

MINUTES OF THE REGULAR MEETING
OF THE BOARD OF COMMISSIONERS OF THE
JEFFERSON COUNTY EMERGENCY SERVICES DISTRICT NO. 4

A regular meeting of the Board of Commissioners of the Jefferson County Emergency Services District No. 4 (“District”) was called for at 5:30 p.m. on the 21st day of May, 2014, at the District’s administrative office, located at the Labelle-Fannett VFD fire station, 12880 FM 365, Beaumont, Texas 77705, pursuant to notice duly posted according to law.

The meeting was called to order at approximately 5:30 p.m., and the roll was called of the duly constituted officers and members of the Board, to wit:

Jeff Roebuck	President
Charlie Reneau	Vice President
Sandra Duhon	Secretary
Sandra Melton	Treasurer
Charlie Cox	Assistant Treasurer

All of said Board members were present, thus constituting a quorum. Also present at the meeting were: Joshua Heinz of the law firm Benckenstein & Oxford, L.L.P., attorneys for the District; and, those persons identified on the attendance log attached hereto as **Exhibit A**.

Upon establishing that a quorum was present, President Roebuck directed the Board to Agenda Item No. 3, at which time he reminded everyone in attendance of the procedure for all Board meetings. He advised that everyone would have an opportunity to provide public comments at each meeting, but outside of that, President Roebuck requested that there be no comments by or discussions amongst those in attendance unless the Board specifically requests an individual to do so.

Next, President Roebuck asked for public comment as set forth in Agenda Item No. 4. There being no public comment, the Board was directed to Agenda Item No. 5 for review of the Minutes of the April 16, 2014 regular meeting. Upon motion by Vice President Reneau and seconded by Assistant Treasurer Cox, the proposed Minutes were unanimously approved by the Board.

The Board was then directed to Agenda Item Nos. 6 and 7 for the Treasurer's Report and payment of bills. Treasurer Melton reported that the District's Texas First Bank account balance as of April 30, 2014 was \$332,391.07, and the account balance as of May 21, 2014 was \$340,250.46, as reflected on the account statements attached hereto as **Exhibit B**. The Board then reviewed and discussed the District's bills needing to be paid, as well as those submitted by Labelle-Fannett VFD for approval and payment. Treasurer Melton notified the Board that she, Assistant Treasurer Cox, and Mary Ellen Robertson, the District's accountant, had already reviewed and analyzed the bills and supporting documentation submitted by Labelle-Fannett VFD (attached hereto as **Exhibit C** is a summary of the bills submitted by Labelle-Fannett VFD for payment), and she advised that any questioned and/or unsupported bills were being returned to Labelle-Fannett VFD for providing additional supports and/or explanation. Upon motion by Treasurer Melton and seconded by Secretary Duhon, the Board unanimously approved and authorized payment of District's bills (Check Nos. 11533-1535 and 1543) and Labelle-Fannett VFD's bills (Check Nos. 1522-1532, 1536-1542, 1544-1545, and 1547-1555), as shown in the checkbook register attached hereto as **Exhibit D**.

Thereafter, President Roebuck directed the Board's attention to Agenda Item No. 8 regarding the expenditures incurred by Labelle-Fannett during the current fiscal year in

accordance with the previously approved annual budget, which have recently been submitted to the District for reimbursement. Treasurer Melton advised the Board that she, Assistant Treasurer Cox, and Vice President Reneau had all reviewed the records provided by Labelle-Fannett VFD in support of the expenditures for which reimbursement is now being sought, and that there are several expenditures requiring additional supports, itemized receipts, and/or explanation. Accordingly, the records were returned to Labelle-Fannett VFD so that it could provide the Board with the additional supports, itemized receipts and/or explanation necessary, some of which are referenced in the summaries attached hereto as **Exhibit E**. Additionally, Treasurer Melton stated that some of the expenditures submitted by Labelle-Fannett VFD for reimbursement had been incurred prior to the current fiscal year, and therefore would not be reimbursed by the District.

Next, the Board was directed to Agenda Item No. 9 regarding equipment repair, equipment purchase, and other expenditure requests submitted by the VFDs for prior approval, at which time the Board reviewed the various requests submitted by Labelle-Fannett VFD, as shown in the summary and quotes attached hereto as **Exhibit F**, and discussed same with the department representatives present. Additionally, Henry LaBrie reviewed with the Board the department's previously approved budget, and advised the Board that all the requests were in accordance therewith. After discussing the various requests and supporting quotes in great detail, President Roebuck requested a motion to approve the following repairs, purchases, and expenditures, as requested by Labelle-Fannett VFD: (1) EMT State Certification Application Fee for Kevin Brown, \$125.00; (2) purchase of 5 complete sets of bunker gear from Metro Fire, \$13,525.00; (3) SCBA

(air-pack) repairs by MES, \$8,930.60; (4) Engine 118 and Truck 4 tires and repairs to be performed by Modica Bros., \$2,272.00 per vehicle; (5) up to \$1,000.00 to purchase giveaways for upcoming children educational events; and (6) nine EMT trainee medical bags, \$200.00 each. Vice President Reneau made the motion, which was seconded by Treasurer Melton, and unanimously approved by the Board. Additionally, Mr. Heinz advised Labelle-Fannett VFD that any equipment/assets purchased with District funds must be owned by the District. So, the department representatives confirmed that the bunker gear and EMT trainee bags listed above would be ordered in the name of and billed directly to the District.

The Board was then directed to Agenda Item No. 10 regarding preparation of the District and VFDs annual budget for the fiscal year 2014-15. Mr. Heinz advised that the District's budget and the 2014 tax rate must be adopted/set by the end of September. So that the District can begin preparing its budget, President Roebuck requested that the VFDs provide the Board with their proposed budgets at the Board's next regular meeting, which the VFD representatives acknowledged.

Thereafter, the Board moved to Agenda Item No. 11 regarding the supplemental insurance proposal received from VFIS of Texas insurance agency, which is attached hereto as **Exhibit G**. Mr. Heinz advised the Board that the proposed coverage would supplement the District's current policy, and that additional coverage relates to the assets recently acquired from Cheek VFD. The Board reviewed and discussed the proposal and premium summary, as well as the fact that the pro-rated premium (May 9, 2014 – October 2, 2014) would be \$1,121.00. Upon motion by President Roebuck and seconded by Treasurer Melton, the Board unanimously approved the supplemental coverage

proposal from VFIS and the \$1,121.00 pro-rated premium. Once coverage is bound and confirmed, Mr. Heinz will advise Cheek VFD to cancel any pre-existing and/or overlapping policies.

Next, the Board was directed to Agenda Item No. 12, at which time Mr. Heinz advised the Board that the website and Board member emails were up and running, and that he was currently working with the site designer on administrative procures, including process for posting the District's agendas and minutes on the website.

The Board then moved along to Agenda Item No. 13, at which time Rickey Reese with United Communications discussed with the Board and explained the various options available for improving the VFDs' radios and communications. Mr. Reese also advised that he is in the process of obtaining a significant amount of new radios for the VFDs, which would be paid for and donated by a local refinery, but he was unable to give a timeframe as to when these new radios would be available. Charles Sonnier then advised the Board that Labelle-Fannett VFD has five new members, and that the department needs to obtain five new radios/pages for these new members as soon as possible, and that the estimated cost is \$4,000.00. Upon motion by Vice President Reneau and seconded by President Roebuck, the Board unanimously approved the purchase of five new radios/pagers for Labelle-Fannett VFD. Mr. Heinz again reminded the Labelle-Fannett VFD representatives that these new radios/pagers will need to be purchased in the name of and owned by the District, since they were being purchased with District funds.

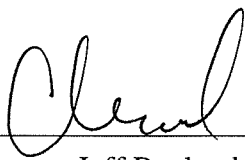
After tabling Agenda Item No. 14, the Board was directed to Agenda Item No. 15, at which time Treasurer Melton advised the Board that Mary Ellen Robertson, the

District's accountant, needs to purchase two invoice stamps (\$146.36) and 250 deluxe checks (\$153.06), as reflected in Exhibit H attached hereto. Upon motion by President Roebuck and seconded by Treasurer Melton, the aforementioned items were unanimously approved by the Board.


Agenda Item No. 16 was tabled, so the Board moved along to Agenda Item No. 17, at which time Mr. Heinz reminded the VFDs of their reporting requirements under the terms of the service agreements, and advised that they need to submit monthly run reports (form is attached as Exhibit B to the service agreements) to Board in advance of each regular meeting.

There were no discussions regarding Agenda Item No. 18, so the Board moved along to Agenda Item No. 19, at which time the briefly discussed the Labelle-Fannett VFD's billing for fire/EMS services rendered. Additionally, the Board rescheduled its next regular Board meeting for June 25, 2014 at 5:30 p.m., because several Board members will be unavailable on the regular meeting date.

Being as there were no further matters to come before the Board, the regular meeting was adjourned at approximately 7:30 p.m.



