUTUAL AID	SHV			E. M.		1	PARATUS TER USEI	[7] [GAL][<i>2406</i>		KERS STER	[]	
Œ	☐ TVF	D		L (97)	IER)			[[[] [] [] [] []	OTH		<u>[j</u>	ASSUMED#

			S	UPPLIES USED OF	n scen	Œ			108/
5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QτY	☐ PUMP	QTY
. ☐ 3" HOSE	Q1Y	☐ PIKE POLES	QTY	☐ FOAM	QτY	□MEDICAL	QτY	OTHER (LIST)	QTY
☐ 2 ¼" HOSE	QTY	RADIOS	QTY	☐ SPREADERS	QτΥ	□PPV	QTY	OTHER (LIST)	QTY
☐ 1 ½ " HOSE	QTY	LIGHT	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
· ·		TOWER	2		2				
			. D	ESPONDING PER	SONNE				
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Ray Hill	1313	Juc. 6 Shronet	-(370	Joshy Simma	1330	MCCollum	1300		
STEVERISE	/32	Cory Adamok	1327	PARSEN CARRETT	1500	,			
OH O POURALE	120	115135	1321	mike	1304				
Killy B Keynoos	KOOSI	H 2/1 22	<i>'</i> <u> </u>	AOGAN I	1009				
DCD . D.T. (73)	T " T			PARTMENT RESI			1 <i>u</i> 1	DCD ADTH CONT.	
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
	1					:			-
Next Doo	R NA	napous mas	DES	cription of the	NCIDE RSS (nt Dipping & L	eft i	<i>+.</i>	
Next Doo	R NA	mgpor mas	DES Bus	CRIPTION OF IN	NCIDE ASS (NT Pripping & L	eft i	+.	
Next Doo	R NA	mapor mas	Вч	Additional Comm	ASS (Clipping & L	eft i	+.	
Mext Doo	R NA	mapor mas	Вч	enling Gr	ents	Clipping & L	eft i	+.	
		mapor mas	Вч	Additional Comm	ents	Chipping & L	eft i	+.	
INSURANCE COMP. ADDRESS:		and soder	Вч	Additional Comm	ness (Chipping & L	eft i	+.	
INSURANCE COMP.		SAM SIONEM	Вч	Additional Comm	ness (Chipping & L	eft i	+.	
INSURANCE COMP.		Majpor was	Вч	Additional Comm	neats POLIC	Chipping & L	eft i	+.	

Cookville Volunteer Fire Department - P.O. Box 218, Cookville TX. 75558



DATE: INCIDENT NUMBER:

Person Making Report:

	Not	to be mod	ified in any	way						
S	DISPATCHED:	7	EN ROUTE:		ARRIVAI	. :	RE	TURN TO SERV	ICE:	AT STATION:
TIMES	5:30)			5;3	3.5			1	
	7.70				- ' /					
			-		CALLL	DCATION		<u> </u>		
STR	EET ADDRESS:			CITY:	~/			STATE:		ZIP CODE:
1	TICR	- 404	ln –	I Mt.	Pleas	sant		TX		75455
(OR	MILE MARKER AN	D ROAD:		(OR) OTHER		TION OF LOCAT	n) MOIT	Jse landmarks and	distances)	
							-			
3 %	EXTRICATI	ON/RESC		SPILL/LEAK		RUCTURAL FI	RE	TRASH		OTHER (LIST)
CALL	EMS MVA			CLEAN UP GRASS FIRE		HICLE FIRE TUAL AID		☐ BURN B ☐ FALSE (
				VI	CTIM IN	ORMATION				
Vict	im # 1:		Address:			City, State, Zip			Phone Nu	mber
SS/I)L# im # 2:		Address:			City, State, Zip			Phone Nu	mhar
			Address.		`	City, State, Zip			1 HONE ING	inoci i
SS/E)L# im # 3:		Address:			City, State, Zip			Phone Nu	mber ·
SS/I	N #									·.
	er: (if different from V	ictim #1)	Address:			City, State, Zip			Phone Nu	mber
SS/I	DL#									
						DESRCIPTION				
	oximate Square Feet: > 1500	Structural Hom		pproximate Fire	and Water I)amage		Exterior Const	ruction	Roof Construction Composition
	1500 2000 2000 2500	Shop		\$.00				☐ Veneer ☐ Metal		☐ Metal ☐ Wood Shingle
	< 2500	(Detai	ched) In	surance Carrier:				Mobile H	ome	Asphalt Shingle
		∐ Com	mercial			·				
74				VE	HICLE DE	SCRIPTION				
	Model: VIN#	1 40 75	INKT	Make:	М	odel:		Approximate F		ter Damage
94	,	LM75 842	~/\^	MEKCUK	1 4	RANd			% \$.00	
	7007	842	. 1	P# 235 X	NK M	RANd PARQUIS	25	Insurance Carri		
*******				<u> </u>						
10	PUMPER/ENG	INE	TANI	KER		RUSH	RES	SCUE/RESPO	(-	MUTUAL AID
ATC			T-55 T-56		BT-:		H		يا	GIVEN RECEIVED
APPARATUS	Ö	[j ' ' '	j	BT-			OTHER (LIST)	T] N/A [
AP					•					
	DEPARTMENTS ((1) DEP	ARTMENTS	S (2) NUMI	BER OF (COMBINED)	NUM	IBER OF (COM	(BINED)	INCIDENT
ΨIJ	☑ MPFD		NVFD			·				COMMAND
UAL	☐ WVFD ☐ TLVFD		FSVFD S.O.	i i	IGHTERS RATUS			PERS KERS	[]	FIRST UNIT #
MUTUAL AID	SHVFD TVFD	(X)	E. M.S. (OTHER)	1	ER USED][GAL]	BOO	STER	[]	ASSUMED#
	LI IVED		(OTHER)				OTH	ERS	1 1	

							· ·		-110
	1 0 11	TD NEW LOND		UPPLIES USED O			I C-V	I D NN O	
5" HOSE	QτY	☐ RED LINE	QτY	SCBA	QτY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
☐ 1 ½ " HOSE	QτY	□ LIGHT TOWER	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	Q1Y
			R	ESPONDING PER	SONNE	L			
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Cory Ada	mek 1327	Shumate	1329	Mil Fram	1304				
Silly Remode	de 130	WM Collyn	1300						
bshing Sima		Prouleur	150)					
		MUTUAL	, AID DI	EPARTMENT RES	PONDE	NG PERSONNEL			
DEPARTMEN'	Т #	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
			DES	CRIPTION of I	NCIDE	NT			
									·
				Water Williams					
n · · · · ·		4. 4. 4		Additional Comp	nents		ומ מי		
Buick	CENT	uky		w09 5	HG	18. /	1989		
					:			· \	
NSURANCE C	OMPANY:				POLIC	Y # · ·			
ADDRESS:							, , , , , , , , , , , , , , , , , , , ,		
PHONE #									
ignature of Report N	Maker:			Signat	ure of Fi	re Chief:			



DATE: INCIDENT NUMBER:
Person Making Report: Parasen Checkers

TIMES	DISPATCHED:	EN ROUT	'E:	ARRIVAI	:	RETURN TO SER	VICE:	AT STATION:			
-	CET - DOCCC			CALLL	OCATION						
11	EET ADDRESS:		СПҮ:			STATE:		ZIP CODE:			
	13 Book 321		Mr. R					,			
(OR)	MILE MÄRKER ANI	D ROAD:	(OR) OTHE	R DESCRIP	TION OF LOCATION	ON (Use landmarks and	distances)				
CALL	SPILL/LEAK STRUCTURAL FIRE STRUCTURAL FIRE BURN BAN GRASS FIRE MUTUAL AID FALSE CALL										
<u>L</u>	GRASS FIRE MUTUAL AID FALSE CALL										
			V	ICTIM IN	ORMATION						
Victi	m#1LETICIA	Address		JF 117	City, State, Zip		Phone N	umber			
SS/D	MURLOES	55	DR 4030	4/4	Mr DEASA City, State, Zip	WT	903	-305-7516			
	m # 2:	Address	-	-	City, State, Zip		Phone N	umber			
SS/D	L#					*. : .					
Victi	m # 3:	Address	:		City, State, Zip		Phone No	umber			
SS/D								-			
Own	er: (if different from Vi	ctim #1) Address	:		City, State, Zip		Phone No	umber			
SS/D	L#										
<u> </u>							·				
					DESRCIPTION			In 60			
	oximate Square Feet: > 1500	Structural Use: Home	Approximate Fire		Jamage	Exterior Cons Brick	uucuon	Roof Construction Composition			
	1500 - 2000 2000 - 2500	☐ Shop ☐ Garage	\$.00			☐ Veneer ☐ Metal		☐ Metal ☐ Wood Shingle			
ᆸ	< 2500	(Detached)	Insurance Carrier	:		Mobile I	łome	Asphalt Shingle			
		Commercial									
	· ·		V	uici e ne	COURTION						
Year	Model: VIN#		Make:		SCRIPTION odel:	Approximate	Fire and Wa	ater Damage			
n	-03		11.		10-	j	%	,			
į X	002		Nissian		ATTI		\$.00				
	<u> L</u>					Insurance Can	ner:				
	PUMPER/ENG	INIE T	NKER	D	RUSH	RESCUE/RESP	ONSE	MUTUAL AID			
TUS	D	T-5						GIVEN			
APPARATUS		T-50	5	BT-	52			☐ RECEIVED			
PPA				BT-	53	\square OTHER (LIST)		□ N/A			
•											
_	DEPARTMENTS (· I	NTS (2) NUM	BER OF	COMBINED) 1	NUMBER OF (CO.	MBINED)	INCIDENT			
AIL	MPFD WVFD	☐ NVFD☐ FSVFD	FIRE	FIGHTER:	וופו	PUMPERS	1 .	COMMAND			
MUTUAL AID	TLVFD		i i	ARATUS	~	TANKERS	[FIRST UNIT # 900			
M	☐ SHVFD☐ TVFD	E. M.S.	WAT	ER USED		BOOSTER	[ASSUMED#900			
		U (Office	'/			OTHERS	L]			

S" HOSE			5	SUPPLIES USED O	N SCE	VE.			112/
	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QrY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
□ 1 ½ " HOSE	QτY	LIGHT TOWER	QTY	CUTTERS	QτΥ	□PORT EXT.	QτY	OTHER (LIST)	QTY
			p	ESPONDING PER	SONNE	1			
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Ray Hill	D13	Potent late		2711171-7	1305		134	Boy Vort	130
low Adamet	132	7 Halley for	130	Wester McColo	BOU	Josh of Siamons	1350		
Mikeran	1309	.) ausb Shinnte	13.29	Teddybradley	1303	Drian Pope	1324		
		MUTUAL	AID DI	PARTMENT RES	PONDI	NG PERSONNEL		· ·	
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
				Additional Comm	nents.				
	······································				POLIC	· · · · · · · · · · · · · · · · · · ·			
JSLIRANCE COMPA	NV·					/ A 1)			
NSURANCE COMPA	NY:								
	NY:								
	NY:								
DDRESS:	NY:								
DDRESS:	NY:				are of Fi	re Chief:			

DATE:		T NUMBER:		 	 	-
Person Making Report:	prese	CHERROTI				

	T =					,							
ES	DISPATCI	HED:		EN ROUTE	<u>;</u>		ARRI	VAL:		RET	TURN TO SER	VICE:	AT STATION:
TIMES													
<u> </u>												1	
							CALI	ււօ	CATION			***************************************	
4	EET ADDRI				CIT						STATE:		ZIP CODE:
	R 5	, - ^	,			COOPINET					TX		75558
(OR) MILE MAF	KER AND	ROAD:		(OR)	OTHER	R DESC	RIPT	ION OF LOCAT	ION (U:	se landmarks and	distances)	
		#=====================================											
	T.,			<u> </u>	;		T ·			·			
CALL	EMS	RICATIO	N/RESC	UE	SPILL/L CLEAN				UCTURAL FII IICLE FIRE	RE [☐ TRASH ☐ BURN B		☐ OTHER (LIST)
57	∏ MV.				GRASS				TUAL AID	وَّا	FALSE		
L							<u></u>						
				T		VI	CTIM		RMATION			T = 1	
Vict	im#1:			Address:					City, State, Zip			Phone Nu	imber
SS/I	DL# im # 2:			Address:				_	City, State, Zip			Phone Nu	mher
				Addiess.					City, Diate, Zip		,	I hone ivo	31001
SS/I	DL# im # 3;			Address:				\dashv	City, State, Zip			Phone Nu	mber
SS/I	NI #					,,,							
	er: (if differe	nt from Vic	tim#1)	Address:		City, State, Zip				Phone Nu	mber		
SS/E	DL#												
											· · · · · · · · · · · · · · · · · · ·		
									ESRCIPTION				
App	roximate Squa > 1500	we Feet:	Structural Hom	1	Approxim	ate Fire	and Wa	ter D	amage	ļ	Exterior Const	truction	Roof Construction Composition
Ħ	1500 - 2000	1	Shop	,		\$.00					☐ Veneer		☐ Metal
	2000 – 2500 < 2500			ched)	Insurance						Metal Mobile H	lome	☐ Wood Shingle ☐ Asphalt Shingle
			☐ Com	mercial									
		· 	· · · · · · · · · · · · · · · · · · ·		<u></u>	VE	HICLE	DEC	CRIPTION		· · · · · · · · · · · · · · · · · · ·	• •	
Year	Model:	VIN#			Make:	7 101		Mo		T	Approximate F		ter Damage
												%	
											Insurance Carr	\$.00 ier:	
25.IIIIII													
, c	PUMPI	ER/ENGI	NE _		NKER				USH	RES	CUE/RESPO	ONSE	MUTUAL AID
APPARATUS				T-55 T-56				3T-52 3T-52		H			GIVEN RECEIVED
Par			ן נ	j			Z E	3T-53		Ŭ₫o	THER (LIST)		□ N/A
Ą													
***********	DEPARTI	MENTS (I) DEP	ARTMEN	TS (2)	NUM	BER O	F (C	OMBINED)	NUM	BER OF (CO)	MBINED)	INCIDENT
ATD	X MPF	D		NVFD		٠ ٠	,		·			,	COMMAND
S U TLVFD S.O. AF						FIREFIGHTERS [12] PUMPERS [] FIRST [] FIRST			FIRST UNIT # 53				
5 ☐ SHVFD ☐ E. M.S.						WATI][GAL]	BOOS	STER		
TVFD (OTHER) WATER USED IGAL) BOOSTER ASSUMED # /300													

			5	SUPPLIES USED O	N SCEN	VE .	•		114/
5" HOSE	QTY	☐ RED LINE	QτY	SCBA	QτΥ	☐ AJR BAGS	QTY	PUMP	QTY
3" HOSE	QTY	☐ PIKE POLES	QTY	☐ FOAM	QrY	□MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QτY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
☐ 1 % " HOSE	QTY	LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QτY	OTHER (LIST)	QTY
			q	ESPONDING PER	SONNE				
NAME	Ħ	NAME	#	NAME	#	NAME	#	NAME	#
Ray Hill	1313	Jacob Shumpe	1329	Row Briston	1314	Kathylogan	1906	Bary Voyt	130
Wesley McCollum	1300	Billy Reynolds	1305	Teddy Bradley	1303	Joshua Simmons	1330		
Ray Will Wesley McCollum Brace Caccer	1508	Coey Adomade	1327	Mitelogan	1304	Biranfope	1324		
		MITTIAL	AID DI	EPARTMENT RES	PONDE	NC PEDSONNEI		,	
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
							 		
						·			
DID Nor P	GAID.	cae, la	ku _	Additional Comm					
INSURANCE COMPA	ANY:				POLIC	CY #			
ADDRESS:									
PHONE #									
Signature of Report Maker		lette		Signa	of of Fi	ire Chief:	\leq	\supset	



DATE: GIO/10	INCIDENT NUMBER:
Person Making Report:	PATRICIA CROCKETT

		110110	ое тошутеа	in any way							
TIMES	DISPATCH	ED:	EN R	OUTE:	Ā	ŘRIVAL	:	RET	URN TO SER	VICE:	AT STATION:
					1238						
STR	REET ADDRE	SS:		CIT		CALLLO	OCATION		STATE:		ZIP CODE:
	Storm C	1.1 0			look	(Le	*		Tx		75558
) MILE MAR						TION OF LOCAT	ION (U	se landmarks and	distances)	1 1170
<i></i>											
7.5	EXT		/RESCUE	SPILL/I	EAK [RUCTURAL FIF HICLE FIRE	re [TRASH BURNE		OTHER (LIST)
CALL	☐ EMS			GRASS			TUAL AID	į	FALSE		
<u> </u>								<u>_</u>			
Mict	im # 1:		I Ad	lress:	VIC	IM INF	ORMATION City, State, Zip			Phone N	nmber
			Au	HESS.			City, State, 2tp			I HOHE IN	рынсі
SS/I Vict)L# im # 2;		Ado	lress:			City, State, Zip			Phone No	umber
SS/I	DL#	, at a		A Commence	r	·			****		
	im # 3:		Ado	lress:			City, State, Zip			Phone No	umber
SS/I							- C': - C: - C:			PM 3.7	
	er: (if differen	t from Victir	n#]) Add	ress:			City, State, Zip			Phone Nu	imber
SS/I)L# 										
			· · · · · · · · · · · · · · · · · · ·		CTDIICT	TE (DAY)	DESTCIPTION				
	roximate Squar		ructural Use:	Approxim	ate Fire and			I	Exterior Cons	ruction	Roof Construction
	> 1500 1500 – 2000	1 =			% \$.00			ĺ	☐ Brick ☐ Veneer		Composition Metal
	2000 – 2500 < 2500	-	Garage (Detached)	Insurance					☐ Metal ☐ Mobile F	lome	☐ Wood Shingle ☐ Asphalt Shingle
		C] Commercia	al L				ļ			
			2		VEHI	CIFDE	SCRIPTION				
Year		VIN#		Make:			odel:	T	Approximate I		ater Damage
								1		% \$.00	
				4					Insurance Carr		
St	PUMPE	R/ENGIN	1	TANKER F-55	No.		RUSH	RES	CUE/RESP(MUTUAL AID □ GIVEN
RATI				Г-56		BT-5	2				RECEIVED
APPARATUS					K	BT-5	i3	H°	THER (LIST)		⊠ N/A
٧.					,						
ρ	DEPARTM MPFI		DEPARTI	MENTS (2) D	NUMBE	R OF	COMBINED)	NUM	BER OF (CO)	ABINED)	INCIDENT COMMAND
4L AI	☐ WVF	D	FSV.		FIREFIC			PUMI		ſ	3
MPFD NVFD FIREFIGHTEI S.O. APPARATUS SHVFD E.M.S. WATER USEI						[3] [GAL]	TANK BOOS		[FIRST UNIT # 51	
TVFD GOTHER)					WAICK	OGEN		OTHE		[ASSUMED# /4300

			5	SUPPLIES USED O	N SCEN	₹E			116/
☐ 5" HOSE	QTY	☐ RED LINE	QτY	SCBA	QTY	☐ AIR BAGS	QTY	☐ PUMP	QTY
3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
1 1/2" HOSE	QTY	LIGHT TOWER	QτΥ	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
	1		<u> </u>						
NAME:	T	NAC	·	ESPONDING PER	,		Г п	NAME	
NAME	#	NAME /	1308	NAME	. #	NAME	#	NAME	#
Ren BRISTON	131	MASERLEN	257	Westin Meallow	175	Kathylogan	130%	Bang Vary	430:
long Adgreet	32	1 Sunds	1329	Joshun Simuon	1330	Pay Hill	1313		ļ
ed Bry	1305	3 Billy BReyeold	1305	Mikelogan	1304	Brianfore	1324		
			AID DI	EPARTMENT RES	PONDI				
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
CHAR I	213.16	lest Roseas		CCRIPTION of II		NT WATER C	av k	240	
CHOCKE 1	2/3/12	LET ROSAS					w k	240	
CHORA I	2/3/18	LE Roses	<i>F</i> 6		5 4		av k	240	
Clas I	2/3.12	LE ROSE	<i>F</i> 6	DEBL	5 4		w k	240	
		LEF ROSCOS	<i>F</i> 6	Additional Comm	nents	F WATER C	w k	240	
NSURANCE COMPA		LEF Rosens	<i>F</i> 6	Additional Comm	5 4	F WATER C			
NSURANCE COMPA		LEF ROSCOS	<i>F</i> 6	Additional Comm	nents	F WATER C			
NSURANCE COMPA		LEF ROSES	<i>F</i> 6	Additional Comm	nents	F WATER C			
NSURANCE COMPA		Les Roses	<i>F</i> 6	Additional Comm	nents	F WATER C			
NSURANCE COMPADDRESS:	ANY:	LE ROSCO	<i>F</i> 6	Additional Comm	nents	F WATER C			



/2	DATE: 9-2010	INCIDENT NUMBER:
9	Person Making Report:	
l	7	

	DISPATCI		EN ROUT		ARRIVA	7 .	Inron	IDM TO CEDI	uce. I	AT CTATION.
TIMES			1	5.	ī		REIC	IRN TO SERV	/ICE:	AT STATION:
Ē	1:9	, •	W		8.	00				•
	4									
STD	EET ADDRI	200.		СПУ:	CALL L	OCATION		STATE:		ZIP CODE:
318	0. 11	134		1.				STATE:		
(0)	<u> </u>	KER AND ROA	D.	Costo	ED DESCRI	TION OF LOCAT	ON ar-	<i> </i>	£'\	75455
) (OR) MILE MAP	KEK AND KOA	D:	(OK) OTE	EK DESCKU	TION OF LOCATI	ION (Use	landmarks and	distances)	
<u></u>										
	. ☐ EXT	RICATION/RI	ESCUE	SPILL/LEAK	ST	RUCTURAL FIR	E C] TRASH	FIRE	OTHER (LIST)
CALL	☐ EMS	•		CLEAN UP	VE	HICLE FIRE	~ <u> </u>	BURN B	AN	U OTHER (LIST)
	MV.	A		GRASS FIRE	: мі	JTUAL AID		FALSE	CALL	
					VICTIM IN	FORMATION				
Vict	im#1:	<u></u>	Address		VICINITE IN	City, State, Zip			Phone N	umber
SS/C	DL#								,	
	im # 2:		Address		·	City, State, Zip			Phone No	umber
SS/I				,			, . · ·		, •	-
Vict	im # 3:		Address			City, State, Zip			Phone No	umber
SS/I		nt from Victim#) Address			City, State, Zip			Phone Nu	umber
	•	iit from victim#	Addiess			City, State, Zip			rione (vi	umici
SS/E)L#	**************************************								
Г				· cr	DUCTUDAL	DESTCIPTION			4	
	oximate Squ		ural Use:	Approximate Fi	re and Water			Exterior Const	ruction	Roof Construction
	> 1500 1500 - 2000		Home Shop		%			☐ Brick ☑ Veneer		Composition Metal
	2000 - 2500 < 2500		Garage Detached)	\$.0 Insurance Carri	O 1- 110	ರಿಗು ಕಾ		☐ Metal☐ Mobile H	íama	Wood Shingle Asphalt Shingle
u	< 2300		Commercial					Monie n	Onic	C Aspilan Simigic
										-
Year	Model:	VIN#		Make:		ESCRIPTION lodel:		Approximate F	ire and Wa	ater Damage
,	iviouci.	,		, make.	"		1	approximate :	%	atot Banago
								a .	\$.00	
							1	nsurance Carr	ier:	
	PUMPI	ER/ENGINE	TA	NKER	. B	RUSH	RESC	UE/RESPO	ONSE	MUTUAL AID
TUS			T-55		BT-	51] [GIVEN
APPARATUS			T-56		BT-		Нот	HER (LIST)	1.	RECEIVED N/A
APP										
	DEPART	MENTS(1) I	 DEPARTMEN	ITS (2) NIII	MBER OF	COMBINED)	NUMP	ER OF (CO)	ARINED)	INCIDENT
6	MPF MPF	D [NVFD						(עטיוועה	COMMAND
JAL !	WVI TLV		FSVFD S.O.		EFIGHTER PARATUS	1	PUMPI TANKI]	FIRST UNIT #
MUTUAL AID	☑ SHV	FD [E. M.S.	l WA	TER USED		BOOST		[ASSUMED#
<u> </u>	TVF	ν <u> </u>	OTHER)			OTHER	RS	[] /3555711.5 #

tan and the same of the same o			S	UPPLIES USED OF	N SCEN	E			118/
5" HOSE	QTY	RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	☐ PUMP	QTY
	1		300	, 4.					
3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	OTY Sgot	□MEDICAL	QTY	OTHER (LIST)	QTY
2 1/3" HOSE	QTY	RADIOS	QτY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
H I W" HOSE	QτY	☐ LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
			R	ESPONDING PER	SONNE				
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Jum-collum.	/304	HSA.SS	1321	Barylaugh	1302	·			
HEVE Adkiso	1/32	Jaco O Shurat	32						
Long Adamek	1327	Mikelogan	1304						
		9		PARTMENT RES	PONDIN	NC PERSONNEL			······································
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
									
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				CRIPTION of I					
So was called	DICAN!	11 OF Dense	_Say	ing Someone	may b	hove Sel.			
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		3	v						
		1	v		nents				
		3		Additional Comn	nents				
			v		nents				
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					neats				
NSURANCE COMP.	ANY:			Additional Comn	neuts	CY#			
NSURANCE COMP.	ANY:			Additional Comn	·	CY#			
	ANY:			Additional Comn	·	EY#			
NSURANCE COMP.	ANY:			Additional Comn	·	EY#			
	ANY:			Additional Comn	·	CY#			
ADDRESS:	ANY:			Additional Comn	·	Y #			

huma of last

Signature of Fire Chief:

Cookville VFD

Month of July 2010

Protection \$600.00

Personal Responded \$1260.00

Insurance <u>\$-233.21</u>

Total \$1626.79

CVFD Chief:

J.W. McCollum

RECEIVED

SEP U 8 2010 TITUS COUNTY JUDGE

Active		2010)	2010)	2010)		
Call #	Name	May	Meetings	June	Meetings	July	Meetings		
	Total Run		2.	10	2	22	2	55	
ToT	al Meetings & Runs	9		12		24		61	
1300	Wesley McCollum	4	2	7	2	9	2	44	72%
1302	Barry Vaught	2	0	4	0	5	1	16	26%
1303	Teddy Bradley	0	1	3	0	6	1	15	25%
1304	Mike Logan	5	1	10	2	11	2	44	72%
1305	Billy Bob Reynolds	2 .	2	8	2	10	2	40	66%
1306	Kathy Logan	1	1	3	2	4	1	17	28%
1308	Patrick Crockett	2	2	9	2	9	2	22	36%
1314	Ron Bristow	0	0	4	0	2	1	17	28%
1313	Ray Hill	2	1	6	1	2	1	14	23%
1319	Laura Reynolds	1	1	1	0	4	1	16	26%
1320	Steve Adkison	0	1	2	2	7	1	21	34%
1321	Harvey Sass	2	1	5	2	8	1	31	S1%
1327	Cory Adamack	2	1	8	2	7	1	34	56%
1329	Jacob Shumate	2	1	8	2	6	1	30	49%
1330	Joshua Simmons	0	2	7	2	10	2	32	52%
1331	Lori Vaught	1	1	0	2	2	1	12	20%
1332	David Carmicheal	0	0	0	1	2	1	16	26%
1333	Aliesha Cheek	0	0	0	1	7	2	32	52%
\$ 12.00	Per Run	26		85		102			
		\$312.00		\$1,020.00		\$1,224.00			
		-							41%
Non Active									
Call #	Name								
	Total Runs	6							
	l Meetings & Runs							61	
1301	Teddy Reynolds	0	1	2	0	0	1	5	8%
1307	Sue Johnson	0	1	0	0	0	1	1	2%
1311	Doug Vaught	0	1	0	0	3	1	9	15%
1328	Gib Johnson	0	0	0	0	0	1	2	3%
1312	Charlette Johnson	0	0	0	0	0	0	0	0%
1317	Pie Vaught	0	0	0	0	0	0	0	0%
1323	Wanda Adkison	0	0	0	0	0	0	0	0%
1324	Brian Pope	0	2	3	1	0	0	4	7%
1326	Matt Bryant	0	1	0	0	0	0	0	0%
		0		5		3			
		\$ -		\$ 60.00		\$ 36.00			
	al to to	\$312.00		\$ 1,080.00	,	1,260.00			3%
Memb	er Ship Committee								

- IN THE PROPERTY WATER TOWN IN CHECK TOWN												
						1329						
Cory Adamack Mike logaN	BNU	Andrew .	A	Ant. CRO	ckett	1308						
MINE TOGHTY	1007			Mair oles		<u>· · · · · · · · · · · · · · · · · · · </u>		<u></u>				
				EPARTMEN'	T RESI		IG PERSONNEL	, ,	DED A DED CENTE			
DEPARTMENT	#	DEPARTMENT	#	DEPARTM	ENT	#	DEPARTMENT	#	DEPARTMENT	#		
DESCRIPTION of INCIDENT												
Stave on Fire.												
				Additional	Com	ments						
				7100711011	COM							
INSURANCE COMP	ANY:					POLI	CY#					
ADDRESS:												
	~	,		· · · · · · · · · · · · · · · · · · ·								
a.												
PHONE #												
Signature of Report Maker:	:				Sign	ature of	Fire Chief:	•				

(7)



DATE: INCIDENT NUMBER:

7-28-10

Person Making Report: Reynolds

\$.00

Insurance Carrier:

TIMES	DISPATCHED: EN ROUTE:					ARRIVA	RIVAL: RETURN TO SERVICE:			ICE: A	T STATION:	
·		·				CALL	LOCATION				1	
STR	EET ADDRES	SS:			CITY:	CROLL	LOCATION		STATE:	T.	ZIP CODE:	
1)	1.46 F	M	7/ 1.50	est	TA	1/00			TX	,		
1646 FM 71 WEST TAICO (OR) MILE MARKER AND ROAD: (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)												
The state of the s												
	□ EXTRICATION/RESCUE □ SPILL/LEAK 🗷 STRUCTURAL FIRE □ TRASH FIRE □ OTHER (LIST)											
☐ EXTRICATION/RESCUE ☐ SPILL/LEAK STRUCTURAL FIRE ☐ TRASH FIRE ☐ OTHER									OTHER (LIST)			
SF WVA					GRASS FIRE		IUTUAL AID.		FALSE			
<u> </u>												
Viet	VICTIM INFORMATION Victim # 1: Address: City, State, Zip Phone Number											
				Address:			City, State, Zip			Phone Nun	iber	
SS/I	DL# tim # 2:		· · · · · · · · · · · · · · · · · · ·	A 44	····		Cit. Com. Zi-			mt		
				Address:			City, State, Zip			Phone Nun		
SS/I	DL# tim # 3:		<u> </u>	Address:	······································	City, State, Zip				Phone Nun		
				Address:	•		City, State, Zip			Phone Nun	10CI	
SS/I		at from Vi	ctim #1\	Address			City State 7in			Phone Number		
	Owner: (if different from Victim #1) Address				: City, State, Zip					I none ivan	ioci	
SS/DL#												
App	STRUCTURAL DESRCIPTION Approximate Square Feet: Structural Use: Approximate Fire and Water Damage Exterior Construction Roof Construction											
	> 1500	□ Ноп	ie	%				☐ Brick	_	☐ Composition		
H	1500 - 2000 2000 - 2500		Shop) Ige	\$.00)			☐ Veneer ☐ Metal		☐ Metal ☐ Wood Shingle	
☐ < 2500 (Detached) Insurance Carrier: ☐ Mobile Home ☐ Asphalt Shingle												
<u></u>												
VEHICLE DESCRIPTION												
Yea	Year Model: VIN#				Make:				Approximate Fire and Water Damage			

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL DEPARTMENT #	17	172-1										
MUTUAL AID DEPARTMENT RESPONDING PERSONNEL DEPARTMENT # DEPARTMENT # DEPARTMENT # DEPARTMENT # DESCRIPTION of INCIDENT MOBIC Home Toly Additional Comments - INSURANCE COMPANY: POLICY #	tasteltma	Dox	•					<u> </u>				
DESCRIPTION of INCIDENT DEPARTMENT # DEPA	Jung 4 Xoll											
DESCRIPTION of INCIDENT DEPARTMENT # DEPA	<i></i>											
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Signature of Report Maker: Signature of Fire Chief:	Signature of Report Maker	*		············		Signature of	Fire Chief:					

roperty of OSRA to to be modified in any way

DATE: 7-19-10	INCIDENT NUMBER:
Person Making Report:	9N

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Insurance Carrier:

	Not to be modified in any way										
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(OR) MILE MARKER AND			R DESCRIP	TION OF LOCATI	ON (Use landmar	rks and distances)					
white oak community											
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VICTIM INFORMATION											
Victim # 1: Address: City, State, Zip Phone Number											
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Owner: (if different from V	ictim #1) Addre	ss:		City, State, Zip		Phone Nu	ımber				
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Approximate Square Feet: > 1500 1500 - 2000 2000 - 2500 < 2500	Structural Use: Home Shop Garage (Detached) Commercial	Approximate Fit OO 9 \$.0 Insurance Carrie	% 0	Uamage	Exterior Construction Brick Veneer Metal Mobile Home		Roof Construction Composition Metal Wood Shingle Asphalt Shingle				
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Fire on The Cook Stove,												
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Signature of Report Maker: Billy Bob Reynolds Signature of Fire Chief:												
	# Co	MUTUAL # DEPARTMENT Cook Stove NY:	# DEPARTMENT # DESCOOK Stove,	# DEPARTMENT # DEPARTMENT DESCRIPTION of I	MUTUAL AID DEPARTMENT RESPONDING TO THE PROPERTY AND THE	MUTUAL AID DEPARTMENT RESPONDING PERSONNEL # DEPARTMENT # DEPARTMENT # DEPARTMENT DESCRIPTION of INCIDENT **Cook Stove** Additional Comments NY: POLICY #	MUTUAL AID DEPARTMENT RESPONDING PERSONNEL # DEPARTMENT # DEPARTMENT # DESCRIPTION of INCIDENT **Cook Stove Additional Comments **NY: POLICY #	MUTUAL AID DEPARTMENT RESPONDING PERSONNEL. # DEPARTMENT # DEPARTMENT # DEPARTMENT # DEPARTMENT DESCRIPTION of INCIDENT Look Stove , Additional Comments NY: POLICY #				



DATE: INCIDENT NUMBER: Person Making Report: Bully Bot Reynolds

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Insurance Carrier:

	Not to be modified in any way											
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311	EET ADDRESS.			CITY: STATE: ZIP CODE:						ZIP CODE:		
(OR)	(OR) MILE MARKER AND ROAD: (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances) 1/2 miles west of FM 1402 on Light.											
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CALL	EXTRICATION EMS MVA	/RESCUE		PILL/LEAK LEAN UP RASS FIRE	☐ VE	RUCTURAL FIRE HICLE FIRE TUAL AID		TRASH F BURN BA FALSE C	AN	OTHER (LIST) COOK Stove on Fire		
VICTIM INFORMATION												
Victim # 1: City, State, Zip Phone Number									mber			
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Vict	im # 3;	A	ddress:	•		City, State, Zip			Phone Nu	mber		
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INCIDENT NUMBER:	DATE:
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Insurance Carrier:

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DATE:	INCIDENT NUMBER:
Person Making Report:	

Insurance Carrier:

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SS/I									
Vict	tim # 2:	Address:			City, State, Zip			Phone Nun	aber
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Signature of Report Waker.				3	organic Of t	THE CHIEF.			



