





THE STATE OF TEXAS           §  
  §  
COUNTY OF CHAMBERS       §

**CHAMBERS COUNTY EMERGENCY SERVICES DISTRICT NO. 1  
AGENDA**

**March 9, 2022**

Notice is hereby given that a Regular Meeting of the Board of Commissioners of the Chambers County Emergency Services District No. 1 will be held on **Wednesday, March 9, 2022, at 6:00 p.m.; at the Winnie-Stowell Volunteer Fire Department (“WSVFD”) located at 825 State Highway 124, Winnie, Texas 77665.**

Members of the public may attend and participate in the Chambers County Emergency Services District No 1 Regular Meeting by conference call. In addition, a recording of the meeting will be made available following the meeting. The call-in information for the meeting is set forth below:

**Join Zoom Meeting**

Meeting ID: 781 754 6868

<https://zoom.us/j/7817546868>  
-13462487799, 7817546868# US (Houston)

The following matters will be considered and may be acted upon at the meeting for the following purposes:

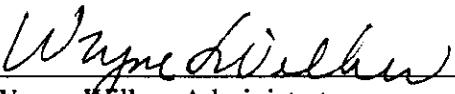
**DISCUSSION/ACTION ITEMS**

1. Call meeting to order
2. Pledge of Allegiance
3. Public Comment
4. Discuss and approve the minutes for the February 9, 2022 Regular Meeting.

5. Discuss and take-action, on the District's Treasurers Report; District's accounts payable; and amend the District's budget, if necessary.
6. Receive Reports from:
  - a. Administrator, and
  - b. Chief's, including the Department's Financial Report.
7. Discuss and take-action, if necessary, on purchasing fire or EMS equipment and/or supplies as well as any proposed repairs, maintenance and/or testing.
8. Adjourn

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A packet containing all supportive documentation for this agenda is available for inspection on Tuesday nights at the Winnie-Stowell Volunteer Fire Station, located at 825 State Highway 124, Winnie, Texas, 77665, between the hours of 7:00 p.m. and 9:00 pm.

  
 \_\_\_\_\_  
 Wayne Wilber, Administrator  
 Chambers County Emergency Services District #1

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**The Board may retire to Executive Session any time between the meetings opening and adjournment for the purpose of consultation with legal counsel pursuant to Chapter 551.071 of the Texas Government Code; discussion of personnel matters pursuant to Chapter 551.074 of the Texas Government Code; and/or, discussion of real estate acquisitions pursuant to Chapter 551.072 of the Texas Government Code. Action, if any, will be taken in open session.**

Chambers County Emergency Services District No. 1 is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request. Please call Mrs. Michelle Hardy at (409) 296-4133 for information. Hearing impaired or speech disabled persons equipped with telecommunication devices for the deaf may utilize the statewide Relay Texas Program, 1-800-735-2988.

**MINUTES OF THE REGULAR MEETING  
OF THE BOARD OF COMMISSIONERS OF THE  
CHAMBERS COUNTY EMERGENCY SERVICES DISTRICT #1**

A regular meeting of the Board of Commissioners (“Board” or “Commissioners”) of the Chambers County Emergency Services District No. 1 (“District”) was called at 6:00 p.m. on the 9<sup>th</sup> day of February 2022, at the Winnie-Stowell Volunteer Fire Department (“WSVFD” or “Department”) located at 825 State Highway 124, Winnie, Texas 77665 pursuant to notice duly posted according to law.

Members of the public were asked to attend in person or allowed to participate by conference call. In addition, a recording of the meeting is available upon request.

The roll was called of the Commissioner, to-wit:

<b>Commissioners Member</b>	<b>Position</b>
Mr. David Murrell	President
Mr. Brad Crone	Vice-President
Mr. Chris Barrow	Treasurer
Mr. Troy Dow	Secretary
Mr. Kenneth Thibodeaux	Assistant Treasurer

All said Commissioners were present except for President Murrell. In addition to the above-named Commissioners, the following persons were also present:

<b>Attendee</b>	<b>Position</b>
Mr. Wayne Wilber	Administrator
Mrs. Michelle Hardy	Administrative Assistant
Mr. Hubert Oxford, IV	Benckenstein & Oxford, LLP
Chief Greg Hollaway	Chief, WSVFD
Mr. Wade Thibodeaux	The Hometown Press

Vice-President Crone called the meeting to order at 6:02 p.m. and lead the meeting. First, he asked those present to recite the Pledge of Allegiance and Pledge to the State Flag of Texas. Next, he asked for public comment but there was none. Vice-President Crone then called on the Commissioners to consider the action items on the agenda.

**Agenda Item No. 4 - To discuss approval of minutes for January 12, 2022 Regular Meeting.**

The Vice-President directed the Commissioners to Agenda Item No. 4 and requested that the Commissioners review the minutes of the January 12, 2022 Regular Meeting. Attorney Oxford stated that after the minutes were circulated, staff recommended a handful of changes that were made. The Commissioners reviewed the final set of draft minutes and concurred with the minutes as presented.

Thereafter, Commissioner Thibodeaux made a motion to approve the minutes of the January 12, 2022 Regular Minutes. This motion was seconded by Commissioner Barrow and unanimously approved by all the Commissioners.

**Agenda Item No. 5 - Discuss and take-action, on the District's Treasurers Report; District's accounts payable; and amend the District's budget, if necessary.**

Mrs. Hardy presented the District's financial reports and Treasurer's report. (See Exhibit "A-1"). According to Mrs. Hardy, on February 1, 2022, the District had \$18,318.36 in its checking account. As of the meeting, the monthly deposit by the Comptroller of Public Accounts had not been made but staff reported that the District was scheduled to receive \$70,007.92 on February 11, 2022. Once deposited, the balance in the District's checking account was expected to be \$88,326.28 without taking into consideration the invoices to be paid during the meeting.

Meanwhile, according to Mrs. Hardy, the invoices to be paid at the meeting totaled \$31,740.41 plus \$1,198.88 for EFTPS payments. This month, Mrs. Hardy and Mr. Wilber highlighted the expenses for the SCBA Repairs of \$4,283.86 and the \$8,077.00 the District's commercial policy. A list of the invoices can be found in

Exhibit "A-1". Thereafter, if the invoices were approved, staff recommended transferring \$30,000.00 from the District's checking account to the East Chambers money market account. Once this transfer is made, the District's balance in the checking account would be \$25,386.98.

Regarding the District's savings accounts, Mrs. Hardy informed the Commissioners that as of the meeting, the balance in this East Chambers money market account was \$593,676.97 after receiving an interest payment of \$48.17 and withdrawing \$40,000.00 to assist with the payment of January invoices. Meanwhile, she stated that the balance in the Texas First Bank Money Market account increased by \$36.49 to \$286,489.35 from the January 12, 2022 balance. Lastly, Mrs. Hardy reported that the Common Cents Credit Union remained the same at \$250,800.68. Combined, Mrs. Hardy informed the Commissioners that the District's total cash assets were \$1,153,414.68 as of the meeting. (See Exhibit "A-1").

In addition, the Commissioners were presented with reports for: 1) Aged Payables, 2) Account Reconciliations for each account; 3) Account Registers for each account; 4) Balance Sheets; and 5) Income Statement. (See Exhibit "A-2").

Once all reports were reviewed, the Commissioners thanked Mrs. Hardy for her report and thereafter, Commissioner Crone made a motion to approve the following: 1) Treasurer's Report and District Financial Reports; 2) pay the outstanding invoices; and 3) transfer \$30,000.00 from the checking account to the District's money market account. Commissioner Thibodeaux seconded the motion and the motion was unanimously approved with the consent of all the Commissioners.

**Agenda Item No. 6 – Receive reports from the Administrator, Operations Manager, and Fire Chief.**

Vice-President Crone then called on Administrator Wilber to give his Administrator report. See (See Exhibit "B-1"). Accordingly, Mr. Wilber reported on the following:

- The deck gun on E-21 was returned to Siddons-Martin from Elkhart but did not return with mounting flange. Also, the E-21 front bumper turret gun is malfunctioning, Siddons-Martin has ordered replacement module.
- E-22 has a Cummins recall on the fuel rail leakage problem and the solution is to replace the crush washers. Mr. Wilber is going to schedule an appointment with Beaumont Freightliner for service.
- The drooping ceiling in Administrator's office was replaced by Garry Bratton Construction.

After the Commissioners reviewed and discussed the Administrator's Report, Vice-President Crone called on the Chief to present his monthly report. According to the Chief, in January 2022, the District and the Department once again responded to fifty-six (56) calls. A summary of the calls is set forth below:

<b>Incident</b>	<b>Jan. 22</b>	<b>YTD Total</b>
Structure Fires	1	1
Vehicle Fires	0	0
Grass/Marsh Fires	10	10
Trash/Unauthorized Burn	0	0
MVA/Jaws Rescue	4	4
Spills/Wash Down	0	0
Medical/First Responder	32	32
Investigation/Gas Leak/Power Line	2	2
Alarms (False, Fire, Smoke, Co)	0	0
Aircraft Accident	0	0
Other	2	2
Mutual Aid	0	0
Cancelled/No Response	5	5
<b>Total</b>	<b>56</b>	<b>56</b>

In addition to the call summary, the Chief advised the Commissioners of the following:

- County funding was direct deposited on January 14, 2022.
- The Department of Health and Human Services updated our First Responder Organization information.
- The Chief spoke to Probationary Firefighter Mahon regarding the removal from suppression activities. As a result, he will remain on probation for another six (6) months and will assist with medical calls and where he can.
- Hose testing has been on going and the Department was still working on the hose in storage.
- Mr. Jeremy Bivens informed the Department that he was scheduled to retest his Hazmat on February 14, 2022. Depending on the outcome of that test, the Department may need to discuss repaying the District if he does not pass the test.
- The Department may need additional volunteers, especially for night calls. Additionally, the two (2) new Beaumont Fire and Rescue guys had their first shift here and everything went well.

For a copy of the complete run report, statistical reports, and bank account summaries, the Chief asked the Commissioners to refer to Exhibit "B-2".

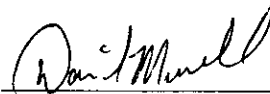
**Agenda Item No. 7 – Discuss and take-action, if necessary, on purchasing fire or EMS equipment and/or supplies as well as any proposed repairs, maintenance and/or testing.**

Administrator Wilber advised that no action needed to be taken.

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There being no further business, President Murrell informed the Commissioners that the next meeting would take place on April 13<sup>th</sup>, 2022 at 6:00 p.m. He then called for a motion to adjourn the meeting at 6:56 p.m. Commissioner Barrow then made a motion to adjourn. This motion was seconded by Commissioner Thibodeaux with the unanimous consent of all the Commissioners present.