~~Jeff Roebuck, President~~
Charlie Keneau, Vice President
Date: 6/25/2014

ATTEST:


Name/Position: Sandra Duhon, Secretary
Date: 6/25/2014

Exhibit A

JCESD#4 - 5/21/2014 Regular Meeting
~~LABELLE FANNETT VOL. FIRE DEPT.~~
 SIGN-IN SHEET

DATE: 05-21-14

TRAINING / MEETING / MAINTENANCE

TYPE OF TRAINING: ESD-station 1 5:30 PM

STATION 1 OR STATION 2

Richard HAWKS 108	Noah CACCIANU #111
MARY HAWKS 208	
Henry LABRIE 103	
Charles Spinnix 132	
Ruby Reese	
KD BROWN 143	
Darlene Rivett 302	
RA Rivett 301	
Jeremigh Rivett 126	
M Lutz #101	
Ken L. DUNN	
Pat Lutz	
Chris Cuf	
Charles Brody	
Steve DeJahn	
Sandra Melto	
Chris Heinz	
Dylan Compton #106	

Exhibit B

TEXAS FIRST BANK

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Return Service Requested

TELEPHONE BANKING
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(855) 355-TFB1 (8321)

BOOKKEEPING
(409) 948-1993
(409) 296-2111

Page: 1

JEFFERSON COUNTY EMERGENCY
SERVICES No. 4
12880 FM 365 RD
BEAUMONT TX 77705-9682

Account Number: 10031508
Statement Date: 4/30/14
Checks/Items Enclosed: 7

EM

PUBLIC FUNDS TIERED INT. JEFFERSON COUNTY EMERGENCY Acct 10031508
SERVICES No. 4

Beginning Balance	4/01/14	331,082.38	
Deposits / Misc Credits	2	19,267.59	
Withdrawals / Misc Debits	8	17,958.90	
** Ending Balance	4/30/14	332,391.07	**
Service Charge		.00	
Interest Paid Thru 4/30/14		56.71	
Interest Paid Year To Date		184.35	
Annual Percentage Yield Earned		.20%	
Number of Days for A.P.Y.E.		30	
Average Balance for A.P.Y.E.		344,960.97	
Minimum Balance		331,082	
Enclosures		7	

FEE RECAP

	Total for this period	Total year-to-date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00

DEPOSITS AND OTHER CREDITS

Date	Deposits	Activity Description
4/03	19,210.88	INCOMING WIRE -P201404030002239-02239
4/30	56.71	Interest Paid

DEBITS AND OTHER WITHDRAWALS

Date	Withdrawals	Activity Description
4/03	7.00	INCOMING WIRE FEE-P201404030002239-02239



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Page: 2

JEFFERSON COUNTY EMERGENCY

Account Number: 10031508
Statement Date: 4/30/14

CHECKS PAID

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
4/10	1514	2,408.00	4/21	1518	213.58	4/23	1520	400.00
4/28	1515	11,250.00	4/22	1519	1,854.32	4/22	1521	400.00
4/23	1517*	1,426.00						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
4/03	350,286.26	4/22	345,410.36	4/28	332,334.36
4/10	347,878.26	4/23	343,584.36	4/30	332,391.07
4/21	347,664.68				



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Account Overview

You have 2 new messages

This page provides an overview of your accounts by account type. Click on the Account Name to view history for a selected account.

☐ Checking			
Account	Updated	Available Balance	Current Balance
Public Funds Tiered Int.	5/15/2014 9:15 AM	\$340,250.46	\$340,250.46
10031508			
	Subtotal:	\$340,250.46	\$340,250.46

Last Logon Date: 5/14/2014 9:09 PM

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Privacy Policy

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Notice of Changes in Temporary FDIC Insurance Coverage for Transaction Accounts



Exhibit C

Date Rcvd	COMPANY	INV. #	AMOUNT	JOB	DUE DATE
3/15/2014	jackson lawn	2324	\$500.00		asap
3/18/2014	verizon	9,721,002,708	\$7.02		3/27/2014
4/1/2014	verizon	909,592,879	\$2.40		
3/10/2014	physio control	414,037,234	\$378.51		4/1/2014
3/10/2014	sprint waste	130346 130347	\$548.70	3 mths waste	3/10/2014
3/11/2014	united comm	52129 52126 4170	\$3,013.93		3/25/2014
3/25/2014	texas fire comm	221898	\$368.60		asap
3/11/2014	texas fire comm	221812	\$2,617.38		on recv
2/24/2014	texas fire comm	221613	\$85.00	troubleshooting	asap
3/27/2014	mc ferrin ins	bx812826	\$250.00	surety bond	asap
2/28/2014	howards auto	5120	\$8.31		asap
3/20/2014	kayelec	64794	\$165.00	charger	4/19/2014
3/17/2014	kayelec	64751	\$42.80	belt clip	4/16/2014
4/2/2014	Craig Kerns/cpa	1.17912E+15	\$1,250.00	accounting	asap
4/10/2014	at	794-1441	\$703.22	mthly	4/23/2014
3/12/2014	5 pt mastercard	1252	\$552.15	mthly	4/12/2014
2/21/2014	cascade/subscrip	796-1441	\$142.00	subscript	past due
2/20/2014	metro fire	70288-1	\$323.00	supp	past due
4/3/2014	Delta ind	53720	\$856.00	suppl	asap
4/12/2014	ipfs corp	204057	\$511.30	icat ins	4/18/2014
3/27/2014	carrot top promo	694147	\$352.94	promo	asap
4/10/2014	se tx emerg	3 inv.	\$490.96	supp	asap
3/25/2014	Siddons-martin	1136	\$1,343.83	equip	asap
4/4/2014	siddons-martin	1135	\$10,560.54	equip maint	asap
2/14/2014	herrerias	76451	\$28.00	repairs	asap
2/20/2014	rdj spec	69915	\$626.92	suppl	asap
4/15/2014	se tx inter	118098	\$448.50	repairs	asap
4/15/2014	se tx inter	118205	\$112.50	repairs	asap
	Total Due		\$26,289.51		

Exhibit D

Jefferson County ESD No. 4

Labelle-Fannett, Cheek

Checkbook Register

Texas First Bank - Checking

From 5/6/14 to 5/12/14

Number	Date	Payee/Description	Checks/ Payments	Deposits/ Additions	Balance
		Beginning Balance			332,391.07
Deposit	5/6/2014	Property Tax Revenue		7,821.64	
Other	5/6/2014	Wire Transfer Fee	7.00		
Deposit	5/12/2014	Property Tax Revenue		51.75	
Other	5/12/2014	Wire Transfer Fee	7.00		
1522	5/12/2014	Siddons-Martin Emergency Group	11,904.37		
1523	5/12/2014	Herrera's Emergency Lighting	325.45		
1524	5/12/2014	Southeastern Emergency Equipment	490.96		
1525	5/12/2014	Delta Industrial Service and Supply	856.00		
1526	5/12/2014	Metro Fire Apparatus Specialists, Inc.	634.00		
1527	5/12/2014	Cascade Subscription Service, Inc.	142.00		
1528	5/12/2014	Kay Electronics, Inc.	207.80		
1529	5/12/2014	Howard's Auto Supply	8.31		
1530	5/12/2014	United Communications Inc.	3,526.73		
1531	5/12/2014	Physio-Control, Inc.	378.51		
1532	5/12/2014	Sprint Waste Services	548.70		
1533	5/12/2014	Benckenstein & Oxford, L.L.P.	535.18		
1534	5/12/2014	Joshua Heinz	400.00		
1535	5/12/2014	Hubert Oxford, IV	400.00		
1536	5/12/2014	Verizon Wireless	14.06		
1537	5/12/2014	RDJ Specialties, Inc.	626.92		
1538	5/12/2014	McFerrin Insurance Agency, Inc.	250.00		
1539	5/12/2014	MES Municipal Emergency Services, Inc.	1,022.82		
1540	5/12/2014	JPL Electric, LLC	780.98		
1541	5/12/2014	Mobile Concepts	840.18		
1542	5/12/2014	Rollins Truck & Trailer Repair, LLC	90.00		
1543	5/12/2014	Wave Solutions LLC	140.71		
1544	5/12/2014	McFerrin Insurance Agency, Inc.	181.50		
1545	5/12/2014	Kay Electronics, Inc.	266.15		
1546	5/12/2014	VOID			
1547	5/12/2014	SETX Interstate Tire & Mechanical Road Service, Ltd.	3,209.42		
1548	5/12/2014	Jackson Lawn Care	750.00		
1549	5/12/2014	Modica Bros. LTD	1,957.66		
1540	5/12/2014	Hallmark Texas	125.71		
1551	5/12/2014	W. Jefferson Co. M.W.D	174.92		
1552	5/12/2014	Verizon Wireless	7.02		
1553	5/12/2014	IPFS Corp	511.30		
1555	5/12/2014	Country Corner	575.10		
			<u>31,896.46</u>	<u>7,873.39</u>	308,368.00