Year Model:

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Make:

Cookville Vol. Fire Dept. Run Report

DATE:	INCIDENT NUMBER:
Person Making Report:	or Adamet

Approximate Fire and Water Damage

Insurance Carrier:

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(OR	A) MILE MARKER A	AND ROAD:		(OR) OTHER	C DESCRIP	TION OF LOCATION	ON (Use	landmarks and o	listances)	
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DATE: 8-2-10	INCIDENT NUMBER:
Person Making Report:	ory Adamer

Insurance Carrier:

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Victim	n # 2:			Address:			City, State, Zip			Phone Nu	mber
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							AL DESRCIPTION				
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orgulature of Keport Maker	•			Sil	manure of	Fire Chief:			

DATE: INCIDENT NUMBER:

Person Making Report:

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Insurance Carrier:

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(OR)	MILE MARK	ER AND	'ROAD:		(OR) OTHE	R DESCR	IPTION OF LOCATI	ON (Us	e landmarks and d	listances)	
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INSURANCE COMP	ANY:				POL	ICY#			
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DATE: 8-20-10	INCIDENT NUMBER:
Person Making Report	on Adamele

Insurance Carrier

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Teddy Bradley Billy Reynolds	1305	farauteous	1508									
MUTUAL AID DEPARTMENT RESPONDING PERSONNEL												
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#			
		`										
DESCRIPTION OF INCIDENT TREE FIRE At 178 MILE MARKER I 30 East. Mutual Aid to Marker Ombha												
TREE FIRE	At .	178 mile Mi	ARKE	RI30E	15%.	Mutual Aid	to	omb.	hA			
Fire Dept. 4												
						· · · · · · · · · · · · · · · · · · ·						
		· · · · · · · · · · · · · · · · · · ·										
				Additional Com	ments							
							-					
INSURANCE COMP	PANY:				POLI	CY#						
ADDRESS:												
												
PHONE #												
Signature of Report Maker	1 1	7 11		Sign	ature of	Fire Chief:						
Billy Bot	May	moldo			·							



DATE: INCIDENT NUMBER: Person Making Report: BITTY B KeynoldS 1305

Insurance Carrier:

	Dicharour	·n.	1 57	DOLLEC.		ARRIVA	41	- T 51		N TO SERV	ior.	AT STATION:
TIMES	DISPATCHED: EN ROUTE:				ARRIVAL.			EIOF	ON TO SERV	ICE:	ATSTATION:	
Ţ												
	CALL LOCATION											
STR	EET ADDRES	S:			CITY:					STATE:		ZIP CODE:
(OR	(OR) MILE MARKER AND ROAD: EAST (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)											
1	73 MIL	C MARKE	eR I	T-30								***
-l =	☐ EXTE	UCATION/R	ESCU	E 🗆	SPILL/LEAK	3 Amend	TRUCTURA					OTHER (LIST)
CALL	EMS				CLEAN UP		EHICLE FIR			BURN B		TRUE FIRE
	☐ MVA		.		GRASS FIRE	<u> </u>	MUTUAL AII	<i>,</i> 		FALSE (ALL	TREE FIRE
						лстм г	NFORMATIO	N		·		
Vict	im # 1:			Address:		ICILVII	City, State				Phone Nu	mber
SS/I	N #											
	im # 2:		-j:-	Address:			City, State	, Zip			Phone Nu	mber
SS/I	્ડ ગ ૈ #	San San San San			• .						,	
	im # 3;	***************************************	`	Address:	***************************************		City, State	, Zip			Phone Nu	mber
SS/I	DL#		1	•								
		t from Victim	#1)	Address:			City, State	, Zip			Phone Nu	mber
SS/I	DL#											
				. · · · · · · · · · · · · · · · · · · ·								
							AL DESRCIP	TION				
App	roximate Squa > 1500	re Feet: Str	uctural U Home		Approximate Fi		ter Damage			Exterior Cons	truction	Roof Construction Composition
	1500 - 2000		Shop			/6 .0				☐ Veneer		Metal Metal
	2000 – 2500 < 2500		Garag (Detacl		\$.00 Insurance Carrier:				Metal W			☐ Wood Shingle ☐ Asphalt Shingle
	* 2300											
·												
		115.11				EHICLE	DESCRIPTION	ON		A	Ties on 4 32	atas Damasa
Yea	r Model:	VIN#			Make:		Model:			Approximate	rire and wi	atei Damage
		_ 100			-			-			\$.00	

~6316Y	nou	Vohu Dann	1330	DILLY NEY MO	ms 1/300	HUM	1700		1			
Cory Admack Pon Bristow	1327	STEUR ANKO	/3%	Laura legre	A 1319	PATRICLEUT.	1500					
PON BRISTOW		H. Som	1321		433							
						NG PERSONNEL						
DEPARTMENT	#	DEPARTMENT	#	DEPARTMEN	VT #	DEPARTMENT	#	DEPARTMENT	#			
						7,						
									1			
	DESCRIPTION of INCIDENT											
			DE	SCIUI IION	or micros			~				
							~					
				Additional C	Comments							
INSURANCE COMI	PANY:				POL	CY#						
ADDRESS:												
PHONE #												
Signature of Report Make	r:				Signature of	Fire Chief;						



DATE:	INCIDENT NUMBER:
Person Making Report:	

Insurance Carrier:

	Not to be modi		way							
DISPATCHE	ED: E	N ROUTE:		ARRIVAL:		RETURN TO SERVICE:		ICE:	AT STATION:	
STREET ADDRES	S:DANNY S	mith	CITY:	703 -	1000 LOCATION		STATE:		ZIP CODE:	
								75558		
(OR) MILE MARK	(OR) MILE MARKER AND ROAD: (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)									
					,		, -, -, -			
EXTI	RICATION/RESC		SPILL/LEAK CLEAN UP GRASS FIRE	🗆 v	TRUCTURAL FIR EHICLE FIRE MUTUAL AID	E C		AN	OTHER (LIST)	
Victim # 1:		Address:	V	ICTIM I	NFORMATION City, State, Zip			Phone Nu		
		Auuress.			City, State, Zip			riione Nu	moer	
SS/DL# Victim # 2:		Address:	City, State, Zip					Phone Nu	mber	
SS/DL#										
Victim # 3:		Address:	: City, State, Zip					mber		
SS/DL#										
Owner: (if differer	it from Victim #1)	Address:		City, State, Zip	City, State, Zip			Phone Number		
SS/DL#		•								
	5 . 10.	T			AL DESRCIPTION		Francisco Com-		Poof Construction	
Approximate Squa	are Feet: Structura		Approximate Fire		er Damage		Exterior Cons Brick	u uction	Roof Construction Composition	
1500 - 2000 2000 - 2500			\$.00				☐ Veneer ☐ Metal		☐ Metal☐ Wood Shingle	
2000 - 2500 < 2500	(Det	age ached) nmercial	Insurance Carrier					Home	Asphalt Shingle	
7										
V	L VINI#			EHICLE	DESCRIPTION		Approximate	Fire and W.	ter Damage	
Year Model:	VIN#		Make:		Model:		Афргохинате	riie aild wa	mei Daniage	
				• ·				\$.00		

	,	y/	youry	w11.	SAV.	****** <u></u>	1,7	- simmerc	1.707		
5,00	colish	172	Dova	13		leynolds	305				
Bruce	Cercia	1308	JOSHUA JOSHUA SIMMO SIMMO	~5 \3	30	Check	1387				
DEDAI	DTL (F) IT	ш	MU DEPARTME			ARTMENT RU DEPARTMENT		NG PERSONNEL DEPARTMENT	# [DEPARTMENT	#
DEPAR	RTMENT	#	DEPARTME	-	" "	CI AKTIVICIY		DEFACTALITY		50174411514	† "
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		,, ,	- 11		DESC	RIPTION of	INCIDE	NT MEETER O	18		
Aria)	Moures (at	Elbau	in 9.	<u>45 L</u>	INE, K	IL Sh	W MIEETER O	9 ff		
		<u> </u>									
					A	dditional Co	mments				
·											
NSURA	NCE COMP	ANY:					POLI	CY#			
	SS:										
DDRES											
ADDRES											
	ıı										·
	#										
	#										
PHONE											
PHONE	# If Report Maker:					عر	- 31	Fire Chief:			
PHONE							ignique of				

(b)

Property of OSRA Not to be modified in any way

DATE/-10-18	INCIDENT NUMBER:	
Person Making Report:		

Insurance Carrier:

		Not to be m	odified in any	way							
TIMES	DISPATCHI	ED:	EN ROUTE:		ARRIVAL:		RETUR	IN TO SERV	ICE:	AT STATION:	
					CALL L	OCATION					
STREET ADDRESS: 362 FM 1000				Cookuille,				STATE:	S	25558	
(OR)	(OR) MILE MARKER AND ROAD: (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances) White Frame House										
CALL	EXTRICATION/RESCUE MY SPILL/LEAK STRUCTURAL FIRE TRASH FIRE OTHER (LIST)										
	VICTIM INFORMATION										
Vict	im # 1:		Address:		CILIVI MV	City, State, Zip			Phone Nu	mber	
00.7	5. U										
SS/I Vict	im # 2:	· · · · · · · · · · · · · · · · · · ·	Address:			City, State, Zip			Phone Nu	mher	
			1100.000.			0.00, 0.000			i none i ve		
SS/I	DL# tim # 3:		Address:			City, State, Zip			Phone Nu		
V (C	.uii # 3:		Address.	City, State, Zip					Phone Nu	moei	
SS/I									nı sı		
Owi	ner: (if differer	nt from Victim #) Address:			City, State, Zip			Phone Nu	mber	
SS/I	DL#										

A=-	rovimata Com	re East: Ct	tueni lika:	Approximate Fire		Description		Exterior Cond	truction	Roof Construction	
Approximate Square Feet: Structural Use:		Home Shop Garage (Detached)	\$.00 Insurance Carrier:		Damage		Exterior Construction Brick Veneer Metal Mobile Home		Composition Metal Wood Shingle Asphalt Shingle		
						ESCRIPTION					
Yea	r Model:	VIN#		Make:		Model:	Approximate Fire and Water Damage				
							% \$.00				

COLOTIVED AUDIO	المالية	- I was regulated	10:1	FOUR NIM	DIS_	HILLIA	111/27	mound	1300		
	1	, 0	1	1/ V V)	47	-4 - 4 1	11304				
Ted bring	1000	bohn Simon	1330	Kathe (10 Gar	7346	ZIEKERO	1200				
Kother Lagari	1306	H. Som	132	Cor Adams X	1327	HERRY BOXE	17 308				
minty wagning	<u>u</u>										
		MUTUAL		EPARTMENT RES		DEPARTMEN	т!#	DEPARTMENT	#		
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMEN	' "	DEFARTMENT			
	<u></u>			<u> </u>	<u> </u>	<u> </u>					
DESCRIPTION of INCIDENT											
GRASS & BRUSH FIRE ON the Type & Hunting LAND BURNED About ACRES											
At Hill Hole	. A	PP. 15 to						e Down A	Round		
Fire											
<i>FI C</i> .											
			•								
				Additional Com	ments						
								~~~			
					***************************************						
					<del></del>						
INSURANCE COMP	DANIV.				POI	ICY#					
	AIT I				TUL	(C1 #					
ADDRESS:											
PHONE #								**			
	· · · · · · · · · · · · · · · · · · ·										
Signature of Report Maker	: ,	<u> </u>		Sig	nature of	Fire Chief:		·			
Billy Bo	Jr 1	Keynoldo		-							
		7.20									



#### Property of OSRA

DATE: 24-10	INCIDENT NUMBER:
Person Making Report:	unolds
0	7

\$.00

Insurance Carrier:

		Not to be i	nodified i	in any 1	way		V				
TIMES	DISPATCHE	ED:	EN RO	OUTE:		ARRIVA	L:	RETU	JRN TÖ SERV	ICE: A	T STATION:
STRI	EET ADDRES	: S.			CITY:	CALL	LOCATION		STATE:	<del></del>	ZIP CODE:
					1	.11_	· >		1		1
CA	344	ER AND ROA	ID:		COON	DESCRI	IPTION OF LOCATION	ONLAY	/ X.	l	75558
(OK)											
☐ EXTRICATION/RESCUE ☐ SPILL/LEAK ☐ STRUCTURAL FIRE ☐ TRASH FIRE ☐ OTHER (LIST) ☐ EMS ☐ CLEAN UP ☐ VEHICLE FIRE ☐ BURN BAN ☐ GRASS FIRE ☐ MUTUAL AID ☐ FALSE CALL ☐ OTHER (LIST)										OTHER (LIST)	
	1			, A.	Old 100 1 McD		- TOTOTE ALD				
VICTIM INFORMATION											
Victi	im#1:		Ad	ldress:		<u> </u>	City, State, Zip			Phone Nun	nber
SS/E	)L#	,									
Victi	im # 2:		Ad	ldress:	***************************************	•	City, State, Zip			Phone Nun	nber
SS/E	)L#			•							
Victi	im # 3:		Ad	idress:			City, State, Zip			Phone Nun	nber
SS/E											
Own	er: (if differen	t from Victim	#1)   Ad	ldress:			City, State, Zip			Phone Nun	nber
SS/E	)L#										
			-								
							AL DESRCIPTION				
> 1500								Brick Veneer Metal	☐ Veneer ☐ Metal		
		-					DECCRIPTION	·			
Year	r Model:	VIN#	· · · · · · · · · · · · · · · · · · ·		VI Make:	EHICLE	DESCRIPTION  Model:		Approximate	Fire and War	ter Damage
									, ,	%	~

11/2/11/1	1/1/			1.11/6	1/201	15/10/13/	74 /				
Billy Ramolde	1305	Joshua Simpe	1330	Harvy51	55/32/	Barryland	<u> </u>				
$A \cup A$ !	1327,			Drumate	1324	two y faller	1260				
		0				· · · · · · · · · · · · · · · · · · ·					
		MUTUAL		EPARTMENT R	ESPONDI	NG PERSONNEL	т		, , ,		
DEPARTMENT	#	DEPARTMENT	#	DEPARTMEN	Г #	DEPARTMENT	#	DEPARTMENT	#		
DESCRIPTION of INCIDENT											
BEARING WEENT OUT ON A JOHN DEERE ROUND BALER #530 SEAT ( BALE ON											
Fire. Sucured the Bale & Let it Burn up.											
				Additional Co	omments		<del>-</del>				
INSURANCE COMP	ANY:				POLI	CY#					
ADDRESS:											
PHONE #											
Signature of Report Maker	:	·		S	Signature of	Fire Chief:					



DATE: 7-/6-10	INCIDENT NUMBER:
Person Making Report:	bry Adame x

Insurance Carrier:

Not to be modif	fied in any way									
DISPATCHED: E	N ROUTE:	ARRIVAL:	RETURN TO SERVICE	CE: AT STATION:						
11 14 4: 45	4.50	5705	6000	6:15						
			·							
STREET ADDRESS:	СПҮ:	CALL LOCATION	STATE:	ZIP CODE:						
	\ \hat{\chi}	•	STATE.	1 " " " "						
CR 3365	ttra	0	IX	\$27,222.8						
(OR) MILE MARKER AND ROAD: (OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)										
EXTRICATION/RESCU		STRUCTURAL FI								
EXTRICATION RESCU	CLEAN UP GRASS FIRE	☐ VEHICLE FIRE ☐ MUTUAL AID	☐ BURN BA							
L J L BIVA	U OlOSS PIKE	LI MOTOAL AID	LI TALSE CA	acc						
VICTIM INFORMATION										
Victim # 1: CLyde Amos Address: City, State, Zip Phone Number										
	·	1 -	1	903-572-2373						
SS/DL# Victim # 2:	Address:	Argo TX City State, Zip	1326	Phone Number						
		0.00, 0.22.0								
SS/DL# Victim # 3:	Address:	City, State, Zip		Phone Number						
vicum # 5.	Address.	City, State, Zip		i none i vanoci						
SS/DL# Owner: (if different from Victim #1)	Address:	City, State, Zip		Phone Number						
Owner: (If different from Victor #1)	Address:	City, State, Zip		r notic inditioes						
SS/DL#										
2										
		RUCTURAL DESECUPTION								
Approximate Square Feet: Structural		re and Water Damage	Exterior Constr	uction Roof Construction  Composition						
☐ 1500 – 2000 ☐ Shop	,		Vencer	☐ Metal						
☐ 2000 – 2500 ☐ Gara	age 5.0 acbed) Insurance Carrie		☐ Metal☐ Mobile He	Wood Shingle  Asphalt Shingle						
	nmercial		[] Monie III	The Labour Similer						
<u> </u>	<u> </u>		-							
VEHICLE DESCRIPTION										
V X # - 1   Y   Y   Y   Y   Y   Y   Y   Y   Y	Make:	Model:	Approximate F	ire and Water Damage						
Year Model: VIN#		Model.	1.40.0	%						

# Cookville VFD

#### Month of August 2010

Protection \$600.00

Personal Responded \$2280.00

Insurance <u>\$-233.21</u>

Total \$2646.79

**CVFD Chief:** 

J.W. McCollum

RECEIVED

SEP OBPOINT
TITUS COUNTY JUDGE

A		201	0	204	^	204	_		150/
Active Call #	Namo	2010		201		2010			
Call #	Name Total Run	June 10	Meetings		Meetings	Augest	Meetings		
Tot			2	22	2	23	2	55 C1	
	al Meetings & Runs	12 <b>7</b>	2	24	,	25	_	61	720/
1300 1302	Wesley McCollum	7	2	9	2	22	2	44	72%
1302	Barry Vaught	4	0	5	1	5	1	16	26%
1303	Teddy Bradley	3	0	6	1	4	1	15	25%
1304	Mike Logan Billy Bob Reynolds	10	2	11	2	18	1	44	72%
1305		8	2	10	2	16	2	40	66%
1308	Kathy Logan Patrick Crockett	9	2 2	4	1	5	2	17	28%
1314	Ron Bristow	4	0	9 2	2	0	0	22	36%
1314					1	9 3	1	17	28%
1313	Ray Hill	6	1 0	2 4	1		1	14 16	23%
1320	Laura Reynolds Steve Adkison	1 2	2	7	1	9 8	1	21	26%
1320	Harvey Sass	5	2	8	1 1	14	1	31	34%
1327	Cory Adamack	8	2	7		15	1	34	51% 56%
1327	Jacob Shumate	8	2	6	1 1	12	1		50% 49%
1330	Joshua Simmons	7	2	10	2	9	1 2	30 32	49% 52%
1331	Lori Vaught	0	2	2	1	5	2	1.2	20%
1331	David Carmicheal	0	1	2	1	11	1	16	26%
1333	Aliesha Cheek	0	1	7	2	20	2	32	20% 52%
		85	1	102	2	185	2	32	3270
\$ 12.00	Per Kull	\$1,020.00		\$1,224.00		\$2,220.00			
		\$1,020.00		\$1,224.00		\$2,220.00			41%
Non Activ	<u> </u>								
Call #	Name								
Can w	Total Runs	,							
ToT:	al Meetings & Runs	•						61	
1301	Teddy Reynolds	2	0	0	1	1	1	5	8%
1307	Sue Johnson	0	0	Ö	1	ō	ō	1	2%
1311	Doug Vaught	Ö	Ö	3	1	4	1	9	15%
1328	Gib Johnson	Ö	0	Ö	1	0	1	2	3%
1312	Charlette Johnson	Ö	0	0	0	Ō	0	0	0%
1317	Pie Vaught	0	0	0	0	Ō	0	0	0%
1323	Wanda Adkison	0	Ö	0	Ö	Ō	Ö	0	0%
1324	Brian Pope	3	1	Ö	Ö	Ö	0	4	7%
1326	Matt Bryant	0	0	Ö	ō	Ö	0	0	0%
	ace or your	5	~	3	~	5	-	-	
		\$ 60.00		\$ 36.00		\$ 60.00			
		\$ 1,080.00		\$ 1,260.00		\$ 2,280.00			3%
Mami	ber Ship Committee	7 1,000.00		φ 1,200.00		Ç 2,200.00			370
14161111	out omp committee								



DATE: INCIDENT NUMBER: 151/226
Person Making Report: BILLY BOB REYNOLDS

		,		ougicu in									
93	DISPATCH	ED:		EN ROU	TE:		ARRIVA	<b>J:</b>	RETU	RN TO SERV	ICE:	AT S	STATION:
TIMES											ľ		
						-							
r							CALLI	OCATION					
	EET ADDRE		_		CITY	<b>'</b> :	0.11.0.2.9.2.0	00/11/0//		STATE:		Z	IP CODE:
.วป	DI N.	Tef	rcRS	SON	m	+010	asan/	<i>}</i>		TV			75453
	MILE MAR				(OR)	OTHE	R DESCRI	TION OF LOCATI	ON (Use	landmarks and	distances)		
		· UI			TR	Aile	R PA	RK Lot=	#6				
									<del></del>	1000-W - W 1001100			
⊣∺	_	RICATI	ON/RE	SCUE   [	] SPILL/L			RUCTURAL FIR		TRASH		ן	OTHER (LIST)
CALL	│				CLEAN GRASS			CHICLE FIRE	1 =	=		4	Clothes DRYOR FIRE
										,	<i></i>		DRIVER FIRE
VICTIM INFORMATION													
Victi	m#1:			Addre	ss:			City, State, Zip			Phone N	umbe	Г
SS/D	L#												
Victi	m # 2:			Addre	ss:			City, State, Zip			Phone N	lumbe	r
SS/D													
Victi	m # 3:			Addre	ss:			City, State, Zip			Phone N	umber	r
SS/DL# Owner: (if different from Victim #1) Address: City, State, Zip Phone Number													
Own	er: (11 differer	nt from V	ictim #1	Addre	SS:			City, State, Zip			Phone N	umbei	ſ
SS/D	L#												
Appr	oximate Squa	are Feet	Struct	ural Use:	Approvin		uCTURAL and Water	DESECUPTION Damage		Exterior Cons	hiction	T p.	oof Construction
	> 1500		□ H	lome	Тфрика	%				☐ Brick	decion		Composition
_	1500 2000 2000 2500			hop Jarage		\$.00				U Veneer ☐ Metal			Metal Wood Shingle
	< 2500	•		Detached) Commercial	Insurance	ce Carrier:				Mobile I	lome		Asphalt Shingle
				, on an archar								1	
						V	EHICLE D	ESCRIPTION		<del> </del>			
Year	Model:	VIN#			Make:			Model:		Approximate )			Damage
							l				% • • •		
					ĺ					Insurance Car	\$.00 rier:	,	
L													
	PUMPI	ER/ENC	INE		ANKER		I	BRUSH	RESC	CUE/RESP	ONSE	MU	TUAL AID
10S				│ ☐ T·	55			-51			ĺ		GIVEN
APPARATUS	[H			T	56			-52 -53	Ho	THER (LIST)	,  -	A A	RECEIVED N/A
APP													
	DEDART	MENTE	(1) F	) DED A D.T. :	CYLERO (O)	NIT IS	ADED OF	«COLMDIED:	NIC 18 27	arn Or es			INCOMPANY.
5	DEPART MPF		נו)   נ	DEPARTM NVFI		NUN	MBEK OF	(COMBINED)	NUM	BER OF (CO	MBINED)		INCIDENT COMMAND
IL A	X WV	FD	֓֞֞֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡	🛛 FSVF		1	EFIGHTE	RS [ ]	PUMP		ĺ	1	(
MUTUAL AID				] S.O. ] E. M.S	<b>S</b> .	i	ARATUS		TANK		[	]	FIRST UNIT#
SHVFD							ASSUMED#						

SUPPLIES USED ON SCENE  OTY   DED I DIE   OTY   DISCRA   OTY   DIAB BAGS   OTT												
5" HOSE	QTY	☐ RED LINE	QтY	SCBA	QrY	☐ AIR BAGS	QTY	PUMP 15	12			
☐ 3" HOSE	QTY	☐ PIKE POLES	QrY	FOAM	QтY	□MEDICAL	QTY	OTHER (LIST)	QTY			
☐ 2 ¼" HOSE	QτY	RADIOS	QTY	SPREADERS	QTY	□PPV	QτY	OTHER (LIST)	QTY			
☐ I ¼ " HOSE	QτY	☐ LIGHT TOWER	QτΥ	CUTTERS	QτY	□PORT EXT.	QτY	OTHER (LIST)	QTY			
			R	ESPONDING PER	SONNE	L						
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#			
Billy Reynolds	1305	BERRY VAUGHT	1302	AlciaCheck	1333							
LAURA REYNOLDS	1319	Cory Adamack	1327									
wesley	1300	D. CARMickle	1332									
MUTUAL AID DEPARTMENT RESPONDING PERSONNEL												
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#			
DESCRIPTION of INCIDENT												
Fire in th	e ve	nt Pipe of	A Cla	sthes Dry	eR.		out c	ON ARRIVAL				
DRYER CORD U												
476491												
				Additional Com	ments							
INSURANCE COMP.	ANY:				POLI	CY#						
ADDRESS:												
PHONE #												
				,								
Signature of Report Maker:	_	n k >		Sign	ature of I	ire Chief:	*					





DATE: INCIDENT NUMBER: 153/226
Person Making Report: BILLY BOBKEYNO HS

	Not to be modified in any way													
S ₂	DISPATCH	ED:		EN RO	UTE:		ARRI	VAL:		RE	TURN TO SERV	ICE:	AT STATION	:
TIMES														
	_									<u> </u>				
	400						CAL	LLO	CATION					
STRI	EET ADDRE	SS:				CITY:			<u> </u>		STATE:		ZIP CODE	
	271 S	outl	`			m+	Pleas	AN	+		Tx		754	(1) (End)
	MILE MAR			D:		(OR) OT	HER DESC	RIPT	TION OF LOCAT	ION (t	Jse landmarks and	distances)		
						Pilgr	ims 1	ce	dmill	MFF	Pleasant	Tx. >	5455	
									<u> </u>					
니 ii		RICATI	ON/RI	ESCUE		ILL/LEA	1 ===		UCTURAL FIF	Œ	☐ TRASH		□ отн	IER (LIST)
CALL	EMS MVA						AN UP				☐ BURN B☐ FALSE		,	
		<u> </u>		-										
VICTIM INFORMATION														
Victi	m#1:			Ad	dress:				City, State, Zip			Phone N	lumber	
SS/D														
Victi	m # 2;			Add	iress:			.	City, State, Zip			Phone N	lumber	
SS/D Victi				Δda	iress.		***************************************	-	City, State, Zip			Phone N	lumber	
SS/DL# Owner: (if different from Victim #1) Address: City, State, Zip Phone Number														
SS/D	L#													
					***************************************	A-C-1		l.						
	· · · · · · · · · · · · · · · · · · ·					S	TRUCTUI	RALI	DESTCIPTION					——————————————————————————————————————
	oximate Squa > 1500	re Feet:		tural Use: Home	Ap	proximate		ater D	amage		Exterior Cons	truction	Roof Const	
	1500 - 2000			Shop		% \$.00			☐ Veneer ☑ Metal				1	
_	2000 – 2500 < 2500			Garage (Detached)			\$.00 prance Carrier:				Metal Mobile I	lome		Shingle It Shingle
			X	Commerci	al		ph-							
							VEUICI	e ne	SCRIPTION					
Year	Model:	VIN#	-		M	fake:	VEHICL		odel:		Approximate	Fire and V	Vater Damage	
												9/		
											Insurance Car	\$.00		
				·		~								
	PUMPE	R/ENC	INE		TANK	ER		BI	RUSH	RE	SCUE/RESP	ONSE	MUTUAL A	
SUT.				18	T-55 T-56			BT-5					☐ GIVEN  ☐ RECE	
APPARATUS					1-50			BT-5			OTHER (LIST)	,	RECEI     N/A	110
AP											•		٠	
	DEPARTI	MENTS	(1)	 DEPART	MENTS	(2) N	UMBER	OF 10	COMBINED)	NU	MBER OF (CO	MBINED	INCIDE	
AID		D		X NV	FD	ļ							COMM	
UAL	WVF     WVF     TLV			ズ FSV ☑ S.O			IREFIGH PPARAT		5 [ ]		MPERS √KERS	[	]     FIRST U	NIT#
MUTUAL AID	SHV	FD		🛛 E. N	1.S.		ATER U		[GAL]		OSTER .	۱ [	ASSUMI	
~	X TVF	υ		то) ц	HER)			·	1		HERS	[	j hasomi	# <i>ע</i> ג:

SUPPLIES USED ON SCENE 154/226												
☐ 5" HOSE	QTY	RED LINE	QτΥ	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY			
☐ 3" HOSE	QτY	☐ PIKE POLES	QтY	FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY			
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY			
☐ 1 ½ " HOSE	QTY	LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QτΥ	☐ OTHER (LIST)	QTY			
			R	ESPONDING PER	SONNE	I.						
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#			
Billy Reynoks	1305	Aliciacher	1333	D. CARmickle	1332							
Billy Reynolds Langa Reynolds	1319	BERRY VAUGHT	1302	TSIMMON	1330							
wesley	1300	CORY Adamack	1307									
MUTUAL AID DEPARTMENT RESPONDING PERSONNEL												
DEPARTMENT	#	DEPARTMENT	# #	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#			
DESCRIPTION of INCIDENT												
Thelp with over Haul at the feed mill.												
				-								
									-			
				Additional Com	ments							
INSURANCE COMP	ANY.				POLI	CY#						
ADDRESS:												
PHONE #												
Signature of Panort Maker:  Signature of Eira Chief:												
O . M. Report Maker	)	Signature of Report Maker:  Signature of Fire Chief:										



Person Making Report: DS Adamsk-

S	DISPATCHED:	EN ROUTE:	ARRIVA	L:	RETURN TO SERVICE:	AT STATION:						
TIMES	4:15	4:18	4;	<i>3</i> 0	5;00	5:42						
J												
STRI	EET ADDRESS:	Тстгу		OCATION	STATE:	ZIP CODE:						
31.0	_ 1			leasonti	Į l							
(0.0)	271 South	(00)			. ,	75455						
(OR)	MILE MARKER AND ROA	): (OK)	OTHER DESCRI	PHON OF LOCATI	ON (Use landmarks and distances)							
-3 (~)	☐ EXTRICATION/RE	SCUE SPILL/L	EAK 💢 ST	RUCTURAL FIR	E TRASH FIRE	OTHER (LIST)						
CALL	☐ EMS	CLEAN	UP 🔀 VI	EHICLE FIRE	☐ BURN BAN	0171EK (E/37)						
	☐ MVA	GRASS	FIRE     M	UTUAL AID	FALSE CALL							
(r												
Victi	VICTIM INFORMATION  Victim # 1: P. Igrin's Address: City, State, Zip Phone Number  SS/DL# Freed mill 271 South Mt Pleasant Tx  Victim # 2: Address: City State Zin Phone Number											
	"" Filgrims	271	s. eh									
SS/E	DL# <u>Feed Mall</u> im#2:	Address:	South_	City, State, Zip	easont 12 Phone	Number						
		71441433	•	City, Suits, Esp	1 110110							
1	SS/DL#         City, State, Zip         Phone Number											
SS/DL# Owner: (if different from Victim #1) Address: City, State, Zip Phone Number												
		, , , , , , , , , , , , , , , , , , , ,		011, 01110, 211	, none	Tunios.						
SS/C	)L#											
Ann	oximate Square Feet: Struct	ural Use: Approxim	STRUCTURAL ate Fire and Water	Damage	Exterior Construction	Roof Construction						
		Home Approxim	%	Damage	☐ Brick	Composition						
	1	Shop Garage	\$.00		☐ Vencer ☐ Metal ☐ Wood Shingle							
l	< 2500	Detached) Insurance	Carrier:		Metal Wood Shingle Mobile Home Asphalt Shingle							
<u> </u>		Commercial										
-			VEHICI E D	ESCRIPTION								
Year	Model: VIN#	Make:		Model:	Approximate Fire and	Water Damage						
						%						
	,		1		\$.0	00						
<u> </u>					Insurance Carrier:							
f	PUMPER/ENGINE	TANKER		BRUSH	RESCUE/RESPONSE	MUTUAL AID						
QS QS		T-55		-51	RESCUE/RESPONSE	GIVEN						
Z.		☐ T-56	□ B1	-52		RECEIVED						
APPARATUS		⊔		`-53	OTHER (LIST)	□ N/A						
¥												
		DEPARTMENTS (2)	NUMBER OF	(COMBINED)	NUMBER OF (COMBINEL	) INCIDENT						
ΠA	MPFD {	NVFD	Pip Process	. Ca.	DID COVID	COMMAND						
MUTUAL AID	☑ WVFD □ TLVFD	Z FSVFD Z S.O.	FIREFIGHTE APPARATUS	• • • • • • • • • • • • • • • • • • • •	PUMPERS [ .5 TANKERS [ 4/							
<b>5</b>	SHVFD	₫ E. M.S.	WATER USE	• 1	- ,							
<u> </u>	☑ TVFD [	(OTHER)		, ][0.00]	OTHERS [	ASSUMED#900						