\_\_\_\_\_  
David Murrell, President

Date: 4/13/2022

Bank Balance				\$18,318.36
Outstanding Debits/Credits				
4272	Waste Management	Waste Management	\$ (103.50)	(Cashed 02/07/2022)
2/11/2022	Comptroller	Deposited 2/11/22	\$ 70,007.92	
2/14/2022	Transfer	Transfer from Checking to MM	\$ (30,000.00)	
				\$39,904.42
<b>Bank Balance as of</b>		<b>2/1/2022</b>		<b>\$58,222.78</b>
<b>Bills Owed</b>				
4276	Wayne Wilber	Administrator	2,924.72	
4275	Jo-Anna Hardy	Administrative Assistant	2,154.56	\$5,079.28
4279	Bamer, Kaleb	ESD Contracted Services	760.00	
4282	Callesto, Daniel	ESD Contracted Services	1,200.00	
4284	Davis, Ehren	ESD Contracted Services	756.67	
4288	Franklin, Darrell	ESD Contracted Services	555.00	
4291	Hollaway, Greg	ESD Contracted Services	1,160.00	
4293	Lara, Ura	ESD Contracted Services	400.00	
4294	Luke, Gabe	ESD Contracted Services	529.33	
4296	Peterson, Sean	ESD Contracted Services	600.00	
4278	6 Thirty Creative Design	Website Update	87.50	
4280	Boone, Katherine	REIMB for ECA class	835.00	\$5,961.00
4281	Bratten, Garry	Ceiling work in Wayne's office	2,000.00	
4283	CenterPoint Energy	Utilities - Natural Gas	46.06	
4286	Entergy	Utilities: Electric	424.01	
4285	Emergency Power Service	Building Maint: Generator Service	1,045.84	
4287	FirstNet/AT&T Mobility	Cable/Internet/Telephone	28.25	
4289	Hayden and Company	Fire Rescue Supplies: Foam	880.11	
4290	Heinz, Joshua	Professional Fees: Retainer	350.00	
4292	The Hometown Press	Public Notice Filing	10.00	
4295	Oxford IV, Hubert	Professional Fees: Retainer	350.00	
4297	Quality Air & Refrigeration	Building Maint: Ice Machine Service	265.00	
4277	3M Scott	SCBA Repairs	4,283.86	
4298	Southern Tire Mart	E-21 Tire Change	708.50	
4299	TBCD	Utilities: Water/Sewer	88.52	
4300	Time Warner Cable/Spectrum	Cable/Internet/Telephone	313.57	
4301	VFIS	Insurance Renewal: ESD Commercial	8,077.00	
4302	Visa	Credit Card: Wilber	703.42	
4303	Waste Management	Waste Management	103.50	
4304	Wilber, Wayne	Cell Phone	100.00	
<b>Total Bills</b>		<b>Total Bills Owed</b>		<b>\$31,740.42</b>
2/11/2022	EFTPS			-1,198.88
		<b>Remaining funds in Checking Account</b>		<b>\$25,283.48</b>
		<b>Funds remaining in ECCB Checking</b>		<b>\$25,283.48</b>
<b>Ending Bank Statement Balance</b>		Maintenance Fee		\$ (15.00)
<b>Checks Pending</b>				<b>\$25,268.48</b>
4295	Oxford IV, Hubert	Professional Fees: Retainer	-350.00	(cashed 3/1/22)
<b>Total Pending</b>				<b>\$ (350.00)</b>
<b>Total Check Register</b>				<b>\$24,918.48</b>

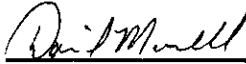
<b>Bank Balance</b>			
Outstanding Debits/Credits			\$ 24,918.48
3/11/2022	Comptroller	Will deposit as of 3/11/2022	\$ 45,453.10
			<u>\$45,453.10</u>
<b>Bank Balance as of</b>		<b>3/11/2022</b>	<b>\$70,371.58</b>
<b>Bills Owed</b>			
4306	Wayne Wilber	Administrator	2,924.72
4305	Jo-Anna Hardy	Administrative Assistant	2,247.77
	Austin, Matt	ESD Contracted Services	573.33
	Barnes, Kaleb	ESD Contracted Services	530.33
	Callesto, Daniel	ESD Contracted Services	600.00
	Davis, Ehren	ESD Contracted Services	600.00
	Dixon, Tommy	ESD Contracted Services	573.33
	Franklin, Darrell	ESD Contracted Services	400.00
	Hollaway, Greg	ESD Contracted Services	1,200.00
	Land, Buddy	ESD Contracted Services	200.00
	Lara, Ura	ESD Contracted Services	200.00
	Luke, Gabe	ESD Contracted Services	338.33
	Peterson, Sean	ESD Contracted Services	380.00
	Beckenstein & Oxford, L.L.P.	Legal Fees - Outside of Retainer	1,950.00
	CenterPoint Energy	Utilities - Natural Gas	45.96
	Entergy	Utilities:Electric	425.99
	ESO	Reporting Software	1,952.06
	FirstNet/AT&T Mobility	Cable/Internet/Telephone	29.05
	Farm & Home	Building Maint.	6.58
	Gulf Coast Automotive	Building Maint.	18.79
	Hardy, Jo-Anna	Reimb for Mileage to Safe-D	284.19
	Heinz, Joshua	Professional Fees: Retainer	350.00
	Oxford IV, Hubert	Professional Fees: Retainer	350.00
	Strattons	Fleet Cleaning Supplies	18.58
	Siddons-Martin	Brush 21 and Engine 21 Repairs	6,553.99
	TBCD	Utilities: Water/Sewer	78.93
	Time Warner Cable/Spectrum	Cable/Internet/Telephone	318.12
	VFIS	Insurance Renewal: VFD Comm. & Fleet INS	4,662.00
	Visa	Credit Card: Wilber	1,278.78
	Waste Management	Waste Management	103.50
	Wilber, Wayne	Cell Phone	100.00
<b>Total Bills</b>		<b>Total Bills Owed</b>	<b>\$29,294.33</b>
		Remaining funds in Checking Account	\$41,077.25
3/11/2022		EFTPS	\$ (1,230.54)
		<b>Funds remaining in ECCB Checking</b>	<b>\$39,846.71</b>

East Chambers Money Market 15001407		
2/9/2022	Beginning Balance	\$593,676.97
2/15/2022	Interest Earned (.10%)	\$45.62
2/14/2022	Transfer from Checking	\$30,000.00
3/9/2022	Currently in East Chambers Money Market	\$623,722.59
Texas First Bank Money Market 10043511		
2/9/2022	Beginning Balance	\$286,489.35
2/28/2022	Interest Earned (.15%)	\$32.97
3/9/2022	Currently in Texas First Bank Money Market	\$286,522.32
Common Cents Credit Union		
2/9/2022	Beginning Balance	\$250,795.68
2/9/2022	Regular Share Account	\$5.00
3/1/2022	Interest Earned (.65%)	\$0.00
3/9/2022	Currently in Common Cents Credit Union	\$250,800.68

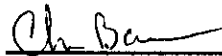
Current Cash Assets		
3/11/2022	Checking	\$39,846.71
3/9/2022	East Chambers Money Market	\$623,722.59
3/9/2022	Texas First Bank Money Market	\$286,522.32
3/9/2022	Common Cents Credit Union	\$250,800.68
3/9/2022	Bills Owed	-\$29,294.33
3/11/2022	EFTPS	-\$1,230.54
3/11/2022	<b>Total Cash Assets</b>	<b>\$1,170,367.43</b>

Loans					
Due Date	Vendor	Payoff Year	Payoff Year	Annual Payment	
2/1/2023	Southside Bank	Super Pumper/Tanker Loan	2028	\$68,794.20	\$68,794.20

TO THE BEST OF MY KNOWLEDGE, THESE FIGURES ARE CORRECT AND IN COMPLIANCE WITH THE DISTRICT'S INVESTMENT POLICY.

  
 David Murrell, President

3-9-22  
 Date

  
 Chris Barrow, Treasurer

3/9/22  
 Date

## 11 CHAMBERS CO ESD #1

## Aged Payables

As of Mar 31, 2022

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
Austin, Matthew Austin, Matthew	February 2022	573.33				573.33
<b>Austin, Matthew Austin, Matthew</b>		<b>573.33</b>				<b>573.33</b>
Barner, Kaleb Kaleb Barner	February 2022	530.33				530.33
<b>Barner, Kaleb Kaleb Barner</b>		<b>530.33</b>				<b>530.33</b>
BENCKENSTEIN & OXF BENCKENSTEIN & OXF 409-833-9182	50299	1,950.00				1,950.00
<b>BENCKENSTEIN &amp; OXF BENCKENSTEIN &amp; OXF</b>		<b>1,950.00</b>				<b>1,950.00</b>
Callesto, Daniel Callesto, Daniel	February 2022	600.00				600.00
<b>Callesto, Daniel Callesto, Daniel</b>		<b>600.00</b>				<b>600.00</b>
CenterPoint CenterPoint Energy	February 2022	45.96				45.96
<b>CenterPoint CenterPoint Energy</b>		<b>45.96</b>				<b>45.96</b>
Davis, Ehren Ehren Davis	September 202 February 2022	600.00			156.00	156.00 600.00
<b>Davis, Ehren Ehren Davis</b>		<b>600.00</b>			<b>156.00</b>	<b>756.00</b>

**11 CHAMBERS CO ESD #1**  
**Aged Payables**  
**As of Mar 31, 2022**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
Dixon, Thomas Dixon, Thomas	February 2022	573.33				573.33
<b>Dixon, Thomas Dixon, Thomas</b>		<b>573.33</b>				<b>573.33</b>
Entergy Entergy	445004099994	425.99				425.99
<b>Entergy Entergy</b>		<b>425.99</b>				<b>425.99</b>
ESO ESO Solutions, Inc	ESO-72979	1,952.06				1,952.06
<b>ESO ESO Solutions, Inc</b>		<b>1,952.06</b>				<b>1,952.06</b>
FARM & HOME FARM & HOME 409-296-2561	FC10-14236	6.58				6.58
<b>FARM &amp; HOME FARM &amp; HOME</b>		<b>6.58</b>				<b>6.58</b>
FirstNet FirstNet/AT&T Mobility 800-574-7000	x03032022	29.05				29.05
<b>FirstNet FirstNet/AT&amp;T Mobility</b>		<b>29.05</b>				<b>29.05</b>
Franklin, Darrell Darrell Franklin	February 2022	400.00				400.00