Exhibit E

AT & T				PHYSIO CONTROL			
8/8/2013	615.28	5046	MTHLY	10/23/2013	288.75	5093	MTHLY
10/9/2013	1,214.76	5077	MTHLY	11/26/2013	757.02	5116	MTHLY
11/12/2013	173.34	5105	MTHLY				
12/19/2013	654.24	5146	MTHLY				
HOWARDS AUTO				EMS SUPPLIES		FRAZER LTD. VIDACARE	
8/8/2013	\$435.00	CK 5047	MTHLY	12/3/2013	571.87	5120	FRAZER
10/23/2013	416.44	5096	MTHLY	12/3/2013	227.25	5121	VIDACARE
11/26/2013	276.63	5117	MTHLY	12/3/2013	78.64	5122	FRAZER
				12/18/2013	763.91	5143	VIDACARE
SOUTHEASTERN EMG.EQUIP.				12/18/2013	784.97	5144	FRAZER
8/8/2013	508.07	5049	MTH INV				
12/4/2013	593.7	5132	MTH INV				
12/18/2013	593.7	5145	MTH INV				
W JEFF CTY WATER				MISC.			
8/8/2013	126.46	5050	MTHLY	8/8/2013	200	5048	POST OFFICE
9/10/2013	79.46	5060	MTHLY	9/7/2013	125	5059	CN KURTZ
9/10/2013	216.68	5061	MTHLY				ACCTING
10/18/2013	66.32	5079	MTHLY	10/18/2013	145	5085	rollins truck
11/12/2013	71.42	5106	MTHLY	10/18/2013	167.5	5086	overhead door
12/4/2013	81.37	5129	MTHLY	10/23/2013	770.91	5087	a b outdoor
				10/23/2013	50	5094	sabine chiefs asso
TRIANGLE WASTE				10/23/2013	563	5095	adams backh
8/8/2013	504.19	5052	MTHLY INV	10/25/2013	600	5098	katy veh. School
10/18/2013	332.56	5080	MTHLY INV	11/12/2013	87.85	5110	lad.aux Reimb.
12/4/2013	166.28	5134	MTHLY INV	11/26/2013	50	5112	jaco pest
12/19/2013	166.28	5148	MTHLY INV	11/26/2013	95	5114	kay elec
				11/26/2013	146	5115	metro fire
JACKSON LAWN				11/26/2013	600	5119	coastal weld
8/8/2013	750	5051	MTHLY INV	12/4/2013	415.5	5131	johnson ac
10/9/2013	900	5072	MTHLY INV	12/4/2013	400	5136	txtreame cal
10/23/2013	250	5091	MTHLY INV	12/6/2013	485	5138	state f dues
12/4/2013	250	5133	MTHLY INV				
HERRERAS LIGHTING							
10/1/2013	257	5069	MAINT				
10/23/2013	375	5090	MAINT				
11/26/2013	180	5118	MAINT				
12/4/2013	257	5135	MAINT				
VERIZON							
10/9/2013	28.08	5073	MTHLY				
10/9/2013	2.35	5074	MTHLY				
11/26/2013	7.02	5113	MTHLY				

Country Corner				STOP N DRIVE FUEL			
Date pd.	amount	ck #	For				
8/1/2013	\$1,083.66	5042	fuel	8/13/2013	255.32	5053	FUEL
9/11/2013	\$1,596.30	5068	fuel	9/12/2013	157.26	5067	FUEL
10/18/2013	\$382.55	5081	fuel	11/12/2013	480.14	5102	FUEL
12/4/2013	\$279.10	5126	fuel	12/4/2013	97	5125	FUEL
IPFS INS. FINANCE CO. WINDSTORM/				PC MARKET FUEL			
8/8/2013	\$418.29	5043	mothly	10/1/2013	458.3	5064	FUEL
8/8/2013	406.57	5044	mtly	10/30/2013	276.56	5100	FUEL
11/12/2013	\$511.30	5108	mothly	11/12/2013	315.05	5104	FUEL
12/11/2013	\$511.30	5141	mothly	12/4/2013	194.83	5123	FUEL
Texas Mutual/Workmans Comp.				GREEN ACRES			
9/10/2013	\$312.00	5070	start pmts	9/11/2013	92.17	5066	FUEL
10/23/2013	\$181.50	5089	mothly	10/18/2013	60	5084	FUEL
11/12/2013	\$181.50	5107	mothly	11/12/2013	162.1	5103	FUEL
12/19/2013	\$181.50	5149	mothly	12/4/2013	412.91	5124	FUEL
Union Standard/Comm Ins.				CHECKES WRITTEN FROM SABCO			
10/3/2013	2,609.00	5071	start pmt	8/30/2013	6,057.13	5054	PA FIRE DEPT
11/26/2013	1,140.00	5111	mothly	8/30/2013	750	5055	CHINA FD
				8/30/2013	750	5057	CHEEK FD
Wellington Finance				5 POINT MASTERCARD			
11/12/2013	382.07	5109	mothly	10/18/2013	650	5078	MTHLY
12/11/2013	382.07	5140	mothly	10/23/2013	600	5092	MTHLY
				12/6/2013	200	5137	MTHLY
united communications				Mcferrin INS. PAID DIRECT			
8/8/2013	1197.47	5045	mothly inv	10/23/2013	1,081.50	5088	REIMB WIND
10/23/2013	205.06	5097	mothly inv	10/30/2013	2,015.00	5099	REIMB WIND
12/4/2013	1,591.06	5127	mothly inv				
12/6/2013	230.45	5139	mothly inv				

INVOICES PREVIOUSLY PAID AND HELD FOR MEETING REVIEW

<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
A&B Outdoor	10/24/2013	770.91	No copy of Labellel-Fannett Fire Department Check as backup. Invoice shows purchase of chainsaws. If we reimburse for these saws then they become assets of the ESD and we need to know where they are.
AT&T	10/29/2013	173.34	Acct. No. 409-796-1441
AT&T	11/29/2013	654.24	Acct. No. 409-796-1441
AT&T	12/29/2013	653.52	Acct. No. 409-796-1441
AT&T	1/29/2014	703.70	Acct. No. 409-796-1411 (Includes \$49.01 Late Charge)
Coastal Welding	11/30/2013	162.50	Need original invoice -- statement & attachment show different invoice #.
Country Corner	12/15/2013	15.95	Fuel - E-1
Country Corner	Multiple Dates	661.65	Many duplicate receipts
Entergy	11/7/2013	389.17	Need to show EMS or Fire and purchased is for which vehicle
Entergy	12/10/2013	359.15	Includes \$17.58 penalty
Frazer Ltd.	11/14/2013	78.64	
Frazer Ltd.	11/25/2013	472.61	
Frazer Ltd.	12/16/2013	784.97	
Herrera's	10/17/2013	375.00	
Herrera's	10/24/2013	180.00	
Herrera's	10/1/2013	257.00	No Invoice - Check Stub Only
Herrera's	12/4/2013	257.00	No Invoice - Check Stub Only
Howards Auto	10/1/2013	416.44	Repairs
Howards Auto	10/11&10/25/13	276.63	No Invoice. Statement Only

INVOICE REVIEW

INVOICES PREVIOUSLY PAID AND HELD FOR MEETING REVIEW

<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
IPFS	10/29/2013	511.30	Windstorm Premium - November
IPFS	12/2/2013	511.30	Windstorm Premium - December
Jackson Lawn	11/17/2013	250.00	Service for 10/13
Jackson Lawn	12/16/2013	300.00	Service for 11/13
Jackson Lawn	1/13/2014	250.00	Service for 12/13
Kay Electronics	10/24/2013	95.00	
McFerrin Ins.	9/23/2013	312.00	Work's Comp Premium
McFerrin Ins.	10/18/2013	2,015.00	Windstorm Down Payment
McFerrin Ins.	12/18/2013	382.07	???
Metro Fire	10/30/2013	146.00	
SFFWA	12/6/2013	485.00	Dues in State Firemans and Fire Marshall's Association of Texas
Sabine Neches Fire Chiefs	9/9/2013	50.00	2014 Dues
Southeast Emer	11/14/2013	593.70	
Southeast Emer	1/13/2014	1,071.71	Missing Invoice No. 505392 for \$488.38
Southeast Emer	2/12/2014	2,851.06	Additional invoices: 511266, 511676, 512014, 511671
Texas Mutual	11/12/2013	181.50	Need to define what this policy covers. Need to provide first pages of policy
Ins. Company	12/19/2013	181.50	showing term of coverage, amt. due, any payment details