			S	UPPLIES USED OF	SCEN	E		1 5	56/22		
☐ 5" HOSE	QTY	☐ RED LINE	QτΥ	SCBA	QrY	☐ AIR BAGS	QTY	☐ PUMP	QTY		
☐ 3" HOSE	QTY	☐ PIKE POLES	QтY	☐ FOAM	QтY	☐MEDICAL.	QτY	OTHER (LIST)	QTY		
☐ 2 ¼" HOSE	QTY	RADIOS	QTY	SPREADERS	QτΥ	□PPV	QTY	OTHER (LIST)	QTY		
☐ 1 ¼ " HOSE	QTY	☐ LIGHT TOWER	Qτ¥	☐ CUTTERS	QτΥ	□PORT EXT.	QτY	OTHER (LIST)	QTY		
			P	LESPONDING PER	SONNE	L					
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#		
SAJKISON	132	O. D. Cermick	133	2 Herryey	1321	Barry Verit	1502				
Alher	1333	Corj Florner	1327	Blethynde	1315						
J. Simmony	133c	wesley	1306	KMURA Keynolds	1319						
		MUTUAL	AID D	EPARTMENT RES	PONDE	NG PERSONNEL					
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#		
						į.		,			
Explosion i	DESCRIPTION OF INCIDENT  Explosion in A Feed Silv At the Pilgrams Feed mill on Hwy 271 South										
g Fire.											
								•			
				Additional Com	nents						
INSURANCE COMP.	ANY:				POLI	CY #					
ADDRESS:											
PHONE #											
Signature of Report, Maker:	Signature of Report, Maker:  Billy Political Maker:  Signature of Fire Chief:										



DATE: 8-6-10	INCIDENT NUMBER:	157/226
Person Making Report:	lum	

		raijiea in ariy way					
S	DISPATCHED:	EN ROUTE:	ARRIV	AL:	RETURN TO SERVI	CE:	AT STATION:
TIMES	12:15	12:20	12	:25	1:10		1315
CTDI	EET ADDRESS:	ГСПУ		LOCATION	STATE:		ZIP CODE:
H					1	Zir CODE.	
1	MILE MARKER AND ROAD	Un	naha		TX		
(OR)	MILE MARKER AND ROAD	(OR)	OTHER DESCE 11Ε Ουτ	HOF TITU	ON (Use landmarks and di	istances) Mo1	ris Countr
CALL	EXTRICATION/RES	☐ CLEAN I	ILL/LEAK   STRUCTURAL FIRE   TRA LEAN UP   VEHICLE FIRE   BUR RASS FIRE   MUTUAL AID   FALS			AN	OTHER (LIST)
			VICTIM	NEOBMATION			
Victi	m#1:	Address:	VICILMI	NFORMATION City, State, Zip		Phone Nu	mber
SS/D	LH UNKNOWN			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ļ		
Victi	m # 2:	Address:		City, State, Zip		Phone Nu	mber
SS/D							
Victi	m#3:	Address:		City, State, Zip		mber	
SS/D	L# er: (if different from Victim #1)	Address:		City, State, Zip		Phone Nu	
		Address:		City, State, Zip		Phone Nui	mber
SS/D	L# .					-	
n	, . 						
Anne	oximate Square Feet: Structu	ral Use: Approxima	STRUCTURA ate Fire and Wat	AL DESRCIPTION	Exterior Const	netion	Roof Construction
		ome	%	ci Dunage	☐ Brick	dolon	Composition
	· · · · · · · · · · · · · · · · · · ·	hop	\$.00	4	Veneer		Metal
	, <del></del>	arage Detached) Insurance	•		│	ome	☐ Wood Shingle ☐ Asphalt Shingle
		ommercial					
Year	Model: VIN#	Make:	VEHICLE	DESCRIPTION  Model:	Approximate F	ire and Wa	ter Damane
					Approximate 1		ici Damage
0/0	DOS   Hissim	Nissi	Au	MAXIMUM		\$.00	;
<u></u>	Onknow	<u> </u>			Insurance Carri	er:	
F	r=====================================	·			,		
S	PUMPER/ENGINE	TANKER	7521 -	BRUSH	RESCUE/RESPO	INSE	MUTUAL AID  S GIVEN
ATL		T-55		8T-51 8T-52	l H		RECEIVED
APPARATUS	🗖			3T-53	OTHER (LIST)	[	□ N/A
₽							
-	DEPARTMENTS (1)	EPARTMENTS (2)	MIMPERO	F (COMBINED)	NUMBER OF (CO)	(BINED)	DICIDENT
Е	MPFD [	NVFD	Madivior. U	NOWIDER OF (COM	INCIDENT COMMAND		
MUTUAL AID	□ WVFD □	FSVFD	FIREFIGHT	/ ] PUMPERS [ ]		1	
JT.	☐ TLVFD	S.O. E. M.S.	APPARATUS [4/ ] T		] TANKERS [ ]		FIRST UNIT # 13 a
ξ	SHVFD TVFD	(OTHER)	WATER US	ED[ Ø ][GAL]	L] BOOSTER [ ] ASSUMED#		

	SUPPLIES USED ON SCENE 158/22										
5" HOSE	QTY	☐ RED LINE	QτY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY		
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QτY	□MEDICAL	QTY	OTHER (LIST)	QTY		
2 1/3" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY		
☐ 1 ¼ " HOSE	QTY	LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY		
			F	ESPONDING PER	SONNE	L					
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#		
Simmons	133	Melojan	1304	Wes/2/1166	نټ31						
in Carkle	1337	Billy Bds Penis									
H Son	1,321	Jacob Shumate	1329								
		MUTTUAL	AID D	EPARTMENT RES	PONDE	NC DEDCONNEI					
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#		
Omaha VFO											
Morris Court	Morris County Mile East of Titus County / Car Roll Over I Intraparent										
Train Care.					-			· Jan-	1001		
			~								
		•						-			
						, , , , , , , , , , , , , , , , , , ,					
			***************************************								
			*	Additional Com	ments						
									-		
					,						
INSURANCE COMP	ANY:				POLI	CY#					
ADDRESS:											
PHONE #											
Signature of Report Maker			_	\ ei~	addre of I	Fire Chief -					
MMM KEDON MAKEN					VNI	ire Chief	$\mathcal{L}$				
// /				1/				->			



DATE: /0-(1	INCIDENT NUMBER:	159/226
Person Making Repor	hum flele C	

	No	t to be mou	dified in an	y way								
S	DISPATCHED:	T	EN ROUTE			ARRIVAL	;	RET	URN TO SERV	ICE:	ΑT	STATION;
TIMES	2:00		2:1	15		N/A	_	2	1,22	-	Ó	2,23
STRE	EET ADDRESS:			CITY:		CALLL	DCATION		STATE:		Z	IP CODE:
	873 FM	1001			40				-		1	75558
	MILE MARKER A			(OR) C	THER	R DESCRIP	TION OF LOCATI	ON (Us	E landmarks and d			12330
(01.)					A.							
r			·								<del></del>	
CALL	EXTRICAT EMS MVA	ION/RES		SPILL/LE CLEAN U GRASS FI	N UP U VEHICLE FIRE BURN BAN					AN		OTHER (LIST)
	<u> </u>									-		
					VI	CTIM IN	ORMATION					
	m#1:		Address:				City, State, Zip			Phone N	umbe	er .
SS/D Viction	L# m # 2.		Address:				City, State, Zip			Phone N	umbe	:r
SS/D												-
	m # 3:		Address;				City, State, Zip		· · · · · · · · · · · · · · · · · · ·	Phone N	umbe	ः
SS/D	L#											
	er: (if different from	Victim #1)	Address:		-		City, State, Zip			Phone N	umbe	er
SS/D	L#									*		
		16.					DESTRIPTION		F 4- : - C		1.5	
	oximate Square Feet: > 1500	☐ Ho	ome	Approxima	16 PHC %		Damage		Exterior Const	ruction		
	1500 – 2000 2000 – 2500	Sh Ga	op trage		\$.00				☐ Veneer ☐ Metal			
百	< 2500	(De	ctached) ommercial	Insurance C	Carrier:				☐ Mobile H	Iome	[	
<u> </u>		10 0	munerera		<del></del>							
					VE	HICLE D	ESCRIPTION					
Year	Model: VIN#			Make:		N	fodel:		Approximate I			Damage
						ĺ				% \$.00		
									Insurance Carr		,	
·												;
8	PUMPER/EN	GINE		NKER			RUSH	RES	CUE/RESP	ONSE	MU	TUAL AID
APPARATUS			☐ T-55			BT.		ᅢ			H	GIVEN RECEIVED
PAR						₩ BT		<u> </u>	THER (LIST)	,	戸	N/A
*								l				
<del></del>	DEPARTMENT	S (1) DI	EPARTME	NTS (2)	NUM	MBER OF	(COMBINED)	NUN	BER OF (CO.	MBINED)	T	INCIDENT
AID	☐ MPFD☐ WVFD		] NVFD ] FSVFD	l	CIDT	101/201777	ic i H				COMMAND	
UAL	☐ TLVFD		] S.O.	ļ	FIREFIGHTERS [7] APPARATUS [2]			] PUMPERS [ ] FIRST			FIRST UNIT # 1305	
MUTUAL AID	SHVFD TVFD		E. M.S.	,,			0[ 500 ][GAL]	L] BOOSTER [ ]		ASSUMED#1305		
-	I IALD		, (Other	OTHER)				OTHERS			1	

SUPPLIES USED ON SCENE 16												
☐ 5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	☐ PUMP	QTY			
3" HOSE	QτΥ	☐ PIKE POLES	QτΥ	☐ FOAM	QTY	☐MEDICAL.	QTY	OTHER (LIST)	QTY			
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY			
☐ 1 ½ " HOSE	QтY	LIGHT TOWER	QτΥ	CUTTERS	QτY	□PORT EXT.	QTY	OTHER (LIST)	QTY			
			D	ESPONDING PER	SONNE	7						
NAME	Ħ	NAME	#	NAME	#	NAME	#	NAME	#			
M. KE (OgAL)	1304	Techolog Brades		Wester Malle	1300							
Mike (ogAz) Low Briston Billy Bablapol		Alica Chak	1333	LAURA REYNOLD	13/9							
Billy Bxblapok	201	JACOS Shunds	1329									
MUTUAL AID DEPARTMENT RESPONDING PERSONNEL												
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#			
51 on 3	(1) E	3mail (		Fire 53	3 10)	srequoted						
				Additional Com	ments							
INSURANCE COMPANY: POLICY #  ADDRESS:												
PHONE #												
Signature of Report Maker:	_<		$\supset$	Sign	ature of I	Fire Chief:						
	Co	okville Volunteer	Fire D	epartment – P.O	). Box	218, Cookville TX.	75558	2				



DATE: INCIDENT NUMBER: 16.1/226
Person Making Report: Report:

g 1	DISPATCHED:	EN ROUTE:		ARRIVAL	.:	RETU	RN TO SERV	ICE:	AT STATION:
TIMES					·				
			C1 100 1	CALLLO	OCATION				I ari con a
	ET ADDRESS: LEN H		CITY:				STATE:		ZIP CODE:
21	99 CR 3150 MILE MARKER AND ROAD	)	Cook	will	E TION OF LOCATION		To		75558
(OR) N	MILE MARKER AND ROAD	:	(OR) OTHER	DESCRIP	TION OF LOCATION	ON (Use	landmarks and d	istances)	
	2.5 mile or	CR3150			Section 1				
L					·				
	☐ EXTRICATION/RES	SCUE   SP	ILL/LEAK	□ sπ	RUCTURAL FIR	ЕП	TRASH	eme	
CALL	☐ EMS		EAN UP		HICLE FIRE	입니	BURN B		OTHER (LIST)
3F	☐ MVA		ASS FIRE		TUAL AID		FALSE O		
				<u> </u>			- The spin series		
			V	ICTIM INI	FORMATION				
Victin	1#1:	Address:			City, State, Zip			Phone Nu	mber
SS/DL	H								٠.
Victim		Address:			City, State, Zip			Phone Nu	mber
SS/DL	# .								
Victim		Address:			City, State, Zip			Phone Nu	mber
CCM	и								
SS/DL Owner	.# r: (if different from Victim #1)	Address:			City, State, Zip			Phone Nu	mber
ł	•								
SS/DL	#								
Annes	ximate Square Feet: Structu	ral Use: Ap	STRI proximate Fire		DESTRICTION		Exterior Const		Roof Construction
🗆 🗦		ome Ap	%		Danage		Brick	a oction	Composition
		hop	\$.00			☐ Veneer ☐			
		arage Detached) Inst	urance Carrier:				☐ Metal ☐ Mobile H	Iome	Wood Shingle Asphalt Shingle
	□с	ommercial							
Year N	Model: VIN#	1 7	VE lake:		ESCRIPTION				
rearn	viodei: VIIV#	1	IAKC.	] ^	fodel:	'	Approximate I	ire and wa.	ter Damage
		İ						\$.00	•
						1	Insurance Can		
	PUMPER/ENGINE	TANK	ER		RUSH	RESC	CUE/RESPO	ONSE N	MUTUAL AID
TUS		☐ T-55	ł	<b>△</b> BT				[	GIVEN
RA		☐ T-56	ľ	☐ BT		님~	HER (LIST)	L	RECEIVED N/A
APPARATUS			ĺ	ום ובא,	-55	H	TIEK (LISI)		
,									
		EPARTMENTS	(2) NUM	1BER OF	(COMBINED)	NUME	BER OF (CO.	MBINED)	INCIDENT
E	MPFD [	NVFD				COMMAND			COMMAND
Y	☐ WVFD ☐ TLVFD ☐	] FSVFD ] S.O.	1			7   PUMPERS [ ]   FIRST UNIT #			FIRST LINIT#
MUTUAL AID	SHVFD	E. M.S.	1			CALL DOOSTED [ ]		4	
Σ	☐ TVFD	OTHER)	MALEK OSEDÍ /29 MOYEN			OTHERS [ ] ASSUMED#			ASSUMED#

			S	UPPLIES USED O	N SCEN	ΙE		1	62/22
5" HOSE	QTY	☐ RED LINE	QTY	☐ SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QrY
☐ 1 ¼ " HOSE	QTY	LIGHT TOWER	QTY	CUTTERS	QTŸ	□PORT EXT.	QTY	OTHER (LIST)	QTY
			<u> </u>						
NAME	#	NAME		ESPONDING PER NAME	SONNE #	L NAME	#	NAME	#
	(330	Alian Char.	1333	SAKKIGO	132	0			
Rilly Reynolds	1305	Jour Re und	1	dwa Holk	1300				
Doshus Since is Billy Reynolds Milkelogan	1309	Cory Alamet	13.27						
		•	. AID D	EPARTMENT RES	PONDE	NG PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	Ħ	DEPARTMENT	12 #
									1
							1		
				Additional Com	ments				
INSURANCE COMF	PANY:				POLI	CY#			
ADDRESS:									
PHONE #									
									~
Signature of Report Maker	· P.	ا جامات ا		Sign	ature of	Fire Chief:			



DATE:	INCIDENT NUMBER:	163/226
Person Making Report:		

		11011	o oe nio	aijiea in i									
S	DISPATCHE			EN ROU	TE:		ARRIVA	L:	RET	URN TO SERV	ICE:	ΑŤ	STATION:
TIMES	7:	32					7!	40					
							CALLL	OCATION					
STRE	ET ADDRES				CITY	: 0				STATE:		1	ZIP CODE:
	f) l	WSF	7	174	1	1 K				TX		-	75455
(OR)	MILE MARK				(OR)	OTHE	R DESCRI	PTION OF LOCATI	ON (II		listances)	L_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(0.1)													
							_						
	☐ EXTR	JCATI(	ON/RES	CUE [	SPILL/L			RUCTURAL FIR	Œ [	TRASH			OTHER (LIST)
CALL	☐ EMS			[	CLEAN			EHICLE FIRE	[	BURN B			
	MVA			L	GRASS	FIRE	Ш м	UTUAL AID	·   [	FALSE (	CALL		•
7.7	VICTIM INFORMATION  Victim # 1: City, State, Zip Phone Number												
				Adare	SS:			City, State, Zip			Phone N	tumo	er
SS/D Viction	L# m # 2:			Addre	ss: ,			City, State, Zip			Phone N	lumb	er
SS/D	T # -												
	m # 3:			Addre	ss:			City, State, Zip			Phone N	lumb	er
SS/D	L#			,				·					
	er: (if different	from Vi	ctim #1)	Addre	ss:			City, State, Zip			Phone N	lumb	er
SS/D	L#												
								DESRCIPTION				-	
Appr	oximate Squar	e Feet:	Structu		Approxim		and Water	Damage		Exterior Cons	truction		Roof Construction
<b>184</b>	> 1500 1500 - 2000	1		ome nop	100	% 5.00	1			☐ Brick ☐ Veneer			Composition Metal
	2000 - 2500	1		arage						Metal			Wood Shingle
	< 2500		(D	etached) ommercial	Insurance	Carrier	:			☐ Mobile F	lome		Asphalt Shingle
			∐ Co	Jininerciai									
						VI	CHICLED	ESCRIPTION					
Year	Model:	VIN#			Make:			Model:		Approximate l			Damage
							1				%		
											\$.00	)	
										Insurance Can	ier:		
									· · · · ·				
8	PUMPE	R/ENG	INE		FANKER	}		BRUSH	RES	SCUE/RESPO	ONSE		JTUAL AID
J.T.	図el 四ex				-55 -56			7-51 7-52	JH			H	GIVEN RECEIVED
AR.				lö "	-50	j		7-53		OTHER (LIST)		Ħ	N/A
APPARATUS										/~/	ļ		
			., 1 =		rrs upp .a.		40.DE C.		<u> </u>	men on			
ا م	DEPARTM  MPFI		(1)   D.		TENTS (2)	INUY	ABER OF	(COMBINED)	NUM	IBER OF (CO.	MBINED)		INCIDENT COMMAND
МОТОАL АГО	MPFI W WVF		16	FSVF		FIRE	EFIGHTE	RS [ <b>15</b> ]	] PUMPERS			ا ر	COMMAND
CAL	Z TLVF	D		S.O.		1					FIRST UNIT # 900		
Ğ.	SHVF		¥	E. M.		1	TER USE			STER	i	j l	ACCUMENT (2-11)
~	☐ TVFD	)		] (OTH	ER)	OTHERS [ ] ASSUMED# 2				ASSUMED# 900			

	SUPPLIES USED ON SCENE 164/22											
5"	HOSE	QTY	REDLINE	QTY	☐ SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY		
3"	HOSE	QTY	☐ PIKE POLES	QTY	☐ FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY		
2 !	4" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY		
מום	" HOSE	QTY	☐ LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY		
[-												
	NAME	#	NAME	#	ESPONDING PEI NAME	SONNE #	NAME	#	NAME	#		
B	res Varit	130	P. Bryston	1319	Alher	B						
JS	humate_	1329	W. MYollvan	1300	` _							
Gery	Adamsk	לעצו	Mike Logan	1304								
Ι	MUTUAL AID DEPARTMENT RESPONDING PERSONNEL											
D	EPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#		
							·					
	DESCRIPTION of INCIDENT											
-is***	Fire Star	red	in Rear		Fhuise	NCIDE	:NT					
· ·	17.0 )/40	1.49										
				*								
			`									
								······				
					7 .							
					Additional Com	ments						
						· · · · · · · · · · · · · · · · · · ·						
INSU	RANCE COMP.	ANY:				POLI	CY#					
ADD	RESS:											
PHO	. ;											
	- Capel F1											
L												
Signan	ire of Report Maker:				Sign	ature of F	Fire Chief:					



DATED -13-10	INCIDENT NUMBER:	165/226
Person Making Report:		

S	DISPATCHED:	EN ROUTE:	ARRIVAI	<i>.</i> :	RETURN TO SERVICE:	AT STATION:					
TIMES	9:35	9:40	9.4.	5	10:08	10:25					
		,									
STRE	EET ADDRESS:	Сп		OCATION	STATE:	ZIP CODE:					
	12 10 1/02		astuille		76	755 8					
(OR)	67-62 4020 MILE MARKER AND ROAD	); (OF	OTHER DESCRIP	TION OF LOCATION	ON (Use landmarks and distances)	1 (2)					
	HISS Road		• • • •								
<u>ب</u> پ	☐ EXTRICATION/RES			RUCTURAL FIR		OTHER (LIST)					
CALL	│	☐ CLEAI		HICLE FIRE TUAL AID	☐ BURN BAN☐ FALSE CALL	Surving Cross Ties					
<u> </u>						DOLDING CASE 1962					
			VICTIM IN	FORMATION							
Victi	m#1:	Address:		City, State, Zip	Phone ?	Number					
SS/D				0: 0: 3:							
	m # 2;	Address:	•	City, State, Zip	Phone 1	vumber					
SS/D Victi	L# m # 3:	Address:		City, State, Zip	Phone 1	Vumber					
SS/D	1 H										
	er: (if different from Victim #1)	Address:	<u> </u>	City, State, Zip	Phone 1	Number					
SS/D	L#		^		,						
<u> </u>											
A	animate Constant Laborate	ıral Use:   Approx		DESTRICTION	Travis Communication	I Post Committee					
	> 1500	lome	imate Fire and Water %	Danage	Exterior Construction  Brick	Roof Construction Composition					
		hop arage	\$.00		☐ Veneer☐ Metal	☐ Metal☐ Wood Shingle					
	1 ;	Detached) Insurance Commercial	ce Carrier:		Mobile Home	Asphalt Shingle					
<u> </u>											
				ESCRIPTION							
Year	Model: VIN#	Make:	. 1	Model:	Approximate Fire and V						
					\$.0	<b>\$</b>					
<u> </u>					Insurance Carrier:						
	PUMPER/ENGINE	TANKER		DIICIT I	DESCHEMESPONSE	MUTUAL AID					
r Sp.	ΙП ·	☐ T-55	<b>≱</b> BT	BRUSH -51	RESCUE/RESPONSE  □	MUTUAL AID ☐ GIVEN					
E.		<b>⊠</b> T-56	□ BT	-52		☐ RECEIVED 😾 N/A					
APPARATUS			<b>⊠</b> BT	-33	OTHER (LIST)	. N/A					
e	DEPARTMENTS (I) D  MPFD	DEPARTMENTS (2)  NVFD	NUMBER OF	(COMBINED)	NUMBER OF (COMBINED)	) INCIDENT COMMAND					
MUTUAL AID	□ wvfD □	FSVFD	FIREFIGHTE	8 [8]	PUMPERS [	7 (					
J.T.	TLVFD [	] S.O. ] E. M.S.	APPARATUS WATER USEI	[ <b>5</b> ] [GAL]	TANKERS [ BOOSTER [	j FIRST UNIT#/304					
Σ	TVFD	(OTHER)	WATER OSEI	المسال الم	OTHERS [	ASSUMED#1300					

SUPPLIES USED ON SCENE 166/226									
☐ 5" HOSE	QTY	☐ RED LINE	QTY.	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 %" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
₩ 1 % "HOSE	QTY	LIGHT TOWER	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QτY
RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Tong Venat	1311	FAYHTU	1313/	de	1300				
Achee	1333	H. 18455	1321	Con Adorack	1327				
JShimate	1329	Mildogal	1309	Refle	1337				
,		MUTUAI		EPARTMENT RES					
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
<b>\</b>									1-1
	L				l				
00 0			DE	SCRIPTION of I	NCIDE	NT			
RK Crossics		U for							
							· · · · · · · · · · · · · · · · · · ·		
A									
·				Additional Com	ments				
INSURANCE COMP.	ANY:				POLI	CY#			
ADDRESS:									
PHONE #									
Signature of Report Maker:			\	Signa	ature of I	ire Chief:			
\f. \			<u> </u>						
/	Co	okville Volunteer	Fire D	enhrtment/- P.O	Rox	218. Cookville TX.	75558		



DATE: INCIDENT NUMBER: 167/226
Person Making Report: Reynologs

Bully Bolt Reynologs

S ₂	DISPATCHED:	EN ROUTE:		ARRIVAL	•	RETURN TO SER	VICE:	AT STATION:
TIMES								
				AN				
								· · · · · · · · · · · · · · · · · · ·
IGTO	EET ADDRESS:		CITY:	CALL LO	CATION	STATE:		ZIP CODE:
SIM	LET ADDRESS.				1			
			Mtple	<u>asan</u>	<u> </u>	ON (Use landmarks and		75455
(OR)	MILE MARKER AND ROAL	_					distances)	
	I mile us	<b>9</b> E	MCKe	MAR.	<u>Kanich</u>		a	
						-		
L	☐ EXTRICATION/RE		ILL/LEAK		RUCTURAL FIR			☐ OTHER (LIST)
CALL	☐ EMS		EAN UP		HICLE FIRE	BURNI		
•	MVA.	☐ GR	RASS FIRE	∐ MU	TUAL AID	FALSE	CALL	
Victi	m # 1:	Address:	VIC	CIIM INF	ORMATION City, State, Zip		Phone N	lumber
		1.00			5.1.y, 5, 2.p		,	
SS/D Victi	L# m # 2:	Address:			City, State, Zip	W	Phone N	lumber
							<b>!</b>	
	<u>L#                                    </u>	Address:		• • •	City State 7 in		Phone N	lumber
	SS/DL# Dwner: (if different from Victim #1) Address: City, State, Zip Phone Number							
	•	, , , , , , , , , , , , , , , , , , , ,			ony, omic, Esp		l tione it	
SS/D	L#					*		-
						,		
		ural Use: Ap	STRU proximate Fire a		DESRCIPTION	1 Faraire Con		I Day Construction
		drai Ose: Ap		./00	Damage	Exterior Con	struction	Roof Construction  Composition
		Shop	\$.00			☐ Veneer ☑ Metal		
		Garage Detached) Ins	nsurance Carrier:			Metal ☐ Wood Shingl ☐ Mobile Home ☐ Asphalt Shingl		
		Commercial			•			
V	Madala Whii				SCRIPTION		· ·	
Year	Model: VIN#	.   M	fake:	[ M	odel:	Approximate	rite and w	~
		·		İ			\$.00	a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
		,		}		Insurance Ca		
	PUMPER/ENGINE	TANK	ER		RUSH	RESCUE/RESP	ONSE	MUTUAL AID
12		T-55	1	BT-				GIVEN
ΥŽ		☑ T-55 ☑ T-56		□ BT- □ BT-		OTHER (LIST	"	RECEIVED N/A
APPARATUS					.		,	
		DEPARTMENTS	5 (2) NUM	BER OF	COMBINED)	NUMBER OF (CO	MBINED)	
MUTUAL AID	☑ MPFD   ☐ WVFD	⊠ NVFD □ FSVFD	FIRE	FIGHTER	s I l	PUMPERS	r	COMMAND
UAL	☐ TLVFD	S.O.	11100	RATUS		TANKERS	L [	FIRST UNIT#
MUT		E. M.S.	1	ER USED	[ ][GAL]	BOOSTER	į	ASSUMED#
	☐ TVFD	(OTHER)			1	OTHERS	ĺ	] ABSUMED#

SUPPLIES USED ON SCENE 168/22										
☐ 5" HOSE	QTY	RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	1 VIII	
☐ 3" HOSE	QrY	PIKE POLES	<i>QτΥ</i> 2	₽ FOAM	QTY	MEDICAL	QTY	OTHER (LIST)	QTY	
☐ 2 ½" HOSE	QTY	₩ RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY	
□1%"HOSE	QTY	LIGHT TOWER	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY	
	RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#	
Billy Reynolds	1305	Harry Sing	1321	LADOR Pequoli	13/9	Cong Almuek	1827	Junglelle	1500	
Ray Hill	13/3	Scootsk	1302	Jacob Shout	/329	Com Alamek Alñia Cheek	1333	And I		
Mitilogan	1304	Tedly Bradley	1304	Josh Sinnen	1350	Dovid Cornikel	1332			
		MUTUAI	L AID D	EPARTMENT RES	PONDI	NG PERSONNEL				
DEPARTMENT	Ĥ	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	
						ĺ				
	+		<del> </del>				<b> </b>		+	
DECORPORAL A DIGRAMM										
Hay BACK Fice, 1 truck Burnet, 1 Square Bailer Burnet, 30 Roand Bale of										
Hay Brut.										
					******					
	<u></u>			Additional Com	ments					
		4444	~				-			
INSURANCE COM	PANY:		JIII		POLI	CY#		10000		
ADDRESS:										
ADDRESS.										
PHONE #										
L										
Signature of Report Make	5/	0 11	,			Fire Chief:				
Signature of Report Make	N.	unioles			ung	1 fell				



DATE: 0-1510	INCIDENT NUMBER:	169/226						
Person Making Report:								

		I was a company		1000111		Lagran	33170 0001	aor I	A T OTA TON	
ES	DISPATCHED:	EN ROUTE:	1	ARRIVAL	:	KETU	RN TO SERV	ICE:	AT STATION:	
TIMES		6100		6:0	2	101	7:4	۷	7:55	
				CALLLO	CATION		CIPT 6 CONTO		1 700 CODE	
l	EET ADDRESS:		CITY:	1.			STATE:		ZIP CODE:	
	huy 67 E		M+PI			T.Y.			25338	
(OR)	MILE MARKER AND ROAD	);	OR) OTHER	eller 1	TION OF LOCATI	ON (Use	landmarks and		• •	
CALL	☐ EXTRICATION/RES	CL	PILL/LEAK LEAN UP RASS FIRE	VE	RUCTURAL FIR HICLE FIRE ITUAL AID	E C	TRASH BURN E FALSE	BAN	OTHER (LIST)	
	VICTIM INFORMATION									
	im # 1:	Address:			City, State, Zip			Phone Nu	ımber	
SS/E Victi	DL#	Address:			City, State, Zip			Phone Nu	ımber	
SS/D	DT #							<i></i>	<b>,</b>	
-	m # 3:	Address:			City, State, Zip		-	Phone Nu	mber	
SS/D			****							
Own	er: (if different from Victim #1)	Address:			City, State, Zip			Phone Nu	mber	
SS/E	)L#				. ;					
L										
					DESRCIPTION					
		iral Use: Ap	proximate Fire		Damage		Exterior Cons  Brick	truction	Roof Construction Composition	
l	1500 – 2000 S	hop	% \$.00				Veneer		Metal	
		iarage Detached) Ins	پان.ن :surance Carrier				Metal Mobile I	Jome	☐ Wood Shingle ☐ Asphalt Shingle	
		Commercial				1		101116	L1 Aspiranconnigio	
						***				
					ESCRIPTION					
Year	Model: VIN#		lake:	M	lodel:	'	Approximate !	Fire and Wa %	iter Damage	
								\$.00		
	,			1		1	nsurance Car		1	
<u> </u>										
	PUMPER/ENGINE	TANK	ŒR		RUSH	RESC	UE/RESP	ONSE	MUTUAL AID	
APPARATUS		T-55		BT-					GIVEN	
ARA		T-56		BT-		lH _{oτ}	HER (LIST)	,	RECEIVED N/A	
APP							, , ,		-	
		- : 200 (17) 100							T	
۵	DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1) DEPARTMENTS (1	DEPARTMENTS  NVFD	(2)   NUM	IBER OF (	(COMBINED)	NUMB	ER OF (CO	MBINED)	INCIDENT COMMAND	
MUTUAL AID	□ WVFD □	FSVFD	FIRE	FIGHTER	s [ <b>5</b> ]	PUMP	ERS	[	1	
Ę	TLVFD [	] S.O. ] E. M.S.		ARATUS	[ ]	TANK		[ -	FIRST UNIT # 1300	
MU	TVFD	OTHER)	WAT	TER USED	)[GAL]	BOOS		[	ASSUMED#	
1	1		l l		ł	Ollika	το.	i.	ا (	