**11 CHAMBERS CO ESD #1**  
**Aged Payables**  
**As of Mar 31, 2022**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
<b>Franklin, Darrell</b> Darrell Franklin		<b>400.00</b>				<b>400.00</b>
GULF COAST AUTO GULF COAST AUTOMO 409-296-2051	9311-162904	18.79				18.79
<b>GULF COAST AUTO</b> <b>GULF COAST AUTOMO</b>		<b>18.79</b>				<b>18.79</b>
Hardy, Jo-Anna Hardy, Jo-Anna	Mileage	284.19				284.19
<b>Hardy, Jo-Anna</b> <b>Hardy, Jo-Anna</b>		<b>284.19</b>				<b>284.19</b>
HEINZ JOSHUA JOSHUA HEINZ 409-833-9182	February 2022	350.00				350.00
<b>HEINZ JOSHUA</b> <b>JOSHUA HEINZ</b>		<b>350.00</b>				<b>350.00</b>
Hollaway, Greg Greg Hollaway	February 2022	1,200.00				1,200.00
<b>Hollaway, Greg</b> <b>Greg Hollaway</b>		<b>1,200.00</b>				<b>1,200.00</b>
Land, Richard Land, Richard	February 2022	200.00				200.00
<b>Land, Richard</b> <b>Land, Richard</b>		<b>200.00</b>				<b>200.00</b>

**11 CHAMBERS CO ESD #1**  
**Aged Payables**  
**As of Mar 31, 2022**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
Lara, Ura Ura Lara	February 2022	200.00				200.00
<b>Lara, Ura Ura Lara</b>		<b>200.00</b>				<b>200.00</b>
Luke, Gabe Luke, Gabriel	February 2022	338.33				338.33
<b>Luke, Gabe Luke, Gabriel</b>		<b>338.33</b>				<b>338.33</b>
OXFORD HUBURT HUBERT OXFORD 409-951-4721	February 2022	350.00				350.00
<b>OXFORD HUBURT HUBERT OXFORD</b>		<b>350.00</b>				<b>350.00</b>
Peterson, Sean Peterson, Sean	February 2022	380.00				380.00
<b>Peterson, Sean Peterson, Sean</b>		<b>380.00</b>				<b>380.00</b>
SIDDONS-MARTIN SIDDONS-MARTIN EME 281-442-6806	10863 22404004 & 22	6,553.99			504.68	504.68 6,553.99
<b>SIDDONS-MARTIN SIDDONS-MARTIN EME</b>		<b>6,553.99</b>			<b>504.68</b>	<b>7,058.67</b>
Spectrum Charter Communications	012180403022	318.12				318.12
<b>Spectrum</b>		<b>318.12</b>				<b>318.12</b>



**11 CHAMBERS CO ESD #1  
Aged Payables  
As of Mar 31, 2022**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
<b>Charter Communication</b>						
STRATTONS STRATTONS	298904	18.58				18.58
409-296-4721						
<b>STRATTONS STRATTONS</b>		<b>18.58</b>				<b>18.58</b>
TBCD Trinity Bay Conservation	Feb 2022	78.93				78.93
<b>TBCD Trinity Bay Conservatio</b>		<b>78.93</b>				<b>78.93</b>
VFIS VFIS	91018	4,662.00				4,662.00
512-448-9928						
<b>VFIS VFIS</b>		<b>4,662.00</b>				<b>4,662.00</b>
Visa Visa	#### 5839	1,278.78				1,278.78
<b>Visa Visa</b>		<b>1,278.78</b>				<b>1,278.78</b>
WASTE MANAGMENT WASTE MANAGEMENT	5624939	103.50				103.50
409-239-2775						
<b>WASTE MANAGMENT WASTE MANAGEMENT</b>		<b>103.50</b>				<b>103.50</b>
Wilber Tax Services Wilber Tax Services	1661				175.00	175.00

**11 CHAMBERS CO ESD #1**  
**Aged Payables**  
**As of Mar 31, 2022**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

Vendor ID Vendor Contact Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due
Cherie Wilber 4092963579						
<b>Wilber Tax Services Wilber Tax Services</b>					<b>175.00</b>	<b>175.00</b>
Wilber, Wayne Wayne Wilber	February 2022	100.00				100.00
<b>Wilber, Wayne Wayne Wilber</b>		<b>100.00</b>				<b>100.00</b>
WSVFD WS VFD 409296-4133	20201124 4615				2,450.00 2,884.61	2,450.00 2,884.61
<b>WSVFD WS VFD</b>					<b>5,334.61</b>	<b>5,334.61</b>
<b>Report Total</b>		<b>24,121.84</b>			<b>6,170.29</b>	<b>30,292.13</b>

Results

Chambers Co ESD 1  
 Authority Code: 5036543

Select a month ▾






Allocation Period: Mar 2022

Total Period Collections::	45,860.60
Prior Period Collections:	2,466.12
Current Period Collections:	42,449.31
Future Period Collections:	372.46
Audit Collections:	55.70
Unidentified:	13.60
Single Local Rate Collections:	503.41
Service Fee:	917.21
Current Retained:	898.87
Prior Retained:	1,408.58
Net Payment	45,453.10

45860.60  
 - 45453.10  
 -----  
 407.50

4000 Sales keep income:  
 \$ 45,453.10  
 6204 Fees:  
 <407.507

Receipt  

Deposit ticket ID: <input type="text"/>	Check/Reference No.: <input type="text" value="20220311"/>	Cash account
Customer ID <input type="text" value="COMPTRROLLER"/> 	Receipt number: <input type="text" value="20220311"/>	<input type="text" value="1010"/> 
COMPTRROLLER OF PUBLIC ACCOUNTS	Date: <input type="text" value="Mar 11, 2022"/> 	CHECKING
	Receipt amount: <input type="text" value="45,453.10"/>	Cash account balance 
	Payment method: <input type="text" value="Check"/> 	Uncalculated
	Credit card payment: <input type="button" value="Record"/> or <input type="button" value="Process"/>	

Apply to Expenses: 0.00	Apply to Revenues: 45,453.10	<input type="checkbox"/> Prepayment					
Quantity	Item	Description	GL Account	Unit Price	Tax	Amount	Job
			4000	0.00	1	45,850.60	
			6204	0.00	1	-407.50	

**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Feb 28, 2022**  
**1010 - CHECKING**

**Bank Statement Date: February 28, 2022**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance			18,472.24
Add: Cash Receipts			70,007.92
Less: Cash Disbursements			(62,939.30)
Add (Less) Other			(15.00)
Ending GL Balance			25,525.86
Ending Bank Balance			25,875.86
Add back deposits in transit			
Total deposits in transit			
(Less) outstanding checks			
	Feb 9, 2022	4295	(350.00)
Total outstanding checks			(350.00)
Add (Less) Other			
Total other			
Unreconciled difference			0.00
Ending GL Balance			25,525.86

**11 CHAMBERS CO ESD #1**  
**Current Account Reconciliation**  
**For Account 1010 - CHECKING**  
**Statement Date Feb 28, 2022**

Filter Criteria includes: All Transactions for Account 1010 - CHECKING

Date	Reference	Deposit/Bank Credit	Status	Check/Ban	Payee/Description
Feb 11, 2022		70,007.92	Cleared		Deposit Ticket
Feb 9, 2022	4304		Cleared	100.00	Wayne Wilber
Feb 9, 2022	4303		Cleared	103.50	WASTE MANAGEMENT
Feb 9, 2022	4302		Cleared	703.42	Visa
Feb 9, 2022	4301		Cleared	8,077.00	VFIS
Feb 9, 2022	4300		Cleared	313.57	Time Warner Cable
Feb 9, 2022	4299		Cleared	88.52	Trinity Bay Conservation Distr
Feb 9, 2022	4298		Cleared	708.50	SOUTHERN TIRE MART
Feb 9, 2022	4297		Cleared	265.00	QUALITY AIR
Feb 9, 2022	4296		Cleared	600.00	Peterson, Sean
Feb 9, 2022	4295		Uncleared	350.00	HUBERT OXFORD
Feb 9, 2022	4294		Cleared	529.33	Luke, Gabriel
Feb 9, 2022	4293		Cleared	400.00	Ura Lara
Feb 9, 2022	4292		Cleared	10.00	HOMETOWN PRESS
Feb 9, 2022	4291		Cleared	1,160.00	Greg Hollaway
Feb 9, 2022	4290		Cleared	350.00	JOSHUA HEINZ
Feb 9, 2022	4289		Cleared	880.11	Hayden and Company
Feb 9, 2022	4288		Cleared	555.00	Darrell Franklin
Feb 9, 2022	4287		Cleared	28.25	FirstNet/AT&T Mobility
Feb 9, 2022	4286		Cleared	424.01	Entergy
Feb 9, 2022	4285		Cleared	1,045.84	EMERGENCY POWER SERVICE
Feb 9, 2022	4284		Cleared	756.67	Ehren Davis
Feb 9, 2022	4283		Cleared	46.06	CenterPoint Energy

**11 CHAMBERS CO ESD #1**  
**Current Account Reconciliation**  
**For Account 1010 - CHECKING**  
**Statement Date Feb 28, 2022**

Filter Criteria includes: All Transactions for Account 1010 - CHECKING

Date	Reference	Deposit/Bank Credit	Status	Check/Ban	Payee/Description
Feb 9, 2022	4282		Cleared	1,200.00	Callesto, Daniel
Feb 9, 2022	4281		Cleared	2,000.00	GARRY BRATTEN
Feb 9, 2022	4280		Cleared	835.00	Boone, Katherine
Feb 9, 2022	4279		Cleared	760.00	Kaleb Barner
Feb 9, 2022	4278		Cleared	87.50	Catherine Teague
Feb 9, 2022	4277		Cleared	4,283.86	Scott Safety (3M)
Feb 9, 2022	4276		Cleared	2,924.72	WAYNE L. WILBER
Feb 9, 2022	4275		Cleared	2,154.56	Jo-Anna M. Hardy
Jan 12, 2022	4272		Cleared	103.50	WASTE MANAGEMENT
Feb 14, 2022	20220214		Cleared	30,000.00	transfer
Feb 11, 2022	05807506		Cleared	1,198.88	EFTPS
				<hr/>	<hr/>
				63,042.80	
				15.00	
				<hr/>	<hr/>
				63,057.80	
				<hr/>	<hr/>
		Sub Total	70,007.92		
		Interest Income	0.00		
		Service Charge			
		<hr/>	<hr/>		
		Total	70,007.92		
		<hr/>	<hr/>		

**11 CHAMBERS CO ESD #1**  
**Account Register**  
**For the Period From Feb 1, 2022 to Feb 28, 2022**  
**1010 - CHECKING**

