



THE STATE OF TEXAS
COUNTY OF CHAMBERS

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

April 16, 2025

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 **April 16, 2025, at 6:00 p.m.;** at the **Winnie-Stowell Volunteer Fire Department ("WSVFD") - 825 State Highway 124, Winnie, Texas 77665.**

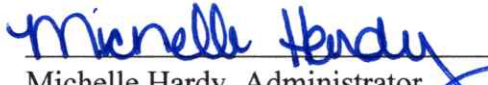
The following matters will be considered and may be acted upon at the meeting for the following purposes:

DISCUSSION/ACTION ITEMS

1. Call meeting to order.
2. Pledge of Allegiance.
3. Public Comment.
4. Discuss and approve the minutes for the March 12, 2025 Regular Meeting.
5. Discuss and take-action, on the District's Treasurers Report; District's expenses; 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, vehicles, and/or supplies as well as any proposed repairs, maintenance and/or testing.

8. Adjourn

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.


Michelle Hardy, Administrator
Chambers County Emergency Services District #1

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; to discuss Health Care Services as provided by Chapter 551.085 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.

Pledge of Allegiance

Public Comment

Approval of Minutes

**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 to order at 6:00 p.m. on the 12th day of March 2025, 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:

Commissioners Member	Position
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. In addition to the above-named Commissioners, the following people were also present:

Attendee	Position
Mrs. Michelle Hardy	Administrator
Mr. Hubert Oxford, IV	Benckenstein & Oxford, LLP
Chief Greg Hollaway	Chief, WSVFD

President Murrell then called the meeting to order at 6:01 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, President Murrell asked for public comment but since there were none.

Agenda Item No. 4 - Discuss and approve the minutes for the February 12, 2025 Regular Meeting.

The President then asked that the Commissioners to return to Agenda Item No. 4, to review the minutes of the February 12, 2025 Regular Meeting. Commissioner Thibodeaux asked Attorney Oxford to make some minor modifications but then recommended the minutes be approved subject to the changes.

Consequently, Commissioner Thibodeaux made a motion to approve the minutes of the February 12, 2025 Regular Minutes as drafted. This motion was seconded by Commissioner Dow and unanimously approved by all the Commissioners.

Agenda Item No. 5 - Discuss and take-action, on the District's Treasurer's Report; District's expenses; and amend the District's budget, if necessary.

Mrs. Hardy was then called on to present the District's financial reports and Treasurer's report. (See **Exhibit "A-1"**). According to Mrs. Hardy, as of the meeting, the District's checking account balance was \$62,067.93. Mrs. Hardy then stated that the Comptroller's payment, in the amount of \$59,998.73 was expected on March 14, 2025. Once both deposits have been made, the District's checking account balance was going to be \$122,066.66. However, following the payment of the invoices of \$49,492.12 and the \$1,195.00 for payroll taxes, the account will be reduced to \$71,379.54. As such, Mrs. Hardy recommended transferring \$12,000.00 from the checking account to the TexStar account, which will reduce the balance to \$59,379.54.

Returning to the invoices due, Mrs. Hardy reported that the invoices to be paid at the meeting totaled \$49,492.12. Mrs. Hardy then explained that the only invoices that were not part of the usual invoice to be paid was the invoice for VFIS in the amount of \$9,842.00 for insurance. In addition, Mrs. Hardy stated that she was expecting another invoice from Siddons Martin for Engine 21 that she will discuss during the Administrator's report. A complete set of invoices to be paid are set forth in **Exhibit "A-1"**.

Regarding the District's savings accounts, Mrs. Hardy informed the Commissioners that as of the meeting, the balance in the accounts were as follows:

Account	Summary of Activity
East Chambers Money Market	The balance in this account increased slightly by \$47.24 from \$175,934.85 to \$175,982.09.
Texas First Bank Money Market	The Texas First Money Market account increased slightly by \$.43 to \$5,665.03.
Common Cents Credit Union	The account balance for the Common Cents remained the same at \$245,049.97.
Prosperity Bank	Likewise, the balance in the Prosperity Bank account remained the same as \$244,830.45.
TexStar	Lastly, the balance in the TexStar account increased by \$13,945.35 to \$1,189,967.88. The increase in funds consisted of a \$10,000.00 transfer from the District's checking account and an interest payment of \$3,945.35.
Combined Bank Balances	Combined, Mrs. Hardy informed the Commissioners that the District's total cash assets increased from \$1,926,395.90 to \$1,932,874.36 after the invoices were paid.

(See **Exhibit “A-1”**).