INVOICE REVIEW

INVOICES PREVIOUSLY PAID AND HELD FOR MEETING REVIEW

<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>COMMENTS</u>
Triangle Waste	10/4/2013	83.14	Invoice No. 121970 (New Company Name is Sprint Waste)
Triangle Waste	10/4/2013	83.14	Invoice No. 121971
Triangle Waste	11/4/2013	83.14	Invoice No. 123046
Triangle Waste	11/4/2013	83.14	Invoice No. 123045 (NO COPY ATTACHED BUT CHECK #5134 IS \$166.28)
Triangle Waste	12/6/2013	83.14	Invoice No. 125039
Triangle Waste	12/6/2013	83.14	Invoice No. 125040
United Comm.	10/1/2013	108.28	Invoice No. 51689
United Comm.	12/4/2013	17.95	Invoice No. 51882
United Comm.	12/4/2013	52.50	Invoice No. 51883
United Comm.	11/7/2013	77.50	Invoice No. 51803
United Comm.	12/10/2013	1,088.00	Invoice No. 51893
United Comm.	10/14/2013	52.50	Invoice No. 51735
United Comm.	11/7/2013	164.28	Invoice No. 51804
United Comm.	10/14/2013	208.78	Invoice No. 51734
United Comm.	11/7/2013	164.28	Invoice No. 51804
Verizon	9/2-10/1/13	28.08	What is this account?
Verizon	10/2-11/1/13	7.02	
Verizon	11/2-12/1/13	7.02	
Verizon	11/17-12/18/13	2.40	Different Account Number. What is this service? No charges for this acct. after January. Was it closed?
Vidacare	11/15/2013	227.25	Invoice No. 106695
Wellington	11/18/2013	382.07	Windstorm -- How is this different from JPFS?
West Jefferson County Muni	9/16/13 to 10/15/2013	71.42	Both Stations
Water Dist	10/15/13 to 11/15/13	81.37	Both Stations
		21,069.10	TOTAL

INVOICE REVIEW

Exhibit F

Engine 1

Tires

Interstate (315 11-22.5) Front	2,768.42
Southern Tiremart Front (11-22.5)	2,599.54
plus	13,000.00

Tanker 5

Tires

Interstate	2,769.32
2 Front New Drive Axle	
8 Caps for Rear	
Southern Tire Mart	3,395.47
Southern Tire Mart /All New	4,365.76

Med 6

Front End & Tires	2,365.15
approved 8,000.00 + Fix SCBA by Charlie	

Children Education

Mobile Concepts	840.18
-----------------	--------

Tools For Truck

T & T Tools Needed	1,515.00
T & T Tools Needed	815

Metro Fire

1 complete set Bunker Gear	1,936.00
5 complete sets Bunker Gear	13,525.00

MES

5 complete sets Bunker Gear	27,284.00
-----------------------------	-----------

SCBA

Leaders

Ventilator Fans 2,995.00 E

✓ **# 118**

Southern Tire Mart	Tires Only	1,097.95
Modica Bros.	Complete	2,272.00

✓ **Truck 4**

Southern Tire Mart	Tires Only	1,052.48
Modica Bros.	Complete	2,272.00

Wild Land Gear

each 445

Engine 8 Repairs

24,554.19

Children Education Trailer

6/8/14 - 9/8/14
7 Event Supplies Give Away

Allowance for Equipment

All members taking classes

✓ **State Certifications**

Have National License Not Texas License

125

Minor Building Repairs

Toilet Repair Kits

Need New Gear ,Radio's &Pagers

Dillon

Kevin

Christian

Mary

Noah



QUOTE

Corporate
 1745 Parana Dr.
 Houston, TX 77080-7115
 (713) 692-0911 Phone
 (713) 692-1591 Fax

Mansfield
 1501 Heritage Pkwy
 Suite 103
 Mansfield, TX 76063
 (817) 467-0911 Phone
 (817) 375-1775 Fax

South Houston
 514 Michigan
 South Houston, TX 77587
 (713) 475-2411 Phone
 (713) 475-2428 Fax

Number	71544-0
Quote Date	04/01/2014
Page	1

Bill to: LABELLE-FANNETT VOL FIRE DEPT
 18769 FARM ROAD 365
 BEAUMONT, TX 77705

Ship to: LABELLE-FANNETT VOL FIRE DEPT
 7322 PATTERSON ROAD
 BEAUMONT, TX 77705

Cust Code			Ordered By		Salesman		Job/Rel#	Customer PO
LAB001			SONNIER		THOMAS FOWLER			
Entered By			FOB		Ship Via		Terms	
THOMAS FOWLER			CUSTOMER PAYS FREIGHT		UPS GROUND		NET 30 DAYS	
Quantity			U/M	Item #	Description	Price	Extension	
Order	Ship	Back						
5	5	0	ea	BUL-UST6-BLK	TRADITIONAL FIBERGLASS HELMET BLACK / 4" FACESHIELD	220.0000		1100.00
5	5	0	EA	COS-CMF14D-10.5	TITAN STRUCTURAL FIREFIGHTING BOOT SIZE 10.5 D	300.0000		1500.00
5	5	0	EA	MAJ-PACII-NOMEX 3 PLY	21" 100% NOMEX 3 PLY HOOD RED IN COLOR NOTCHED SHOULDER	42.0000		210.00
5	5	0	EA	JSC-XGLOVE-W-L	ALPHA X - LARGE WRISTLET CUFF	65.0000		325.00
5	5	0	EA	RBF-911M-RD	OVERSIZED GEAR BAG	42.0000		210.00
5	5	0	EA	MET-BUNKER GEAR	SPEC 8105	1204.0000		6020.00
5	5	0	EA	MET-BUNKER GEAR	SPEC 7914	763.0000		3815.00
5	5	0	ea	BUL-SEWN	SEWN LEATHER FRONT 4,5,6"	59.0000		295.00

SubTotal	13,475.00
ESTIMATED FREIGHT	50.00
Total	13,525.00

QUOTE GOOD FOR 45 DAYS

First Responder Products

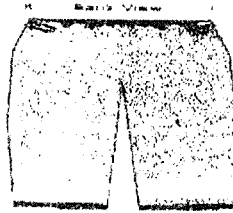
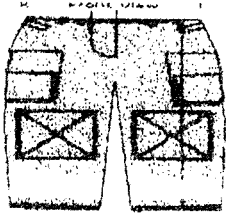
SpecID: 7814

Date: 4/3/2014

Distributor: (MET100) Metro Fire Apparatus

Model No: S3682V3PD

Fire Dept: LaBelle Fannett Fire Department, TX



The pricing presented in this spec is preliminary. Accurate pricing will be provided once the spec has been approved and converted into QUOTE. You will find the final approved spec in MY QUOTES section.

Item	Description	Placement
S36POS62D	S36 Pant Outer Shell -7 oay PBI Max - Gold	
S36PTLV	S36 Pant Thermal Liner -7.6 oay Glide Gold Pure	
S36PMB3	S36 Pant Moisture Barrier -4.7 oay Type 2F Crossite	
PK186-62D	(186) Full Bellow Pockets - 10" x 10" x 2"	
PK634S	(634) STD Kevlar Pouch 5" high - inside	
TRNFPA3P-SL	(7) NFPA TRIM - 3" Lima Scotchlite	
LN279	(278) Max-view Inspection port with zipper -	
KN826-ARB	(826) Knees Reinforced - Arashield Black	
RN280	(260) Reverse Boot Cut	
RN821-ARB	(621) Pant Cuffs - Arashield Black	
SP-518-2SR0	(518-2SR) Removable suspenders New England st	

Honeywell

Honeywell First Responder Products

DRAFT

First Responder Products

Honeywell Clothing Specification
2014 Pricing

SpecID: 8105

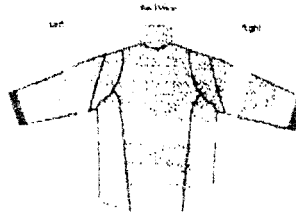
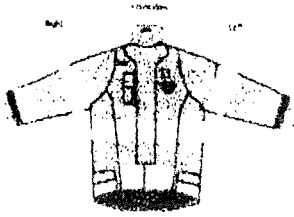
Page 2 of 2

Date: 4/3/2014

Distributor: (MET100) Metro Fire Apparatus

Model No: S2782V3CD

Fire Dept: LeBelle Fannett Fire Department, TX



The pricing presented in this spec is preliminary. Accurate pricing will be provided once the spec has been approved and converted into QUOTE. You will find the final approved spec in MY QUOTES section.

Item	Description	Placement
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Honeywell

Honeywell First Responder Products

Honeywell Clothing Specification
2014 Pricing

DRAFT

First Responder Products

SpecID: 8105

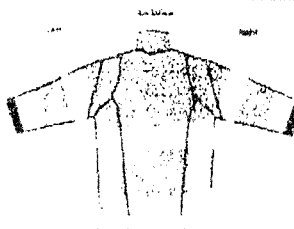
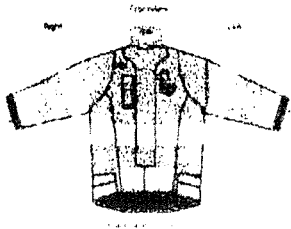
Page 1 of 2

Date: 4/3/2014

Distributor: (MET100) Metro Fire Apparatus

Model No: S2762V3CD

Fire Dept: LaBelle Fannett Fire Department, TX



The pricing presented in this spec is preliminary. Accurate pricing will be provided once the spec has been approved and converted into QUOTE. You will find the final approved spec in MY QUOTES section.