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			18,472.24
2/9/22	4275	Withdraw	Jo-Anna M. Hardy		2,154.56	16,317.68
2/9/22	4276	Withdraw	WAYNE L. WILBER		2,924.72	13,392.96
2/9/22	4277	Withdraw	Scott Safety (3M)		4,283.86	9,109.10
2/9/22	4278	Withdraw	Catherine Teague		87.50	9,021.60
2/9/22	4279	Withdraw	Kaleb Barner		760.00	8,261.60
2/9/22	4280	Withdraw	Boone, Katherine		835.00	7,426.60
2/9/22	4281	Withdraw	GARRY BRATTEN		2,000.00	5,426.60
2/9/22	4282	Withdraw	Callesto, Daniel		1,200.00	4,226.60
2/9/22	4283	Withdraw	CenterPoint Energy		46.06	4,180.54
2/9/22	4284	Withdraw	Ehren Davis		756.67	3,423.87
2/9/22	4285	Withdraw	EMERGENCY POWER		1,045.84	2,378.03
2/9/22	4286	Withdraw	Entergy		424.01	1,954.02
2/9/22	4287	Withdraw	FirstNet/AT&T Mobility		28.25	1,925.77
2/9/22	4288	Withdraw	Darrell Franklin		555.00	1,370.77
2/9/22	4289	Withdraw	Hayden and Company		880.11	490.66
2/9/22	4290	Withdraw	JOSHUA HEINZ		350.00	140.66
2/9/22	4291	Withdraw	Greg Hollaway		1,160.00	-1,019.34
2/9/22	4292	Withdraw	HOMETOWN PRESS		10.00	-1,029.34
2/9/22	4293	Withdraw	Ura Lara		400.00	-1,429.34
2/9/22	4294	Withdraw	Luke, Gabriel		529.33	-1,958.67
2/9/22	4295	Withdraw	HUBERT OXFORD		350.00	-2,308.67
2/9/22	4296	Withdraw	Peterson, Sean		600.00	-2,908.67
2/9/22	4297	Withdraw	QUALITY AIR		265.00	-3,173.67
2/9/22	4298	Withdraw	SOUTHERN TIRE MART		708.50	-3,882.17
2/9/22	4299	Withdraw	Trinity Bay Conservation		88.52	-3,970.69
2/9/22	4300	Withdraw	Time Warner Cable		313.57	-4,284.26
2/9/22	4301	Withdraw	VFIS		8,077.00	-12,361.26
2/9/22	4302	Withdraw	Visa		703.42	-13,064.68
2/9/22	4303	Withdraw	WASTE MANAGEMENT		103.50	-13,168.18
2/9/22	4304	Withdraw	Wayne Wilber		100.00	-13,268.18
2/11/22		Deposit	COMPTROLLER OF PU	70,007.92		56,739.74
2/11/22	05807506	Withdraw	EFTPS		1,198.88	55,540.86
2/14/22	20220214	Withdraw	transfer		30,000.00	25,540.86
2/28/22	02/28/22	Other	Service Charge		15.00	25,525.86
			<b>Total</b>	<b>70,007.92</b>	<b>62,954.30</b>	



**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Feb 28, 2022**  
**1011 - CHECKING TEXAS FIRST BANK**  
**Bank Statement Date: February 28, 2022**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance	286,489.35
Add: Cash Receipts	
Less: Cash Disbursements	
Add (Less) Other	32.97
Ending GL Balance	<u>286,522.32</u>
Ending Bank Balance	286,522.32
Add back deposits in transit	
Total deposits in transit	
(Less) outstanding checks	
Total outstanding checks	
Add (Less) Other	
Total other	
Unreconciled difference	<u>0.00</u>
Ending GL Balance	<u>286,522.32</u>

**11 CHAMBERS CO ESD #1**  
**Account Register**  
**For the Period From Feb 1, 2022 to Feb 28, 2022**  
**1011 - CHECKING TEXAS FIRST BANK**

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
			Beginning Balance			286,489.35
2/28/22	02/28/22	Other	Interest Income	32.97		286,522.32
			<b>Total</b>	<b>32.97</b>		

**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Feb 28, 2022**  
**1020 - MONEY MARKET SAVINGS**  
**Bank Statement Date: February 28, 2022**

Filter Criteria includes: Report is printed in Detail Format.

Beginning GL Balance	593,676.97
Add: Cash Receipts	30,000.00
Less: Cash Disbursements	
Add (Less) Other	45.62
Ending GL Balance	623,722.59
Ending Bank Balance	623,722.59
Add back deposits in transit	
Total deposits in transit	
(Less) outstanding checks	
Total outstanding checks	
Add (Less) Other	
Total other	
Unreconciled difference	0.00
Ending GL Balance	623,722.59

**11 CHAMBERS CO ESD #1**  
**Current Account Reconciliation**  
**For Account 1020 - MONEY MARKET SAVINGS**  
**Statement Date Feb 15, 2022**

Filter Criteria includes: All Transactions for Account 1020 - MONEY MARKET SAVINGS

Date	Reference	Deposit/Bank Credit	Status	Check/Ban	Payee/Description
Feb 14, 2022		30,000.00	Cleared		Deposit Ticket
	Sub Total	30,000.00		0.00	
	Interest Income	45.62			
	Service Charge			0.00	
	<b>Total</b>	<b>30,045.62</b>		<b>0.00</b>	

**11 CHAMBERS CO ESD #1**  
**Account Register**  
**For the Period From Feb 1, 2022 to Feb 28, 2022**  
**1020 - MONEY MARKET SAVINGS**

Filter Criteria includes: Report order is by Date.

Date	Trans No	Type	Trans Desc	Deposit Amt	Withdrawal Amt	Balance
2/14/22		Deposit	Beginning Balance			593,676.97
2/15/22	02/15/22	Other	CASH TRANSFERS	30,000.00		623,676.97
			Interest Income	45.62		623,722.59
			<b>Total</b>	<b>30,045.62</b>		

**11 CHAMBERS CO ESD #1**  
**Account Reconciliation**  
**As of Feb 28, 2022**  
**1030 - Common Cents CU**  
**Bank Statement Date: February 28, 2022**

Filter Criteria includes: Report is printed in Detail Format.

---

Beginning GL Balance	250,800.68
Add: Cash Receipts	
Less: Cash Disbursements	
Add (Less) Other	
Ending GL Balance	250,800.68
Ending Bank Balance	250,800.68
Add back deposits in transit	
Total deposits in transit	
(Less) outstanding checks	
Total outstanding checks	
Add (Less) Other	
Total other	
Unreconciled difference	0.00
Ending GL Balance	250,800.68

---

11 CHAMBERS CO ESD #1  
Balance Sheet  
September 30, 2022

ASSETS

Current Assets		
CHECKING	\$	40,454.09
CHECKING TEXAS FIRST BANK		286,522.32
MONEY MARKET SAVINGS		623,722.59
Common Cents CU		250,800.68
ACCOUNTS RECEIVABLE		(5,924.75)
SALES TAX RECEIVABLE		70,819.07
		<hr/>
Total Current Assets		1,266,394.00
Property and Equipment		
EQUIPMENT		194,424.56
VEHICLES		812,332.20
LEASEHOLD IMPROVEMENTS		8,980.00
Buildings & Improvements		166,000.00
Land		66,000.00
ACCUMULATED DEPRECIATION		(295,423.39)
		<hr/>
Total Property and Equipment		952,313.37
Other Assets		
		<hr/>
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u>2,218,707.37</u>

LIABILITIES AND CAPITAL

Current Liabilities		
ACCOUNTS PAYABLE	\$	5,989.14
DUE TO/FROM WSVFD		774.55
PAYROLL TAXES PAYABLE		98,365.77
ACCURED INTEREST		28,062.13
		<hr/>
Total Current Liabilities		133,191.59
Long-Term Liabilities		
NOTE PAYABLE OSH KOSH		476,025.83
		<hr/>
Total Long-Term Liabilities		476,025.83
		<hr/>
Total Liabilities		609,217.42
Capital		
Beginning Balance Equity		(1,549.10)
RETAINED EARNINGS		1,506,110.68
NET ASSETS - INVESTED		79,745.51
Net Income		25,182.86
		<hr/>
Total Capital		1,609,489.95
		<hr/>
Total Liabilities & Capital	\$	<u>2,218,707.37</u>

11 CHAMBERS CO ESD #1  
Income Statement  
Compared with Budget  
For the Twelve Months Ending September 30, 2022

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
<b>Revenues</b>				
SALES TAX INCOME	\$ 339,657.20	\$ 560,000.00	\$ 339,657.20	\$ 560,000.00
PROPERTY TAX INCOME	3.53	25.00	3.53	25.00
INTEREST INCOME	1,238.32	2,600.00	1,238.32	2,600.00
DIVIDEND INCOME	0.00	1,000.00	0.00	1,000.00
<b>Total Revenues</b>	<b>340,899.05</b>	<b>563,625.00</b>	<b>340,899.05</b>	<b>563,625.00</b>
<b>Cost of Sales</b>				
<b>Total Cost of Sales</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>340,899.05</b>	<b>563,625.00</b>	<b>340,899.05</b>	<b>563,625.00</b>
<b>Expenses</b>				
REPAIRS & SERVICE - BRUSH 21	587.13	1,500.00	587.13	1,500.00
REPAIRS & SERVICE - COMMAND	49.00	1,000.00	49.00	1,000.00
REPAIRS & SERVICE - UTILITY 21	0.00	500.00	0.00	500.00
REPAIRS & SERVICE - ENGINE 21	13,182.64	12,000.00	13,182.64	12,000.00
REPAIRS & SERVICE - TANKER 21	2,053.91	5,000.00	2,053.91	5,000.00
REPAIRS & SERVICE - ADMIN21	92.00	1,000.00	92.00	1,000.00
REPAIRS & SERVICE - E22 S/P	0.00	7,000.00	0.00	7,000.00
WASTE MANAGEMENT	611.06	1,200.00	611.06	1,200.00
BUILDING IMPROVEMENTS	0.00	5,000.00	0.00	5,000.00
BUILDING MAINTENANCE	4,682.63	7,000.00	4,682.63	7,000.00
DUES - SFFMA	700.00	950.00	700.00	950.00
EQUIPMENT PURCHASES	738.00	20,000.00	738.00	20,000.00
EQUIP - REPAIRS/SERVICE	4,689.20	5,500.00	4,689.20	5,500.00
FLEET - DIESEL TREATMENT	47.99	200.00	47.99	200.00
FLEET - DIESEL	2,395.20	4,600.00	2,395.20	4,600.00
FLEET - GASOLINE	2,475.49	4,500.00	2,475.49	4,500.00
FLEET - INSURANCE	6,310.00	12,740.00	6,310.00	12,740.00
FLEET - MISC	70.14	100.00	70.14	100.00
LOAN - E21/T21 - INTEREST	3,329.11	3,329.11	3,329.11	3,329.11
EQUIP - FIRE RESCUE SUPPLIES	1,032.11	1,500.00	1,032.11	1,500.00
FLEET - CLEANING SUPPLIES	30.66	300.00	30.66	300.00
LOAN - E21/T21 - PRINCIPLE	79,629.77	79,629.77	79,629.77	79,629.77
LOAN - E22 S/P - PRINCIPLE	56,825.02	56,825.02	56,825.02	56,825.02
LOAN - E22 S/P - INTEREST	11,969.18	11,969.18	11,969.18	11,969.18
INSURANCE - VFD ACCID&SICKNE	0.00	2,795.00	0.00	2,795.00
INSURANCE - VFD COMMERCIAL	3,014.00	6,005.00	3,014.00	6,005.00
DINING	0.00	200.00	0.00	200.00
FREIGHT	184.32	150.00	184.32	150.00
OFFICE SUPPLIES	724.26	1,100.00	724.26	1,100.00
REHAB/REFRESHMENTS	134.52	385.00	134.52	385.00
REPORTING SOFTWARE	1,952.06	1,896.00	1,952.06	1,896.00
TRAINING	3,799.02	5,000.00	3,799.02	5,000.00
TRAVEL/LODGING	1,340.29	1,100.00	1,340.29	1,100.00
UNIFORMS	251.10	450.00	251.10	450.00
FLEET - ENVIRONMENTAL FEE	23.16	100.00	23.16	100.00
SPECIAL EVENTS	0.00	500.00	0.00	500.00
WSVFD - CONTRACTED SERVICES	0.00	16,310.00	0.00	16,310.00
ESD - CONTRACTED SERVICES	30,549.45	61,000.00	30,549.45	61,000.00
WSVFD - PAYROLL TAXES	0.00	3,425.00	0.00	3,425.00
STAFF ADMINISTRATOR	19,998.00	40,000.00	19,998.00	40,000.00
STAFF ADMINISTRATIVE ASSISTA	15,250.25	31,000.00	15,250.25	31,000.00
UTILITIES - ELECTRIC	2,084.57	4,500.00	2,084.57	4,500.00
UTILITIES - NATUAL GAS	283.41	555.00	283.41	555.00
UTILITIES - WATER	452.41	800.00	452.41	800.00