SUPPLIES USED ON SCENE 170/226										
5" HOSE	QTY	RED LINE	QτY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY	
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QΤΥ	□MEDICAL	QTY	OTHER (LIST)	QTY	
2 1/3" HOSE	QτΥ	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY	
☐ 1 ½ " HOSE	QTY	LIGHT TOWER	QTY	CUITERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY	
RESPONDING PERSONNEL										
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#	
Com Adameck		Bill Bobley	ls							
Cong Adameck Steve Adkasow Day Ungut	6	bill Bobley					-			
Dog Vague										
		MUTUAI	. AID D	EPARTMENT RES	PONDE	NG PERSONNEL.				
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	
						:				
			DF	SCRIPTION of I	NCIDE	NT.				
le Kinda (	NC I	FIRE OF B	1ºKel	lar lanch	-	INI				
				Additional Com	ments					
DIGITAL MODE COLOR	A 3.13.4				DOT 1	OV #				
INSURANCE COMP	ANY:				POLI	UI #				
ADDRESS:					-					
PHONE #										
4					_/					
Signature of Report Maker:			$\rightarrow$	Sign	tate of l	Fire Chief:		$\rightarrow$		
Sh										
/			F: /r			218 Conkvilla TV	75550			



DATE: (7-/5-/0	INCIDENT NUMBER:	171/226
Person Making Report:		
L		

	Not to be modified in any way									
ES	DISPATCHED:	EN ROUTE:	ARRIVA	<i>j</i> :	RETURN TO SERV	/ICE:	AT STATION:			
TIMES			7:	35		l				
<u> </u>					<u> </u>					
				OCATION						
_	EET ADDRESS:		TY:		STATE:		ZIP CODE:			
C	3155		pokuills.		17/		32228			
	MILE MARKER AND ROAD	: (0	R) OTHER DESCRI	TION OF LOCATI	ON (Use landmarks and	distances)				
10	m. le From 3180	<u> </u>								
_										
નં હે	☐ EXTRICATION/RES			RUCTURAL FIR			OTHER (LIST)			
CALL	☐ EMS ☐ MVA	☐ CLEA		HICLE FIRE JTUAL AID	BURN I		Trestire			
	i m ∗ν ·	- LI Oldric	75 THCC   LJ 141	JIOAE MD .	1 TALSE	CALL				
<u> </u>	VICTIM INFORMATION									
Victin	m#1:	Address:		City, State, Zip		Phone N	umber			
SS/D	L#									
	m # 2:	Address:		City, State, Zip		Phone N	uraber			
SS/D	L#	*					•			
Victi	m # 3:	Address:		City, State, Zip		Phone N	umber			
SS/D	SS/DL#									
Owner: (if different from Victim #1) Address:				City, State, Zip		Phone N	umber			
SS/D	L#									
			· ·							
				DESRCIPTION						
		ral Use: Approx	ximate Fire and Water	Damage	Exterior Cons	struction	Roof Construction Composition			
	1500 – 2000 Si	hop	\$.00		☐ Veneer		☐ Metal			
_		arage Detached) Insurar	nce Carrier:		☐ Metal ☐ Mobile	Home	☐ Wood Shingle☐ Asphalt Shingle			
		ommercial					C) Topinat Simigic			
Year	Model: VIN#	Make		ESCRIPTION Model;	Approximate	Fire and W	ater Damage			
100		Į į	"	nodel,	Прргохинас	%	-			
					İ	\$.00				
<u></u>					Insurance Car	rier:				
So	PUMPER/ENGINE	TANKER	· · · · · · · · · · · · · · · · · · ·	BRUSH	RESCUE/RESP	ONSE	MUTUAL AID GIVEN			
ATI		☐ T-55 ☐ T-56		7-51 7-52		1	RECEIVED			
APPARATUS				-53	OTHER (LIST	) [.	B N/A			
¥						l				
	DEPARTMENTS (1) D	EPARTMENTS (2)	NUMBER OF	(COMBINED)	NUMBER OF (CO	MBINED	INCIDENT			
ē	☐ MPFD ☐	NVFD					COMMAND			
AL,	☐ WVFD ☐ TLVFD ☐	] FSVFD ] <b>S</b> .O.	FIREFIGHTE	RS [ 7 ]	PUMPERS	Į.	]   FIRST UNIT # /3//			
MUTUAL AID	SHVFD	] E. M.S.	APPARATUS WATER USE	  [GAL]	TANKERS BOOSTER	[ f				
Σ	☐ TVFD ☐	(OTHER)		-i 1(0,10)	OTHERS	i	ASSUMED# 300			

SUPPLIES USED ON SCENE 172/22										
☐ 5" HOSE	QTY	RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP /	QTY	
☐ 3" HOSE	QτΥ	☐ PIKE POLES	QTY	FOAM	QTY	☐MEDICAL.	QTY	OTHER (LIST)	QTY	
☐ 2 ½" HOSE	QTY	RADIOS	QτY	SPREADERS	QTY	□PPV	QτY	OTHER (LIST)	QTY	
□ 1 ½ " HOSE	QTY	☐ LIGHT TOWER	QTY	CUTTERS	QτY	□PORT EXT.	QTY	OTHER (LIST)	QTY	
			r	PERONDING BED	CONNIC					
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#	
J. Simmons	1330	Jshimoti	1329	H. Son	1321	SAdkisa	13	20		
A Chux	1333	Ray Hill	1313	Annyalk	ou					
Doug V Ruette	131	Mikelogs	1304							
		MUTUAL	L AID D	EPARTMENT RES	PONDE	NG PERSONNEL				
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	
			DE	SCRIPTION of I				er 3155	-	
The Fox Co	The Fire Called County Commissioner to Come Cut Tomas Hocheday 908-									
577-4/68 Thereft all MP PD										
			572	-0402 Pr	-4			79.99		
		T4		577-7201		ile Jal				
				Additional Com	ments					
INSURANCE COM	DANIV				POLIC	7V #				
ADDRESS:	ANI.				TOLK	J. IT				
TIDDICEOS.										
PHONE #										
Signature of Report Make	<u> </u>			Sign	atype of F	ire Chief:				
Jun -		<u> </u>								
<b>(</b> .	Coc	okville Volunteer	Fire D	epartinent – P. C	). Box 2	218, Cookville TX.	75558			

(a)



DATE:	INCIDENT NUMBER:	173/226
Person Making Report:	1329	

			-						4		
S	DISPATCH	ED:	EN ROUTE	•	ARF	RIVAL	:	RETU	RN TO SERV	ICE:	AT STATION:
TIMES	6:8	0	(A)			6.3	<u>ა</u>				
CTDI	EET ADDRE	<u>.</u>		CITY:			CATION		STATE:		ZIP CODE:
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	<u>VU L</u>	CP3						011	, , , , , , , , , , , , , , , , , , ,		75558
(OR)	MILE MAR	KER AND ROA	.D:	(OK) OI	HER DE	SCRIP	TION OF LOCATI	ON (Use	landmarks and	listances)	
	I :										
CALL	☐ EMS	RICATION/RI	ESCUE	SPILL/LEA CLEAN UP			RUCTURAL FIR HICLE FIRE	E	TRASH BURN B		OTHER (LIST)
5F	MVA		一一一	GRASS FIR			TUAL AID		FALSE		
	L		<u> </u>								
					VICTI	M IN	ORMATION				
Victi	m#1:		Address:				City, State, Zip			Phone Nu	ımber
SS/D											
Victi	m # 2:		Address:				City, State, Zip			Phone Nu	mber
SS/D					······································		C: S: 3			Pu sy	
Victi	m # 3:		Address:				City, State, Zip			Phone Nu	mber
SS/D		t from Victim #	1) Address:				City, State, Zip			Phone Nu	
	•	n nom vicini #	Addless.				City, State, Zip			FHORE NU	unoer ·
SS/D	L#										
					<b>-</b>						
Appr	oximate Squa	re Feet:   Struc	tural Use:	Approximate			DESRCIPTION Damage		Exterior Cons		Roof Construction
	> 1500		Home		%		gv	i i	☐ Brick		☐ Composition
H	1500 - 2000 2000 - 2500		Shop Garage		\$.00			☐ Veneer ☑ Metal			Metal Wood Shingle
	< 2500		(Detached) Commercial	Insurance Car	urance Carrier:						
			Consideral								
					VEHIC	LE DI	ESCRIPTION				
Year	Model:	VIN#		Make:			lodel:		Approximate l		nter Damage
*						- 1				%	
	·								Insurance Can	\$.00	
								1			
	PUMPI	ER/ENGINE	TA	NKER	T	В	RUSH	RESC	CUE/RESP	ONSE	MUTUAL AID
T-US	Zea		T-55			BT-	-51				Ø GIVEN
APPARATUS			P T-56	•		BT- BT-		님	THER (LIST)		☐ RECEIVED ☐ N/A
APP						~,			- 111 (10101)	[ ]	
	DCE:	rim ime (4)		tma (a) [ -							
ρ	DEPARTI MPF	MENTS (1)	DEPARTMEI  NVFD	N15 (2)   1	NUMBEI	K OF	(COMBINED)	NUME	BER OF (CO	MBINED)	INCIDENT COMMAND
LA	WVI	FD	<b>E</b> FSVFD	F	TREFIG	HTER	s [10]	PUMP	ERS	[	
MUTUAL AID	☐ TLV ☑ SHV		☐ S.O. 54 E.M.S.		APPARA		[5]	TANK		Ī,	FIRST UNIT # 7300
M	SHV		Ø E. M.S. ☐ (OTHER	) [	WATER	USED	)[GAL]	BOOS		[	ASSUMED#
				1			1	OTTE	NO.	l	ا <b>ا</b>

	SUPPLIES USED ON SCENE 174/22											
☐ 5" HOSE	QTY	☐ RED LINE	QrY.	SCBA	QTY	☐ AIR BAGS	QτY	☐ PUMP	QTY			
☐ 3" HOSE	QτY	☐ PIKE POLES	QτY	☐ FOAM	QτY	☐MEDICAL.	QτY	OTHER (LIST)	QTY			
☐ 2 ¼" HOSE	QTY	RADIOS	QτΥ	SPREADERS	QτΥ	□PPV	QTY	OTHER (LIST)	QTY			
□1½"HOSE	QτŸ	LIGHT TOWER	QτY	CUTTERS	QrY	□PORT EXT.	QτY	OTHER (LIST)	QTY			
			R	ESPONDING PER	SONNE	I.						
NAME	Ħ	NAME	#	NAME	#	NAME	#	NAME	#			
SAGKS ON 13	20	AChoek	133	L.Varghor	1331	J Shunate	132	Cary Adomech				
D VA valto	1511	H. SHSS	1321	RBRISTON	1314	W. Mc (d/un	1300					
Billy Reynolds	1305	Themobs	1301	Aroger	1309	Da dCremebal						
		MUTUAI	. AID D	EPARTMENT RES	PONDI	NG PERSONNEL						
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#			
			DE	COMPTION - 6 T	NCIDE	A. T. P.						
Aspears 13m	n	1055/614 09		scription of I	ACIDE		on f	arrivy law				
Muzzel d'ami	441											
					•							
			·									
				Additional Com	nents							
INSURANCE COMP.	ANY:				POLIC	CY #						
ADDRESS:							***					
PHONE #												
Signature of Report Maker:				Signa	ture of F	ire Chief:						
Jacob Shur	sate	P		Me	ine	15						



Person Making Report: 175/226

TIMES	DISPATCH	ED:		EN ROUTE	:	ARRIVA	L:	RETURN TO SER	VICE:	AT STATION:
L										
					L OFFICE	CALL L	OCATION	Lowing		
STRE	ET ADDRE	SS:			CITY:	~ Q1/-		STATE:	•	ZIP CODE:
	WU	10	(	,			Pull	_ \ \ \ \		15551
(OR)	MILE MARI	KER ANI	ROAD	:	(OR) OT	HER DESCRI	PTION OF LOCATI	ON (Use landmarks and	distances)	
ادا ب	☐ EXT	RICATION	ON/RES	SCUE	SPILL/LEAD		RUCTURAL FIR			☐ OTHER (LIST)
CALL	☐ EMS				CLEAN UP		EHICLE FIRE	BURN I		
	☐ MVA	\	:		GRASS FIR	E M	UTUAL AID	☐ FALSE	CALL	
				·						
Victin	m#1:			Address		VICTIM IN	FORMATION City, State, Zip		Phone Nu	mber
				, 10-132			0.00, 5.00.0, 2.0			
SS/DI Victir				Address			City, State, Zip		Phone Nu	mber
,,,,,										
SS/D	n#3:			Address			City, State, Zip		Phone Nu	mber
							,,			1
SS/D	L# er: (if differen	t from Vi	ctim #1)	Address	VIII		City, State, Zip		Phone Nu	mber
			,				, , , , , , , , , , , , , , , , , , , ,			
SS/D	L#									
							,			
Appro	oximate Squa	re Feet:	Structu	ral Use:	Approximate		DESRCIPTION Damage	Exterior Cons	struction	Roof Construction
	> 1500			ome		%		Brick		☐ Composition
				\$.00				☐ Veneer ☐ Metal		
2000 - 2500 Garage			□ sı		\$.			}		
	1500 2000		G G (D	arage Detached)	\$. Insurance Car	.00		☐ Veneer ☐ Metal ☐ Mobile	Home	Wood Shingle Asphalt Shingle
	1500 2000 2000 2500		G G (D	arage	•	.00		☐ Metal	Home	☐ Wood Shingle
	1500 2000 2000 2500		G G (D	arage Detached)	•	.00 vier:	ESCRIPTION	☐ Metal	Home	☐ Wood Shingle
目 ————————————————————————————————————	1500 2000 2000 2500 < 2500	VIN#	G G (D	arage Detached)	•	.00 vier: VEHICLE D	DESCRIPTION Model:	Metal Mobile		☐ Wood Shingle ☐ Asphalt Shingle
8	1500 2000 2000 2500	VIN#	G G (D	arage Detached)	Insurance Car	.00 vier: VEHICLE D		☐ Metal		☐ Wood Shingle ☐ Asphalt Shingle
8	1500 2000 2000 2500 < 2500	VIN# ·	G G (D	arage Detached)	Insurance Car	.00 vier: VEHICLE D		Metal Mobile	Fire and Wa % \$.00	☐ Wood Shingle ☐ Asphalt Shingle
目 ————————————————————————————————————	1500 2000 2000 2500 < 2500	VIN#	G G (D	arage Detached)	Insurance Car	.00 vier: VEHICLE D		Metal Mobile	Fire and Wa % \$.00	☐ Wood Shingle ☐ Asphalt Shingle
目 ————————————————————————————————————	1500 2000 2000 2500 < 2500 Model:		SI	arage Detached) ommercial	Insurance Car	VEHICLE D	Model:	Approximate  Insurance Car	Fire and Wa % \$.00 rier:	Wood Shingle Asphalt Shingle
Year	1500 2000 2000 2500 < 2500		SI	arage Detached) ommercial	Insurance Car  Make:	VEHICLE D	Model:	Metal Mobile	Fire and Wa % \$.00 rier:	Wood Shingle Asphalt Shingle  Iter Damage
Year	1500 2000 2000 2500 < 2500 Model:		SI	arage Detached) ommercial	Make:	VEHICLE D	Model:	Approximate  Insurance Car	Fire and Wa % \$.00 rier:	Wood Shingle Asphalt Shingle
Year	1500 2000 2000 2500 < 2500 Model:		SI	arage Detached) ommercial  TA	Make:	VEHICLE D	Model: BRUSH	Approximate Insurance Car	Fire and Wa % \$.00 rier:	Wood Shingle Asphalt Shingle  Iter Damage  MUTUAL AID GIVEN
目 ————————————————————————————————————	1500 2000 2000 2500 < 2500 Model:		SI	arage Detached) ommercial  TA	Make:	VEHICLE D	BRUSH F-51 F-52	Approximate Insurance Car	Fire and Wa % \$.00 rier:	Wood Shingle Asphalt Shingle  Iter Damage  MUTUAL AID GIVEN RECEIVED
Year	1500 2000 2000 2500 < 2500 Model:	ER/ENC	GINE	arage Detached) ommercial  TA  T-5.	Make:	VEHICLE D	BRUSH [-51 [-52 [-53	Approximate  Insurance Car  RESCUE/RESP	Fire and Wa % \$.00 rier:	MUTUAL AID GIVEN RECEIVED N/A
APPARATUS	PUMPE DEPART!	ER/ENC	GINE	arage Detached) ommercial  TA  T-5.  T-5.  DEPARTME	Make:	VEHICLE D	BRUSH F-51 F-52	Approximate Insurance Car	Fire and Wa % \$.00 rier:	Wood Shingle Asphalt Shingle  Iter Damage  MUTUAL AID GIVEN RECEIVED
APPARATUS	PUMPE DEPART! WYF	ER/ENC  MENTS  D  FD		TA  T-5  T-5  T-5  NVFD FSVFD	Make:  NKER  NTS (2) N	VEHICLE E B1 B1 UMBER OF	BRUSH F-51 F-52 F-53 (COMBINED) RS [ ]	Approximate  Insurance Car  RESCUE/RESP  OTHER (LIST)  NUMBER OF (CO	Fire and Wa % \$.00 rier:	MUTUAL AID GIVEN RECEIVED N/A  INCIDENT COMMAND
Year	PUMPE DEPART!	ER/ENC  MENTS  D  FD  FD		arage Detached) ommercial  TA  T-5.  T-5.  DEPARTME	Make:  NKER  NTS (2) N  F A	VEHICLE DE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE BILLE B	BRUSH F-51 F-52 F-53 (COMBINED) RS [ ]	Approximate  Insurance Car  RESCUE/RESP  OTHER (LIST)  NUMBER OF (CC)	Fire and Wa % \$.00 rier:	MUTUAL AID GIVEN RECEIVED N/A  INCIDENT

			S	UPPLIES USED	ON SCEN	E		1	76/22				
☐ 5" HOSE	QTY	☐ RED LINE	QτY	SCBA	QTY	☐ AIR BAGS	QτY	□ PUMP 1	10/22				
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	☐ FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QTY				
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QτΥ	OTHER (LIST)	QTY				
☐ 1 ¼ " HOSE	QTY	LIGHT TOWER	QτY	CUTTERS	QτY	□PORT EXT.	QτY	OTHER (LIST)	QrY				
RESPONDING PERSONNEL													
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#				
Alicia Cher	133	Saute Pogar	1306	R. Brist	1314	Jane 4/ll	1300						
54415400/3	ão	NickeFazen	1304	# 5A55	13/1								
& Vaught	1331	Dalfl	1332	lightnek	1327								
		MUTUAL	AID D	U FDADTMENT DE	CPONDU	NG PERSONNEL		,					
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	# -				
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DESCRIPTION of INCIDENT													
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	****			Additional Con	ments								
INSURANCE COMP.	ANY:				POLIC	CY#							
ADDRESS:													
PHONE #													
						Clif							
Signature of Report Maker:				Sign	nature of h	ire Chief:							





DAG: - M - 10	INCIDENT NUMBER:	177/226
Person Making Report:		-

	No	t to be m	odified in an	у жау		,					
TIMES	DISPATCHED:		EN ROUTE	:	A	RRIVAL:		RETU	RN TO SERV	ICE:	AT STATION:
			<u> </u>								
ī						'ALL LO	CATION				
STRI	EET ADDRESS:			CITY:		,, tob no	<u> </u>		STATE:	,	ZIP CODE:
0	D 42100			1.00	INPO	419	000		171	/	175558
(OR)	MILE MARKER A	ND ROAL	):	(OR)	THER D	ESCRIP	TON OF LOCATI	ON (Use	landmarks and	distances)	
						,					
<u> </u>											·
	☐ EXTRICA	ΓΙΟΝ/RE	SCUE 🗆	SPILL/LE			UCTURAL FIR	E	TRASH	FIRE	OTHER (LIST)
CALL	☐ EMS	h*		CLEAN U GRASS F			IICLE FIRE TUAL AID		BURNE		
	☐ MVA		لسليلسي	- GRASS F	IKE	_  MU	I UAL AID		FALSE	ALL	
					VIC	rim ine	ORMATION				
Victi	m#1:		Address		710.		City, State, Zip			Phone N	lumber
SS/D	)L#					j					
	m # 2:		Address				City, State, Zip			Phone N	lumber
SS/D			*					`•			
Victi	m#3:		Address	:		.	City, State, Zip			Phone N	lumber
SS/D		-11									
Own	er: (if different from	Victim #1	) Address				City, State, Zip			Phone N	lumber
SS/D	L#										
r											•
Appr	oximate Square Feet	: Structi	ural Use:	Approxima			DESRCIPTION Damage	T	Exterior Cons	truction	Roof Construction
	> 1500 1500 - 2000	H	fome		%		Ü		☐ Brick		Composition
H	2000 - 2500		Shop Garage	Insurance (	\$.00				☐ Veneer ☐ Metal		☐ Metal ☐ Wood Shingle
	< 2500		Detached) Commercial	insurance (	Jarrier;			,	☐ Mobile I	Iome	Asphalt Shingle
<u> </u>											
					VEH		SCRIPTION		***************************************		-
Year	Model: VIN#			Make:		M	odel:		Approximate	Fire and V	Vater Damage
										\$.00	1
									Insurance Car	rièr:	
F	•		_		<del></del>			_			
25	PUMPER/E	IGINE	TA	NKER		BT-	RUSH	RESC	CUE/RESP	ONSE	MUTUAL AID ☐ GIVEN
APPARATUS	🗄		T-5		1	J BT	52				RECEIVED
PPAI					Æ	BT-:	53		THER (LIST)	)	□ N/A
*										-	
	DEPARTMENT	S (1) I	DEPARTME	NTS (2)	NUMB	ER OF	COMBINED)	NUMI	BER OF (CO	MBINED)	
MUTUAL AID	✓ MPFD  WVFD	14	NVFD FSVFD		FIREFI	GHTER	s [ 1	PUMP	ERS	(	COMMAND
TA1	TLVFD	<u>ו</u>	S.O.		APPAR			TANK		ĺ	] FIRST UNIT#
₽ .	SHVFD TVFD		E. M.S. (OTHE)	۱,	WATE	R USED	[ ][GAL]	BOOS		[	] ASSUMED#
			_ (011111)	• /	I			OTHE	RS	l	]

			S	UPPLIES USED O	N SCEN	IE .		1 7	78/22
5" HOSE	QTY	☐ RED LINE	QTY	☐ SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
3" HOSE	QTY	☐ PIKE POLES	QτY	FOAM	QTY	□MEDICAL	QτY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
□ 1 ¼ " HOSE	QTY	☐ LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QīY
			R	ESPONDING PEI	SONNE	1.			
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Achee	1332	H. Sain	1321	Mildogo	104	Jun 160	1200		
of Wassel &	1331	RBU STON	1314	Hope	150				
5 AJR 15043	RO	Ralambe	1332	Coy Atorek	1327				
		MITTIAL	AID D	EPARTMENT RE	SPONDI	NC PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
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			DE	SCRIPTION of	INCIDE	NT			
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				Additional Com	ments				
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INSURANCE COMP.	ANV				POLI	CV#			
	MIN I :				FOLI	CI#			
ADDRESS:						· · · · · · · · · · · · · · · · · · ·			
					,				
PHONE #									
		7							
Signature of Report Maker:				Sign	ature of	Fire Chief:			



DATE ( - 17-10)	INCIDENT NUMBER:	179/226
Person Making Report:		

	Not to be mo	odified in any way				
[ <u>,,</u> ]	DISPATCHED:	EN ROUTE:	ARRIVAL	•	RETURN TO SERVICE	CE: AT STATION:
TIMES		-				
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لسبيك						
			CALL LO	CATION	,	
STRI	EET ADDRESS:	. СПҮ:			STATE:	ZIP CODE:
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(OK)	MILE MARKER AND ROAD	): (OK)	JIHER DESCRIP	HON OF LOCATI	ON (Use landmarks and dis	tances)
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,	☐ EXTRICATION/RES	SCUE SPILL/LI	AK F ST	RUCTURAL FIR	E 🔲 TRASH FI	TRE OTHER (LIST)
CALL	☐ EMS	CLEAN T	JP 🗍 VE	HICLE FIRE	☐ BURN BA	
01	□ MVA	☐ GRASS I	TIRE     ML	TUAL AID	☐ FALSE CA	ALL :
			<u> </u>			
			VICTIM IN	ORMATION		
Victi	m # 1:	Address:		City, State, Zip		Phone Number
SS/D	1.4				,	
	m # 2:	Address:	·	City, State, Zip	7 1	Phone Number
		·		,, ,		
SS/D	<i>U</i> # m # 3:	- Address:		City, State, Zip	. 1	Phone Number
Victi	ur# 5;	Address.		City, State, Zip	'	- House Matubet
SS/D			•		·	
Own	er: (if different from Victim #1)	Address:		City, State, Zip	·.  1	Phone Number
SS/D	L#					
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	VIII VIII VIII VIII VIII VIII VIII VII		STRUCTURAL	DESDCIBLION		
Appr	oximate Square Feet: Structu	ıral Use: Approxim	ate Fire and Water		Exterior Constru	action Roof Construction
	> 1500 H	lome	%	J	☐ Brick	☐ Composition
		hop arage	\$.00		☐ Veneer ☐ Metal	Metal Wood Shingle
		Detached) Insurance	Carrier;		☐ Mobile Ho	
		ommercial				
		•				
			VEHICLE D	ESCRIPTION		
Year	Model: VIN#	Make:	N	lodel:	Approximate Fit	re and Water Damage
						%
						\$.00
<u> </u>				•	Insurance Carrie	#f;
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	PUMPER/ENGINE	_ TANKER		RUSH	RESCUE/RESPO	
Ĕ		T-55	H BT			GIVEN
ž	│	T-56	BT-		OTHER (LIST)	RECEIVED N/A
APPARATUS				-33		G , 7771
	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF	(COMBINED)	NUMBER OF (COM	BINED) INCIDENT
ē	MPFD [	NVFD		,		COMMAND
MUTUAL AID	WVFD [	FSVFD	FIREFIGHTER	rs [ ]	PUMPERS	[ ]   riper in ur u
Ţ	☐ TLVFD ☐ SHVFD ☐	☐ S.O. ☐ E. M.S.	APPARATUS		TANKERS	[ ] FIRST UNIT #
₹ E	TVFD	OTHER)	WATER USEI	)[GAL]	BOOSTER	[ ] ASSUMED#
<u></u>		- ()			OTHERS	l ]

			S	UPPLIES USED O	N SCEN	E		18	30/22
☐ 5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QτΥ	FOAM	QτY	MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QτY	OTHER (LIST)	QTY
□ 1 ½" HOSE	QTY	LIGHT TOWER	QTY	CUITERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
				ESPONDING PER	SONNE		<u> </u>		
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Acheux	233	Dell-les	1337	Cory Adamet	1327	Sanofa >	500		
SAdrisali	790	Mikelogo	130x	J. 11 11	1 6				
EBRISTOW.	1314	H. Son	1326	Hogan	130				
7 .		NATIFY LAI	4 ED D		DOME	NO DEPOCALINAT			
DEPARTMENT	#	DEPARTMENT	AID D	EPARTMENT RES	#	DEPARTMENT	#	DEPARTMENT	#
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			DE	SCRIPTION of I	NCIDE	NT	1		
			A/LO	SCRII HON II	INCIDE				
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				Additional Com	ments				
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INSURANCE COMP	ANY:				POLI	CY#			
ADDRESS:								#h	
					***				
PHONE #									
Signature of Report Maker:	············			Sign	ature of I	Fire Chief:			



DATE -18-10	INCIDENT NUMBER:	181/226
Person Making Report:		

Si Si	DISPATCHED:	EN ROUTE:	ARRIV		RETURN TO SERV	ICE: AT	STATION:	
TIMES	9.30	9:3	$35 \qquad 9;$	45	10:00		10:05	
CTDI	EET ADDRESS:		CALL CITY:	LOCATION	STATE:	· .	ZIP CODE:	
فر	2976 CE1		Cookerills		17x		75358	
(OR)	MILE MARKER AND	ROAD:	(OR) OTHER DESCR	UPTION OF LOCATI	ON (Use landmarks and o	distances)		
				<u> 1884 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 188</u>				
CALL	☐ EXTRICATIO ☐ EMS ☐ MVA		CLEAN UP 🔲 🔻	STRUCTURAL FIR VEHICLE FIRE MUTUAL AID	E TRASH BURN B FALSE	AN .	OTHER (LIST)	
<b>1</b>					:			
Victio	m # 1:	Address:	VICTIM I	NFORMATION City, State, Zip	anista.	Phone Numb	Δ.	
SS/D		Addless.		x .			Ci .	
Viction SS/D	m # 2: -	Address:		City, State, Zip		Phone Numb	er	
	m # 3:	Address:	•	City, State, Zip		Phone Numb	er	
SS/D		:- #1) Address:		City, State, Zip		Dhone Numb		
SS/D	er: (if different from Vic L#	im #1) Address:		City, State, Zip	•	Phone Numb	<b>er</b>	
<u></u>								
				AL DESECIPTION				
	> 1500	☐ Home ☐ Shop ☐ Garage	Approximate Fire and Wat % \$.00 Insurance Carrier:	er Damage	Exterior Cons	-   [ -   [	Roof Construction Composition Metal Wood Shingle Asphalt Shingle	
-					1115			
Vane	Model: VIN#		VEHICLE Make:	Model:	Annewimete	Fire and Water	Domono	
rear	Model.		(VIARC.	Model.	Approximate	%	Daniage	
					Insurance Carr	\$.00		
			•					
PUMPER/ENGINE TANKER BRUSH RESCUE/RESPONSE MUTUAL AID    T-55								
MUTUAL AID	DEPARTMENTS (	DEPARTMEN NVFD FSVFD S.O. E. M.S. (OTHER)	FIREFIGHT APPARATU WATER US	i j s	PUMPERS [ ] FIRST UNIT			

				SUPPLIES USED OF	N SCEN	ΙE		7	182/2
5" HOSE	QTY	☐ RED LINE	QτY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QτY	☐ PIKE POLES	QτY	☐ FOAM	QTY	MEDICAL	QTY	OTHER (LIST)	QTY
□ 2 %" HOSE	QTY	RADIOS	QτY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY
□ 1 ½ " HOSE	QTY	LIGHT TOWER	QτY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
							<del></del>		
NAME	T #	NAME	#	UESPONDING PER NAME	SONNE	L NAME	#	NAME:	
	<del> </del>	Tred Shings	<i>n</i>	0.40	1332		1321	NAME	#
Tedaly Bradey Billy bots Reynolds Toolnas Simuse		Maralencis		MikeLoyn			1300		
Tostar Simuse		Alai Mur	1333	SACKS	133	<u>٥</u>			
DEPARTMENT	#	MUTUAL DEPARTMENT	AID D	EPARTMENT RES DEPARTMENT	PONDI #	NG PERSONNEL DEPARTMENT	#	DEPARTMENT	#
DEFARTMENT		DEFACTOREN	"	DEI AKTIVIENI	, r	DEFACTORENT		DEFARIMENT	
Trash				Additional Com	ments				
INSURANCE COMP	ANY:				POLI	CY#			
ADDRESS:									
PHONE #									
Signiture of Report Maker:				Signa	aturo of l	Fire Chief:		$\overline{}$	
	Co	ookville Volunteer	riret	Separtment – P.O	). Box	218 Cookville TX.	75558		Panish Super survey from the



V

# Cookville Vol. Fire Dept. **Run Report**

DATE 18-10 INCIDENT NUMBER: 183/226
Person Making Report: RUNCICL

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL	.:	RETURN TO SERV	/ICE:	AT STATION:
			CALL	OCATION			
STRI	EET ADDRESS:	CITY		UCATION	STATE:		ZIP CODE:
1 :-	470 UL	UY 107F C	cokville		To		75558
(OR)	MILE MARKER AND ROAD	(OR)	OTHER DESCRIP	TION OF LOCATION	ON (Use landmarks and	distances)	70036
	-	-				· · · · · ·	
جة <del>أ-</del>	EXTRICATION/RES			RUCTURAL FIR	E 🔲 TRASH		OTHER (LIST)
CALL	☐ EMS ☐ MVA	CLEAN GRASS I		HICLE FIRE JTUAL AID	E		
L	<u> </u>				10		
		·	VICTIM IN	FORMATION			
Victi	m#1: JUEDUUIZ	Address:		City, State, Zip		Phone Nu	mber
SS/D			typin as more and				
Victi	m # 2:	Address:	,	City, State, Zip		Phone Nu	mber
SS/D							
Victi	m # 3:	Address:		City, State, Zip			mber
SS/D	L# er: (if different from Victim #1)	Address:		City, State, Zip		Phone Nu	whor
	•	Addless.		City, State, Zip		FROME NU	noci
SS/D	L#						
f			CALD FACELLA ID 1 A	DECD CIMEION			
Appr	oximate Square Feet: Structu	iral Use: Approxim	STRUCTURAL ate Fire and Water	DESRCIPTION Damage	Exterior Cons	truction	Roof Construction
	> 1500 H	ome hop	%	J	☐ Brick ☐ Veneer		Composition Metal
	2000 – 2500 G	arage	\$.00		☐ Metal		☐ Wood Shingle
		Detached) Insurance ommercial	Carrier:		☐ Mobile I	lome	Asphalt Shingle
<u> </u>		<u> </u>			I		;
1.5	NATE TABLE			ESCRIPTION		F (44*	
Year	Model: VIN#	Make:	N	TAURUS 3	Approximate	Fire and Wa %	ter Damage
		1-0	Rd !	HUKUU	)E	\$.00	,
					Insurance Car	rier:	1
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Si	PUMPER/ENGINE	TANKER  T-55		BRUSH	RESCUE/RESP		MUTUAL AID  GIVEN
N H		☐ T-56	ј 🔲 вт	-52	d	[]	RECEIVED
APPARATUS			₹∆ BT	-53	OTHER (LIST)	) [	□ N/A
7							:
		EPARTMENTS (2)	NUMBER OF	(COMBINED)	NUMBER OF (CO	MBINED)	INCIDENT
ATD	MPFD [	NVFD FSVFD	FIREFIGHTER	1 20	PUMPERS	COMMAND	
MUTUAL AID	TLVFD 5	<b>≸</b> s.o.	APPARATUS	[ ] [ ]	TANKERS	t [	FIRST UNIT #5/
MUT	SHVFD TVFD	E. M.S.	WATER USE	O[ ][GAL]	BOOSTER	i :	ASSUMED#
_	L 1 1 V F D   J	(OTHER)			OTHERS	· ·	1 / NOOCHED 8

			S	UPPLIES USED O	NSCEN	E		18	4/226
☐ 5" HOSE	QTY	☐ RED LINE	QTY	☐ SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QτY	☐ FOAM	QTY	☐MEDICAL.	QTY	OTHER (LIST)	QTY
☐ 2 1/3" HOSE	QTY	RADIOS	QτΥ	SPREADERS	QτΥ	□PPV	QτΥ	☐ OTHER (LIST)	QTY
☐ I ¼ " HOSE	QTY	LIGHT TOWER	QτY	CUITERS	QтY	□PORT EXT.	QTY	OTHER (LIST)	QTY
			R	ESPONDING PER	SONNE	1.			
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
ACHUK	1333	L. Reynlis	1319		Bu	Tedian	No	03	
Edly Reynolds	1305		13/26	A 5155	1321	RBRISTON	1314		
Josh Simmons	1330	Merolyen	5304	log Ware	1327				
		MUTUAL	AID D	EPARTMENT RES	PONDI	NG PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	# .	DEPARTMENT	#
			DE	SCRIPTION of L	NCIDE	NT A	A	. 1	
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extrucation	)								
				***************************************					
		***************************************							
				1					
				Additional Com	nents				
INSURANCE COMP	ANY:				POLI	CY#	-		
ADDRESS:									
PHONE #									
				48877					
Signature of Report Maker	Rice	mulder		Signa	ture of F	Fire Chief:		***************************************	
1	1		Eira F	langetmand P.O.	Day '	218 Cookville TX	76660		

ookville Volunteer Fire Department – P.O. Box 218, Cookville TX. 75558

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Person Making Report.