Item	Description	Placement
S27COS82D	S27 Coat Outer Shell -7 osy PBI Max - Gold	
S27CTLV	S27 Coat Thermal Liner -7.6 osy Glide Gold Pure	
S27CMB3	S27 Coat Moisture Barrier -4.7 osy Type 2F Croeste	
PK197-82D	Std (197) Side Winder Pockets	
RS246	(246) Soft Drag Rescue Device (DRD)	
TR225S	(225) Std - Wrist SteamGuard	
TRCOMBO3-SL	(6) N. Y. COMBO Trim w/ SET -3" Lime Scotchlite	
LTSTC-A	Lettering applied directly to Coat Position A	
LT2S01-SL	1 -2" sewn letter -lime Scotchlite WOODVILLE	
PT365-62D	(365) Hanging Name Patch 4" x 19"	
LT2S01-SL	1 -2" sewn letter -lime Scotchlite --NAME--	
CC247-82D	(247) 3" Collar	
RN606-ARB	(606) Sleeve Cuffs - Arashield Black	
PK110-62D	(110) Radio Pocket w/Antenna Detach - 8" x 4.5" x 2"	right chest - middle
PK140-82D	140 -P.D.D. Loop 2.6 x 2.75	left chest - upper
PK125	(125) Microphone Loop in Webbing	right chest - upper
PK173	(173) Glove Holder in Webbing 1 x 12	left chest
WW311	(311) Wristlets (thumbhole) Nomex w/ Imperm W	



QUOTE

Number **71544-0**

Corporation
 1745 Parana Dr.
 Houston, TX 77080-7115
 (713) 892-0911 Phone
 (713) 892-1591 Fax

Mansfield
 1501 Heritage Pkwy
 Suite 103
 Mansfield, TX 76063
 (817) 467-0911 Phone
 (817) 375-1775 Fax

South Houston
 514 Michigan
 South Houston, TX 77587
 (713) 473-2411 Phone
 (713) 473-2428 Fax

Quote Date **04/01/2014**
 Page **1**

Bill to: **LABELLE-FANNETT VOL FIRE DEPT**
 18769 FARM ROAD 365
 BEAUMONT, TX 77705

Ship to: **LABELLE-FANNETT VOL FIRE DEPT**
 7322 PATTERSON ROAD
 BEAUMONT, TX 77705

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO		
LAR001	SONNIER	THOMAS FOWLER				
	Entered By THOMAS FOWLER	FOB CUSTOMER PAYS FREIGHT	Ship Via UPS GROUND	Terms NET 30 DAYS		
Quantity	U/M	Item #	Description	Price	Extension	
Order	Ship	Back				
5	5	0	ea BUL-UST6-BLK	TRADITIONAL FIREGLASS HELMET BLACK / 4" FACESHIELD	220.0000	1100.00
5	5	0	EA COS-CHP14D-10.5	TITAN STRUCTURAL FIREFIGHTING BOOT SIZE 10.5 D	300.0000	1500.00
5	5	0	EA MAJ-PAGII-HOMEX 3 PLY	21" 100% HONEY 3 PLY HOOD RED IN COLOR NOTCHED SHOULDER	42.0000	210.00
5	5	0	EA JSC-XGLOVE-W-L	ALPHA X - LARGE WRISTLET CUFF	65.0000	325.00
5	5	0	EA RBF-911M-RO	OVERSIZED GEAR BAG	42.0000	210.00
5	5	0	EA MET-BUNKER GEAR	SPEC 8105	1204.0000	6020.00
5	5	0	EA MET-BUNKER GEAR	SPEC 7914	820.0000	4100.00
5	5	0	ea BUL-SXWN	SEWN LEATHER FRONT 4,5,6"	59.0000	295.00
				SubTotal	13,760.00	
				ESTIMATED FREIGHT	50.00	
				Total	13,810.00	

QUOTE GOOD FOR 45 DAYS

Wild Land Gear



QUOTE

Number 71002-B

Corpus Christi
1745 Parana Dr.
Houston, TX 77060-7115
(713) 692-0911 Phone
(713) 692-1591 Fax

Manassas
1501 Heritage Pkwy
Suite 103
Manassas, TX 78063
(817) 467-0911 Phone
(817) 375-1775 Fax

South Houston
814 Michigan
South Houston, TX 77567
(713) 475-2411 Phone
(713) 475-2428 Fax

Quote Date 04/18/2014
Page 1

Bill to: LABELLE-FANNETT VOL FIRE DEPT
18769 FARM ROAD 365
BEAUMONT, TX 77705

Ship to: LABELLE-FANNETT VOL FIRE DEPT
7322 PATTERSON ROAD
BEAUMONT, TX 77705

Cust Code	Ordered By	Salesman	Job/Ref#	Customer PO	
LAB001	sonnier	THOMAS FOWLER			
	Entered By THOMAS FOWLER	FOB CUSTOMER PAYS FREIGHT	Ship Via UPS GROUND	Terms NET 30 DAYS	
Quantity	U/M	Item #	Description	Price	Extension
Order Ship Back					
1	1	0 EA TEC-SUBBUTTONS	ADD 8 POINT SUSPENDER BUTTONS TO PANTS	10.0000	10.00
1	1	0 EA TEC-XLJTLGR	TECGEN COAT TAN L1 LG REG CHEST SIZE 41-44 SLEEVE LENGTH 36	213.0000	213.00
1	1	0 EA TEC-XP1TLG34	TECGEN PANTS TAN L1 LG WAIST 35-38 INSEAM 34	189.0000	189.00
1	1	0 EA TEC-XOLETR	ADDITIONAL LETTERS	2.0000	2.00
1	1	0 EA AFW-S85HB	HIGH BACK 8 POINT 38" SUSPENDERS FOR HIGH BACK PANTS	31.0000	31.00
SubTotal					445.00
Total					445.00

QUOTE GOOD FOR 45 DAYS

Siddons-Martin Emergency Group

Protecting the Southwest

(409) 736-9077

9645 Jade Ave
Port Arthur, TX 77640

Estimate # **0000048**

Date : 4/29/14

Page : 1

Center : 1

Estimate Only
Do Not Pay

Customer : LABELLE FANNETT VFD & EMS

Address : 18769 FM 365

City : BEAUMONT, TX 77705-

Phone 1 : (409) 794-1441

Ext :

Phone 2 : (409) 626-2112

Ext : PHIL

Vehicle : 1990 E1 PUMPER

Job# : SO 8063

VIN : IFDYK84A9LVA46413

Engine :

Trans : ALLISON

Mileage :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total Parts Price	Subtotal
JT			1. Major P.M.: (Recommended once a year) A Major Preventative Maintenance includes includes performing a 104 point visual inspection report identifying needed/recommended repairs. Services performed include changing engine oil, oil filter(s), fuel filter(s), transmission fluid and filters, pump fluid, coolant filter; a test of the coolant; an inspection of the differential fluid, the air dryer, air filter, power steering fluid, and the brakes with wheels on; and a complete chassis lubrication.		1295.00		1295.00
JT	1.00		2. SERVICE AIR FILTER	FILTER	52.75	124.06	176.81
JT	1.00		3. SERVICE AIR SYSTEM	CARTRIDGE AD 4	52.75	74.18	126.93
JT	2.00		4. FRONT BRAKE SERVICE	DRUM FRONT	527.50	955.88	1483.38
JT	2.00			SHOES FRONT		762.64	
JT	2.00		5. REAR BRAKE SERVICE	DRUM REAR	527.50	642.56	1170.06
JT	2.00			SHOES REAR		414.36	
JT	6.00		6. REPAIR COMPARTMENT LIGHTS AND DOOR SWITCHES.	LIGHT ASSEMBLY COMPARTME	633.00	157.20	790.20
JT			7. REPAIR ALL DOT LIGHTS		527.50	40.22	567.72

Siddons
Fire Apparatus



A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed to between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of the invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company.