For Management Purposes Only



11 CHAMBERS CO ESD #1  
Income Statement  
Compared with Budget  
For the Twelve Months Ending September 30, 2022

	Current Month Actual	Current Month Budget	Year to Date Actual	Year to Date Budget
UTILITIES-TIME WARNER/FirstNet	2,097.31	4,590.00	2,097.31	4,590.00
UTILITIES - CELL	600.00	1,200.00	600.00	1,200.00
SCHEDULING COORDINATOR	2,750.00	9,600.00	2,750.00	9,600.00
PAYROLL TAX EXPENSE	10,532.30	21,000.00	10,532.30	21,000.00
PROF FEES ACCOUNTING	1,874.00	2,050.00	1,874.00	2,050.00
WSVFD - ACCOUNTING FEES	0.00	1,100.00	0.00	1,100.00
FEES - COMPTROLLER	6,715.38	11,250.00	6,715.38	11,250.00
BANK FEES	75.00	180.00	75.00	180.00
PROF FEES LEGAL	1,950.00	5,000.00	1,950.00	5,000.00
PROF FEES LEGAL RETAINER	4,200.00	8,400.00	4,200.00	8,400.00
PUBLIC NOTICE	35.00	80.00	35.00	80.00
POSTAGE	74.08	110.00	74.08	110.00
PROF FEES AUDIT	0.00	7,500.00	0.00	7,500.00
PROF FEES OTIHER	4,449.00	2,500.00	4,449.00	2,500.00
DUES - SAFE-D	0.00	550.00	0.00	550.00
TECHNOLOGY	308.06	500.00	308.06	500.00
INSURANCE - ESD BOND	400.00	400.00	400.00	400.00
INSURANCE - ESD COMMERCIAL	8,077.00	7,800.00	8,077.00	7,800.00
INSURANCE - ESD WORKERS COM	38.00	7,000.00	38.00	7,000.00
SCHOLARSHIP	0.00	4,000.00	0.00	4,000.00
Total Expenses	315,716.19	515,424.08	315,716.19	515,424.08
Net Income	\$ 25,182.86	\$ 48,200.92	\$ 25,182.86	\$ 48,200.92

## ADMINISTRATOR REPORT

March 9, 2022

**APPARATUS & EQUIPMENT:** E-21 deck gun was replaced in February, Siddons-Martin invoice for the repair was \$5,966.86 which has been submitted to VFIS for payment.

**FUEL:** Up to this point, the District is within budget on fuel cost but with the unforeseen increase in fuel prices, hopefully the District will stay within budget with everyone riding together to scenes instead of vehicles leaving the station with only one volunteer. This was discussed with the Chief.

**SAFE-D CONFERENCE:** Administrator and Administrative Assistant attended the SAFE-D conference in Round Rock last month. Valuable information and knowledge was gained by Michelle Hardy on the workings of Emergency Services Districts.

# Fire Chief's Report

March 2022

*Prepared by G. Hollaway*

The fire department is still struggling with low numbers of responders. We currently have 2 new candidates that have not yet been voted on. One of them will be a brand new member with no firefighting or emergency response experience. The other candidate is Ty Potier. He is a certified Firefighter/EMT, and was previously a volunteer here with WSVFD. There are a few members that may not wish for his return after how he left the department in January of 2021.

In an effort to maximize our response efforts with minimal staffing, we would like to do a slight shift in our apparatus as well as purchase new wildland firefighting apparatus.

Our department has long been the ones that the county looks to, to see how things are done and should be done. With responder numbers being low across the county, we need to make every effort to ensure that we can respond quickly, safely and effectively so that we may prevent small incidents from becoming major events. We know that we will not have much help from mutual aid companies, and we are being mutual aided more frequently by other agencies to provide assistance. I would like to be able to respond to those calls for service with every upper hand we can possibly get on the situation.

Our current Brush-21 is tall, heavy, and not meant for wildland response in an area that is predominantly farmland and wetlands. We have almost completely had to stop taking this vehicle off of hard pack roads under most circumstances. This vehicle also has no towing capabilities and can only carry 2 firefighters without any additional equipment.

The best solution for this will be to convert the current District 21 into a true response vehicle. It has value that is not being utilized as a command vehicle at this moment.

I would like to remove the storage locker from the bed of District 21 and replace it with a firefighting skid unit as well as upgrade the tires on the unit for more traction and stability if needed.

I would like to replace the current stock tires with Nitto Terra Grappler G2 Tires

LT245/75 R17 121R E1 BSW @ \$226 Each.

These are stock size tires, and can be readily repaired or replaced or swapped with a spare whenever needed without having to take the unit completely out of service.

This skid unit will include a 300 gallon water tank, gasoline pump with a booster reel and side mounted storage boxes on both sides of the bed for additional wildland and medical response equipment. I have attached the spec/ bid sheet from Q-TAC fire that outlines the skid specifications and capabilities.

This will provide us the capabilities to operate as a brush unit, as well as pull the trailer with the first out brush response. This will also allow the vehicle to respond to other calls for service such as medical calls, lift assists, and be a personnel carrier when needed. Converting District 21 to Squad 21 will save our Engines from being pulled on every event and hopefully reduce the maintenance costs for those units.

We attempted to use the Gator side by side that has been in storage. The unit is old and has multiple mechanical issues that include oil and exhaust leaks. The motor burns oil faster than we can add it and smokes as bad as the fires we are responding to. On last attempt to use the unit, it lost power to the drive train and would not move under its own power.

This unit was put into service with the idea that we could move personnel around the fireground and make response easier with minimal startup cost. This has unfortunately failed, due to the mechanical instability of the unit itself.

Our solution is to replace the unit completely with a twin pair of firefighting ATVs.

Honda TRX 420 FM1: MSRP \$6599

Brush 23 (Gator) will be replaced with 2- Honda 420 Rancher 4x4s equipped with Q-TAC 20S pumps. This will give us the ability to put 2 firefighters in the field quickly with a powered water source and hand tools to contain and stop the progression of these fast-moving fires. We have learned from neighboring departments that while the side by sides are effective, they have a tendency to get bogged down quickly and are not effective in wooded areas, due to their overall size.

The units will fit on our current trailer by loading one horizontally on the nose of the trailer and loading the second perpendicular behind it. To aid with unloading, we can put a wedge along the bottom edge so that the tires will clear the rail, or we can deck the front end eventually at a minimum cost and effort.

I have attached the spec and bid sheet from QTAC for the Tsunami Pro Series that will be placed in Squad 21, as well as the sheet for the QTAC 20s that will be mounted to both ATVs.

Total cost estimates for this project will be \$42,028. This number may vary once we receive a bid sheet on the ATVs with any rebates as a government entity.

For the time being, once the conversions of District 21 is made to Squad 21, 8201 will respond in Brush 21 or Utility 21 until further plans can be made to sell or trade in both vehicles on a responder/ command unit.

## Winnie-Stowell Volunteer Fire Department Incident Type by Month

Incident Type	2022												2022 Total	
	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22		
Structure Fires	1	2												3
Vehicle Fires	0	3												3
Grass/Marsh Fires	10	9												19
Trash/Unauthorized Burn	0	0												0
MVA/Jaws Rescue	4	5												9
Water Rescue/Recovery	0	0												0
Spills/Wash Down	0	0												0
Medical/First Responder	32	30												62
Investigation/Gas Leak/Power Line	2	0												2
Alarms (False, Fire, Smoke, Co)	0	3												3
Aircraft Accident	0	0												0
Other *	2	1												3
Mutual Aid	0	0												0
Water Rescues	0	0												0
Cancelled/No Response	5	7												12
<b>Total</b>	<b>56</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>116</b>

2021 Total = 534 Incidents

\* Other = Lift Assist

\* Total Calls = January 61 (5 were no response)

## Winnie-Stowell Volunteer Fire Department Incident Participation by Month

Incident Type	Department	2022												2022 Totals	2022 Percentages		
		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21				
Austin, Matt	CCESD1	0	5													5	5%
Barner, Kaleb	CCESD1	7	2													9	9%
Callesto, Daniel	CCESD1	8	5													13	13%
Davis, Ehren	CCESD1	1	3													4	4%
Dixon, Tommy	CCESD1	0	5													5	5%
Franklin, Darrel	CCESD1	2	1													3	3%
Hardy, Michelle	CCESD1	3	0													3	3%
Hollaway, Greg	CCESD1	23	19													42	40%
Land, Richard	CCESD1	0	3													3	3%
Lara, Ura	CCESD1	1	0													1	1%
Luke, Gabe	CCESD1	2	3													5	5%
Peterson, Sean	CCESD1	6	2													8	8%
Wilber, Wayne	CCESD1	3	0													3	3%
<b>Total</b>	<b>CCESD1</b>	<b>56</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104</b>	<b>47%</b>
Bivens, Jeremy	WSVFD	14	3													17	11%
Boone, Kathy	WSVFD	5	20													25	16%
Carnahan, Chris	WSVFD	7	11													18	11%
Carnahan, Josh	WSVFD	5	18													23	15%
Flores, Jose	WSVFD	5	4													9	6%
Isaacks, Austin	WSVFD	6	5													11	7%
Renner, Aaron	WSVFD	6	6													12	8%
Ruff, Logan	WSVFD	1	11													12	8%
Silcox, Tyler	WSVFD	14	11													25	16%
Mahon, Jarren	WSVFD	1	5													6	4%
<b>Total</b>	<b>WSVFD</b>	<b>64</b>	<b>94</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>158</b>	<b>53%</b>
<b>Total</b>	<b>CCESD1</b>	<b>56</b>	<b>48</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>104</b>	<b>40%</b>
<b>Total</b>	<b>WSVFD</b>	<b>64</b>	<b>94</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>158</b>	<b>60%</b>
<b>Total</b>	<b>Combined</b>	<b>120</b>	<b>142</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>262</b>	<b>100%</b>