Person Making Report.

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ES	DISPATCHED:	E	N ROUTE:		ARRIVAI	<i>:</i>	RET	URN TO SERV	ICE: A	AT STATION:
TIMES	5150		6:01		621	0	6	2:20		6:25
lr===					CALL	OCATION				
STRE	ET ADDRESS:			CITY:	CALL	OCATION		STATE:		ZIP CODE:
Hu	1467 CP MILE MARKER A	4030		Cook	٠٤ الد	* Aw .	٠	Tr	_	75558
(OR)	MILE MARKER A	ND ROAD:				TION OF LOCATION	ON (U		listances)	
f					<b>T</b>		- T			T
CALL	EXTRICA EMS	TION/RESCI		ILL/LEAK LEAN UP		RUCTURAL FIR HICLE FIRE		☐ TRASH☐ BURN B		OTHER (LIST)
ე გ	☐ MVA	* *		RASS FIRE		JTUAL AID		FALSE		
Victi	m#1:		Address:	V	ICTIM IN	FORMATION City, State, Zip			Phone Nur	nber
SS/D						0.13, 0.2.10, 0.1				
i	m # 2:		Address:		*	City, State, Zip			Phone Nun	nber
SS/D	L#·		<u> </u>							
Victi	m # 3:		Address:	City, State, Zip					nber	
SS/D		10 min #13		City, State, Zip					Dhana M	
-	er: (if different fron	Victom #1)	Address:			City, State, Zip			Phone Nun	noer
SS/D	L#									
				STRI	UCTURAL	DESTRIPTION				
	oximate Square Fee			proximate Fire	and Water			Exterior Cons	truction	Roof Construction
	> 1500 1500 2000	Hom	,	% \$.00				Brick Ueneer		Composition Metal
u	2000 – 2500 < 2500		ched) Ins	surance Carrier:				Metal Mobile F	lome	☐ Wood Shingle ☐ Asphalt Shingle
		☐ Com	mercial							
	-			VI	EHICLE D	ESCRIPTION	- WILLIAM - "			.1
Year	Model: VIN	ı	N	lake:		Model:		Approximate I		er Damage
						**			% \$.00	·
			-					Insurance Can		
h							T			
CIS	PUMPER/E	1.	TAN <b>i</b> □ T-55	KER		BRUSH -51	RES	SCUE/RESP	ONSE   N	MUTUAL AID GIVEN
APPARATUS		1	☐ T-56		□ вт	-52		Daniel Alexander - Na. Robinson	NE NE	RECEIVED
APPA	U	[ ]	<u> </u>		<b>Æ</b> BT	-53	님'	OTHER (LIST)	'   L	□ N/A
<u> </u>							<u> </u>			
e'	DEPARTMEN'  MPFD	1S (1)   DEF	PARTMENTS NVFD	5 (2)   NUN	ABER OF	(COMBINED)	NUN	ABER OF (CO	MBINED)	INCIDENT COMMAND
MUTUAL AID.	☐ WVFD	Į	FSVFD		EFIGHTE	ss [ ]	PUMPERS [ ]			ı I
10TZ	☐ TLVFD☐ SHVFD		S.O. E. M.S.	1	ARATUS FER USEI	[ ] [GAL]	3		'	
Σ	☐ TVFD		(OTHER)			, Jensey	OTHERS [ ] ASSUMED#1300			

			S	SUPPLIES USED O	N SCEN	E		1.8	36/22
5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QrY	☐ PIKE POLES	QTY	FOAM	QτΥ	☐MEDICAL	QTY	OTHER (LIST)	QTY
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QIY
☐ 1 ½ " HOSE	QrY	LIGHT TOWER	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY
		!		<u> </u>					<u> </u>
		_		ESPONDING PER					
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
J. SASS	13/	5. Na Bab Carald	1305	Josha 5. 0000	1330				<del> </del>
M. Kebapan	1309	Jacob Sumar	1329						ļ
uniffel	1300	Micialhed	1333						
-		MUTUAI	AID D	EPARTMENT RES	PONDE	NG PERSONNEL			
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
or in Creek o	_ , 2/.	Z:0/	DE	SCRIPTION of I	NCIDE	NI			
AF TAI LIEBE (	מו טוק								
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
				Additional Com	ments				
INSURANCE COM	IPANY:				POLI	CY#			
ADDRESS:									
PHONE #									
	•					//		,	
Signature of Report Mak	er:			>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ature of	Fire Chief:			
m									
,	Ca	ookvifte Volunteer	Fire D	epartment -/ P.C	J. Box	218, Cookville TX	75558		
				1/					
				V					(1)



Person Making Report: Making Report: Making Report:

	DIONATORED	FILEOUPT.	LADDDIAL	near in i	TO OFFICE							
ES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN	TO SERVICE:	AT STATION:						
TIMES					1							
			CALL LOCATIO	<u> </u>								
STR	EET ADDRESS:	CITY			ГАТЕ:	ZIP CODE:						
	<i>∩</i> 0./	1255	OI DIMO	TOL !	+1	72,ic<						
(OD)	U C	1000	H. TUCO	UII	1/	していり						
(OR)	MILE MARKER AND ROAD	1.4	OTHER DESCRIPTION OF	LUCATION (Use land	marks and distances)	1126						
		[14]	nue noch	O+ HWY	49 on CK	4000						
		AND THE RESERVE OF THE PARTY OF				,						
_1 63	EXTRICATION/RESCUE SPILL/LEAK STRUCTURAL FIRE TRASH FIRE OTHER (LIST)											
CALL	☐ EMS	☐ CLEAN			BURN BAN	OTTLER (EIST)						
Oμ	☐ MVA	GRASS I	FIRE MUTUAL A	AID 📗	FALSE CALL							
			VICTIM INFORMAT									
Victi	m # 1;	Address:	City, Si	ate, Zip	Phone Nur	nber						
SS/D	DL#	İ										
Victi	m # 2:	Address:	City, St	ate, Zip	Phone Nur	mber						
SS/D)											
	m # 3:	Address:	City, St	ate, Zip	Phone Nut	nber .						
cc/r	XT #											
SS/E	er: (if different from Victim #1)	Address:	City, St	ate, Zip	Phone Nur	nber ·						
				•								
SS/E)L# ·											
	<u></u>											
	·	rai Use: Approxim	STRUCTURAL DESRC		erior Construction	Roof Construction						
Appı		ome Approxim	% 35		Brick	Composition						
		hop	\$.00		Veneer	Metal						
椙		arage Insurance	•	41	Metal Mobile Home	☐ Wood ShingIe ☐ Asphalt ShingIe						
ш		ommercial			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
		•				:						
			VEHICLE DESCRIPT	ION								
Year	Model: VIN#	Make:	Model:	App	roximate Fire and Wat	er Damage						
			•		%	,						
				lneu	\$.00							
				11130	rance carner.							
	NA CONTRACTOR	TANKEN	- DELIGIT	Lacorn	EMPORONION IN	(IVIII) A I A VII						
<u> 20</u>	PUMPER/ENGINE .	TANKER T-55	BRUSH □ BT-51	RESCUI	E/RESPONSE N	MUTUAL AID GIVEN						
ATT		T-56	BT-52	lĦ	11	RECEIVED						
APPARATUS	_		☐ BT-53		ER (LIST)	□ N/A						
AP												
Q	DEPARTMENTS (I) D	EPARTMENTS (2) NVFD	NUMBER OF (COMBIN	(ED) NUMBER	COF (COMBINED)	INCIDENT COMMAND						
. An	WVFD	FSVFD	FIREFIGHTERS	1 PUMPER	S f	COMINIAIND						
UAL.	TLVFD [S.O.	APPARATUS	TANKER	•	FIRST UNIT#						
MUTUAL ATD	SHVFD	E. M.S.	WATER USED[JGAL BOOSTE	•	ASSUMED#						
=	TVFD	OTHER)		OTHERS	[]							

				UPPLIES USED O	N SCEN			1	88/22			
☐ 5" HOSE	QTY	RED LINE	QτY	SCBA	QTY	☐ AIR BAGS	QτY	☐ PUMP	QIY			
3" HOSE	QTY	PIKE POLES	QTY	☐ FOAM	QTY	□MEDICAL	QTY	OTHER (LIST)	QrY			
☐ 2 ½" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY			
7 1 ½ " HOSE	QTY	☐ LIGHT TOWER	QτY	CUTTERS	QτY	□PORT EXT.	QTY	OTHER (LIST)	QTY			
RESPONDING PERSONNEL												
NAME	#	NAME	#	NAME	Ħ	NAME	#	NAME	#			
HicaChoule	1933	7000p	1329			,						
Wisking 1300 RM 1314												
Mure (pagin 1304) Billy R. 135												
MUTUAL AID DEPARTMENT RESPONDING PERSONNEL												
DEPARTMENT # DEPARTMENT # DEPARTMENT # DEPARTMENT #												
			DE	SCRIPTION of I	NCIDE	NT						
Frant 359	D	nicunt	WW	Of total	ly	10St. 3	mor	e dan	ICE			
to the res	5+1	of the	$\Box h$	ouse ·	U				- <i>J</i> -			
				, , , , , , , , , , , , , , , , , , ,								
				Additional Com	ments							
	· ·											
INSURANCE COMP	ANV				POLI	CV #						
	ANI.				1 OPI	C I F						
ADDRESS:												
DUONE #												
PHONE #						Maria (1997)						
Signature of Report Makey	11.	11		Sign	ature of I	Fire Chief:						



DATE: 8-28-10	INCIDENT NUMBER:	189/226
Person Making Report		

			1101 10 00	: тошунен	in any way	,						
	s	DISPATCH	IED:	EN R	OUTE:		ARRIVAL.	•	RETU	RN TO SERV	ICE:	AT STATION:
	TIMES	6>3	35	6	:40		6:4:	5	7	110		7:15
ſ						-1	CALL LO	OCATION .				-
	STRE	ET ADDRE	SS:		CITY:		CITED DO			STATE:		ZIP CODE:
97	04/2	15			\mathcal{D}	1401	1 1984 co	1		1/		75558
	(OR)	MILE MAR	KER AND RO	DAD:	(OR)	OTHER	DESCRIP	TION OF LOCATI	ON (Use	landmarks and d	listances)	
ſ		□ EVT	710.4710.11	D C C I I C	П срити	7.47	П ст	NICTIDAL FIR	- T	l TDACIII		
İ	CALL TYPE	∐ EXT ∏ EMS	RICATION/	KESCUE	☐ SPILL/LI	UP	▼ VEI	RUCTURAL FIR HICLE FIRE		BURN B		OTHER (LIST)
	O I	☐ MVA	A ·		GRASS F	IRE	☐ MU	TUAL AID .		FALSE (CALL	·
ſ				•	<u> </u>	VIC	TIM INE	ORMATION				
ŀ	Victi	m#1:		Ad	ldress:	VIC	Y TIAT TIAE	City, State, Zip			Phone N	umber
	SS/D	L#										
	Victi	m # 2:		. A d	ldress:			City, State, Zip			Phone N	umber
	SS/D	<u>L#</u> m # 3:		A d	Idress:			City, State, Zip			Phone N	umber
·				1	idicss.						1 Hone iv	·
	SS/D Owne		nt from Victim	(#1) Ad	Idress:			City, State, Zip	-		Phone N	umber
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			r . l c:					DESRCIPTION		r		Roof Construction
		oximate Squa > 1500		ructural Use: Home	Approxima	aie rire a %	nd water i	Damage	ľ	Exterior Const	ruction	☐ Composition
		1500 - 2000 2000 - 2500		Garage		\$.00				☐ Veneer ☐ Metal		☐ Wood Shingle
		< 2500		(Detached) Commerc		Carrier:			☐ Mobile Home ☐ Asphalt Shingle			
<u> </u>												1
	Year	Model:	VIN#		Make:	VEF		SCRIPTION lodel:		Approximate I	Fire and W	/ater Damage
			'		1.7					7,	%	,)
										Insurance Can	\$.00)
. [<u></u>									
ĺ	(A	PUMP	ER/ENGIN		TANKER			RUSH		CUE/RESP	ONSE	MUTUAL AID
	ATU				T-55 T-56		BT- BT- B		님			GIVEN RECEIVED
	APPARATUS					d	BT-			THER (LIST))	□ N/A
	[₹ 											
	_		MENTS (1)		TMENTS (2)	NUM	BER OF	(COMBINED)	NUMI	BER OF (CO	MBINED)	
	L AII	│	FD	☐ FS	/FD VFD	FIREFIGHTERS [PERS	(COMMAND D
	MUTUAL AID	☐ TLV		S.C	D. M.S.	l .	RATUS] TANKERS [FIRST UNIT # 18+18 ASSUMED # 900
	M	TVF			THER)	WAII	ER USED)[GAL]	BOOS OTHE		l [ASSUMED # 900

			S	UPPLIES USED O	N.SCEN			. 19	0/22
☐ 5" HOSE	QTY	RED LINE	QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP	QTY
☐ 3" HOSE	QTY	☐ PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QτY	OTHER (LIST)	QTY
☐ 2 1/2" HOSE	QTY	RADIOS	QTY	SPREADERS	QTY	□PPV	QτΥ	OTHER (LIST)	QTY
☐ 1 ¼ " HOSE	QτΥ	LIGHT TOWER	QτY	CUITERS	QτY	□PORT EXT.	QTY	OTHER (LIST)	QTY
				ESPONDING PER	SONNE	·			
III NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Horas	1306								
W. YVE Collin	1300	1							
				EPARTMENT RES			T - :		
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#
							<u> </u>		
			DF	SCRIPTION of I	NCIDE	·NT			
GIASS FIRE	CAUX	& Vehicles		fire	CIDE				
	,		*						
									-
				Additional Com	ments				
INSURANCE COMP	ANY.				POLI	CY#			
ADDRESS:									
. ADDITION.									
PHONE #									
Signature of Report Maker;	<i></i>			Sion	atere of	Fire Chies.		+	
Jum / fl	1				un	yleffe	2_	\sim	
//' /			·					1	

Cookville Volunteer Pire Department - P.O. Dox 218, Cookville TX. 75558



Person Making Report: AliciA Cheev

	1101	to be moaifiea in ai										
TIMES	DISPATCHED:	EN ROUT	Ē:	ARRIVAL	:	RETURN TO SI	ERVICE:	AT STATION:				
	STREET ADDRESS: CITY: STATE: ZIP CODE:											
STRE	ET ADDRESS:	0 . 1 1 .	CITY:	^		STATE		ZIP CODE:				
MO	(218) 26 (1	K 1660	L Ma	JAPAS	ant	T	Y i	15455				
(OR)	MILE MARKER AN				TION OF LOCATI	ON (Use landmarks	and distances)	-				
L							***************************************					
	☐ EXTRICAT	ION/RESCUE	SPILL/LEAK	N ST	RUCTURAL FIR	E TRA	SH FIRE	OTHER (LECT)				
CALL	EMS		CLEAN UP		HICLE FIRE		N BAN	OTHER (LIST)				
C	☐ MVA	1	GRASS FIRE	□ Mī	TUAL AID	☐ FAL	SE CALL					
												
				VICTIM INI	ORMATION		— r					
Viction	n#1:	Address	:		City, State, Zip		Phone h	Number				
SS/D												
Victia	n # 2;	Address	:		City, State, Zip		Phone h	Number ·				
SS/D												
Victi	m # 3:	Address	:		City, State, Zip	•	Phone h	Number				
SS/D			-			*						
Owne	er: (if different from \	/ictim #1) Address	:		City, State, Zip		Phone h	Number				
SS/D	L#							,				
		-		<u></u>								
			STI	RUCTURAL	DESRCIPTION							
	oximate Square Feet:		Approximate Fi		Damage -		Construction	Roof Construction				
	> 1500 1500 - 2000	☐ Home ☐ Shop	1	%		☐ Bric		Composition Metal				
	2000 - 2500	☐ Garage	\$.0			☐ Meta	1	☐ Wood Shingle				
	< 2500	(Detached) Commercial	Insurance Carrie	er:		│ │ Mob	ile Home	Asphalt Shingle				

				ÆHICLE D	ESCRIPTION							
Year	Model: VIN#		Make:	N	lodel:	Approxim		Water Damage				
					*			6				
						Insurance	\$.0	O i				
<u> </u>		`			·		CWIICI.					
1	PUMPER/EN	GINE T	ANKER	T F	RUSH	RESCUE/RE	SPONSE	MUTUAL AID				
Sh	ln	T-5		BT BT			01 01100	GIVEN				
\$		T-1		□ BT	-52			RECEIVED				
APPARATUS				BT.	-53	OTHER (L	IST)	□ N/A				
₹												
	DEPARTMENT	S(1) DEPARTMI	ENTS (2) NU	MBER OF	(COMBINED)	NUMBER OF	(COMBINED	INCIDENT				
E .	MPFD	NVFD					•	COMMAND				
AL.	□ WVFD □ TLVFD	☐ S.O.	l l	EFIGHTER	s []	PUMPERS	į]				
MUTUAL AID	SHVFD	5.0. E. M.S.	ı	PARATUS ATER USĖI	[] [GAL]	TANKERS BOOSTER	Į Į	1				
Σ	TVFD	(OTHE		TIEN USEL	ı jidali	OTHERS	l I	ASSUMED#				
1	-						L					

SUPPLIES USED ON SCENE ORY FIRST ORY ORY													
5" HOSE	QTY	RED LINE	QτΥ	☐ SCBA	QTY	☐ AIR BAGS	QTY	PUMP 19	21221 *''				
☐ 3" HOSE	QTY	☐ PIKE POLES	QτΥ	FOAM	QTY	☐MEDICAL.	QTY	OTHER (LIST)	QTY				
☐ 2 ½" HOSE	QτY	RADIOS	QτY	☐ SPREADERS	QτY	PPV	QTY	OTHER (LIST)	Q7Y				
☐ I ¼" HOSE	QTY	LIGHT TOWER	QrY	CUTTERS	QτΥ	□PORT EXT.	QτY	OTHER (LIST)	Q7'Y				
RESPONDING PERSONNEL													
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#				
Mesey M	1300	Billy Bob	はりる										
Con Adamie		Alicia Cheur	133										
Mire Logan	1304												
	······································	MITTIAL	AID D	EPARTMENT RES	PONDI	NG PERSONNEL							
DEPARTMENT	#	DEPARTMENT	Ħ	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	· #				
			DE	CDIDITION of 1	NCIDE	ENT							
	DESCRIPTION of INCIDENT												
				Additional Com	ments								
				Additional Con	шень								
									-				
INSURANCE COMP.	ANY:				POLI	CY#							
ADDRESS:													
PHONE #													
PHONE #													
Signature of Report Maker:				Sign	ature of	Fire Chief:	····						



DATE: 8-30-10	INCIDENT NUMBER:	193/226
Person Making Report Billy BoB Res	molds)	

														
TIMES	DISPATCH	ED:		EN ROUTE			ARRIVA	J.		RETUR	un to serv	ACE:	ΑI	STATION:
TI									ĺ					
CTDI	TT ADDDT	ee.			CITY:		CALLL	OCATION			OT A TE.		т.	ZITI CODE:
SIKE	ET ADDRE	35:	ł		1						STATE:		4	ZIP CODE:
H	ωγ71 MILE MAR	tue:	<u>st</u>		IA	lec	>				Tx.			
					1	OTHER	DESCRI	TION OF LO	CATIC	N (Use t	andmarks and	distances)		
Rick	Richard Stansell Feed Store													
⊣৸	EXT	RICATION	V/RESC	CUE	SPILL/LE			RUCTURAL		==	TRASH			OTHER (LIST)
CALL	│				CLEAN U GRASS F			HICLE FIRE		ᅵ片	BURN F FALSE			
	☐ MV				OKASS I	ICE	MI	JI OAL AID			FALSE	CALL		
						VI	CTIM IN	FORMATION	1			<u>, </u>		
Viction	m # 1:			Address:				City, State,				Phone N	umb	er
SS/D	1.#													
Victi		·····		Address:			•	City, State,	Zip	***************************************		Phone N	umb	er
SS/D	L#													-
	m # 3:			Address:				City, State,	Zip			Phone N	umb	er
SS/D	L#													
	er: (if differen	nt from Victi	m#1)	Address:				City, State,	Zip			Phone N	umb	ег
SS/D	L#													
		<u>-</u>				,						1		
						STRU	JCTURAL	. DESRCIPTI	ON					
	oximate Squi > 1500		Structura Ho	•	Approxima			Damage			Exterior Cons Brick	struction	F	Roof Construction Composition
	1500 - 2000	[Sho	op g		% \$.00					Veneer			Metal
	2000 - 2500 < 2500		ີ Gau	rage tached)	Insurance (] [☐ Metal ☐ Mobile l	Home		☐ Wood Shingle ☐ Asphalt Shingle
ш	~ 2300	[mmercial						'		Tome	-	
					<u> </u>					***************************************				
Vana	Model:	VIN#			Make:	VE		ESCRIPTION Model:	4		Approximate	Fire and W	atas	Damaga
1 car	MOUCI.	A ITAH			Wiakc.		'	violici.			фрюхинас	7110 and W		Daniage
										1		\$.00		
										1	nsurance Car			
	PUMP	er/engn	VE		NKER			BRUSH		RESC	UE/RESP			JTUAL AID
12	H			☐ T-55				-51 -52		H		i	丹	GIVEN RECEIVED
APPARATUS						1		-53		бот	HER (LIST)		N/A
APF						•								
	DEDART	MENTS (1	\	DADTME	its (2)	NII IN	ADED OF	(CO) MINES	\dashv	NII IN 4TO	ED OF 100	Mante		INCIDENT
2	DEPART	MENTS (I D		PARTMEI NVFD	113(2)	NUN	ibek Uf	(COMBINED)	'	NUME	ER OF (CC	MBINED)		INCIDENT COMMAND
MUTUAL AID	□ wv.	FD		FSVFD		FIRE	FIGHTE	RS [][PUMP	ERS	[]	
칟	IZ TLV			S.O.			ARATUS	-	-1	TANK		ſ]	FIRST UNIT # 700
MC	IN TLV SHV IN TVF			E. M.S. (OTHER	,	WAT	TER USE	D[][G	-1	BOOS		[]	ASSUMED# 700
1	٠٠٠ سعرا	_	1	, ~	′					OTHE	KS .	l	j	

SUPPLIES USED ON SCENE 194/226														
☐ 5" HOSE	QTY	☐ RED LINE	QTY	SCBA	QTY	AIR BAGS	QTY	PUMP	QTY					
☐ 3" HOSE	QτY	PIKE POLES	QTY	FOAM	QTY	□MEDICAL	QτΥ	OTHER (LIST)	QTY					
☐ 2 ½" HOSE	QTY	RADIOS	QTY	☐ SPREADERS	QTY	□PPV	QTY	OTHER (LIST)	QTY					
□ 1 ¼ " HOSE	QTY	☐ LIGHT TOWER	QτY	CUTTERS	QτY	□PORT EXT.	QTY	OTHER (LIST)	QTY					
DESTANDALS DEDSCONDEL														
RESPONDING PERSONNEL NAME # NAME # NAME # NAME #														
mike Logan	1304	B Reynolds	1305											
Alicia Cheek	1333	L Reynolds	1319											
Lori Vaught	1332													
			L AID D	EPARTMENT RES	PONDI	NG PERSONNEL								
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#					
Г		*	DF	SCRIPTION of I	NCIDE	NT								
Talco 700 go	t or	Scene. 1					it	WAS A CONTR	0/					
		cation.												
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(······································	· · · · · · · · · · · · · · · · · · ·									
				Additional Com	ments									
INSURANCE COMP	ANY:				POLI	CY#								
ADDRESS:														
PHONE #														
Signature of Report Maker: Signature of Fire Chief:														
Signature of Report Maker	· }	11.		Sign	mure of l	rife Unier:								



Cookville Vol. Fire Dept.

Run Report

Property of OSRA

DATE 24-11)	INCIDENT NUMBER:	195/226
Persan Making Report:	Proton (1)	nee K

DISPATCHED II.15		Not to be modified in any way											
CITY: STATE ZIP CODE: The plant of t	S	DISPATCHED:	EN ROUTE:	ŧ		RETURN TO SERV	ICE:	AT STATION:					
STRUCTURAL FIRE STRUCTURAL FIRE TRASH FIRE BURN BAN GRASS FIRE MUTUAL AID Phone Number	TIME	11:15	11:18	//:	25	12:25		A'31					
STRUCTURAL FIRE STRUCTURAL FIRE TRASH FIRE BURN BAN GRASS FIRE MUTUAL AID Phone Number		CHILLOCUTION											
PUMPER/ENGINE Construction Con	STRI												
STRUCTURAL FIRE BURN BAN BURN BAN FALSE CALL	W	11993 & IBO	J. M	THER DESCRIP	CaSan-	+. TY	listances)	75455					
CLEAN UP CHICLE FIRE BURN BAN FALSE CALL													
CLEAN UP CHICLE FIRE BURN BAN FALSE CALL													
Victim # 1: Address: City, State, Zip Phone Number	CALL	EMS CLEAN UP VEHICLE FIRE BURN BAN											
Victim # 1: Address: City, State, Zip Phone Number													
SS/DL# Victim # 2: SS/DL# Victim # 3: SS/DL# Address: City, State, Zip Phone Number SS/DL# Owner. (if different from Victim #1) Address: City, State, Zip Phone Number STRUCTURAL DESCRIPTION Approximate Square Feet: Home Shop Garage (Deached) Commercial Metal Mobile Home Asphalt Shingle VEHICLE DESCRIPTION Year Model: VINI# Wake: Webscription Make: Model: Wood Shingle Asphalt Shingle Model: Wood Shingle Asphalt Shingle Model: Wood Shingle	Vinti	m # 1 ·	Address:	VICTIM INF			Phone Nu	mher .					
Address: City, State, Zip Phone Number			Audicas.	•	City, batte, Esp		1 none rue	uioci					
Victim # 3: Address: City, State, Zip Phone Number			Address:		City, State, Zip		Phone Nu	mber					
SS/DL# Owner: (if different from Victim #1) Address: City, State, Zip Phone Number STRUCTURAL DESCRIPTION Approximate Square Feet: > 1500	SS/D	L#			•								
Owner: (if different from Victim #1) Address: City, State, Zip Phone Number	Victi	m # 3:	Address:	_	City, State, Zip		Phone Nu	mber					
STRUCTURAL DESCRIPTION Approximate Square Feet: Structural Use: Approximate Fire and Water Damage Shop Shop Shop Garage (Detached) Commercial Structural Use: Model: Vehicle Description Metal Metal Metal Mobile Home Metal Mobile Home Metal Mobile Home Shop Shop Shop Shop Garage (Detached) Commercial Model: Model: Model: Model: Model: Approximate Fire and Water Damage Shop Metal Mobile Home Shaphalt Shingle Model: Model: Model: Model: Model: Shop Sh			Addrags		City State 7in		Phone Nu	mhar					
STRUCTURAL DESCRIPTION Approximate Square Feet: Structural Use: Approximate Fire and Water Damage Shop		*	Addiess.		City, State, Zip		r none (40	moei					
Approximate Square Feet: Home Structural Use: Home 96 S.00 S.00 S.00 Metal Wood Shingle Mobile Home Mobile	SS/D	L# -											
Approximate Square Feet: Home Structural Use: Home 96 S.00 S.00 S.00 Metal Wood Shingle Mobile Home Mobile				TA GITTALIGES	DECOCIDEION		-						
1500 - 2000 Shop S.00 Insurance Carrier: Veneer Metal Wood Shingle Mobile Home Asphalt Shingle Mobile Home Asphalt Shingle Mobile Home Metal Wood Shingle Mobile Home Asphalt Shingle Mobile Home Asphalt Shingle Mobile Home Metal Wood Shingle Mobile Home Mobile Home Asphalt Shingle Mobile Home Mobile			ıral Use: Approximate				ruction						
2000 - 2500 Garage (Detached) Insurance Carrier:			hom		4	! ==							
VEHICLE DESCRIPTION Year Model: VIN# Make: Model: Approximate Fire and Water Damage % \$.00		2000 - 2500	arage	•		☐ Metal	loma	☐ Wood Shingle					
VIN# Make: Model: Approximate Fire and Water Damage	ב	`	/Carcava,			[] Widdle P	ioine	☐ Asphait Shingle					
VIN# Make: Model: Approximate Fire and Water Damage							-						
PUMPER/ENGINE TANKER BRUSH RESCUE/RESPONSE GIVEN GIVEN GIVEN BT-51 GIVEN	Year	Model VIN#	Make:			Approximate I	ire and Wa	ter Damage					
PUMPER/ENGINE TANKER BRUSH RESCUE/RESPONSE MUTUAL AID GIVEN T-55 BT-51 GIVEN BT-52 GIVEN BT-53 OTHER (LIST) NUMBER OF (COMBINED) DEPARTMENTS (1) DEPARTMENTS (2) NUMBER OF (COMBINED) NVFD FSVFD FIREFIGHTERS [] PUMPERS [] FIRST UNIT # SHVFD SHVFD E. M.S. WATER USEDI HIGALI POOSTER [] FIRST UNIT #		7.10.10.1	(1)-0(1)	1	L. 1 1 h	т фриохинаст		or Daniago					
PUMPER/ENGINE TANKER BRUSH RESCUE/RESPONSE MUTUAL AID T-55		·	Cheor	Olet 1	duburl	Insurance Can							
DEPARTMENTS (1) DEPARTMENTS (2) NUMBER OF (COMBINED) NUMBER OF (COMBINED) WVFD SVFD FIREFIGHTERS [] PUMPERS [] FIRST UNIT # TLVFD S.O. APPARATUS [] TANKERS [] FIRST UNIT # SHVFD SHVFD S.O. WATER USED! WATER USED! WATER USED!				<u>, </u>									
DEPARTMENTS (1) DEPARTMENTS (2) NUMBER OF (COMBINED) NUMBER OF (COMBINED) INCIDENT COMMAND STORY OF THE PROPERTY OF THE PROPE		PUMPER/ENGINE	TANKER		RUSH	RESCUE/RESP	ONSE 1	15					
DEPARTMENTS (1) DEPARTMENTS (2) NUMBER OF (COMBINED) NUMBER OF (COMBINED) INCIDENT COMMAND STORY OF THE PROPERTY OF THE PROPE	4TUS	<u> </u>	☐ T-55			IR	.] [
DEPARTMENTS (1) DEPARTMENTS (2) NUMBER OF (COMBINED) NUMBER OF (COMBINED) INCIDENT COMMAND STORY OF THE PROPERTY OF THE PROPE	PAR					OTHER (LIST)	· İ						
PAPED NVFD COMMAND WVFD FSVFD FIREFIGHTERS [] PUMPERS [] TLVFD S.O. APPARATUS [] TANKERS [] FIRST UNIT # FIRST UNIT #	AP							,					
PAPED NVFD COMMAND WVFD FSVFD FIREFIGHTERS [] PUMPERS [] TLVFD S.O. APPARATUS [] TANKERS [] FIRST UNIT # FIRST UNIT #			DEPARTMENTS (2)	NUMBER OF	COMBINED)	NUMBER OF (CO.	MBINED)	INCIDENT					
SO. APPARATUS [] FIRST UNIT #	ΑſD			eineei/iirre									
5 SHVFD M.S. WATER HEED! HEAL! POSSTER	UAL		$\overline{\mathbf{J}}$ s.o.		o []		l I	FIRST UNIT#					
TVFD OTHER) WATER USED[MUT	☐ SHVFD ☐	了 E. M.S.	WATER USED	[][GAL]	BOOSTER	į	ASSUMED#					
ACCIMED #	MUTUA	SHVFD E	S.O. E. M.S.	APPARATUS	į j	TANKERS	[[1					