Acknowledged and Received by: _____

Labor : \$16,117.75
 Parts : \$7,361.44
 Sublet : \$875.00
 Other Fees : \$0.00
 \$200.00
 Subtotal : \$24,554.19
 Sales Tax : \$0.00

Paid By : Total : \$24,554.19
 Pay Ref : Paid : \$0.00
 Due : \$24,554.19

www.Siddons-Martin.com

We appreciate your business
 email: service@siddons-martin.com

Siddons-Martin Emergency Group

Protecting the Southwest

(409) 736-9077

9645 Jade Ave
Port Arthur, TX 77640

Estimate # **0000048**

Date : 4/29/14

Page : 2

Center : 1

Estimate Only
Do Not Pay

Customer : LABELLE FANNETT VFD & EMS

Address : 18769 FM 365

City : BEAUMONT, TX 77705-

Phone 1 : (409) 794-1441

Ext :

Phone 2 : (409) 626-2112

Ext : PHIL

Vehicle : 1990 E1 PUMPER

Job# : SO 8063

VIN : IFDYK84A9LVA46413

Engine :

Trans : ALLISON

Mileage :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total	Subtotal
			T/S AND FOUND BACK UP LIGHT NEED	REPLACED AND LEFT REAR TURN SIGNAL			
			NOT WORKING. RT FRONT PARKING LIGHT NOT				
			WORKING. LICENSE PLATE LIGHT NOT	WORKING			40.22
	2.00			WELDON 10 10 CLEAR	211.00		211.00
JT	8.		REPAIR ALL EMERGENCY LIGHTING.				
			LEFT FRONT STROBE LIGHT NOT WORKING		633.00	203.88	836.88
JT	9.		REPAIR ALL PERIMETER LIGHTS			104.80	
	4.00			LIGHT ASSBLY COMPARTIME		45.72	
	2.00			LIGHT S/S		53.36	
	4.00			LIGHT HOOD CHROME	316.50	515.70	832.20
JT	10.		REPLACE DECK LIGHTS IN REAR			515.70	
	2.00			DECK LIGHT FLOOD	633.00	1059.20	1692.20
JT	11.		REPLACE ALL 110 VOLT LIGHTS AND	RECEPTS COVERS		27.56	
	2.00			RECEPT COVER		1031.64	
	4.00			LIGHT QUARTZ	105.50	150.30	255.80
JT	12.		REPAIR BOTH MAN SAVER BARS.			150.30	
			INSTALL NEW COVERS ON BOTH BARS		844.00	821.64	1665.64
	2.00			MANSAVER BAR COVERS		601.20	
JT	13.		REPLACE ALL GAGES ON PUMP PANEL				
	8.00			GAUGE 3.5			

Siddons Fire Apparatus



A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed to between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of the invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company.

Acknowledged and Received by: _____

Labor : \$16,117.75
 Parts : \$7,361.44
 Sublet : \$875.00
 Other Fees : \$0.00
 Subtotal : \$24,554.19
 Sales Tax : \$0.00

Paid By : Total : \$24,554.19
 Pay Ref : Paid : \$0.00
 Due : \$24,554.19

www.Siddons-Martin.com

We appreciate your business
 email: service@siddons-martin.com

Siddons-Martin Emergency Group

Protecting the Quietest

(409) 736-9077

9645 Jade Ave
Port Arthur, TX 77640

Estimate # **0000048**

Date : 4/29/14

Page : 3

Center : 1

Estimate Only
Do Not Pay

Customer : LABELLE FANNETT VFD & EMS

Address : 18769 FM 365

City : BEAUMONT, TX 77705-

Phone 1 : (409) 794-1441

Ext :

Phone 2 : (409) 626-2112

Ext : PHIL

Vehicle : 1990 E1 PUMPER

Job# : SO 8063

VIN : IFDYK84A9LVA46413

Engine :

Trans : ALLISON

Mileage :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total	Subtotal
						Parts Price	
	2.00			GAUGE 4.5		220.44	
JT	14.		REPLACE BOTH SPOT LIGHTS IN CAB APPROX 14.50 INCHES LONG		211.00	622.38	833.38
	2.00			SPOT LIGHT		622.38	
JT	15.		SERVICE GENERATOR .		633.00	183.05	816.05
			T/S AND FOUND GENERATOR WILL NOT START				
			AND NEEDS FILTERS CHANGED ALSO				
	1.00			FILTER FUEL PRIMARY		81.08	
	1.00			FILTER FUEL SECONDARY		73.00	
	1.00			FILTER OIL		28.97	
JT	16.		CHECK AND REPAIR ALL BLEEDER/DRAIN VALVES		633.00	633.00	633.00
JT	17.		RELIEF VALVE NEED REBUILT		211.00	54.94	265.94
	1.00			KIT,RELIEF VALVE		54.94	
JT	18.		REPLACE WATER LEVEL GAUGE AND SENDER		316.50	211.26	527.76
	1.00			GAUGE WATER LEVEL		211.26	
JT	19.		REPLACE PUMP PACKING		1688.00	213.43	1901.43
	1.00			PACKING PUMP 2S		213.43	
JT	20.		DISCHARGE 1 LEAKING		316.50	100.10	416.60
	1.00			VALVE KIT 2.5		100.10	
JT	21.		DISCHARGE 2 LEAKING		316.50	100.10	416.60
	1.00			VALVE KIT 2.5		100.10	

Siddons
Fire Apparatus



A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

We (the Customer) are responsible for all costs and expenses listed on this invoice. I, the undersigned, am authorized to agree, on behalf of the owner of the vehicle, to pay all outstanding charges in accordance with the terms and conditions agreed to between us and the Company. Unless otherwise stated, all invoices are due and payable 30 days from the date of the invoice. We have granted the Company, its employees, and agents permission to operate the vehicle on any streets as necessary for testing, inspection, or other services requested. We are responsible for insuring the vehicle at all times. We release the Company for any loss, damage or theft of any items left in the vehicle for any reason. All parts and labor on this invoice are warranted for purpose and fitness for 90 days from the date of the invoice. In order to recover against any warranty, we agree to return the vehicle to the Company for all warranty repairs. Failure to return the vehicle cancels all warranties provided. All other warranties are expressly disclaimed by Company.

Acknowledged and Received by: _____

Labor : \$16,117.75
 Parts : \$7,361.44
 Sublet : \$875.00
 Other Fees : \$0.00
 Subtotal : \$24,554.19
 Sales Tax : \$0.00
 Total : \$24,554.19
 Paid By :
 Pay Ref : Paid : \$0.00
 Due : \$24,554.19

www.Siddons-Martin.com

We appreciate your business
email: service@siddons-martin.com

Siddons-Martin Emergency Group

Protecting the Business

(409) 736-9077

9645 Jade Ave
Port Arthur, TX 77640

Estimate # **0000048**

Date : 4/29/14

Page : 4

Center : 1

Estimate Only
Do Not Pay

Customer : LABELLE FANNETT VFD & EMS

Address : 18769 FM 365

City : BEAUMONT, TX 77705-

Phone 1 : (409) 794-1441

Ext :

Phone 2 : (409) 626-2112

Ext : PHIL

Vehicle : 1990 E1 PUMPER

Job# : SO 8063

VIN : IFDYK84A9LVA46413

Engine :

Trans : ALLISON

Mileage :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total Parts Price	Subtotal
					316.50	100.10	416.60
JT	1.00	22.DISCHARGE 3 LEAKING		VALVE KIT 2.5		100.10	
JT	1.00	23. DISCHARGE 4 LEAKING		VALVE KIT 2.5	316.50	100.10	
JT	1.00	24. RT REAR DISCHARGE LEAKING		VALVE KIT 2.5	316.50	100.10	
JT	1.00	25.LEFT REAR DISCHARGE LEAKING		VALVE KIT 2.5	316.50	100.10	
JT	1.00	26.TANK TO PUMP VALVE LEAKING		VALVE KIT 3.0	316.50	146.99	463.49
JT	1.00	27. SPEED LAY ONE LEAKING		AKRON KIT 1 1/2"	316.50	70.34	386.84
JT	1.00	28. SPEED LAY TWO LEAKING		AKRON KIT 1 1/2"	316.50	70.34	386.84
JT	1.00	29.FRONT JUMP LINE LEAKING		VALE KIT 2.0	316.50	98.30	414.80
JT	1.00	30.TANK FILL LEAKING		VALE KIT 2.0	316.50	98.30	414.80
JT	1.00	31. LEFT TANK FILL LEAKING		VALVE KIT 2.5	316.50	100.10	416.60

Siddons
Fire Apparatus



A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

A Siddons Martin Emergency Group Company

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Henry

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Ext : PHIL

Vehicle : 1990 E1 PUMPER

Job# : SO 8063

VIN : IFDYK84A9LVA46413

Engine :

Trans : ALLISON

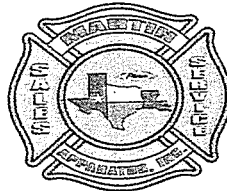
Mileage :

Tech	Quantity	Part Number	Job Description	Part Description	Labor Total	Parts Total	Subtotal
						Parts Price	
JT		42.	TRUCK ENGINE HAS OIL LEAK.		422.00		422.00
			CUSTOMER NEED TO TAKE UNIT TO ENGINE SHOP				
SB		43.	INSTALL HOSE BED COVER		875.00		875.00
SB		44.	THIS IS AN ESTIMATE ONLY. THIS DOES NOT INCLUDE UN FORSEEN ISSUES THAT MAY ARISE DURING ASSEMBLY OR DISASSEMBLY. THIS ESTIMATE IS GOOD FOR 60 DAYS= 05-05-14.		0.00		

Engines repairs

Siddons
Fire Apparatus

A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company



A Siddons Martin Emergency Group Company

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Pay Ref : Paid : \$0.00
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We appreciate your business
 email: service@siddons-martin.com

Exhibit G

INSURANCE RENEWAL PROPOSAL

PREPARED FOR

JEFFERSON COUNTY ESD #4

Policy Term: 10/03/2013 to 10/03/2014

Prepared by: VFIS of Texas/Regnier & Associates
3420 Executive Center Drive, Suite 301
Austin, Texas 78731-1626
1-800-252-9435
(512) 448-9928

Date: May 21, 2014

This document contains information of a proprietary nature. All information contained herein shall be kept in confidence & shall not be divulged to anyone unless previously authorized by a representative of VFIS of Texas/Regnier & Associates. This document is for illustrative purposes only & does not alter or replace the actual terms, conditions or exclusions of your policy.