# Winnie-Stowell Volunteer Fire Department Financial Report

## Payroll Account Reconciliation

### East Chambers Bank Commercial Checking (Payroll Account)

**Beginning Bank Balance** 2/1/2022 **\$9,792.74**

**Credits/Transfers**

2/4/2022	Transfer	County Funding to Payroll	\$3,493.28
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<b>Total Credits</b>	<b>\$3,493.28</b>
	<b>\$13,286.02</b>

**Debits**

2/5/2022	1535 Bivens, Jeremy	Payroll Expense	\$ (581.80)
2/5/2022	1533 Carnahan, Chris	Payroll Expense	\$ (452.52)
2/5/2022	1536 Flores, Jose	Payroll Expense	\$ (193.94)
2/5/2022	1532 Isaacks, Austin	Payroll Expense	\$ (581.81)
2/5/2022	1531 Renner, Aaron	Payroll Expense	\$ (193.94)
2/5/2022	1534 Ruff, Logan	Payroll Expense	\$ (381.87)
2/5/2022	1537 Tyler Silcox	Payroll Expense	\$ (484.84)
2/2/2022	1538 Alicia Bourgeois	Accounting Payroll	\$ (140.00)

<b>Total Debits</b>	<b>-\$3,010.72</b>
<b>Ending Bank Statement Balance</b>	<b>\$10,275.30</b>

**Outstanding Debits/Credits**

2/7/2022	EFT EFTPS	Payroll Tax Expense	-\$482.56
----------	-----------	---------------------	-----------

<b>Total Pending</b>	<b>-\$482.56</b>
<b>Total Check Register</b> 1/7/2022	<b>\$9,792.74</b>

### East Chambers Bank Commercial Checking (Payroll Account) 15002268

**Bank Balance** 2/28/2021 **\$9,792.73**

**Outstanding Debits/Credits**

3/3/2022	Transfer	County Funding to Payroll	\$3,010.12
2/2/2022	1538 Alicia Bourgeois	Accounting Payroll	\$ (140.00)

<b>Total Outstanding Debits/Credits</b>	<b>\$2,870.12</b>
	<b>\$12,662.85</b>

**Bills Owed**

3/2/2022	1543 Bivens, Jeremy	Payroll Expense	\$ (96.97)
3/2/2022	1541 Carnahan, Chris	Payroll Expense	\$ (484.84)
3/2/2022	1544 Flores, Jose	Payroll Expense	\$ (226.26)
3/2/2022	1540 Isaacks, Austin	Payroll Expense	\$ (387.87)
3/2/2022	1539 Renner, Aaron	Payroll Expense	\$ (193.93)
3/2/2022	1542 Ruff, Logan	Payroll Expense	\$ (641.77)
3/2/2022	1545 Tyler Silcox	Payroll Expense	\$ (355.54)
3/2/2022	1546 Alicia Bourgeois	Accounting Payroll	\$ (55.00)

<b>Total Bills</b> 2/5/2022	<b>\$2,442.18</b>
-----------------------------	-------------------

<b>Remaining funds in Checking Account</b>	<b>\$10,220.67</b>
2/7/2022 EFT EFTPS	Payroll Tax Expense (\$438.64)

<b>Total Check Register</b> 2/28/2022	<b>\$9,782.03</b>
---------------------------------------	-------------------

<b>East Chambers Bank - Commercial Checking 15000214</b>			
Beginning Bank Balance	2/1/2022		\$3,449.32
Credits/Transfers/Debits			
Total Credits			\$0.00
Checks Cleared			
Total Cleared			\$0.00
Outstanding Debits/Credits			
Total Pending			\$0.00
2/28/2022 Currently in East Chambers Bank - Commercial Checking			\$3,449.32

<b>East Chambers Bank - County Funding Account 15003361</b>			
Beginning Bank Balance	2/1/2022		\$74,603.42
Credits/Transfers/Debits			
TRANSFER	2/4/2022	TRANSFER	Transfer from County Funding to Payroll Checking
			-\$3,493.28
Total Credits			-\$3,493.28
Checks Pending			
Total Pending			\$0.00
2/28/2022 Currently in East Chambers Bank County Funding Account			\$71,110.14

<b>East Chambers Bank - Benefit Account 15000923</b>			
Beginning Bank Balance	2/1/2022		\$8,841.74
Credits/Transfers/Debits			
Total Credits			\$0.00
Checks Pending			
Total Pending			\$0.00
2/28/2022 Currently in East Chambers Bank - Benefit Account			\$8,841.74

<b>Texas First Bank Savings 20080370</b>			
Beginning Bank Balance	2/1/2022		\$2,017.88
Credits/Transfers			
2/28/2022 DEP		Interest Income	\$ 0.15
Total Credits			\$0.15
Checks Pending			
Total Pending			\$0.00
2/28/2022 Currently in Texas First Bank - Savings Account			\$2,018.03

<b>Current Cash Assets</b>			
2/28/2022	East Chambers Bank Commercial Checking (Payroll Account)		\$9,782.03
2/28/2022	East Chambers Bank - Commercial Checking 15000214		\$3,449.32
2/28/2022	East Chambers Bank - County Funding Account 15003361		\$71,110.14
2/28/2022	East Chambers Bank - Benefit Account 15000923		\$8,841.74
2/28/2022	Texas First Bank Savings 20080370		\$2,018.03
2/28/2022 Total Cash Assets			\$95,201.26



**Winnie Stowell Volunteer Fire Department  
Station Attendent Report per Week/Shift**

STATION ATTENDANT	Jan 2022 Total Shifts	Jan 2022 Gross Pay	Feb 2022 Total Shifts	Feb 2022 Gross Pay	Mar 2022 Total Shifts	Mar 2022 Gross Pay	Apr 2022 Total Shifts	Apr 2022 Gross Pay	May 2022 Total Shifts	May 2022 Gross Pay	Jun 2022 Total Shifts	Jun 2022 Gross Pay	
Jeremy Bivens	18	\$630	3	\$105		\$0		\$0		\$0		\$0	\$55,031 BFD Starting Salary 20% % Allowed \$11,006 Amount Allowed
Chns Camahan	14	\$490	15	\$525		\$0		\$0		\$0		\$0	
Jose Flores	6	\$210	7	\$245		\$0		\$0		\$0		\$0	
Austin Isaacks	18	\$630	12	\$420		\$0		\$0		\$0		\$0	
Aaron Renner	6	\$210	6	\$210		\$0		\$0		\$0		\$0	
Logan Ruff	12	\$420	21	\$735		\$0		\$0		\$0		\$0	
Tyler Silcox	15	\$525	11	\$385		\$0		\$0		\$0		\$0	
<b>Total</b>	<b>89</b>	<b>\$3,115</b>	<b>75</b>	<b>\$2,825</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	

STATION ATTENDANT	Jul 2022 Total Shifts	Jul 2022 Gross Pay	Aug 2022 Total Shifts	Aug 2022 Gross Pay	Sep 2022 Total Shifts	Sep 2022 Gross Pay	Oct-2022 Total Shifts	Oct 2022 Gross Pay	Nov 2022 Total Shifts	Nov 2022 Gross Pay	Dec 2022 Total Shifts	Dec 2022 Gross Pay	Calendar Year Totals			
													Total Shifts	Total Gross Pay	20% of BFD Starting Salary	Total Allowed Remaining
Jeremy Bivens		\$0		\$0		\$0		\$0		\$0		\$0	21	\$ 735	\$11,006	\$10,271
Chns Camahan		\$0		\$0		\$0		\$0		\$0		\$0	29	\$ 1,015	\$11,006	\$9,991
Jose Flores		\$0		\$0		\$0		\$0		\$0		\$0	13	\$ 455	\$11,006	\$10,551
Austin Isaacks		\$0		\$0		\$0		\$0		\$0		\$0	30	\$ 1,050	\$11,006	\$9,956
Aaron Renner		\$0		\$0		\$0		\$0		\$0		\$0	12	\$ 420	\$11,006	\$10,586
Logan Ruff		\$0		\$0		\$0		\$0		\$0		\$0	33	\$ 1,155	\$11,006	\$9,851
Tyler Silcox		\$0		\$0		\$0		\$0		\$0		\$0	26	\$ 910	\$11,006	\$10,096
<b>Total</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>0</b>	<b>\$0</b>	<b>164</b>	<b>\$ 5,740</b>		



## 2022 FOURTRAX RANCHER SPECIFICATIONS\*

### ENGINE

Engine Type	420cc liquid-cooled fuel-injected OHV wet-sump longitudinally mounted single-cylinder four-stroke
Bore And Stroke	86.5mm x 71.5mm
Induction	PGM-FI
Ignition	Full-transistorized type with electronic system
Starter	Electric with optional auxiliary recoil
Compression Ratio	9.9:1

### DRIVE TRAIN

Clutch	Automatic
Transmission	Five-speed manual with reverse
Driveline	Direct rear driveshaft

### CHASSIS SUSPENSION BRAKES

Front Suspension	Independent double-wishbone; 6.69 inches of travel
Rear Suspension	Swingarm with single shock; 6.69 inches of travel
Front Brake	190mm Dual hydraulic disc
Rear Brake	160mm Sealed mechanical drum
Front Tire	24 x 8-12
Rear Tire	24 x 10-11

### DIMENSIONS

Length	82.8 inches
Width	47.4 inches
Height	46.2 inches
Wheelbase	50 inches
Seat Height	33.7 inches
Ground Clearance	7.2 inches
Curb Weight	580 pounds (includes all standard equipment, required fluids and a full tank of fuel—ready to ride)
Fuel Capacity	3.9 gallons, including 1.3-gallon reserve
Turning Radius	9.2 feet
Front Rack Capacity	66 pounds
Rear Rack Capacity	133 pounds

### OTHER

Model ID	TRX420TM1
Emissions	Meets current EPA and CARB (California) off-road emissions standards.
Available Colors	Red, Olive
Important Safety Information	Recommended for riders 16 years of age and older. Honda recommends that all ATV riders take a training course and read their owner's manual thoroughly.

### FACTORY WARRANTY INFORMATION

One Year Included	Transferable, limited warranty
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\*All figures are preliminary and subject to change.