SUPPLIES USED ON SCENE 196/226													
5" HOSE	QTY	☐ RED LINE	.QTY	SCBA	QTY	☐ AIR BAGS	QTY	PUMP 19	0/22 2''				
☐ 3" HOSE	QTŸ	☐ PIKE POLES	QτΥ	FOAM	QTY	MEDICAL	QrY	OTHER (LIST)	QTY				
☐ 2 ½" HOSE	QτY	RADIOS	QTY	SPREADERS	QτŸ	□PPV	QTY	OTHER (LIST)	QTY				
☐ 1 ¼ " HOSE	QTY	LIGHT TOWER	QTY	CUTTERS	QTY	□PORT EXT.	QTY	OTHER (LIST)	QTY				
Home	706	BROWNS		Billy bob	†	Harus SASS		NAME	#				
7.1	1704	Jacob	1329	Au M 9/14	1800	JIMOJ ZIFZS			 				
Hicialhoul	1333	Cony	1327	Lat Briston	1314								
- PAUL VI WAS			. AID D	EPARTMENT RES	PONDE	NG PERSONNEL							
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#				
							† — —		<u> </u>				
							ļ						
			DE	SCRIPTION of 1	NCIDE	NT							
	DESCRIPTION OF INCIDENT												
				Additional Com	ments								
INSURANCE COMPANY: POLICY #													
ADDRESS:													
PHONE #													
Signature of Report Maker:				Sign	ature of I	Fire Chief:							

Cookville Volunteer Fire Department - P.O. Box 218, Cookville TX. 75558



AGENDA ITEM

#11

2010 CHAPTER 19: FY 2009 CASH IN BANK

		BEGINNING	CASH	CASH	ENDING
AC	COUNT NAME	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
2010	GENERAL COUNTY FUND				
	JURY JP#1 C-O-H	500.00	.00	.00	500,00
	JURY JP#2 C-O-H	.00	.00	.00	.00
	CO CLERK-CASH ON HAND	800.00	.00	.00	800.00
	JURY-COUNTY CLERK	2,500.00	.00	.00	2,500.00
	JP#1 CASH ON HAND	.00	.00	.00	.00
	TAX A/C-CASH ON HAND	400.00	.00	.00	400.00
	PETTY CASH JP#1	100.00	.00	.00	100.00
	PETTY CASH-COUNTY CLERK	.00	.00	.00	.00
	JP#1 ACCT#90243801	.00	.00	.00	.00
	CASH IN BANK	698,112.84	441,074.20	676,522.52-	462,664.52
	CIB-CDS	5,500,000.00	00	.00	5,500,000.00
	JUV PROB ACCT #90184900	.00	.00	.00	.00
	INVESTMENT	.00	.00	.00	00
	FUND TOTALS	6,202,412.84	441,074.20	676,522.52-	5,966,964.52
2010	SECURITY FEES FUND				
	CASH IN BANK	120,955.58	1,845.50	692.26-	122,108.82
	FUND TOTALS	120,955.58	1,845.50	692.26-	122,108.82
2010	JURY FUND			·	
2010	CASH ON HAND -JURY	5,000.00	.00	.00	5,000.00
	CASH IN BANK	22,733.81	7,769.39	12,338.38-	18,164.82
	FUND TOTALS	27,733.81	7,769.39	12,338.38-	23,164.82
2010	LAW LIBRARY FUND CASH IN BANK	2,640.44-	4,388.00	7,005.35-	5,257.79-
	FUND TOTALS	2,640.44-	4,388.00	7,005.35-	5,257.79-
2010	EMPLOYEE FLOWER FUND CASH IN BANK	.00	.00	.00	.00
	FUND TOTALS	.00	.00	.00	.00
3010	ROAD & BRIDGE #1 FUND				
2010	CASH IN BANK	542,974.69	11,663.48	81,537.69-	473,100.48
	FUND TOTALS	542,974.69	11,663.48	81,537.69-	473,100.48
	LOND TOTALS	542,574.05	11,005.40	01,337.03	4/5/100.40
	ROAD & BRIDGE #2 FUND			** ***	26.6.2.2
	CASH IN BANK	104,235.77	8,346.84	35,635.45	76,947.16
	FUND TOTALS	104,235.77	8,346.84	35,635.45-	76,947.16
2010	ROAD & BRIDGE #3 FUND				
	CASH IN BANK	211,713.08	8,164.82	54,061.48-	165,816.42
	FUND TOTALS	211,713.08	8,164.82	54,061.48-	165,816.42
2010	ROAD & BRIDGE #4 FUND				
	CASH IN BANK	760,740.05	8,859.49	197,160.93-	572,438.61
	FUND TOTALS	760,740.05	8,859.49	197,160.93-	572,438.61
2016	CHAPTER 19:2010				
	FUND TOTALS	.00	.00	.00	.00
2010	CHAPTER 19: FY 2008 CASH IN BANK	1,190.00-	.00	439.55-	1,629.55-

.00

.00

178.85-

178.85-

N			BEGINNING	CASH	CASH	ENDING
_		NT NAME	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
ט ט	1	FUND TOTALS	.00	.00	178.85-	178.85-
i		STICE COURT TECHNOLOGY				
		SH IN BANK	30,195.18	754.00	<u>509.97</u> -	30,439.21
	;	FUND TOTALS	30,195.18	754.00	509.97-	30,439.21
		STICE COURT TECHNOLOGY~JP2			. *	
		SH IN BANK	12,378.52	623.00	.00	13,001.52
	:	FUND TOTALS	12,378.52	623.00	.00	13,001.52
	2010 PA					
		TTY CASH	150.00	.00	.00	150.00
		SH IN BANK	8,001.67	.00	1,951.43-	6,050.24
	:	FUND TOTALS	8,151.67	. 00	1,951.43-	6,200.24
	2010 TI	TUS CTY HISTORICAL SOCIETY				
		SH IN BANK	494.64	.00	20.00-	474.64
		FUND TOTALS	494.64	.00	20.00~	474.64
	. 2010 NO	FUND RECORD				
		FUND TOTALS	.00	.00	.00	. 00
	2010 HO	MELAND SECURITY 2007				
	CA	SH IN BANK	.00	.00	.00	.00
		FUND TOTALS	.00	.00	.00	.00
	2010 VI	CTIM OF CRIME FUND				
	· CA	SH IN BANK	200,439.00	65,755.87	142,211.14~	123,983.73
		FUND TOTALS	200,439.00	65,755.87	142,211.14-	123,983.73
	2010 CR	IMINAL JUSTICE FUND				
	CA	SH IN BANK	135.21	120.00	105.00-	150.21
		FUND TOTALS	135.21	120.00	105.00-	150.21
	2010 CO	UNTY CLERK R&M FUND				
	CA	SH IN BANK	191,652.83	4,672.98	7,670.46-	188,655.35
		FUND TOTALS	191,652.83	4,672.98	7,670.46-	188,655.35
	2010 DI	STRICT CLERK R&M FUND				
	CA	SH IN BANK	12,536.52	805.00	4.00-	_13,337.52
		FUND TOTALS	12,536.52	805.00	4.00-	13,337.52
	2010 HO	MELAND SECURITY 2009				
	CA	SH-IN-BANK	00	.00	2,010.00-	2,010.00-
		FUND TOTALS	.00	.00	2,010.00-	2,010.00-
	2010 TE	XAS VINE GRANT				
	CA	ASH IN BANK	00	.00	.00	.00
		FUND TOTALS	.00	.00	.00	.00
	2010 DI	STRICT ATTORNEY FUND				
4	CA	ASH IN BANK	3,777.67	.00	.00	3,777.67
		FUND TOTALS	3,777.67	.00	.00	3,777.67
		DUNTY ATTORNEY FUND				
		ASH IN BANK	5,441.57	2,398.04	.00	7,839.61
		FUND TOTALS	5,441.57	2,398.04	.00	7,839.61

AC	COUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE	
2010	HOMELAND SECURITY GRANT					
	CASH IN BANK	.00	.00	.00	.00	
	FUND TOTALS	.00	.00	.00	.00	
2010	VEHICLE INVENTORY TAX ACCOUNT					
	CASH IN BANK	74,825.85	.00	.00	74,825.85	
	FUND TOTALS	74,825.85	.00	.00	74,825.85	
2010	FAMILY AND PROTECTIVE SERVICES					
	CASH IN BANK	.00	.00	.00		
	FUND TOTALS	.00	.00	.00	.00	
2010	TEXAS CAPITAL FUND ESCROW FUND					
	CASH IN BANK	52,293.68	6,139.72	.00	58,433.40	
	CIB-CD	575,000.00	.00	.00	575,000.00	
	FUND TOTALS	627,293.68	6,139.72	.00	633,433.40	
2010	SHERIFF SEIZED ACCOUNT					
	CASH IN BANK	41,871.80	47.72	.00	41,919.52	
	FUND TOTALS	41,871.80	47.72	.00	41,919.52	
2010	DISTRICT ATTORNEY SEIZED ACCT					
	CASH IN BANK	86,581.53	35,413.77	00	121,995.30	
	FUND TOTALS	86,581.53	35,413.77	.00	121,995.30	
2010	DIST ATTY DRUG FORFEITURE FUND	.50 000 55	5 500 05	0.000.00	.50 500 55	
	CASH IN BANK	462,890.76	5,680.76	8,938.97-	459,632.55	
	FUND TOTALS	462,890.76	5,680.76	8,938.97-	459,632.55	
2010	SHERIFF FORFEITURE FUND					
	PETTY CASH	2,000.00	.00	.00	2,000.00	
	CASH IN BANK	41,091.35	46.83	.00	41,138.18	
	FUND TOTALS	43,091.35	46.83	.00	43,138.18	
201	CUSTOMS AND BORDER PROTECTION	222.10	0.0		220.15	
	CASH IN BANK FUND TOTALS	330.17	.00 -	.00	330.17 330.17	
	FOND TOTALS	330.17	.00	.00	330.17	
201	STATE CRIMINAL ALIEN ASST PROG	070 15	01.50	03 50	020 15	
	CASH IN BANK FUND TOTALS	970.15 970.15	81.50 81.50	81.50- 81.50-	970.15 970.15	
		2,0.13	31.30	31.30-	2.0.13	
201	SHERIFF COMMISSARY FUND	50 025 12	2.0	3 460 46	47 267 72	
	CASH IN BANK	50,836.19 50,836.19	.00	3,468.46- 3,468.46-	47,367.73 47,367.73	
	FUND TOTALS	50,030.19	.00	3,400.40-	41,301./3	
201	JAG 1-FEDERAL GRANT	0.0	0.0		00	
	CASH IN BANK FUND TOTALS	.00	.00	.00	.00	
	FOND TOTADS	.00	, .00	.00	. 00	
201	0 1971 BOND I&S FUND(UNL TX I&S)			^~	22	
	CASH - UNLIMITED I&S	.00 .00	.00	.00	.00	
	CASH -TIME DEPOSITS (UNL 1&S) FUND TOTALS	.00	.00	.00	.00	
	. O.D. TOIRND	. 00	.00	.00	. 3 3	
201	0 1977 & 1977A I&S FUND(R&B I&S)		.00	.00	.00	
	CASH IN BANK	.00				

2010 MAINTENANCE BLDG FUND CASH IN BANK

60,848.14

3,098.06

12,208.04-

51,738.16

3/2010	08:41:40 COMBINED STATEMENT	OF CASH RECEIPTS	AND DISBURSEMENT	TS FROM AUGUST	TO AUGUST GEL103 PAGE	5
		BEGINNING	CASH	CASH	ENDING	
AC	COUNT NAME	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE	
	FUND TOTALS	60,848.14	3,098.06	12,208.04-	51,738.16	
2010	INSURANCE FUND			•		
	CASH IN BANK	128,968.96-	106,739.86	145,741.85-	167,970.95-	
	CASH IN BANK	503,376.39	156,322.29	.00	659,698.68	
	FUND TOTALS	374,407.43	263,062.15	145,741.85-	491,727.73	
2010	DISTRICT CLERK AGENCY FUND					
	CASH IN BANK	344,188.12	.00	.00	344,188.12	
	CD-DISTRICT CLERK	273,218.98	.00	.00	273,218.98	
	FUND TOTALS	617,407.10	.00	.00	617,407.10	
2010	COUNTY CLERK CASH BOND ACCT					
	CASH IN BANK	96,829.05	.00	.00	96,829.05	
	FUND TOTALS	96,829.05	.00	.00	96,829.05	
2010	GENERAL FIXED ASSETS					
	FUND TOTALS	.00	.00	.00	. 00	
2010	GENERAL L/T DEBT ACCOUNT GROUP	•				
	CASH IN BANK	.00	.00	.00	. 00	
	FUND TOTALS	.00	.00	.00	.00	
2010	PAYROLL CLEARING FUND					
	CASH IN BANK	.00	299,591.42	299,591.42-	.00	
	FUND TOTALS	.00	299,591.42	299,591.42-	.00	
2010	JUVENILE BOARD					
	CASH IN BANK	88.87	5,343.87	7,148.59-	1,715.85-	
	FUND TOTALS	88.87	5,343.87	7,148.59-	1,715.85-	

4,230,925.35

7,095,549.98-

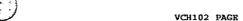
59,851,134.52

62,715,759.15

GRAND TOTALS

AGENDA ITEM #13

A/P CLAIMS LIST



ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

4					JAJJS FROM U						
	OR NAME	AC	COUNT #	ACCOUNT	r name	ITEM/REASON	INVOICE #	DATE TEP	PO NO	AMOUNT	* REM
	TRI LAKES VOLUNTEER FIR	2010	010-116-140	A/D TM	TIDANICE SICO	THOMBANCE	JULY 2010	09/11/2010		272.15-	0.0
	TRI LAKES VOLUNTEER FIR						AUG 2010	09/11/2010		272.15-	.00
	FIVE STAR VOLUNTEER FIR						AUG 2010	09/11/2010		272.15-	.00
	COOKVILLE VOLUNTEER FIR							09/11/2010		272.15-	.00
	COOKVILLE VOLUNTEER FIR						JULY 2010	09/11/2010		272.15-	
	COOKVILLE VOLUNTEER FIR										.00
	WINFIELD VOLUNTEER FIRE						AUG 2010	09/11/2010		272.15-	.00
	SUGAR HILL VOLUNTEER FI						AUG. 2010	09/11/2010		272.15-	.00
	SUGAR RIDE VOLUNIEER FI	2010	010-115-140	A/K-INS	SURANCE VED	INSURANCE	AUG. 2010	09/12/2010		272.15~	.00
										2,177.20-	
	FIRMINS	2010	010-202-212	JP #4	(MCNUTT) - DD	ENVELOPE PRINTED #1	52410-0	09/13/2010	027907	130.00	.00
	FIRMINS					AAG 70-260-05 2011		09/13/2010		44.36	.00
	FIRMINS	2010	010-202-212	JP #4	(MCNUTT) - DD	CARTRIDGE CC604FN	52410-0	09/13/2010		48.20	.00
	FIRMINS	2010	010-202-212	JP #4	(MCNUTT) - DD	FOLDERS YELLOW SMD	52410-0	09/13/2010		27.72	.00
	FIRMINS					CUSTOM CUT SHEET 85		09/13/2010		30.39	.00
	FIRMINS					CARTRIDGE C8721WN	52410-0	09/13/2010		19.62	.00
	BAXTER, AARON		010-202-217				DENTON	09/12/2010		80.00	.00
	VISA					XXXX XXXX 0046	SCHOOLS	09/11/2010	SHERIF	311.53	.00
	WILSON, KEN					FORENSIC SCHOOL	DENTON, TEXA			160.00	.00
	MCDOWELL, TERRY		010-202-217				DALLAS, TEXA			120.00	.00
	KIRKWOOD, MICHAEL		010-202-217				DALLAS, TEXA			120.00	.00
	NORTH TEXAS JPCA		010-202-218				CLEVE JOHNSO		HILENIA	30.00	.00
	NORTH TEXAS JPCA		010-202-218				JEWEL LEE	09/11/2010		30.00	.00
		-010	010 202 210	CO111 110	JULIE HOLLI	Democa	CHURD DEG	03, 11, 2010			.00
										1,151.82	
	FIRMINS	2010	010-400-310	OFFICE	FYDENSE	PENCILS UNV 55520	525890	09/13/2010	027955	3.86	17.95
	LOVETT PUBLISHING GROUP					LOVETT'S JUDICIAL C		09/11/2010		219.50	14.29
	TLC OFFICE SYSTEMS		010-400-310			COPIES	90341	09/13/2010		62.42	17.95
	120 011101 01011.10	2010	010 400 310	OTTICE	EMI EMOL			, -,			17.33
						1	COUNTY JUDGE	- EXPENDITU	RES	285.78	
	TLC OFFICE SYSTEMS	2010	010-403-310	OFFICE	EXPENSE	COPIES	89748	09/12/2010	PRICE	23.09	3.64
	TLC OFFICE SYSTEMS	2010	010-403-310	OFFICE	EXPENSE	COPIES	91769 .	09/11/2010	PRICE	270.00	3.64
	TLC OFFICE SYSTEMS	2010	010-403-310	OFFICE	EXPENSE	COPIES	91768	09/11/2010		44.00	3.64
							COUNTY CLERK	- EXPENDITU		337.09	
	PURCHASE POWER	2010	010-409-311	POSTAGI	E - COURTHO	POSTAGE METER	800090000376	09/13/2010	AUG10	1,018.99	4.14-
	PITNEY BOWES					POSTAGE METER LEASE				2,028.00	4.14-

	PURCHASE POWER								SEPT10	1.081.36	
	PURCHASE POWER TITUS REGIONAL MEDICAL	2010	010-409-311	POSTAGE	E - COURTHO	POSTAGE CRTHOUSE	8000 9000 03	09/13/2010		1,081.36	4.14- 8.17
		2010 2010	010-409-311 010-409-406	POSTAGE PHYSIC	E - COURTHO ALS - EMPLO		8000 9000 03 DAVIS/AMOS	09/13/2010 09/13/2010	027976	44.00	8.17
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL	2010 2010 2010	010-409-311 010-409-406 010-409-406	POSTAGE PHYSICA PHYSICA	E - COURTHO ALS - EMPLO ALS - EMPLO	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO	8000 9000 03 DAVIS/AMOS DAVIS/AMOS	09/13/2010 09/13/2010 09/13/2010	027976 027976	44.00 44.00	8.17 8.17
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL CRITTENDEN, RANDY L. PH	2010 2010 2010 2010	010-409-311 010-409-406 010-409-406 010-409-406	POSTAGE PHYSICA PHYSICA PHYSICA	E - COURTHO ALS - EMPLO ALS - EMPLO ALS - EMPLO	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO EXAM PSYCHLOGICAL	8000 9000 03 DAVIS/AMOS DAVIS/AMOS GOODMAN/WASH	09/13/2010 09/13/2010 09/13/2010 09/12/2010	027976 027976 028032	44.00 44.00 150.00	8.17 8.17 3.89
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL	2010 2010 2010 2010 2010	010-409-311 010-409-406 010-409-406 010-409-406 010-409-424	POSTAGE PHYSICA PHYSICA PHYSICA TELEPHO	E - COURTHO ALS - EMPLO ALS - EMPLO ALS - EMPLO DNE - NOT D	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO	8000 9000 03 DAVIS/AMOS DAVIS/AMOS GOODMAN/WASH AT&T	09/13/2010 09/13/2010 09/13/2010 09/12/2010 09/13/2010	027976 027976 028032	44.00 44.00 150.00 24.95	8.17 8.17 3.89 5.06
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL CRITTENDEN, RANDY L. PH VISA CREDIT CARD	2010 2010 2010 2010 2010 2010	010-409-311 010-409-406 010-409-406 010-409-424 010-409-424	POSTAGE PHYSICA PHYSICA PHYSICA TELEPHO TELEPHO	E - COURTHO ALS - EMPLO ALS - EMPLO ALS - EMPLO ONE - NOT D ONE - NOT D	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO EXAM PSYCHLOGICAL XXXX XXXX 0014 REIMBURSE CELL	8000 9000 03 DAVIS/AMOS DAVIS/AMOS GOODMAN/WASH AT&T JULY 2010	09/13/2010 09/13/2010 09/13/2010 09/12/2010 09/13/2010 09/11/2010	027976 027976 028032	44.00 44.00 150.00 24.95 70.00	8.17 8.17 3.89 5.06 4.69
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL CRITTENDEN, RANDY L. PH VISA CREDIT CARD BOGGS, DON	2010 2010 2010 2010 2010 2010 2010	010-409-311 010-409-406 010-409-406 010-409-424 010-409-424	POSTAGI PHYSICA PHYSICA TELEPHO TELEPHO TELEPHO	E - COURTHO ALS - EMPLO ALS - EMPLO ALS - EMPLO ONE - NOT D ONE - NOT D ONE - NOT D	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO EXAM PSYCHLOGICAL XXXX XXXX 0014 REIMBURSE CELL REIMBURSE CELL	8000 9000 03 DAVIS/AMOS DAVIS/AMOS GOODMAN/WASH AT&T	09/13/2010 09/13/2010 09/13/2010 09/12/2010 09/13/2010 09/11/2010 09/11/2010	027976 027976 028032 PCT 3	44.00 44.00 150.00 24.95	8.17 8.17 3.89 5.06
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL CRITTENDEN, RANDY L. PH VISA CREDIT CARD BOGGS, DON BOGGS, DON	2010 2010 2010 2010 2010 2010 2010 2010	010-409-311 010-409-406 010-409-406 010-409-406 010-409-424 010-409-424	POSTAGE PHYSICA PHYSICA TELEPHO TELEPHO TELEPHO TELEPHO TELEPHO	E - COURTHO ALS - EMPLO ALS - EMPLO ALS - EMPLO ONE - NOT D ONE - NOT D ONE - NOT D ONE - NOT D	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO EXAM PSYCHLOGICAL XXXX XXXX 0014 REIMBURSE CELL REIMBURSE CELL CELL PHONE	8000 9000 03 DAVIS/AMOS DAVIS/AMOS GOODMAN/WASH AT&T JULY 2010 AUG. 2010	09/13/2010 09/13/2010 09/13/2010 09/12/2010 09/13/2010 09/11/2010	027976 027976 028032 PCT 3	44.00 44.00 150.00 24.95 70.00 70.00	8.17 8.17 3.89 5.06 4.69 4.69
	TITUS REGIONAL MEDICAL TITUS REGIONAL MEDICAL CRITTENDEN, RANDY L. PH VISA CREDIT CARD BOGGS, DON BOGGS, DON VERIZON WIRELESS	2010 2010 2010 2010 2010 2010 2010 2010	010-409-311 010-409-406 010-409-406 010-409-424 010-409-424 010-409-424 010-409-424	POSTAGE PHYSICA PHYSICA PHYSICA TELEPHO TELEPHO TELEPHO TELEPHO TELEPHO	E - COURTHO ALS - EMPLO ALS - EMPLO ALS - EMPLO ONE - NOT D ONE - NOT D ONE - NOT D ONE - NOT D	POSTAGE CRTHOUSE EXAM PHYSICAL J DAV EXAM PHYSICAL K AMO EXAM PSYCHLOGICAL XXXX XXXX 0014 REIMBURSE CELL REIMBURSE CELL CELL PHONE	8000 9000 03 DAVIS/AMOS DAVIS/AMOS GOODMAN/WASH AT&T JULY 2010 AUG. 2010 6467224430	09/13/2010 09/13/2010 09/13/2010 09/12/2010 09/13/2010 09/11/2010 09/11/2010 09/12/2010	027976 027976 028032 PCT 3 DURANT DYKE	44.00 44.00 150.00 24.95 70.00 70.00 87.57	8.17 8.17 3.89 5.06 4.69 4.69

1) 2/13 2010

2								
_		ALL RECORDS FROM 0						
വ								
OR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	* REM
2								
PATTERSON, TERESA	2010 010-409-42	7 TRAVEL & SEMINARS	REIMBURSE MILAGE	SOUTH PADRE	09/12/2010		615.81	27.97
BAXTER, AARON	2010 010-409-42	7 TRAVEL & SEMINARS	ADVANCE LAW ENFORCE	MEALS	09/12/2010	FRISCO	80.00	27.97
VISA	2010 010-409-42	7 TRAVEL & SEMINARS	XXXX XXXX 0046	SCHOOLS.	09/11/2010	SHERIF	230.52	27.97
KRUSE, MELINDA SUE	2010 010-409-42	7 TRAVEL & SEMINARS	ADVANCE LAW ENFORCE	FRISCO, TEXA	09/12/2010	MEALS	80.00	27.97
MT. PLEASANT DAILY TRIB	2010 010-409-43	1 PUBLICATIONS	PUBLICATIONS	ANUAL COMPEN	09/13/2010		56.93	39.66
MT. PLEASANT DAILY TRIB	2010 010-409-43	1 PUBLICATIONS	PUBLICATIONS	BIDS HEAT PU	09/11/2010		189.11	37.14
TITUS COUNTY APPRAISAL	2010 010-409-47	2 TAX APPRAISAL DIS	4TH QUARTER	4TH QUARTER	09/12/2010	TITUS	30,167.55	21.11
MT. PLEASANT INDUSTRIAL	2010 010-409-47	3 INDUSTRIAL FOUNDA	MARKETING EXPENSE	AUG. 1, 2010	09/12/2010		1,000.00	.00
TEXAS ASSOCIATION OF CO	2010 010-409-49	5 OTHER EXPENSE	TITUS CO TECHNOLOGY	2010-497	09/13/2010		995.77	46.07-
LAKES REGIONAL MHMR CEN	2010 010-409-50	5 DHS RENT (DR.LAWLE	CONTRIBUTION	TITUS COUNTY	09/13/2010		303.90	68.33
LAKES REGIONAL MHMR CEN	2010 010-409-50	5 DHS RENT (DR. LAWLE	CONTRIBUTION	TITUS COUNTY	09/13/2010		303.90	67.50
				NONDEPARTMENT	AL - EXPEND	ITURES	38,817.61	
JACKSON OIL COMPANY, IN	2010 010-410-33	O VEHICLE EXP-BUS M	GAS RNL 17.01 GA X	182983	09/13/2010	027978	40.50	27.31

		BUSINESS MANAGER-EXPENDITUR	RS 120.54
JACKSON OIL COMPANY, IN 2010 010-410-330 VE	ICLE EXP-BUS M GAS RNL 18.0010 G	183292 09/11/2010 02	8066 41.36 19.30
JACKSON OIL COMPANY, IN 2010 010-410-330 VE			
JACKSON OIL COMPANY, IN 2010 010-410-330 VI	ICLE EXP-BUS M GAS RNL 17.01 GA	182983 09/13/2010 02	7978 40.50 27.31

STOVALL & SHELTON	2010 010-426-410 CO COURT - APPOIN		,,	250.00 21.36
STOVALL & SHELTON LESHER & ASSOCIATES	2010 010-426-410 CO COURT - APPOIN 2010 010-426-410 CO COURT - APPOIN			250.00 21.36 250.00 19.94
LESHER & ASSOCIATES	2010 010-426-410 CO COURT - APPOIN			250.00 19.94
OLVERA, J. FELIX	2010 010-426-412 CO COURT - TRANSL		,,	225.00 39.00
WHEELER, BECKY K. CSR			,,	300.00 120.71-
KAUFMAN COUNTY CLERK	2010 010-426-414 COMMITTMENT FEES	COMMITTMENT SHEPARD	09/11/2010	40.00 20.82

		COUNTY COURT - EXPENDITURES	1,565.00
TLC OFFICE SYSTEMS	2010 010-435-310 OFFICE EXP-DIST J COPIES	89287 09/13/2010 WHITE	30.00 70.83
OLD III, BIRD	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: OLD	BUKOSLIE 09/13/2010	225.00 13.84
OLD III, BIRD	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: OLD	KNAPP 09/13/2010	112.50 13.84
OLD III, BIRD	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: OLD	VISSERING 09/13/2010	112.50 13.84
STOVALL & SHELTON	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: SHELTON	EDWARDS . 09/13/2010	400.00 13.84
STOVALL & SHELTON	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: STOVALL	SIMPSON . 09/13/2010	400.00 13.84
STOVALL & SHELTON	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: STOVALL	MARTIN 09/13/2010	400.00 13.84
STOVALL & SHELTON	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: STOVALL	WALKER . 09/13/2010	400.00 13.84
STOVALL & SHELTON	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: STOVALL	THOMAS 09/11/2010	400.00 11.34
STOVALL & SHELTON	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: STOVALL	SMITH 09/11/2010	350.00 11.34
RUSSELL, SAM	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: RUSSELL	MELVIN 09/11/2010	400.00 11.34
CHISM, LORI (ATTY)	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: CHISM	GARRETT 09/12/2010	75.00 11.34
CHISM, LORI (ATTY)	2010 010-435-410 DIST CRT-ATTYS-AD ATTY: CHISM	ZUNIGA 09/12/2010	75 00 11 34

CHISM	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	GARRETT	09/12/2010	75.00	11.34
CHISM	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	ZUNIGA	09/12/2010	75.00	11.34
CHISM	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	AYDELOTT	09/12/2010	75.00	11.34
CHISM,	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	COBBINS	09/11/2010	400.00	11.34
CHISM,	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	MARTINSON	09/11/2010	500.00	11.34
CHISM	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	LEE	09/11/2010	400.00	11.34
CHISM	LORI	(ATTY)	2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	CHISM	REEVES	09/11/2010	400.00	11.34
DOKE,	SARAH		2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	DOKE	WILBURN	09/12/2010	225.00	11.34
DOKE,	SARAH		2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	DOKE	HOOD	09/12/2010	225.00	11.34
DOKE,	SARAH		2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	DOKE	HILL	09/12/2010	206.25	11.34
COBB,	MAC		2010	010-435-410	DIST	CRT-ATTYS-AD	ATTY:	COBB	STEPHENS	09/11/2010	400.00	11.34

GENERAL COUNTY FUND A/P CLAIMS LIST

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ALL RECORDS	FROM	09/11/2010	TO	09/13/2010	DATE-TO-BE-PAID
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		ALL RECORDS FROM 0	9/11/2010 TO 09/13/2	010 DATE-TO-BI	Z-PAID			
9	D 1/21/77							
	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	* REM
~					/ /			
KECK LADYE HAROLYN		O DIST CRT-ATTYS-AD		CALIXTO	09/13/2010		150.00	13.84
KECK LADYE HAROLYN		O DIST CRT-ATTYS-AD		ZUNIGA	09/13/2010		97.50	13.84
KECK LADYE HAROLYN		O DIST CRT-ATTYS-AD		BUKOSBIE	09/13/2010		247.50	13.84
KECK LADYE HAROLYN	2010 010-435-41	O DIST CRT-ATTYS-AD	ATTY: KECK	AVILA	09/13/2010		172.50	13.84
LEE, CLYDE E.	2010 010-435-41	0 DIST CRT-ATTYS-AD	ATTY: LEE TRANSLATING	THOMAS	09/11/2010		500.00	11.34
JON KREGEL CONSULTANTS	2010 010-435-41	2 DIST COURT - TRAN	TRANSLATING	082610	09/12/2010		2,508.00	12.51
BARNETT, JUNE J.		3 DIST COURT - COUR		8-26-2010	09/13/2010		150.00	9.25
ALLEN, THOMAS G.	2010 010-435-49	5 OTHER EXP-DIST CO	COMPETENCY EVALUATI	484-BOYD	09/11/2010		1,312.50	23.84
				DISTRICT COUR	e Evonosa		11.349.25	
				DISTRICT COOK.	- PYSPUDII	UKES	11,349.25	
FIRMINS	2010 010-450-31	O OFFICE EXPENSE	CLASP ENVELOPE 10 X	524110	09/11/2010	027909	74.95	.30
FIRMINS	2010 010-450-31	O OFFICE EXPENSE	CLASP ENVELOPE 9 X		09/11/2010		54.95	.30
		O OFFICE EXPENSE	CLASP ENVELOPE 6 X		09/11/2010		49.95	.30
WELLS FARGO FINANCIAL L			COPIER PAYMENT	6745713276	09/12/2010		380.00	.30
		O OFFICE EXPENSE	COPIES	201821 .	09/11/2010		72.03	.30
TLC OFFICE SYSTEMS		0 OFFICE EXPENSE	COPIES	90782	09/11/2010		180.70	.30
SOUTHWEST FILING AND ST			SHIPPING	13732	09/11/2010		8.58	.30
SOUTHWEST FILING AND ST			NUMBERS #7	13732	09/11/2010		28.50	.30
SOUTHWEST FILING AND ST			NUMBERS #1	13732	09/11/2010		47.50	.30
SOUTHWEST LIBING AND ST	2010 010-430-31	O OFFICE EXPENSE	NUMBERS #1	13/32	03/11/2010		47.50	. 30
				DISTRICT CLER	K - EXPENDIT	TURES	897.16	
FIRMINS	2010 010-451-31	O OFFICE EXPENSE	STAPLES UNV 79000	525520	09/11/2010	027942	.79	12.58-
ECHO PUBLISHING COMPANY	2010 010-451-31	O OFFICE EXPENSE	REPLY FORMS 2000/E	15080-MCNUTT	09/13/2010	027943	89.90	11.06-
TLC OFFICE SYSTEMS	2010 010-451-31	O OFFICE EXPENSE	COPIES	91770	09/11/2010	MCNUTT	44.61	12.58-
				JP#1-EXPENDIT	поре		135.30	
				DENT-DEFUNDIT	OKES		135.30	
FIRMINS	2010 010-452-31	O OFFICE EXPENSE	FOLDERS SMD 1294011	525300	09/11/2010	027938	83.16	32.11
FIRMINS	2010 010-452-31	O OFFICE EXPENSE	ORGANIZER SHEETS AV	525300	09/11/2010	027938	7.68	32.11
		O OFFICE EXPENSE	COPIES	91772	09/11/2010	DYKE	44.00	32.11
				JP #2 (DYKE) -	EXPENDITURES	5	134.84	
BOUNCEBACK LLC	2010 010-475-31	O OFFICE EXP-CO ATT	MONTHLY FEE	10 10649	09/11/2010	COBURN	52.00	90.86-
ECHO PUBLISHING COMPANY	2010 010-475-33	0 OFFICE EXP-CO ATT	BUSINESS CARDS PAU	15078	09/12/2010	028029	45.00	90.86~
JACKSON OIL COMPANY, IN	2010 010-475-33	O GAS & OIL	GAS RNL 12.451 GA X	183291	09/11/2010		28.61	.00
				COUNTY ATTY -	EXPENDITUR		125.61	
FIRMINS	2010 010 405 23	A AUDIAN NYDDNAS	THOSE WARD INTO COO	521520	00/11/2010	000000	17.60	2 40
		.0 OFFICE EXPENSE	INDEX TABS UNV 2086 COPIES	89882	09/11/2010 09/13/2010		17.02 43.56	3.40 3.61
THE OFFICE SISIEMS	2010 010-495-31	O OFFICE EXPENSE	COPIES	07882	03/13/2010		43.56	3.61
				COUNTY AUDITO	R-EXPENDITU	res	60.58	
FIRMINS	2010 010-499-31	O OFFICE EXPENSE	HI LITERS AVE 59489	521700	09/11/2010	027844	4.63	51.23-
FIRMINS	2010 010-499-31	O OFFICE EXPENSE	BINDER CLIPS UNV 10	521700	09/11/2010	027844	. 99	51.23-
FIRMINS		O OFFICE EXPENSE	BINDER CLIPS UNV 10		09/11/2010		2.49	51.23-
					–	-	·=	