PROPERTY

NO COVERAGE PROVIDED – QUOTE ONLY

Schedule of Locations

Loc #	Address	Occupancy
1-1	8523 Kidd Rd, Beaumont, Jefferson County, TX 77713	Fire Station

Property Limits

Loc#	Subject of Ins	Limit	Value	Co-ins	Deductible*
1-1	BUILDING CONTENTS	\$132,000 \$10,000	GRC RC	N/A	1,000 1,000

***NOTE:** Losses resulting from flood are subject to a \$1,000 deductible per location.

Losses resulting from earthquake are subject to a 5% deductible of the combined building and contents limit for each structure.



Building Coverage (Real Property) includes building extensions, machinery, fixtures and equipment that form a permanent part of the building. Air cascade units not designed to be used off premises and equipment used to service the building are also included. Sirens, towers, antennas, and similar equipment need be included in building limit (or if located away from your premises that location address needs to be shown on the policy).

Contents Coverage (Personal Property) includes furniture, office equipment, computer hardware, base stations and dispatching systems, provided the property is on your premises or within 1,000 feet of your premises.

PROPERTY

Valuation Basis

VFIS insures property on a **guaranteed replacement cost (GRC)**, **replacement cost (RC)**, **actual cash value (ACV)** or **functional replacement cost (FRC)** basis. The previous page shows how your property was quoted.

Descriptions

Guaranteed replacement cost pays to replace your property, without deduction for depreciation, even if the replacement cost is greater than the limit on the policy. Here's an example:

	With GRC	Without GRC
Policy limit:	\$100,000	\$100,000
Actual cost to replace:	\$125,000	\$125,000
Policy pays:	\$125,000	\$100,000
You would have to pay:	\$ 0	\$ 25,000

Replacement cost pays to replace your property, without deduction for depreciation, but is subject to the limit on the policy.

Actual cash value pays the cost to replace your property, subject to depreciation and subject to the limit on the policy.

Functional replacement cost pays to replace your property with similar property intended to perform the same function, when replacement with identical property is impossible or unnecessary; it's subject to the limit you select.



Property Coverage Extensions

The VFIS policy includes many provisions that provide you additional coverages, including those listed below. The limits listed for the extension apply in addition to the limits already specified in the document. The property deductible applies to all Property Coverage Extensions except as noted.

Loss of Income	Actual Loss Sustained
Extra Expense	Actual Expense Incurred
Ordinance Coverage	Applies to buildings insured on a Replacement Cost or Guaranteed Replacement Cost basis
Earthquake	Applies to buildings and contents. Deductible of 5% of the combined building and contents amounts for each damaged structure.
Flood	Applies to buildings and contents. Deductible of \$1,000 applies per premises.
Trees Shrubs Plants & Lawns	Full Replacement Cost
Sirens & Antennas	Included in Building Amount
Commandeered Property Of Others	Full Replacement Cost / Loss of Use
Computer Software	Included / \$ 250,000 Limit / Computer Virus
Money & Securities	Included / \$ 10,000 Limit
Valuable Papers & Records	Actual Incurred Cost
Accounts Receivable	Actual Incurred Cost
Recharge Costs	Incurred Recharge Cost / No Deductible
Deductible Waiver	If a loss also involves loss under a VFIS Portable Equipment or Auto policy, only one deductible, the largest, applies. (except for flood or earthquake).
Members' Personal Effects	Are insured at your covered premises against covered causes of loss up to full replacement cost with no deductible.
Exterior Signs	Covered up to replacement cost if damaged by a covered cause of loss.



FIDELITY BOND**COVERAGE WRITTEN THRU AMERICAN ALTERNATIVE INSURANCE CORP**

Provides reimbursement for the loss of monies or property resulting from dishonest acts of your volunteers or employees. (Employee dishonesty is excluded under Property and Portable Equipment coverage).

<u>Amount of Coverage</u>	<u>Bond Form</u>	<u>Covering</u>
\$100,000	PUBLIC EMPLOYEE BLANKET	Jefferson Ctny ESD#4
\$100,000	POSITION SCHEDULE	ESD#4/TREASURER
\$100,000	FORGERY & ALTERATION	Jefferson Ctny ESD#4
\$100,000	COMPUTER FRAUD	Jefferson Ctny ESD#4

(Higher limits are available)



PORTABLE EQUIPMENT

NO COVERAGE PROVIDED – QUOTE ONLY

COVERAGE WRITTEN THRU AMERICAN ALTERNATIVE INSURANCE CORP

Guaranteed Replacement Cost Coverage for all portable firefighting, ambulance, and rescue related equipment and portable communications equipment commonly used in fire and rescue operations away from your premises. Coverage also includes equipment specific to firefighting and rescue related activities, such as training videos, manuals and mannequins, and any trailer whose primary purpose is to transport covered portable equipment. Coverage is provided on a **Blanket basis** (no schedule needed). You must provide VFIS with a vehicle schedule that includes all vehicles which carry portable equipment you own or someone else's portable equipment you are responsible for, even if it's carried on a vehicle you do not own.

\$250 deductible per occurrence applies.

Portable Equipment Extensions

Members' Personal Effects – Your members' personal effects are covered during authorized duties. Coverage is provided on a **Replacement Cost** basis with **no deductible**.

Non-Owned Equipment - Coverage is provided up to **\$50,000** for non-owned equipment temporarily in your possession.

Watercraft – Coverage is included for owned watercraft up to **100 hp**. Coverage for watercraft over 100 hp is available upon request.

Personal Watercraft - Coverage is also provided to all personal watercraft (jet skis, etc) owned by the insured or furnished for their regular use, regardless of the horsepower.

Deductible Waiver – If a loss also involves loss under a VFIS Property or Auto policy, only one deductible, the largest, applies.



AUTOMOBILE

NO COVERAGE PROVIDED – QUOTE ONLY

COVERAGE WRITTEN THRU AMERICAN ALTERNATIVE INSURANCE CORP

<u>Coverage</u>	<u>Liability Limits</u>	<u>Limits</u>
Bodily Injury & Property Damage		\$1,000,000
Non-Owned Vehicles		Included
Injury to Volunteers/Fellow Member Liability		** Included
Members As Insureds		Included
Medical Payments		\$ 25,000
Personal Injury Protection		\$ 2,500
Uninsured/Underinsured Motorists Coverage		\$ 1,000,000

Automobile Liability Extensions

Volunteers/Employees are covered as **Additional Insureds** while they are acting on behalf of your organization.

Use of Personal Vehicles – Protects the individual volunteer/employee for liability arising out of the use of his/her personal vehicle on behalf of your organization. This coverage is EXCESS over the individual's personal automobile insurance.

Non-Owned Vehicles - Liability coverage is provided on an **excess** basis for any vehicles hired, borrowed or otherwise used on your benefit.

Temporary Substitute Vehicle – Liability coverage is provided on a **primary** basis when a replacement vehicle is loaned to you while a covered vehicle is temporarily out of service.

Commandeered Vehicles- Liability coverage is provided on a **primary** basis for commandeered vehicles.

**** Injury to Volunteers**- Liability coverage for your organization if a member brings a claim for injuries arising out of the use of a covered vehicle. This coverage is only provided if your organization carries some form of workers compensation or accident & sickness coverage on your members

**** Fellow Member Liability**- Liability coverage is provided to protect your members for bodily injury to another member arising out of the use of a covered vehicle. This coverage is only provided if your organization carries some form of workers compensation or accident & sickness coverage on your members

Garage Liability– Provides liability for autos used in connection with your organization's garage operations..

Note: Handling of patients (loading and unloading) is covered under the VFIS General Liability.



Automobile Physical Damage (If Applicable)

Agreed Value (Stated Amount) Physical Damage Coverage for covered Emergency Vehicles or its permanently attached equipment. In the event of loss VFIS will pay the lesser of:

- a) The **cost to repair** the covered vehicle.
- b) The **cost to replace the part** with a part of like kind and quality, without deduction for depreciation.
- c) The **cost to replace the entire vehicle** with a comparable new vehicle, manufactured to current specifications.
- d) The **agreed value** shown in the policy.

Note: If the estimated repair costs for a damaged vehicle covered on an Agreed Value basis exceed **75% of the Agreed Value**, you may choose not to accept payment to repair the vehicle or replace the parts. In this event, VFIS will pay the lesser of the cost to replace the vehicle or the Agreed Value and the recovery and salvage will belong to the insurance company.