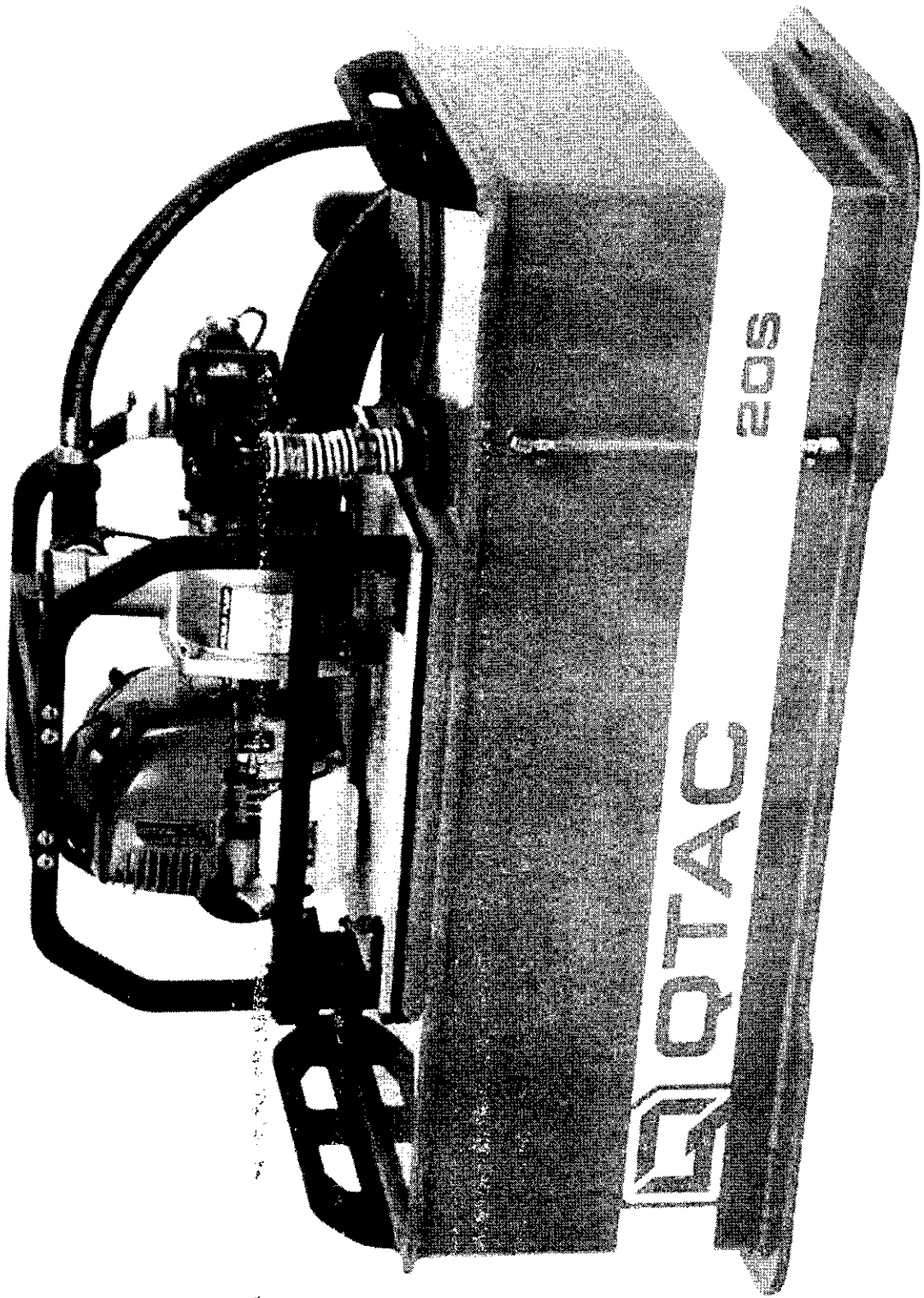
©2022 American Honda Motor Co., Inc. - Powersports Division

Optional Extended

Extended coverage available with a HondaCare Protection Plan®

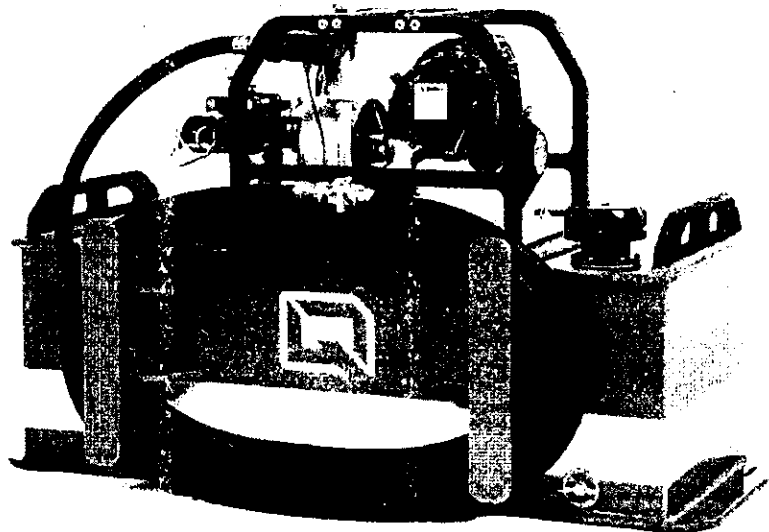
\*All figures are preliminary and subject to change.

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**Model 20S Fire Skid  
Specification**



A Division of MTECH, Inc.  
1072 Marauder, Suite 210  
Chico, CA 95973  
1.888.797.5100  
[www.qtacfire.com](http://www.qtacfire.com)  
[www.mtechincorporated.com](http://www.mtechincorporated.com)



## TANK

The tank shall have the following characteristics:

- MTECH PolyTough™ extrusion-welded Copolymer Polypropylene construction
- Capacity of 20 gallons of water
- 3/8" internal baffles with interlocking design to meet NFPA standards
- Pump suction plumbed to the center of the tank with anti-cavitation device
- 1-1/2" tank drain
- Threaded 6" fill well, flush mounted at top of tank
- Tank vent
- Site tube to gauge water level
- Tie down points and flange-mounted anchor points to secure the skid unit
- Integral hose rack

## PUMP & ENGINE

The pump system shall have the following characteristics:

- Honda GX25 1.0hp engine with recoil start and Koshin 1" self-priming centrifugal pump
- 1" auxiliary suction
- 5/8" to hose rack
- 1" tank to pump
- Cooling return so that discharge can be completely stopped without causing a risk for pump overheating
- All plumbing to be of either composite polypropylene, brass, or stainless steel

## FOAM

The foam system shall have the following characteristics:

- OPTION: End-of-line foam system, includes:
  - Aerating nozzle



## HOSE & ASSOCIATED COMPONENTS

The hose and associated hardware shall have the following characteristics:

- 5/8" X 50' of rubber booster hose
- ¼ turn end-of-line shut-off
- Brass adjustable combination nozzle

## ACCESSORIES

- OPTION: Draft hose kit
- OPTION: Brush guard kit

## WEIGHTS\*

Dry weight: 58 lbs.

Wet weight: 225 lbs.

Additional weight per component:

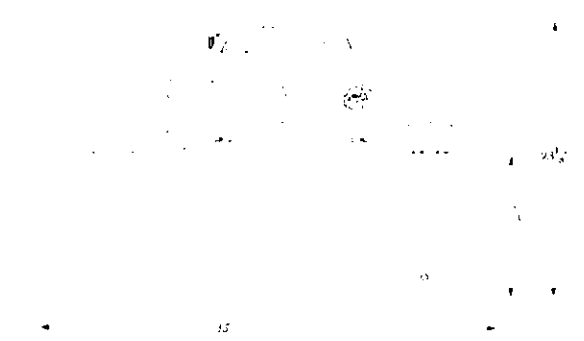
- Brushguard kit:

*\* All weights are approximate*



# DIMENSIONS

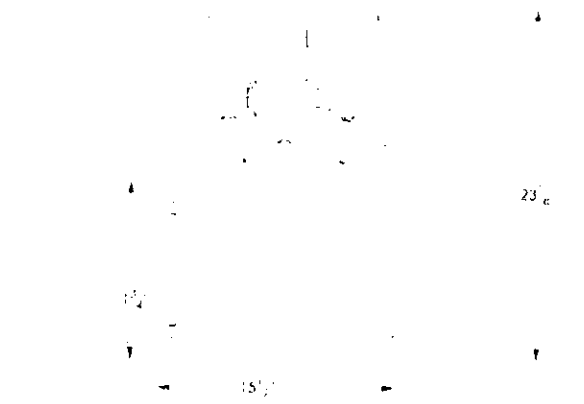
END VIEW



TOP VIEW



END VIEW







## 2022 FOURTRAX RANCHER

BASE MSRP: \$5,599 <sup>MSRP</sup>

MSRP includes destination charge, dealer prep, and tax. Dealer sets actual price. See dealer for details.

Available Colors



**MTECH, Inc.**  
 1072 MARAUDER STREET  
 SUITE 210  
 CHICO, CA 95973  
 Phone: 530-894-5091  
 Fax: 530-894-5092

**Quotation**

**Quote** CHAMBERS COUNTY EMERGENCY

To:

825 HWY. 124,  
 Winnie, TX 77665  
 United States

Quote Number:	7256	Contact:	WAYNE WILBER
Quote Date:	02/28/22	Expires:	03/31/22
Customer:	CHAMBERSCO	Terms:	To be determined
Salesman:	Chris McAvoy	Phone:	(409) 201-7887
Ship Via:	Flat rate \$300	FAX:	
FOB:	CHICO, CA		

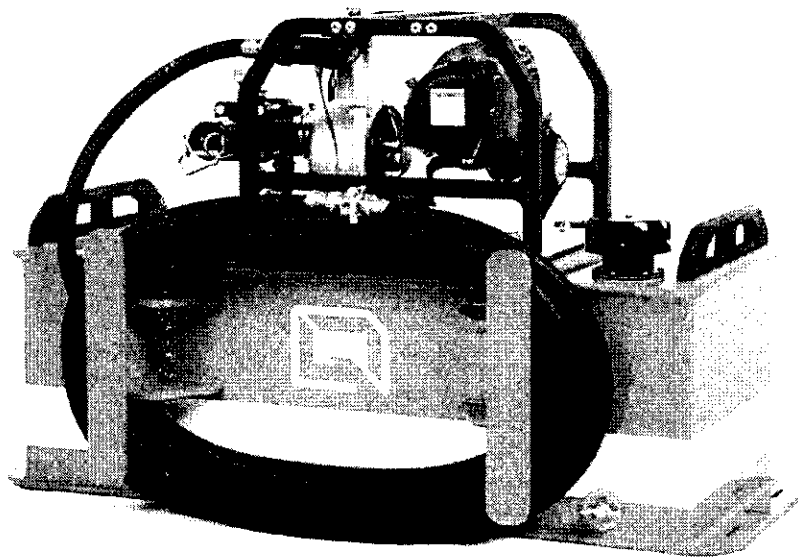
1. This is an estimate only. Modification to line items may affect final pricing.
2. Price does not include sales tax (if applicable), crating or freight charges.
3. Commercial address with a forklift or loading dock is required to qualify for QTAC flat rate shipping.