N 0/2010 1-22:56 GENERAL COUNTY FUND

MS LIST VCH102 PAGE 4

	ALL RECORDS FROM	09/11/2010 TO 09/13/2	010 DATE-TO-	BE-PAID		
ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP PO NO	AMOUNT	* REM
2010 010-499-310	OFFICE EXPENSE	YELLOW LEGAL PADS U	521700	09/11/2010 027844	7.29	51.23-
2010 010-499-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	521700	09/11/2010 027844	63.98	51.23-
2010 010-499-310	OFFICE EXPENSE	CARTRIDGE LEX E250A	524930	09/11/2010 027841	99.00	51.23-
2010 010-499-310	OFFICE EXPENSE	CARTRIDGE LEX 12A74	524930	09/11/2010 027841	134.82	51.23-
2010 010-499-310	OFFICE EXPENSE	CALCULATOR CANON MP	527470	09/11/2010 027998	41.99	51.23-
2010 010-499-310	OFFICE EXPENSE	COPIES	91978	09/11/2010 COOK	40.00	51.23-
2010 010-499-310	OFFICE EXPENSE	BLANK TAX STATEMENT	14849	09/11/2010 028071	292.88	51.23~
	ACCOUNT # 2010 010-499-310 2010 010-499-310 2010 010-499-310 2010 010-499-310 2010 010-499-310 2010 010-499-310		ACCOUNT # ACCOUNT NAME ITEM/REASON 2010 010-499-310 OFFICE EXPENSE CAPTINGE LEX E250A 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX E250A 2010 010-499-310 OFFICE EXPENSE CARTRIDE LEX 12A74 2010 010-499-310 OFFICE EXPENSE CALCULATOR CANON MP 2010 010-499-310 OFFICE EXPENSE COPIES	ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # 2010 010-499-310 OFFICE EXPENSE COPY PAPER 8.5 X 11 521700 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX E250A 524930 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX 12A74 524930 2010 010-499-310 OFFICE EXPENSE CALCULATOR CANON MP 527470 2010 010-499-310 OFFICE EXPENSE COPIES 91978	2010 010-499-310 OFFICE EXPENSE YELLOW LEGAL PADS U 521700 09/11/2010 027844 2010 010-499-310 OFFICE EXPENSE COPY PAPER 8.5 X 11 521700 09/11/2010 027844 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX E250A 524930 09/11/2010 027841 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX 12A74 524930 09/11/2010 027841 2010 010-499-310 OFFICE EXPENSE CALCULATOR CANON MP 527470 09/11/2010 027998 2010 010-499-310 OFFICE EXPENSE COPIES 91978 09/11/2010 COOK	ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # DATE TBP PO NO AMOUNT 2010 010-499-310 OFFICE EXPENSE COPY PAPER 8.5 X 11 521700 09/11/2010 027844 7.29 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX E250A 524930 09/11/2010 027841 99.00 2010 010-499-310 OFFICE EXPENSE CARTRIDGE LEX 12A74 524930 09/11/2010 027841 134.82 2010 010-499-310 OFFICE EXPENSE CALCULATOR CANON MP 527470 09/11/2010 027998 41.99 2010 010-499-310 OFFICE EXPENSE COPIES 91978 09/11/2010 COOK 40.00

			011102 2111-1102	difficultive difficition in					
TLC OFFICE SYSTEMS			OFFICE EXPENSE	COPIES	91978		COOK	40.00	51.23-
BUSINESS FORM SOLUTIONS	2010	010-499-310	OFFICE EXPENSE	BLANK TAX STATEMENT	14849	09/11/2010	028071	292.88	51.23-
				•	COUNTY TAX A/O	C-EXPENDITUR	ES	688.07	
KAYBRO TECHNOLOGIES						09/12/2010	1208	3,333.00	7.47
EXPERT COMPUTING SOLUTI	2010	010-503-420	INTERNET EXPENSE	INTERNET SERVICES	14023-TITUS	09/12/2010		340.00	.00
				1	DATA PROCESSII	NG-EXPENDITU	RES	3,673.00	
AMSAN				KIT ROLL TOWEL RENO		09/13/2010		48.58	9.55
AMSAN				SPRAY POWDER FRESH		09/13/2010		44.90	9.55
KLEANHOME JANITORAL SUP					112770	09/13/2010		55.60	9.55
KLEANHOME JANITORAL SUP					112770	09/13/2010		16.56	9.55
KLEANHOME JANITORAL SUP					112770	09/13/2010		7.22-	9.55
MCCOY BUILDING				CREDIT INV 6125094				2.65-	9.55
MCCOY BUILDING				CLEANOUT WIWTH PLUG				8.38	9.55
MCCOY BUILDING	2010	010-510-363	SUPPLIES - COURTH	CREDIT INV 6125096	6125071/6125	09/13/2010	027990	8.38-	9.55
MCCOY BUILDING	2010	010-510-363	SUPPLIES - COURTH	ADAPTER PVC 4"	6125071/6125	09/13/2010	027990	5.26	9.55
MCCOY BUILDING	2010	010-510-363	SUPPLIES - COURTH	CLEANUP PLUG PVC 4"	6125071/6125	09/13/2010	027990	2.65	9.55
MCCOY BUILDING	2010	010-510-363	SUPPLIES - COURTH	CLEANUP PLUG PVC 4"	6125071/6125	09/13/2010	027990	5.30	9.55
MCCOY BUILDING	2010	010-510-363	SUPPLIES - COURTH	CLEANUP PLUG PVC 4"	6125071/6125	09/13/2010	027990	2.65	9.55
VISA CREDIT CARD	2010	010-510-363	SUPPLIES - COURTH	BATTERIES SIZE C	BATTERIES	09/13/2010	027757	23.24	9.55
VISA CREDIT CARD	2010	010-510-363	SUPPLIES - COURTH	BOTTLED WATER	BOTTLE WATER	09/13/2010	027867	13.92	9.55
MASON HARDWARE	2010	010-510-450	REPAIRS & MAINT	DRAIN TAIL PIECE	246970/69/67	09/11/2010	028084	2.79	24.45
MASON HARDWARE	2010	010-510-450	REPAIRS & MAINT	RETURN FOR CREDIT	246970/69/67	09/11/2010	028084	1.59-	24.45
MASON HARDWARE	2010	010-510-450	REPAIRS & MAINT	TAIL PIECE 104210	246970/69/67	09/11/2010	028084	1.59	24.45
DOTSON ELECTRIC SERVICE					1747/1737			165.00	25.04
DOTSON ELECTRIC SERVICE								97.50	25.04
ROBERTS AIR CONDITIONIN	2010	010-510-450	REPAIRS & MAINT	A/C REPAIR ANNEX	37979	09/13/2010	027959	304.00	25.04
ROBERTS AIR CONDITIONIN					38113	09/13/2010		80.00	25.04
ROBERTS AIR CONDITIONIN								48.00	24.45
ROBERTS AIR CONDITIONIN					TITUS COUNTY			96.00	24.45
WILLIAMS ELECTRIC				WIRING NEW PHONE SY				162.35	24.45
WILLIAMS ELECTRIC				REPLACE BALLASTS J				155.30	24.45
ADVANCE ALARM & ELECTRO								85.00	25.04
ADVANCE ALARM & ELECTRO	2010	010-510-450	REPAIRS & MAINT -	ANNUAL FIRE ALARM T	1152381	09/11/2010		315.00	24.45
STANLEY'S LANDSCAPE MAN	2010	010-510-452	LAWN MAINTENANCE	LAWN MAINTENANCE	203 - TITUS	09/11/2010		690.00	2.00
SCHINDLER ELEVATOR CORP							028041		8.63-
JULIANUE SUBTRIOR CORE	2010	0 = 0 = 0 = 0 J	LLL PATOR LAT COOR	PARTITION CONTRACT	0705/10070	02/11/2010		011.14	0.05
					COURTHOUSE EX	PRNDITIIRES		3.223.87	
								5,225.07	
AMSAN	2010	010-515-495	OTHER EXPENSE-EXT	TOWEL KIT ROLL RENO	229500186	09/13/2010	027935	48.58	.00

			cc	OURTHOUSE	EXPENDITURES		3,223.87	
AMSAN 2010	010-515-495 OTHER	EXPENSE-EXT TOWE	EL KIT ROLL RENO 2	229500186	09/13/2010	027935	48.58	.00
AMSAN 2010	010-515-495 OTHER	EXPENSE-EXT NABO	SPA 7116-12ENO 2	229500186	09/13/2010	027935	28.20	.00
AMSAN 2010	010-515-495 OTHER	EXPENSE-EXT GLAS	S CLEANER RENO 2	229500186	09/13/2010	027935	28.32	.00
AMSAN 2010	010-515-495 OTHER	EXPENSE-EXT TOWE	L ROLL DISPENSE 2	229500186	09/13/2010	027935	41.89	.00
AMSAN 2010	010-515-495 OTHER	EXPENSE-EXT SPAF	RCLING SPA 7118- 2	229500186	09/13/2010	027935	38.28	.00

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

8			will we	CORDS FROM U.)/11/201	.0 10 05/1.5/.	COLO DE	115-10-51	3-TWTD			
OR NAME	AC	COUNT #	ACCOU	NT NAME	ITEM/RE	EASON	INVO	CE #	DATE TBP	PO NO	AMOUNT	* REM
STANSELL PEST CONTROL	2010	010-515-495	OTHER	EXPENSE-EXT	RODENT	CONTROL	CO A	STS-RODE	09/12/2010	028059	40.00	.00
							EXTENS	SION MEET	ring Room-E	(PEND.	225.27	
WINFIELD VOLUNTEER FIRE							AUG.		09/11/2010		108.00	64.93
WINFIELD VOLUNTEER FIRE	2010	010-542-416	FIRE	PROTECTION-W	FIRE PF	ROTECTION	AUG.	2010	09/11/2010		600.00	51.39
							TOTAL	WINFIELD	D PIRE EXP		708.00	
CITY OF TALCO V.F.D.	2010	010-543-415	FIRE '	VOLUNTEERS-T	VOLUNTE	EERS	JUNE	2010	09/11/2010		312.00	32.80
CITY OF TALCO V.F.D.	2010	010-543-416	FIRE	PROTECTION-T	FIRE P	ROTECTION	JUNE	2010	09/11/2010		1,000.00	16.67
							TOTAL	FIRE EX	P-TALCO	2 2	1,312.00	
TRI LAKES VOLUNTEER FIR	2010	010-544-415	FIRE	VOLUNTEERS-T	VOLUNTE	EERS	JULY	2010	09/11/2010		60.00	19.60
TRI LAKES VOLUNTEER FIR	2010	010-544-415	FIRE	VOLUNTEERS-T	VOLUNTE	EERS	AUG	2010	09/11/2010		276.00	19.60
TRI LAKES VOLUNTEER FIR							JULY	2010	09/11/2010		600.00	8.33
TRI LAKES VOLUNTEER FIR	2010	010-544-416	FIRE	PROTECTION-T	FIRE PR	ROTECTION	AUG.	2010	09/11/2010		600.00	8.33
							TOTAL	TRI LAK	ES PIRE EXP		1,536.00	
COOKVILLE VOLUNTEER FIR	2010	010-545-415	FIRE	VOLUNTEERS-C	VOLUNTI	EERS	JUNE	2010	09/11/2010		1,080.00	83.36-
COOKVILLE VOLUNTEER FIR	2010	010-545-415	FIRE	VOLUNTEERS-C	VOLUNTE	EERS	JULY	2010	09/11/2010		1,368.00	83.36-
COOKVILLE VOLUNTEER FIR	2010	010-545-415	FIRE	VOLUNTEERS-C	VOLUNTE	EERS	AUG	2010	09/11/2010		2,280.00	83.36-
COOKVILLE VOLUNTEER FIR	2010	010-545-416	FIRE	PROTECTION-C	FIRE PH	ROTECTION	JUNE	2010	09/11/2010		600.00	8.33
COOKVILLE VOLUNTEER FIR	2010	010-545-416	FIRE	PROTECTION-C	FIRE PR	ROTECTION	JULY	2010	09/11/2010		600.00	8.33
COOKVILLE VOLUNTEER FIR	2010	010-545-416	FIRE	PROTECTION-C	FIRE P	ROTECTION	AUG.	2010	09/11/2010		600.00	8.33
							TOTAL	COOKVIL	LE PIRE EXP		6,528.00	
FIVE STAR VOLUNTEER FIR	2010	010-546-415	FIRE	VOLUNTEERS-F	VOLUNT	EERS	AUG	2010	09/11/2010		612.00	7,20-
FIVE STAR VOLUNTEER FIR								2010	09/11/2010		516.00	7.20~
FIVE STAR VOLUNTEER FIR	2010	010-546-416	FIRE	PROTECTION-F	FIRE P	ROTECTION	AUG.	2010	09/11/2010		600.00	.00
							TOTAL	FIVE ST	AR FIRE EXP		1,728.00	
SUGAR HILL VOLUNTEER FI	2010	010-548-415	FIRE	VOLUNTEERS-S	VOLUNT	RERS	AUG	2010	09/12/2010	*	1,020.00	29.40
SUGAR HILL VOLUNTEER FI								2010	09/12/2010		600.00	.00
							TOTAL	SUGAR H	ILL-EXPEN		1,620.00	
JOHNSON, CLEVELAND "CLE	2010	010-555-425	TPANC	PORTING	PETMEIN	RSE MILAGE	TERRI	RIJ.	09/11/2010		112.50	35.18
LEE, JEWEL		010-555-425				& CLEVE	2 ME		09/11/2010		22.26	35.18
							OPC/J	OV. OFFI	CER EXPENDI		134.76	
FIRMINS	2010	010-560-310	OFFIC	E EXPENSE -	LEDGER	SHEETS NAT	1 5251	იი	09/13/2010	027932	23.48	7.27

O 0/2010 12-2:56 GENERAL COUNTY FUND A/P CLAIMS LIST

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

6				,,,,,					
OR NAME	AC	COUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TEP	PO NO	THUOMA	* REM
2				•	-				•
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	COPY PAPER 8.5 X 11	526070	09/13/2010	027975	639.80	7.27
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	FILE CAB RAILS UNV	525400	09/13/2010		4.99	7.27
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	FILE CAB LOCK F24	525400	09/13/2010	027939	19.20	7.27
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	STAPLES UNV 79000	52919	09/12/2010		4.74	3.83
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	TAPE HOLDER C38BK	52919	09/12/2010		4.74	3.83
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	FABRIC BOARD ORT 76	52844	09/12/2010		59.21	3.83
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	SCOTCH TAPE 3M 6200	52844	09/12/2010		39.24	3.83
FIRMINS			OFFICE EXPENSE -	PENS MS11BK BLK INK		09/12/2010		32.30	3.83
FIRMINS	2010	010-560-310	OFFICE EXPENSE -	LEGAL PADS UNV 2063		09/12/2010		29.16	3.83
FIRMINS	2010	010-560-310	OFFICE EXPENSE -		52844	09/12/2010		30.00	3.83
FIRMINS			OFFICE EXPENSE -	SCISSORS FSK 2108	52844	09/12/2010		11.28	3.83
FIRMINS			OFFICE EXPENSE -	TONER BRO TN350470A		09/11/2010		191.97	3.83
FIRMINS			OFFICE EXPENSE -	CARTRIDGE HP Q6470A		09/11/2010		149.00	3.83
FIRMINS			OFFICE EXPENSE -	RIBBON VICTOR BR80C		09/11/2010		4.46	3.83
PITNEY BOWES			OFFICE EXPENSE -	INK CARTRIDGE RED 7		09/11/2010		150.00	3.83
OFFICE EQUIPMENT CENTER				MONTHLY MAINT	213952-0	09/12/2010		327.88	3.83
VISA CREDIT CARD			OFFICE EXPENSE -	BATTERY SIZEC	XXXX 0014	09/13/2010		46.48	7.27
NORTH CENTRAL COMMUNICA				LABELS FOR DISPATCH		09/13/2010		10.00	
NORTH CENTRAL COMMUNICA	2010	010-560-310	OFFICE EXPENSE -	SHIPPING	3779				7.27
VISA		010-560-312		XXXX XXXX 0046	UPS	09/13/2010		5.00	7.27
JACKSON OIL COMPANY, IN				GAS RNL 1324.16 GA		09/11/2010		9.11	6.90-
JACKSON OIL COMPANY, IN				GAS RNL 1324.16 GA GAS RNL 1415.3730 G		09/13/2010		3,152.69	1.53
JACKSON OIL COMPANY, IN						09/12/2010		3,315.79	8.07-
ARAMARK SERVICES INC				GAS RNL 1688.9230 G STAFF MEALS 3 X 1.6	183588	09/11/2010	028070	3,880.64	8.07-
ARAMARK SERVICES INC			FEEDING PRISONERS					4.95	13.71-
ARAMARK SERVICES INC					2301000045-T			29.06	13.71-
ARAMARK SERVICES INC	2010	010-560-333	FEEDING PRISONERS	STAFF MEALS 89 X 1	2301000045-T	09/11/2010	028044	13.20	13.71-
ARAMARK SERVICES INC	2010	010-560-333	FEEDING PRISONERS	INMATE MEALS 2600 X	2301000045-T	09/11/2010	028044	4,290.00	13.71-
ARAMARK SERVICES INC	2010	010-200-333	FEEDING PRISONERS	INMATE MEALS 2569 X	2301000045-T			4.238.85	13.71-
ARAMARK SERVICES INC	2010	010-260-333	FEEDING PRISONERS	STAFF MEALS 1 X 1.	2301000046	09/11/2010		1.74	13.71~
FIRMINS			JAIL SUPPLIES	INMATE MEALS 2501 X		09/11/2010		4,346.74	13.71-
FIRMINS				PRINTER STAND	521360	09/11/2010		25.00	37.13
H & R DISTRIBUTORS			JAIL SUPPLIES JAIL SUPPLIES	DESK	521360	09/11/2010		75.00	37.13
AMSAN			JAIL SUPPLIES	MAXWELL HOUSE COFFE		09/12/2010		110.40	37.13
AMSAN				TOILET TISSUE APP12		09/13/2010		316.40	38.78
AMSAN			JAIL SUPPLIES	KIT ROLL TOWEL RENO		09/13/2010		97.16	38.78
VISA CREDIT CARD			JAIL SUPPLIES	TOWEL MF APP12502	229500103	09/13/2010		84.60	38.78
VISA CREDIT CARD			JAIL SUPPLIES	DVD-RW 3/PKG	XXXX XXXX 00			48.00	38.78
LOWES CREDIT CARD			JAIL SUPPLIES	VACUUM CLEANER PUR				139.96	38.78
FOSDICK, BRAD			JAIL SUPPLIES	LAMO 150 WATT CLEAR		09/12/2010		27.80	37.13
CHARM TEX			JAIL SUPPLIES	PORTABLE AIR CONDIT				250.00	38.78
			JAIL SUPPLIES	TOILET BOWL BRUSH J				28.92	37.13
CHARM TEX			JAIL SUPPLIES	ESTIMATED SHIPPING		09/12/2010		25.00	37.13
CHARM TEX			JAIL SUPPLIES	BUTTING BEIGE JA/FP		09/12/2010		31.90	37.13
CHARM TEX			JAIL SUPPLIES	CLEANING/BUTTING RE		09/12/2010		27.90	37.13
CHARM TEX			JAIL SUPPLIES	BLK STRIPPING JA/FP		09/12/2010		27.90	37.13
CHARM TEX			JAIL SUPPLIES	CORN BROOM JA/UNS92		09/12/2010	027672	61.90	37.13
CHARM TEX			JAIL SUPPLIES	MOP HEAD CUT END JA		09/12/2010		49.18	37.13
CHARM TEX			JAIL SUPPLIES	SHIPPING	43816/43015/			36.00	37.13
CHARM TEX			JAIL SUPPLIES	SHEET FLAT 5490W130				147.60	37.13
CHARM TEX			JAIL SUPPLIES	BATH TOWELL BT2040				76.72	37.13
CHARM TEX			JAIL SUPPLIES	KIT TOWELL KT/KT 15	43816/43015/	09/12/2010	027478	41.80	37.13
DASH GLOVES			JAIL SUPPLIES	GLOVES BLACK MAX PF		09/13/2010	027927	139.80	38.78
DASH GLOVES			JAIL SUPPLIES	GLOVES BLACK MAX PF	513022	09/13/2010	027927	139.80	38.78
MAINTENANCE BUILDING FU				LABOR AND MATERIAL	SHERIFF	09/13/2010	028017	23.50	39.38
MAINTENANCE BUILDING FU	2010	010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF	09/13/2010	028017	151.80	39.38

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

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¹ ← OR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TEP	PO NO	AMOUNT	REM
2								
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF	09/13/2010	027970	206.84	39.38
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF			237.95	39.38
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF			231.50	39.38
MAINTENANCE BUILDING FU	2010 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIFF			23.50	39.38
MCCOLLUM ELECTRONICS	2010 010-560-370	RADIO EXPENSE	RADIO CLIP	13008	09/13/2010		11.00	45.84
MCCOLLUM ELECTRONICS	2010 010-560-370	RADIO EXPENSE	REPLACE MIC UNIT 4	13065	09/12/2010		38.50	43.28
KIRBY RESTAURANT SUPPLY	2010 010-560-403	LAUNDRY-CO JAIL	LAUNDRY CHARGE FOR	921468	09/11/2010	028091	516.95	30.80
CLINIC PHARMACY	2010 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	009205	09/11/2010		3,600.90	22.45-
TITUS REGIONAL MEDICAL	2010 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	AUG. 2010	09/11/2010	TITUS	800.00	22.45-
RED RIVER VALLEY RADIOL	2010 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	RUSSELL GILM	09/12/2010		24.00	22.45-
VISA	2010 010-560-425	TRANSPORT PRISONE	XXXX XXXX 0046	TRANSPORTS	09/11/2010	SHERIF	515.01	1988.19
NORTH ATLANTIC EXTRADIT	2010 010-560-425	TRANSPORT PRISONE	TRANSPORT	FIDEL HIPOLI	09/12/2010	26988	743.00	1988.19
NORTH ATLANTIC EXTRADIT	2010 010-560-425	TRANSPORT PRISONE	TRANSPORT	SHAWN AMENT	09/12/2010	27098	679.90	1988.19
E D H ELECTRIC, INC.	2010 010-560-450	JAIL MAINTENANCE	REPAIR INTERCOM SYS	100873	09/13/2010	028003	1,328.00	23.52
E D H ELECTRIC, INC.	2010 010-560-450	JAIL MAINTENANCE	REPAIR INTERCOM 8-2	100935	09/11/2010	028081	230.74	20.95
E D H ELECTRIC, INC.	2010 010-560-450	JAIL MAINTENANCE	REPAIR INTERCOM 8-1	100935	09/11/2010	028081	576.00	20.95
UNIVERSAL TIME EQUIPMEN			REPAIR SMOKE ALARM	40032	09/12/2010	028033	562.50	20.95
STANSELL PEST CONTROL		JAIL MAINTENANCE	SPRAY FOR ROACHES	JAIL-ROACHES			100.00	20.95
EASTER-OWENS ELECTRIC C			SHUPPING	08876-TITUS	09/12/2010		20.00	20.95
EASTER-OWENS ELECTRIC C			PUSH BUTTON MECH 50		09/12/2010		84.00	20.95
EASTER-OWENS ELECTRIC C			SPEAKERS WP 500903	08876-TITUS	09/12/2010		144.00	20.95
LOWES		JAIL MAINTENANCE	INV 01279	901352	09/12/2010		102.27	20.95
LOWES		JAIL MAINTENANCE	INV 01352	901352	09/12/2010		79.40	20.95
LOWES		JAIL MAINTENANCE	INV 01332	901352	09/12/2010		58.72-	
LOWES		JAIL MAINTENANCE	INV 77777 INV 01827	901352	09/12/2010		230.60	20.95
LOWES		JAIL MAINTENANCE	INV 01827	901352	09/12/2010		81.34	20.95
LOWES			INV 06928 INV 01978				57.96	
LOWES		JAIL MAINTENANCE		901352	09/12/2010			20.95
LOWES		JAIL MAINTENANCE	INV 09787	901352	09/12/2010		5.92	20.95
		JAIL MAINTENANCE	INV 09733	901352	09/12/2010		19.23	20.95
LOWES		JAIL MAINTENANCE	INV 02245	901352	09/12/2010		335.96	20.95
CRUSE UNIFORMS AND EQUI				210779	09/12/2010		996.56-	
CRUSE UNIFORMS AND EQUI				210779	09/12/2010		15.03	1.05
CRUSE UNIFORMS AND EQUI					09/12/2010		185.00	1.05
CRUSE UNIFORMS AND EQUI				210779	09/12/2010		800.00	1.05
CRUSE UNIFORMS AND EQUI				210780	09/11/2010		3.47	1.05
BOLAND PRODUCTION SUPPL			SHIPPING	09-9484	09/12/2010		15.00	30.56
BOLAND PRODUCTION SUPPL	2010 010-560-495	OTHER EXPENSE	BLANK AMMO B223M200	09-9484	09/12/2010	028020	200.00	30.56
				SHERIFF OFCE/	JAIL-EXPEND	ITURES	38,999.93	
CLAYTON, BRIAN	2010 010-570-425		REIMBURSE MILAGE	8-10-2010	09/13/2010		60.00	65.41
JONES, VICKI W.	2010 010-570-425	TRANSPORTING	REIMBURSE MILAGE	8-31-2010	09/13/2010	GREGG	39.75	65.41
76TH & 276TH JUD. DIST.	2010 010-570-496	LOCAL FUND - JUV	LOCAL FUNDING	SEPT 2010	09/13/2010		3,482.85	8.33-
				JUVENILE PROB	- EXPENDIT	URES	3,582.60	
FIRMINS			CORRECTION TAPE BIC		09/11/2010		4.40	22.77
FIRMINS			POSTIT 3 X 3 18/PK		09/11/2010		10.44	22.77
FIRMINS	2010 010-580-495	OTHER EXP-HWY PAT	ADDRESS LABELS AVE	521450	09/11/2010	027836	26.98	22.77
VISA CREDIT CARD		OTHER EXP-HWY PAT		HIGHWAY PATR			58.41	25.55
VISA CREDIT CARD	2010 010-580-495	OTHER EXP-HWY PAT	FOLDER 1/3 CUT 4743	HIGHWAY PATR	09/13/2010	028030	13.44	25.55
VISA CREDIT CARD			CARTRIDGE CANON 627				44.74	25.55
VISA CREDIT CARD	2010 010-580-499	OTHER EXP-HWY PAT	CARTRIDGE HP 381015	HIGHWAY PATR	09/13/2010	028030	200.80	25.55

O 0/2010 22:56 GENERAL COUNTY FUND A/P CLAIMS LIST VCH102 PAGE 8

AT.	. RECORDS	FROM	09/11/2010	TO	09/13	/2010	DATE-TY)-BR-!	PATD

_			3, 11, 1010 10 11, 10, 1				
OR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO AMOUR	TT & REM
VISA CREDIT CARD VISA CREDIT CARD			SHEET PROTECTORS 48 CARTRIDGE HP 58309				
	i			HIGHWAY PATR	OL - EXPENDIT	TURES 430.5	91
TRI SPECIAL UTILITY DIS					09/12/2010 09/12/2010	24 . 4 24 . 4	12 14.83
				WEIGH STATIO	N-EXPENDITURE	S 48.	
ECHO PUBLISHING COMPANY	2010 010-590-310	ENVIRONMENTAL-OFF	ENV NOTICE FORMS	1 15040	09/13/2010	027782 531.0	00 51.50
				ENVIRONMEN I	NSPECTOR-EXP	ENDITU 531.	00
		3 DHR	DHR/CHILD PROTECT :				
D H R LAKE COUNTY CASA	2010 010-631-403 2010 010-631-413		DHR/CHILD PROTECT : MONTHLY PAYMENT		09/13/2010		
LAKE COUNTY CASA	2010 010-631-412			TITUS C			
				HUMAN SERVIC	ES	4,900.	00
WELLS FARGO FINANCIAL L	2010 010-665-310	O OFFICE EXP-CO AGT	COPIER PAYMENT	6745733355	09/11/2010	151.	94 3.70
				CO AGTS - EX	PENDITURES	151.	94
		GENERAL CO	DUNTY PUND	FUN	D TOTAL	122,825.	