In addition to the costs of repair or replacement of damaged parts, necessary as a result of a covered loss, VFIS will pay up to an additional **25% of the amount of loss** to cover the costs you incur to bring the repaired or replaced parts into compliance with the latest safety standards. If re-certification is required, VFIS will also pay those costs.

Automobile Physical Damage Extensions

Full Glass Breakage is provided for vehicles carrying Comprehensive coverage. No deductible applies.

Towing and Labor is provided for actual expenses related to towing and labor should a covered auto become disabled. Labor must be performed at the location of the disablement and towing must not exceed 200 miles.

Physical Damage to Members' Personal Autos - Coverage is provided while en route to, during, or returning from a covered activity. The policy will pay actual cash value loss to the vehicle if it is not covered for physical damage or the amount of the deductible if it is covered for physical damage under the member's personal auto policy.

Customized Vehicle Extension - For vehicles covered on an Actual Cash Value basis, such as chief's cars, covers the cost of replacing certain custom features such as gold leaf lettering, light bars, sirens and radios on a Replacement Cost basis. This extension also covers your organization's equipment that is permanently installed in a vehicle you do not own.

Hired, Borrowed, or Commandeered Vehicles - Primary physical damage is provided on an Actual Cash Value.

Deductible Waiver - If more than one covered auto is damaged in one occurrence, only one deductible, the largest, applies. If a loss also involves a loss under a VFIS Property or Portable Equipment policy, only one deductible, the largest, applies.

Garagekeepers Insurance - Provides direct primary coverage for loss to any auto while left with your organization's garage operation, up to \$50,000 per loss.



Vehicle Schedule for Quote Only

Veh #	Year	Make	Body Type	PE Class	Agreed Value	Comp Deduct	Coll Deduct
1	2012	KENWORTH	PUMPER TANKER 2NKHLN9X6CM286885	PT	\$125,000	\$ 500	\$ 500
2	1989	FORD	BRUSH VEHICLE 1FDXK84A7KVA12822	BV	\$13,000	\$ 500	\$ 500



GENERAL LIABILITY

COVERAGE WRITTEN THRU AMERICAN ALTERNATIVE INSURANCE CORP

<u>Coverage</u>	<u>Liability Limits</u>
General Aggregate Limit	\$ 3,000,000
Products/Completed Operations Aggregate Limit	\$ 3,000,000
Personal Injury and Advertising Injury Limit	\$ 1,000,000
Bodily Injury & Property Damage Each Occurrence Limit	\$ 1,000,000
Fire Legal Liability	Included
Medical Expense Limit (Any One Person)	\$ 5,000
Injury to Volunteers/Fellow Member Liability	** Included

Provides coverage for those sums that the insured becomes legally obligated to pay as damages because of bodily injury or property damage.

Bodily injury or property damage must be caused by an occurrence that takes place in the coverage territory and occur during the policy period.



General Liability Extensions

Volunteers/Employees are covered as **Additional Insured** - while they are acting on behalf of your organization.

Professional Health Care Liability - Covers damages for injuries arising out of your professional health care services, including providing medical services, the furnishing or dispensing of drugs or medical supplies, handling of patients, errors in dispatching and the setting of protocols by your medical director. Physicians acting on behalf of the insured as Medical Director are covered for their actions except for on-line medical command via telecommunication. Coverage is excess of the physician's personal medical malpractice.

Good Samaritan Liability - Provides 24-hour liability coverage for members when they are rendering services at the scene of an emergency while they are acting independently.

**** Injury to Volunteers** - Liability coverage for your organization if a member brings a claim for injuries suffered while working on behalf of the department. This coverage is only provided if your organization carries some form of workers compensation or accident & sickness coverage on your members.

**** Fellow Member Liability** - Provides your members with individual liability coverage for bodily injury to another member while acting within the scope of their duties. This coverage is only provided if your organization carries some form of workers compensation or accident & sickness coverage on your members.

Intentional Acts Extension - Provides liability protection for expected or intended bodily injury or property damage resulting from actions taken by your members to protect persons or property.

Operational Pollution Liability - Protects the organization for legal liability arising out of pollution exposures from your emergency operations away from your premises; training operations; water runoff from cleaning of equipment used in emergency operations, smoke or fumes from a building's heating system or hostile fire.

Liquor Liability - Provides protection for liability arising out of selling, serving or providing alcoholic beverages.

Owned Watercraft Liability - Provides coverage for liability claims arising out of the ownership, maintenance, operation, use, loading or unloading of owned watercraft up to 100 hp. Coverage is also provided for liability arising out of all **Personal Watercraft** (jet skis, etc) owned by your organization or furnished for your regular use, regardless of the horsepower.



MANAGEMENT LIABILITY

COVERAGE WRITTEN THRU AMERICAN ALTERNATIVE INSURANCE CORP

Management Liability coverage protects you against claims for monetary damages arising out of:

- **Employment-related practices**, such as wrongful termination, failure to promote or sexual harassment,
- Errors in the **administration of employee benefit plans**, such as Accident and Sickness coverage, Group Life or Workers' Compensation, and Other wrongful acts.

	<u>Liability Limits</u>
Coverage A:	
Each Wrongful Act	\$ 1,000,000
Annual Aggregate	\$ 3,000,000
Deductible	None

Note: Defense Costs are outside and in addition to the limit of liability.

Coverage B:	
Defense for Injunctive Relief (a non-monetary directive issued by a court of law ordering or prohibiting a specific action)	\$ 25,000

Management Liability Extensions

Outside Directorship - Coverage is extended to individuals in your organization who serve on the board of directors of an outside nonprofit organization related to emergency services.

Employee Benefits Liability - Provides coverage for suits alleging that an employee or volunteer (or their beneficiaries) suffered damage because of your failure to properly administer an employee benefits program.

NEW: Cyber Liability protects you when claims are made against you for monetary damages arising out of an electronic information security event.

NEW: Privacy Crisis Management Expense reimburses for expenses you incur as a result of a privacy crisis management event first occurring during the policy period up to \$50,000. The first party coverage is intended to provide professional expertise in the identification and mitigation of a privacy breach while satisfying all Federal and State statutory requirements.



EXCESS LIABILITY

COVERAGE WRITTEN THRU AMERICAN ALTERNATIVE INSURANCE CORP

Excess Liability provides your organization with the following benefits:

1. It provides excess coverage over your basic primary liability policies (General Liability, Automobile Liability, Management Liability and Employers Liability).
2. It will automatically take the place of primary liability policies whose aggregate limits have been exhausted.

Schedule of Coverage

<u>Coverage</u>	<u>Liability Limits</u>
Policy Type	Excess
"Excess" Each Occurrence	\$ 1,000,000
Annual Aggregate	\$ 2,000,000
Retained Limit on Uninsured/Self-Insured Exposures	None

* Higher limits available upon request. *

Underlying limits required:

General Liability	\$1,000,000 per occurrence/\$3,000,000 aggregate
Automobile Liability	\$1,000,000 combined single limit
Management Liability	\$1,000,000 each claim/\$3,000,000 aggregate
Employers Liability	\$100,000/\$500,000/\$100,000

Coverage Highlights

Liquor Liability	Follows Form with Underlying
Pollution Liability	Follows Form with Underlying
Management Liability	Follows Form with Underlying
Employer's Liability	Included (Excess)
Unlimited Defense Costs	Included
Expanded Aggregate Limit	Per Location



PREMIUM SUMMARY

	CURRENT PREMIUM	OPTIONAL QUOTE ADD'L ANNUAL PREMIUM
PROPERTY	NOT COVERED	\$ 859.00
FIDELITY BOND	\$ 421.00	
PORTABLE EQUIPMENT	NOT COVERED	\$ 386.00
AUTOMOBILE	\$ 253.00	\$ 1,437.00
GENERAL LIABILITY	\$ 350.00	\$ 99.00
MANAGEMENT LIABILITY	\$ 350.00	
UMBRELLA LIABILITY	\$ 750.00	
TOTAL PROPERTY & LIABILITY	\$ 2,124.00	*\$ 2,781.00

* Pro-Rated Premium adding coverage effective 5/9/14 through 10/3/14 expiration will be \$ 1,121.00.

NOTE: Any optional quotes shown are not in force unless you contact us that you wish to make these changes. We appreciate your continued business!



Exhibit H

INVOICE STAMP
For
JCESD No. 4
Labelle-Fannett/Cheek

JCESD No. 4	
Date submitted for payment:	_____
Payment approved by:	
Fire Dept	_____
JCESD	_____
Amount approved:	_____
Charge payment to account:	_____
Circle: Labelle-Fannett Cheek Admin	
For Accountant's Use	
DATE PAID:	_____
CHECK NO. :	_____

Pre-inked in Red.

Kirksey's Rubber Stamps & Sprint Printing
3865 W. Lucas 77706
899-1771

Order two stamps – 1-MER, 1-JCESD4

\$67.60 ea. Plus tax = \$146.36

Labelle-Fannett

*2 stamps 570.00
= 146.36*

3rd stamp 570.00

\$ 153.06