<u>Item</u>	<u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	2300.011-01 QTAC 20S, Includes: - Welded, 20-gallon PolyTough internally baffled tank - PolyTough hose rack - Honda GX25 and Koshin SEH-25L Pump - Brass bullseye nozzle - 5/8" x 50-feet of rubber rack hose - Lifting handles - Lid vent - 1" auxiliary draft suction (draft hose kit sold separately) - Red with white graphics		1	\$2,225.0000 /EA
2	2250.018 Brush Guard, QTAC 20S, Black PolyTough		1	\$100.0000 /EA
4	FR350 QTAC flat rate shipping fee to a commercial address within the contiguous eastern U.S. Additional services such as lift gate, school or farm delivery will require additional fees.		1	\$350.0000 /EA
<b>Total:</b>				<b>\$2,675.00</b>

By CHRIS MCAVOY  
 MTECH, Inc.



## Model 20S Fire Skid Specification



A Division of MTECH, Inc.  
1072 Marauder, Suite 210  
Chico, CA 95973  
1.888.797.5100  
[www.qtacfire.com](http://www.qtacfire.com)  
[www.mtechincorporated.com](http://www.mtechincorporated.com)



## TANK

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Wet weight: 225 lbs.

Additional weight per component:

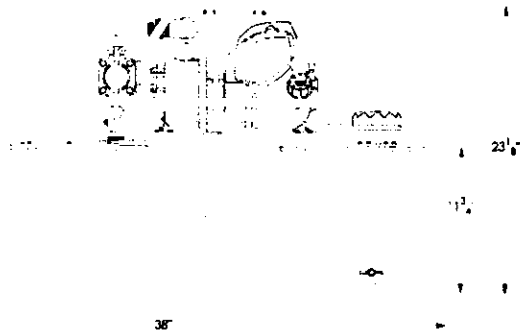
- Brushguard kit:

*\* All weights are approximate*

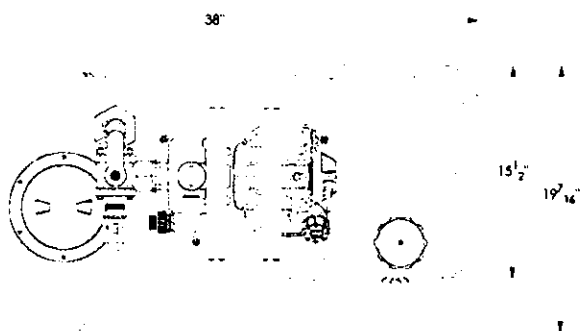


# DIMENSIONS

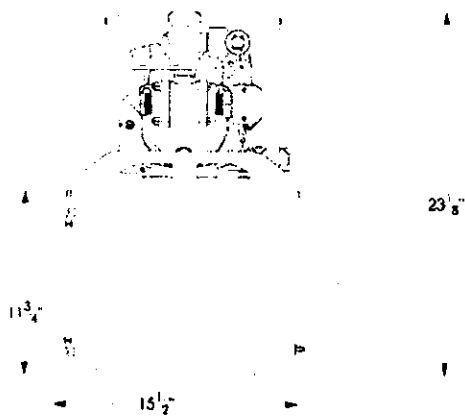
## END VIEW

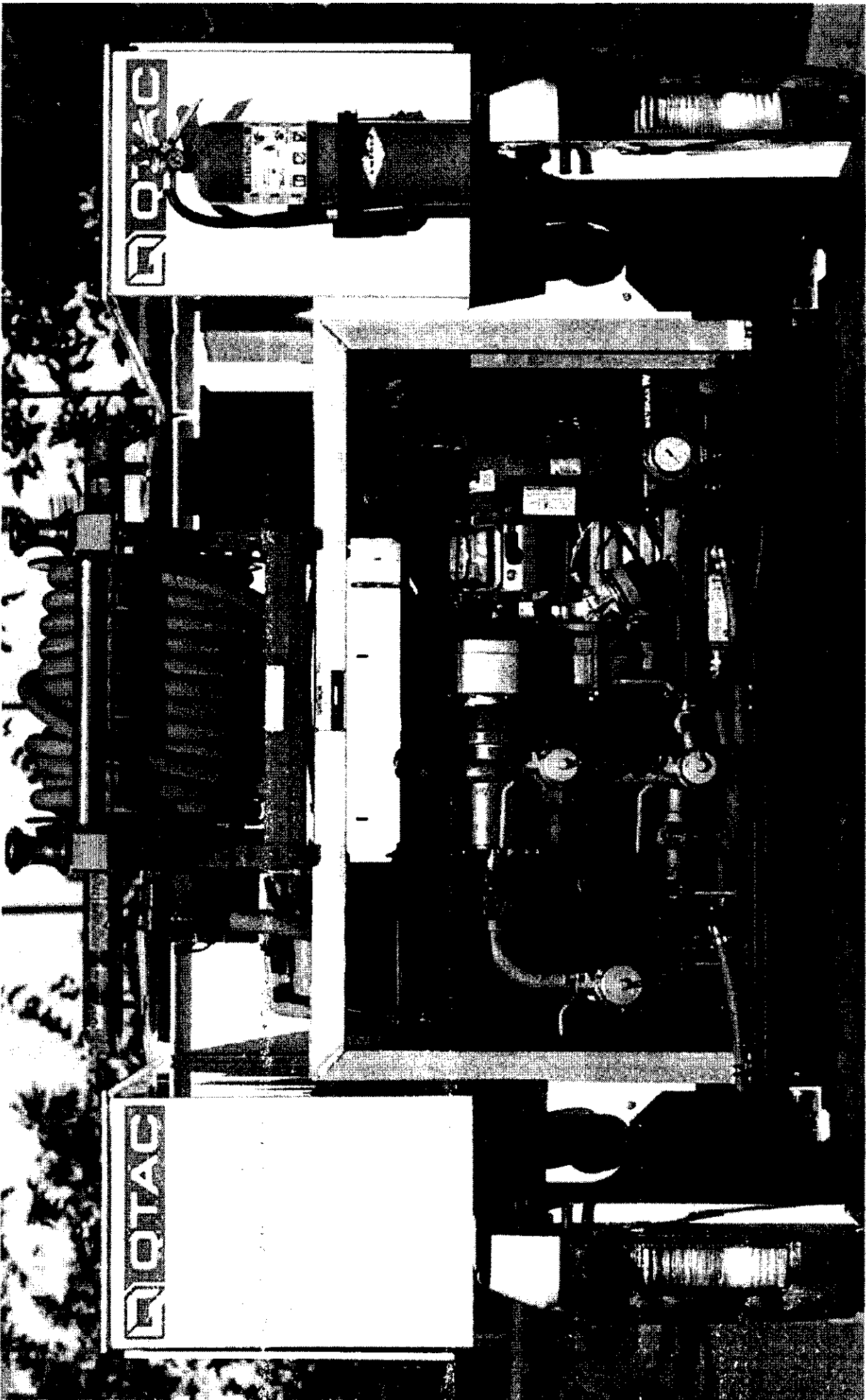


## TOP VIEW



## END VIEW





**MTECH, Inc.**  
1072 MARAUDER STREET  
SUITE 210  
CHICO, CA 95973  
Phone: 530-894-5091  
Fax: 530-894-5092

**Quotation**

Quote WINNIE STOWELL VFD

To:

825 State Hwy 124

United States

Quote Number:	8474	Contact:	Greg Hollaway
Quote Date:	03/01/22	Expires:	03/31/22
Customer:	WINNIESTOWEL	Terms:	To be determined
Salesman:	Chris McAvoy	Phone:	(832) 341-5460
Ship Via:	LTL	FAX:	
FOB:	CHICO, CA		

1. This is an estimate only. Modification to line items may affect final pricing.
2. Price does not include sales tax (if applicable), crating or freight charges.
3. Commercial address with a forklift or loading dock is required to qualify for QTAC flat rate shipping.

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	2305.022-02		1	\$15,685.0000 /EA



<u>Part Number</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
<u>Item</u>	<u>Description</u>		
	<p>QTAC PolyTough 300-gallon skid Includes:</p> <ul style="list-style-type: none"> <li>- (1) 8" x 8" Water Fill Tower w/ hinged lid and trash screen</li> <li>- (1) Pump platform</li> <li>- (1) Water level sight tube</li> <li>- Approximately 96"L x 48" W</li> <li>- Color: Black</li> </ul> <p>MTECH Pump Package, Includes:</p> <ul style="list-style-type: none"> <li>- (1) Waterax Striker 2 pump (Max 230PSI) with a 13hp 4-cycle engine with engine choke, throttle, and fuel valve control levers; keyed start switch; and low</li> </ul> <p>MTECH Plumbing Package Includes:</p> <p>Welded stainless steel manifold</p> <ul style="list-style-type: none"> <li>- (1) 2" NH Overboard suction valve for draft</li> <li>- (1) 1.5" NH discharge with cap</li> <li>- (1) 1" Pump to tank</li> <li>- (1) 2" FNPT Tank to pump</li> <li>- (1) Tank drain</li> <li>- (1) Guzzler hand primer</li> <li>- (1) PolyTough battery box with onboard battery</li> <li>- (1) Welded stainless steel manifold</li> <li>- Brass and Stainless Steel plumbing components</li> </ul> <p>Waterax Control Panel, Includes:</p> <ul style="list-style-type: none"> <li>- (1) 2.5" Pressure gauge</li> <li>- (1) Low pressure shut off</li> <li>- (1) Manual Vernier throttle</li> <li>- (1) Low-oil light</li> <li>- (1) Engine choke</li> </ul> <p>Hannay Hose reel assembly, includes:</p> <ul style="list-style-type: none"> <li>- (1) Hannay steel electric rewind hose reel with rollers</li> <li>- (1) 100' x 3/4" 300 PSI booster hose (3/4" ID)</li> <li>- (1) 10-23 GPM Adjustable Viper fire nozzle</li> </ul> <p>*Fully assembled and tested</p>		
2	2250.006 Viper Nozzle with Pistol Grip, 10-23 GPM, 1" NST X 3/4" GHT Adapter	1	\$305.0000 /EA
3	1600.077-05 VIPER NOZZLE HOLSTER, DECK MOUNTED	1	\$170.0000 /EA
4	2255.009-01 2 1/2" NST TSUNAMI DIRECT FILL, VERSAX 9	1	\$575.0000 /EA
5	2255.008-01 BATTERY BOX KIT, FOR TSUNAMI SKIDS	1	\$295.0000 /EA
6	1600.175-02 LONG BED, MTECH POLYTOUGH LOCKING SIDEXOX	2	\$2,750.0000 /EA
7	CRATING CRATING FEE FOR STANDARD SKIDS AND TANKS (UP TO 48"X96")	3	\$250.0000 /EA
8	FREIGHT Freight Charge TBD	1	\$0.0000 /EA
		<b>Total:</b>	<b>\$23,280.00</b>

Part Number  
Item Description

Revision

Quantity

Price

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By CHRIS MCAVOY  
MTECH, Inc.