SECURITY FEES FUND A/P CLAIMS LIST VCH102 PAGE 9 12 ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID OR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # DATE TBP AMOUNT * REM MASON HARDWARE 2010 016-510-480 COURTHOUSE SECURI KEYS 246324 09/13/2010 027956 3.24 99.64 MASON HARDWARE 2010 016-510-480 COURTHOUSE SECURI KEYS 246812 09/11/2010 028063 3.24 99.62 COURTHOUSE SECURITY 6.48 SECURITY FEES FUND FUND TOTAL 6.48

O 0/2010 22:56 JURY FUND A/P CLAIMS LIST VCH102 PAGE 10

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-	TE-TO-BE-PAII	0
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· OR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	* REM
2								
HARRISON, PATRICIA	2010 017-435-400	COURT REPORTER EX	COURT REPORTING	8-26-2010	09/13/2010		250.00	4.29
MORRIS COUNTY	2010 017-435-400	COURT REPORTER EX	COURT REPORTER	L. CARROLL	09/12/2010		2,727.16	5.25-
MORRIS COUNTY	2010 017-435-400	COURT REPORTER EX	COURT REPORTER	C.LEFEVRE	09/12/2010		3,284.99	5.25-
VICTIMS OF CRIME FUND	2010 017-435-489	JURORS-DISTRICT C	JUROR DONATIONS	8-23-1010	09/13/2010		10.00	4.88
TITUS COUNTY CHILD WELF	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	8-23-2010	09/13/2010		140.00	4.88
LAKE COUNTY CASA	2010 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	DONALD FISHE	09/13/2010		10.00	4.88
LAKE COUNTY CASA	2010 017-435-489	JURORS-DISTRICT C	JUROR DONATIONS	ARNOLD BOBBY	09/13/2010		10.00	4.88
TITUS COUNTY DISTRICT C	2010 017-435-489	JURORS-DISTRICT C	JURY MONEY	9-8-2010	09/11/2010		1,010.00	.84
DALLAS COUNTY TREASURER	2010 017-435-499	JURY-OTHER EXPENS	EXPERT WITNESS	HUNTER & BAK	09/13/2010 2	09417	4,024.00	101.20-

JURY 11,466.15

JURY FUND FUND TOTAL 11,466.15

07 10/2010 T LAW LIBRARY FUND A/P CLAIMS LIST VCH102 PAGE 11 ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # DATE TBP PO NO AMOUNT * REM 2010 018-465-486 BOOKS - LAW LIB LAW BOOKS 821248440 09/11/2010 360.15 11.67-360.15 LAW LIBRARY FUND FUND TOTAL 360.15

ROAD & BRIDGE #1 FUND

A/P CLAIMS LIST



VCH102 PAGE 12

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

DOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	* REM
JACKSON OIL COMPANY, IN	2010 021-611-330	GAS & OTT.	DIESEL LS 217.7560	182965	09/13/2010	027980	502.21	38.05
JACKSON OIL COMPANY, IN			DIESEL LS 206.58 GA		09/12/2010		458.86	35.01
JACKSON OIL COMPANY, IN			DIESEL RED LS 136.2		09/11/2010		301.33	35.01
RICHARD DRAKE CONSTRUCT					09/13/2010		1,445.22	18.16
RICHARD DRAKE CONSTRUCT				147126/14710			1,552.22	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.11	147126/14710	09/13/2010	027987	1,526.69	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.13	147126/14710	09/13/2010	027987	1,527.90	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.14	147126/14710	09/13/2010	027987	1,528.51	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 24.98	147126/14710	09/13/2010	027987	1,518.78	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 24.86	147126/14710	09/13/2010	027987	1,511.49	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.26	147126/14710	09/13/2010	027987	1,535.81	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 24.93	147291	09/13/2010	027972	1,515.74	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.01	147291	09/13/2010	027972	1,520.61	18.16
RICHARD DRAKE CONSTRUCT				147291	09/13/2010	027972	1,523.04	18.16
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX	147463	09/11/2010	28048	1,538.85	13.72
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 24.94	147475	09/11/2010	028094	1,516.35	13.72
RICHARD DRAKE CONSTRUCT				147475	09/11/2010	028094	1,522.43	13.72
RICHARD DRAKE CONSTRUCT	2010 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 23.68	147475	09/11/2010	028094	1,439.74	13.72
MAINTENANCE BUILDING FU	2010 021-611-339	TIRES	LABOR AND MATERIAL	PCT 1	09/13/2010	027969	418.00	6.47
MAINTENANCE BUILDING FU	2010 021-611-339	TIRES	LABOR AND MATERIAL	PCT 1	09/13/2010	027969	115.85	6.47
CONROY FORD TRACTOR	2010 021-611-360	REPAIRS	PLOW BOLT 558212PB	85451	09/13/2010	027953	21.42	63.89
CONROY FORD TRACTOR	2010 021-611-360	REPAIRS	NUT 558N	85451	09/13/2010	027953	4.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360	REPAIRS	MVI STICKER 848-216	PCT 1 - TITU	09/13/2010	027973	14.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360		MVI STICKER 717-483	PCT 1 - TITU	09/13/2010	027973	14.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360	-	MVI STICKER 666-060				14.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360		MVI STICKER 891-251				14.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360		MVI STICKER 878-966				14.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360		MVI STICKER 899-46				14.50	63.89
DALE'S AUTO REPAIR	2010 021-611-360		MVI STICKER 90 FOR			027973	14.50	63.89
	2010 021-611-463		LEASE-SEPT 2010	13660137	09/13/2010		1,712.06	.00
PRIEFERT MFG CO, INC	2010 021-611-495		TRANSPORT BOMAG	PCT 1 -TITUS			200.00	.00
DAVIS TREE SERVICE	2010 021-611-495		CUT TREES CR1342	142266	09/11/2010		600.00	.00
RYCHLIK AUTO SERVICE	2010 021-611-495	MISCELLANEOUS	TOW CHARGE 878-966	08934	09/13/2010	028015	150.00	.00

ROAD & BRIDGE # 1

27,309.11

ROAD & BRIDGE #1 FUND

FUND TOTAL

27,309.11

VCH102 PAGE 13 ROAD & BRIDGE #2 FUND A/P CLAIMS LIST

2/		i	ALL REC	ORDS	FROM 05	9/11/	2010 1	TO 09	/13/20	010 DATE-TO-B	-PAID				
DOR NAME	ACC	COUNT #	ACCOUN	T NAM	Œ	ITEM	/reas	ON		INVOICE #	DATE	твр	PO NO	MOUNT	* REM
NICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER	ROAD	MATERT	COLD	MTX	DEL 2	5 38	147310	09/13	/2010	028006	1,543.10	55.48-
RICHARD DRAKE CONSTRUCT														1,542.25	55.48-
RICHARD DRAKE CONSTRUCT														1,527.21	55.48-
RICHARD DRAKE CONSTRUCT														1,525.40	55.48-
RICHARD DRAKE CONSTRUCT														1,522.40	55.48-
RICHARD DRAKE CONSTRUCT														1,518.19	55.48-
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL	SAND I	DEL 2	5.42	146972/14696	09/13	/2010	027743	1,529.01	55.48-
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL .	SAND	DEL 2	5.15	146972/14696	09/13	/2010	027743	1,512.77	55.48-
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL	SAND 1	DEL 2	6.10	146972/14696	09/13	/2010	027743	1,569.92	55.48-
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL .	SAND I	DEL 2	5.55	146972/14696	09/13	/2010	027743	1,536.83	55.48~
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL .	SAND	DEL 2	5.76	146972/14696	09/13,	/2010	027743	1,549.46	55.48-
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL .	SAND I	DEL 2	5.21	146972/14696	09/13	/2010	027743	1,516.38	55.48-
RICHARD DRAKE CONSTRUCT	2010	022-612-332	OTHER :	ROAD	MATERI	OIL .	SAND I	DEL 2	5.02	146972/14696	09/13	/2010	027743	1,504.95	55.48~
MAINTENANCE BUILDING FU	2010	022-612-339	TIRES			LABO	R AND	MATE	RIAL	PCT 2	09/13	/2010	027968	178.40	6.40-
MAINTENANCE BUILDING FU MCCOY BUILDING VISA CREDIT CARD MASON HARDWARE MAINTENANCE BUILDING FU MAINTENANCE BUILDING FU MAINTENANCE BUILDING FU CONROY FORD TRACTOR CONROY FORD TRACTOR CONROY FORD TRACTOR	2010	022-612-341	SUPPLI	ES		PAIN	T MAS	ONRY	WHITE	6125436	09/13	/2010	028025	21.99	70.07
VISA CREDIT CARD	2010	022-612-341	SUPPLI	ES		WASP	& HO	RNET	SPRAY	WASP & HORNE	09/13	/2010	027679	47.28	70.07
MASON HARDWARE	2010	022-612-360	REPAIR	S		TAP	N GO	HEAD		246968	09/11	/2010	028085	19.99	19.91
MAINTENANCE BUILDING FU	2010	022-612-360	REPAIR	.s		LABO	R AND	MATE	RIAL	PCT 2	09/13	/2010	027968	295.78	23.72
MAINTENANCE BUILDING FU	2010	022-612-360	REPAIR	s		LABO	R AND	MATE	RIAL	PCT 2	09/13	/2010	028018	51.06	23.72
MAINTENANCE BUILDING FU	2010	022-612-360	REPAIR	S		LABO	R AND	MATE	RIAL	PCT 2	09/13	/2010	028018	13.60	23.72
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	S		RETA	INER	FONN9	4549N	86193	09/13	/2010	028027	8.38	23.72
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	S		WELD	MENT	00776	619	86097/86184/	09/12	/2010	028047	127.70	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	.s		SHIP	PING			86097/86184/	09/12	/2010	028047	26.51	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	.s		WELD	MENT	00777	737	86097/86184/	09/12	/2010	028047	206.24	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	.S		FREI	GHT			86097/86184/	09/12	/2010	028047	10.01	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	S		SCRE	W 820	22544		86097/86184/	09/12	/2010	028047	16.56	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	.S						86097/86184/	09/12	/2010	028047	127.70-	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	S		RING	8580 85801	1098		86097/86184/	09/12	/2010	028047	30.04	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	S		PIN	85801	097		86097/86184/	09/12	/2010	028047	33.76	19.91
CONROY FORD TRACTOR	2010	022-612-360	REPAIR	S						86097/86184/	09/12	/2010	028047	58.16	19.91
BOBBY'S LAWNMOWER	2010	022-612-360	REPAIR	S		CHAI	NSAW	CHAIN	91-5	0001188	09/13	/2010	028028	16.00	23.72
BOBBY'S LAWNMOWER	2010	022-612-360	REPAIR	S		CHAI	NSAW	FILE		0001188 L56585 L56585 L56725 L56725 L56725 L56725	09/13	/2010	028028	2.00	23.72
CRA PAYMENT CENTER	2010	022-612-360	REPAIR	S		LINK	0297	2816		L56585	09/13	/2010	027951	371.00	23.72
CRA PAYMENT CENTER		022-612-360				SHIP	PING			L56585	09/13	/2010	027951	18.12	23.72
CRA PAYMENT CENTER	2010	022-612-360	REPAIR	S		SHIP	PING			L56725	09/12	/2010	028046	20.90	19.91
CRA PAYMENT CENTER		022-612-360				PIN	00023	200		L56725	09/12	/2010	028046	3.68	19.91
CRA PAYMENT CENTER		022-612-360				BLAD	E 000	20900	1	L56725			028046	23.74	19.91
CRA PAYMENT CENTER		022-612-360				BLAD	E BOL	T 278	2900	L56725			028046	37.90	19.91
CRA PAYMENT CENTER		022-612-360				BLAD	E 027	61500	1	L56725			028046	83.70	19.91
BRADDOCK'S AUTO TRIM AN										PCT 2 TINT			027950	30.00	23.72
TRI SPECIAL UTILITY DIS					ATER	WATE	R-UTI	LITY		PCT 2>FIELDS	09/12			32.10	65.97
VISA CREDIT CARD		022-612-495			US	TIRE	GAUG	E		TIRE GAUGE	09/13		027840	9.44	76.15
VISA CREDIT CARD	2010	022-612-495 022-612-495 022-612-495 022-612-495	MISCEL	LANEC	US	RADI	O XDH	R6435	,	TIRE GAUGE	09/13		027840	90.00	76.15
LOWES	2010	022-612-495	MISCEL	LANEC	US	GATO	RADE	20 OZ		908477	09/12		027842	51.05	75.96
LOWES	2010	022-612-495	MISCEL	LANEC	us	TAX	CREDI	T		908477	09/12		027842	4.20-	75.96
LOWES	2010	022-612-495	MISCEL	LANEC	US	TAX				TIRE GAUGE TIRE GAUGE 908477 908477 908477	09/12	/2010	027842	4.20	75.96
										ROAD & BRIDGE				21,705.26	
GUARANTY BOND BANK	2010	022-680-631	PRINC-	09 FC	RD TRU	DUMP	TRUC	:K		PRIN SEPT 20 INT.SEPT 201	09/11	/2010	PCT 2	1,046.25	. 85 ~
GUARANTY BOND BANK	2010	022-680-671	INT-09	FORE	TRK (DUMP	TRUC	:K		INT.SEPT 201	09/11	/2010	PCT 2	103.57	8.46~
														1,149.82	

ROAD & BRIDGE #2 FUND

FUND TOTAL

22,855.08

O 10/2010 1-2:56 ROAD & BRIDGE #3 FUND A/P CLAIMS LIST VCH102 PAGE 14

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

COR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
2]			·					
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL LS 125.071 G	182986	09/13/2010	027981	288.45	25.77-
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL LS 75.50 GA	182986	09/13/2010	027981	189.50	25.77-
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	GAS RNL 473.1 GA X	74284	09/13/2010	028002	1,023.88	25.77~
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	STATE GAS TAX	74284	09/13/2010	028002	95.62	25.77-
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL RED LS 381.1	74284	09/13/2010	028002	875.54	25.77-
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL RED LS 83.03	182672	09/12/2010	027830	409.52	30.19-
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL REG LS 139.3	182672	09/12/2010	027830	337.00	30.19-
JACKSON OIL COMPANY, IN	2010 023-613-330	GAS & OIL	DIESEL LS 149.43 GA	183289	09/11/2010	028069	357.56	30.19-
MAINTENANCE BUILDING FU	2010 023-613-339	TIRES	TIRE 900-2094	3453-PCT 3	09/13/2010	028019	89.20	8.15-
MASON HARDWARE	2010 023-613-341	SUPPLIES	MATER LOCKS KEYED A	246735	09/12/2010	028050	27.99	62.05
LOWES	2010 023-613-341	SUPPLIES	GATORADE	906511	09/12/2010	027900	81,68	62.05
MASON HARDWARE	2010 023-613-360	REPAIRS	BOLTS 1/2 X 1 1/2	246294	09/13/2010	027941	45.98	7.48
MASON HARDWARE	2010 023-613-360	REPAIRS	NUTS 1/2	246294	09/13/2010	027941	23.98	7.48
MAINTENANCE BUILDING FU	2010 023-613-360	REPAIRS	AIR FILTER TS115A	PCT 3 - TITU	09/13/2010	027967	41.91	7.48
CONROY FORD TRACTOR	2010 023-613-360	REPAIRS	HYD HOSE 180.25 FT	86338	09/12/2010	028045	66.69	6.95
CONROY FORD TRACTOR	2010 023-613-360	REPAIRS	HYD FITTING WHO6U60	86338	09/12/2010	028045	6.95	6.95
CONROY FORD TRACTOR	2010 023-613-360	REPAIRS	HYD FITTING WHO6U10	86338	09/12/2010	028045	7.21	6.95
BOBBY'S LAWNMOWER	2010 023-613-360	REPAIRS	CHOKE LEVER 5036084	0001187	09/13/2010	028011	8.90	7.48
PITTSBURG TRACTOR INC	2010 023-613-360	REPAIRS	BUSHHOG TEETH 65882	38334	09/13/2010	027933	258.58	7.48
PITTSBURG TRACTOR INC	2010 023-613-360	REPAIRS	BUSHHOG TEETH 65883	38334	09/13/2010	027933	258.58	7.48
TRI SPECIAL UTILITY DIS	2010 023-613-442	UTILITY-WATER	WATER-UTILITY	PCT 3>HINTON	09/12/2010		24.42	58.58
MASON HARDWARE	2010 023-613-495	MISCELLANEOUS	RESPIRATORS 451740	246490	09/13/2010	028016	35.80	39.74~
MASON HARDWARE	2010 023-613-495	MISCELLANEOUS	KEYS	246779	09/12/2010	028056	12.96	40.11-
JON-WAYNE COMPANY	2010 023-613-495	MISCELLANEOUS	MATERIAL REPAIR ICE	44067	09/13/2010	028009	225.86	39.74-
JON-WAYNE COMPANY	2010 023-613-495	MISCELLANEOUS	LABOR REPAIR ICE	44067	09/13/2010	028009	162.50	39.74-

ROAD & BRIDGE # 3

4,956.26

ROAD & BRIDGE #3 FUND

FUND TOTAL

4,956.26

ROAD & BRIDGE #4 FUND VCH102 PAGE 15

ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

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MAME TO NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	* REM
2								
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.42	147322	09/13/2010	027914	1,545.54	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.32	147322	09/13/2010	027914	1,539.46	107.75~
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	147322	09/13/2010	027914	1,542.50	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	147322	09/13/2010	027914	1,542.50	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	147322	09/13/2010	027914	1,543.10	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.33	147322	09/13/2010	027914	1,540.06	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	147322	09/13/2010	027914	1,540.67	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	147322	09/13/2010	027914	1,540.67	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.36	147322	09/13/2010	027914	1,541.89	107.75-
RICHARD DRAKE CONSTRUCT	2010 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	147322	09/13/2010	027914	1,542.50	107.75-
LITTLE GIANT	2010 024-614-339	TIRES	LABOR	39-TITUS	09/13/2010	028026	45.00	16.97-
LITTLE GIANT	2010 024-614-339	TIRES	FRONT TIRE BACKHOE	21-PCT 4	09/13/2010	028013	149.95	16.97-
LITTLE GIANT	2010 024-614-339	TIRES	METAL STEMS	21-PCT 4	09/13/2010	028013	13.98	16.97-
MAINTENANCE BUILDING FU	2010 024-614-339	TIRES	LABOR AND MATERIAL	PCT 4	09/13/2010	027966	89.20	16.97-
AIRGAS	2010 024-614-341	SUPPLIES	ELECTRODES E6011 5	106132994	09/13/2010	027997	92.25	96.80
AIRGAS	2010 024-614-341	SUPPLIES	HAZ MAT CHARGE	106132994	09/13/2010	027997	8.00	96.80
MAINTENANCE BUILDING FU	2010 024-614-360	REPAIRS	LABOR AND MATERIAL	PCT 4	09/13/2010	027966	218.75	29.43
TRI SPECIAL UTILITY DIS	2010 024-614-442	UTILITIES-WATER	WATER-UTILITY	PCT 4>HOCKAD	09/12/2010		26.50	47.22
LOWES	2010 024-614-495	MISCELLANEOUS	GATORADE 3 PUNCH/3	909167	09/12/2010	027903	91.89	91.17

ROAD & BRIDGE # 4 16,154.41

ROAD & BRIDGE #4 FUND

FUND TOTAL

16,154.41

N 10/2010 1-22:56 PARK FUND A/P CLAIMS LIST VCH102 PAGE 16 ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID δ - DOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # DATE TBP PO NO AMOUNT % REM VISA CREDIT CARD 2010 031-660-450 MAINTENANCE & MOW WASP & HORNET SPRAY WASP SPRAY 09/13/2010 027680 47.28 70.42 AMSAN 2010 031-660-495 MISCELLANEOUS - P LINER 55 GA REN2601 229046073 09/13/2010 027906 192.90 67.57-BOBBY'S LAWNMOWER 2010 031-660-495 MISCELLANEOUS - P REWIND SPRING 17722 1185 09/13/2010 027992 10.90 67.57-BOBBY'S LAWNMOWER 2010 031-660-495 MISCELLANEOUS - P STARTER ROPE 1185 09/13/2010 027992 3,00 67.57-

2010 031-660-495 MISCELLANEOUS - P LABOR

ECHO PUBLISHING COMPANY 2010 031-660-495 MISCELLANEOUS - P PARK ENVELOPES

BOBBY'S LAWNMOWER

453,75 730.33

22.50

09/13/2010 027992

09/13/2010 027904

67.57-

67.57-

PARK FUND FUND TOTAL 730.33

15040-PARK

1185

9 10/2010 2:56	COUNTY CLERK R&M	FUND	A/P CLAIMS LIST			, game on the	VCH102 P	PAGE 17
7		ALL RECORDS FROM (09/11/2010 TO 09/13/2	010 DATE-TO-F	BE-PAID			
O OR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TEP	PO NO	AMOUNT	% REM
NEI DATA	2010 043-403-330	R&M EXPENSE	BOOK CODE CHANGE FO	12547	09/11/2010	028038	125.00	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	CARTRIDGE HEW CC364	526220	09/11/2010	027986	310.18	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	RINGBINDER CLI 6193	521560	09/11/2010	027843	13.42	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	FASTNERS ACC 70424	521560	09/11/2010	027843	13.65	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	PAPER CLIPS UNV 722	520960	09/11/2010	027807	30.96	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	PAPER CLIPS UNV 722	520960	09/11/2010	027807	10.56	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	PEN BK440C BLUE	520960	09/11/2010	027807	16.80	13.65~
FIRMINS	2010 043-403-330	R&M EXPENSE	PRENCIL PAP 3030131	520960	09/11/2010	027807	12.54	13.65-
FIRMINS	2010 043-403-330	R&M EXPENSE	RIBBON OKI 42377801	520960	09/11/2010	027807	39.27	13.65-
ACS	2010 043-403-330	R&M EXPENSE	DIGITIZE/UPLOAD PRE	545179	09/13/2010	026681	3,086.40	12.72-
STAPLES ADVANTAGE	2010 043-403-330	R&M EXPENSE	RETURN 6 FT CABLE	3140775567	09/12/2010	027892	17.92-	13.65-
STAPLES ADVANTAGE	2010 043-403-330	R&M EXPENSE	CABLE 6 FT USB	3140775567	09/12/2010	027892	39.98	13.65-
STAPLES ADVANTAGE	2010 043-403-330	R&M EXPENSE	CABLE 6 FT USB	3140775567	09/12/2010	027892	17.92	13.65-
							3,698.76	

COUNTY CLERK R&M FUND

FUND TOTAL

3,698.76

| VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE | 18 | VCH102 PAGE

9 10/2010 3 2 7 DOR NAME DISTRICT ATTORNEY FUND A/P CLAIMS LIST VCH102 PAGE 19 ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID ACCOUNT # ACCOUNT NAME INVOICE # DATE TBP PO NO AMOUNT * REM ITEM/REASON 2010 047-476-480 DUES DUES CHUCK BAILEY 09/11/2010 75.00 .00 75.00 DISTRICT ATTORNEY FUND FUND TOTAL 75.00

COUNTY ATTORNEY PUND

ALL RECORDS

DOR NAME

ACCOUNT #

ACCOUNT NA

COUNTY ATTORNEY PUND

ALL RECORDS

ACCOUNT NA

COUNT NA

COUNT NA

COUNT NA

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COUNTY ATTORNEY PUND A/P CLAIMS LIST VCH102 PAGE 20 ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID ACCOUNT NAME ITEM/REASON INVOICE # DATE TBP PO NO AMOUNT * REM GAS RNL 36.011 GA X 182674 09/12/2010 027828 84.36 .00 GAS RNL 16.98 GA X 182984 09/12/2010 027979 40.43 .00 124.79 ------COUNTY ATTORNEY PUND FUND TOTAL 124.79

O 10/2010 1 SHERIFF COMMISSARY FUND A/P CLAIMS LIST VCH102 PAGE 21 ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # DATE TBP AMOUNT * REM PO NO 2010 059-512-370 HYGIENE SUPPLIES EST SHIPPING 0044462 09/12/2010 027930 28.00 26.42 CHARM TEX 2010 059-512-370 HYGIENE SUPPLIES 0044462 09/12/2010 027930 29.44 26.42 RAZOR CLEAR H/DRO4

SHAMPOO H/CTSSB4

TOOTH BRUSH TB30

SHAMPOO CTSSB4

ESTIMATED SHIPPING

30.90

115.60

10.00

8.18

7.00

115.60

26.42

26.42

26.42

26.42

40.55

40.55

SHERIFF COMMISSARY FUND

2010 059-512-480 PRISONER UNIFORMS DISPOSABLE COVERALL 0044790

2010 059-512-370 HYGIENE SUPPLIES

2010 059-512-370 HYGIENE SUPPLIES

2010 059-512-370 HYGIENE SUPPLIES

2010 059-512-370 HYGIENE SUPPLIES

2010 059-512-480 PRISONER UNIFORMS SHIPPING

CHARM TEX

CHARM TEX

CHARM TEX

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CHARM TEX

FUND TOTAL

09/12/2010 027930

09/12/2010 027201

09/12/2010 027201

09/12/2010 027201

09/11/2010 027787

09/11/2010 027787

0044462

0041770

0041770

0041770

0044790

344.72

MAINTENANCE BLDG FUND

ALL RECORDS	FROM 09/	11/2010 170	09/13/2010	DATE_TO_BE_DATE

2	10									
OOR NAME		ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TEP	PO NO	AMOUNT	* REM	
53	-			TIMI, KEELOON	IMAGICE #	MIL TOP	FO NO	AMOUNT	* KEM	
JACKSON OIL COMPANY,	TN 20	0 085-615-330	GAS & OTT.	GAS RNL 34.6420 X 2	182982	09/13/2010	027077	82.48	33.61	
JACKSON OIL COMPANY,				GAS RNL 50.87 GA X		09/12/2010		119.17		
JACKSON OIL COMPANY,				GAS RNL 32.124 GA X		09/12/2010		73.81	31.68	
SOUTHERN TIRE MART		.0 085-615-331		CREDIT FET	57042380/570				31.68	
SOUTHERN TIRE MART		.0 085-615-331		CREDIT FET				80.35-	8.13-	
SOUTHERN TIRE MART		.0 085-615-331		TIRES 10R22.5	57042380/570			20.51-	8.13-	
SOUTHERN TIRE MART		.0 085-615-331			57042380/570			800.00	8.13-	
SOUTHERN TIRE MART		.0 085-615-331		FET CHARGE	57042380/570			64.28	8.13-	
SOUTHERN TIRE MART		.0 085-615-331		TIRE 10R22.5 RADIAL				209.60	8.13-	
SOUTHERN TIRE MART		.0 085-615-331		FET CHARGE	57042380/570			16.07	8.13-	
SOUTHERN TIRE MART		.0 085-615-331		TIRE 9.00 R 20	57042380/570			235.50	8.13-	
SOUTHERN TIRE MART			_	FET CHARGE	57042380/570			20.51	8.13-	
BENSON ENVIRONMENTAL		0 085-615-331		CREDIT INV 57041614				594.00-	8.13-	
		0 085-615-331		PICKUP AUTO TIRES	104567	09/13/2010		503.80	8.13-	
BENSON ENVIRONMENTAL		0 085-615-331		PICKUP TRUCK TIRES	104567	09/13/2010		132.00	8.13-	
MASON HARDWARE			SHOP SUPPLIES	WINDEX 429340	246192/24620			3.99	2.08-	
MASON HARDWARE			SHOP SUPPLIES	FANTASTIK 353125	246192/24620			3.49	2.08-	
MASON HARDWARE			SHOP SUPPLIES	MR CLEAN 522110	246192/24620			3.99	2.08-	
MASON HARDWARE			SHOP SUPPLIES	SCRUB BUBBLES 25583	246192/24620	09/13/2010	027957	3.99	2.08-	
MASON HARDWARE			SHOP SUPPLIES	RESOLVE 637023	246192/24620	09/13/2010	027957	6.99	2.08-	
MASON HARDWARE			SHOP SUPPLIES	BOWL BRUSH 6078109				4.99	2.08-	
MASON HARDWARE			SHOP SUPPLIES	DOLLY WHEELS 726705	246192/24620	09/13/2010	027957	17.98	2.08-	
ELLIOTT JEEP EAGLE	20	LO 085-615-396	SHOP SUPPLIES	SENSOR 56029398AA	80101	09/13/2010	027962	36.67	2.08-	
AIRGAS			SHOP SUPPLIES	OXYGEN 150	106126760/13	09/13/2010	028008	18.45	2.08-	
AIRGAS	20	10 085-615-396	SHOP SUPPLIES	HAZ MAT CHARGE	106126760/13	09/13/2010	028008	1.85	2.08-	
AIRGAS	20	LO 085-615-396	SHOP SUPPLIES	TRANSPORT CHARGE	106126760/13			1.00	2.08-	
AIRGAS	20	LO 085-615-396	SHOP SUPPLIES	MIX GAS	106126760/13	09/13/2010	028008	44.30	2.08-	
AIRGAS	20	10 085-615-396	SHOP SUPPLIES	HAZ MAT CHARGE	106126760/13			4.43	2.08-	
AIRGAS	20	10 085-615-396	SHOP SUPPLIES	TRANSPORT CHARGE	106126760/13			1.00	2.08-	
AIRGAS	20	10 085-615-396	SHOP SUPPLIES	REPAIR OXYGEN REGUL		09/13/2010		50.92	2.08-	
CARQUEST AUTO PARTS	20	10 085-615-396	SHOP SUPPLIES	CREDIT RCD1057	945278/94527			26.99-	2.08-	
CARQUEST AUTO PARTS	20	10 085-615-396	SHOP SUPPLIES	HYD OIL ROS	945278/94527	09/13/2010	027965	53.90	2.08-	
CARQUEST AUTO PARTS	20	10 085-615-396	SHOP SUPPLIES	DISC PADS BMD1057A	945278/94527	09/13/2010	027965	35.22	2.08-	
CARQUEST AUTO PARTS	20	10 085-615-396	SHOP SUPPLIES	CERAMIC PADS RCD105				26.99	2.08-	
VISA CREDIT CARD	20	10 085-615-396	SHOP SUPPLIES	WIJNDSHIELD WASHER				6.72	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	10 085-615-396	SHOP SUPPLIES	BATTERY 58-72	<< TITUS COU			55.57	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	.0 085-615-396	SHOP SUPPLIES	BATTERY CORE CHARGE				12.00	2,08-	
O'REILLY AUTOMOTIVE,	IN 201	.0 085-615-396	SHOP SUPPLIES	BATTERY FEE	<< TITUS COU			3.00	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	0 085-615-396	SHOP SUPPLIES	FLASHER BP552	<< TITUS COU			8.97	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	10 085-615-396	SHOP SUPPLIES	LIGHT ST70RS	<< TITUS COU			7.65	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	10 085-615-396	SHOP SUPPLIES	MARKER LIGHT MC53RS				2.55	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	0 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4284				38.08	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	10 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4284				9.52	2.08-	
O'REILLY AUTOMOTIVE,				DISC PADS SM9094284				32.56	2.08-	
O'REILLY AUTOMOTIVE,				BATTERY 24/24R48	<< TITUS COU			46.32	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	0 085-615-396	SHOP SUPPLIES	BATTERY CORE CHARGE				12.00	2.08-	
O'REILLY AUTOMOTIVE,				BATTERY CORE CREDIT				12.00-	2.08-	
O'REILLY AUTOMOTIVE,				BATTERY FEE	<< TITUS COU			3.00	2.08-	
O'REILLY AUTOMOTIVE,				HOSE CLAMP MP5072	<< TITUS COU			3.20	2.08-	
O'REILLY AUTOMOTIVE,	IN 20	0 085-615-396	SHOP SUPPLIES	BRAKE CALIPER 18-80				52.91	2.08-	
O'REILLY AUTOMOTIVE,				BRAKE CLEAN 72408	<< TITUS COU			23.88	2.08-	
O'REILLY AUTOMOTIVE,				BRAKE FLUID 72105	<< TITUS COU			12.99	2.08-	
O'REILLY AUTOMOTIVE,				BRAKE CALIPER CORE	<< TITUS COU			70.00	2.08-	
O'REILLY AUTOMOTIVE,				BRAKE CALIPER CORE	<< TITUS COU			70.00	2.08-	
O'REILLY AUTOMOTIVE,				BRAKE CALIPER 18-80				52.91	2.08-	
O'REILLY AUTOMOTIVE,				BRAKE CALIPER CORE				70.00	2.08-	
			J 3011 E1 E3	DIGHE CHILFER CORE	11103 COO	07/13/2010	020010	70.00	2.08-	

MAINTENANCE BLDG FUND

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ALL RECORDS FROM 09/11/2010 TO 09/13/2010 DATE-TO-BE-PAID

O DOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE THP	PO NO	AMOUNT	* REM
	ACCOON! #	ACCOOM! MINE	TIEM/ REMOVIE	THAOTCE #	LATE IBP	FO RO	AMOUNT	* KEM
O'REILLY AUTOMOTIVE.	IN 2010 085-615-39	6 SHOP SUPPLIES	BRAKE CALIPER CORE	<< TITUS COU	09/13/2010	028010	70.00-	2.08-
O'REILLY AUTOMOTIVE.			DISC PADS MKD 225FE				68.21	2.08-
O'REILLY AUTOMOTIVE.			OIL DRI 40	<< TITUS COU			21.96	2.08-
O'REILLY AUTOMOTIVE,			CREDIT INV 0385-120				40.84-	2.08~
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	CREDIT INV 0385-118				183.69-	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	BATTERY CORE CREDIT	<< TITUS COU	09/13/2010	028010	12.00-	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	HOSE CLAMP MP50104	TITUS COUNTY	09/13/2010	027963	4.54	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	HOSE CLAMP MP5010	TITUS COUNTY	09/13/2010	027963	8.40	2,08~
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	REPAIR KIT 90110	TITUS COUNTY	09/13/2010	027963	9.99	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	AIR FILTER WIX 7676	TITUS COUNTY	09/13/2010	027963	41.91	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	TURN ROTORS	TITUS COUNTY	09/13/2010	027963	40.00	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	SEAL BEAM 4636	TITUS COUNTY	09/13/2010	027963	13.99	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	CERAMIC PADS SC931	TITUS COUN	09/13/2010	027963	36.09	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	WIX OIL FILTER 159M	TITUS COUN	09/13/2010	027963	19.92	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	WASHER SOLVENT WIP	TITUS COUN	09/13/2010	027963	3.98	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	MINI LAMP 194	TITUS COUN	09/13/2010	027963	1.68	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	HOSE CLAMP MP5044	TITUS COUN	09/13/2010	027963	2.44	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	CERAMIC PADS SC1040	TITUS COUN	09/13/2010	027963	40.84	2.08-
O'REILLY AUTOMOTIVE,	IN 2010 085-615-39	6 SHOP SUPPLIES	ANTI FREEZE GAL	. TITUS COUN	09/13/2010	027963	19.98	2.08-
CUSTOM PRODUCTS CORPO	RA 2010 085-615-39	6 SHOP SUPPLIES	WHITE ALUM SIGN BLA	TITUS COUNTY	09/11/2010	028083	1,414.00	9.93-
ABC AUTO	2010 085-615-39	6 SHOP SUPPLIES	CREDIT WAG MXI1053	TITUS COUN	09/13/2010	027964	63.53-	2.08~
ABC AUTO	2010 085-615-39	6 SHOP SUPPLIES	DISC PADS WAG MX105	TITUS COUN	09/13/2010	027964	53.76	2.08-
ABC AUTO	2010 085-615-39	6 SHOP SUPPLIES	BULLSEYE REPAIR COC	TITUS COUN	09/13/2010	027964	9.00	2.08-
ABC AUTO		6 SHOP SUPPLIES	DISC PADS WAG MX105			-	63.53	2.08-
ABC AUTO		6 SHOP SUPPLIES	TURN BRAKE DRUMS	MAINT-TITUS			40.00	2.08-
TNT AUTOMOTIVE	2010 085-615-39	6 SHOP SUPPLIES	ALIGN FRONT END UNI	240107	09/13/2010	027954	34.95	2.08-

3,876.46

MAINTENANCE BLDG FUND

FUND TOTAL

3,876.46

GRAND TOTAL

228,493.27