Additionally, the Commissioners were asked to review reports for: 1) Aged Payables; 2) Account reconciliation for each account; 3) Account Registers for each account; and 4) the Financials for March 2025. (See **Exhibit “A-2”-“A-3”**).

After all the District's financials were discussed, Commissioner Crone made a motion to approve the following: 1) Treasurer's Report; 2) the District's March 2025 Financial Reports and Bank Reconciliations; 3) pay the outstanding invoices; and 4) transfer \$12,000.00 to the District's Tex Star account. This motion was seconded by Commissioner Thibodeaux and unanimously approved with the consent of all the Commissioners.

Agenda Item No. 6 – Receive reports from the Administrator and Fire Chief, including the Department's Financial Report.

President Murrell then called on the Administrator to give her monthly report. A summary of the report is set forth in **Exhibit “B”**.

After the Commissioners reviewed and discussed the Administrator's Report, the Chief's was called on to give his monthly report. In March, the Chief reported that the District and the Department responded to ninety-five (95) calls. A summary of the calls is set forth below:

Winnie-Stowell Volunteer Fire Department													
Incident Type by Month													
Incident Type	2025												2025 Total
	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	
Structure Fires	5	1											6
Vehicle Fires	3	0											3
Grass/Marsh Fires	3	4											7
Trash/Unauthorized Burn	0	1											1
MVA/Jaws Rescue	12	6											18
Water Rescue/Recovery	0	0											0
Spills/Wash Down	4	1											5
Medical/First Responder	69	71											140
Investigation/Gas Leak/Power Line	0	0											0
Alarms (False, Fire, Smoke, Co)	2	3											5
Aircraft Accident	0	0											0
Other *	9	8											17
Mutual Aid	0	0											0
Cancelled/No Response	0	0											0
Total	107	95	0	0	0	0	0	0	0	0	0	0	202

2024 Total = 1027 Incidents

February 2024 Total = 81 Incidents

* Other = Lift Assist/Public Assist

Following the discussion on the various runs, the Chief directed the Commissioners to their packets for a copy of the complete Chief's report that includes additional statistical reports, and bank account summaries. (See **Exhibit "C"**).

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.

President Murrell then called on the Administrator and Chief to provide an update on any new purchases that may be needed. In response, the Chief and the Administrator informed the Board that they had begun the process of obtaining information on a command vehicle and a chief's vehicle. (See **Exhibit "D"** for proposals received for the command vehicle and a Chief's vehicle). In addition, staff advised that they have initiated a process of evaluating vehicles to replace Engine 21. Per Staff, if the District is interested in purchasing a ladder truck to replace

Engine 21, Texas Fire apparatus has submitted plans for a ladder truck that can be completed by December of 2025 if the District is interested in purchasing a demo truck.

In response, the Board inquired as to the process of receiving bids and actually purchasing the vehicles consistent with the State of Texas's procurement policies. Attorney Oxford and staff then explained that the District was a member of the Houston Galveston Area Council, which is "Local Cooperative Organization" set forth in Chapter 271 of the Local Government Code. Therefore, purchases over \$50,000.00 made through a Local Cooperative Organization are not required to go through the same bidding processes as required by Chapter 775 of the Texas Health & Safety Code and Chapter 271 of the Local Government Code.

Otherwise, no action was taken on this agenda as Staff informed the Board that they would continue to receive bids for the various vehicles and will present to the Board during the April 2025 meeting.

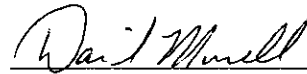
Agenda Item No. 8 – Discuss and take-action, if necessary, on engaging auditors to perform the 2023-2024 audit.

Lastly, Mrs. Hardy asked the Board to review and consider the Engagement Letter by Marino CPA firm not to exceed \$8,000.00. (See **Exhibit "E"**). Mrs. Hardy then explained that the auditor would still be Roger Crowley, formerly with J.R. Edwards, but who moved to Marino CPA when Mr. Edwards retired this past year.

After a discussion of the proposed Engagement Letter, Commissioner Thibodeaux made a motion to the audit Engagement Letter set forth in **Exhibit "E"**. This motion was seconded by Commissioner Dow and unanimously approved by all the Commissioners.

[Signature page to follow]

There being no further business, President Murrell informed the Commissioners that the next meeting would take place on April 16, 2025 at 6:00 p.m. President Murrell then called for a motion to adjourn the meeting at 6:31 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: 4-16-2025

There being no further business, President Murrell informed the Commissioners that the next meeting would take place on April 16, 2025 at 6:00 p.m. President Murrell then called for a motion to adjourn the meeting at 6:31 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: _____

Treasurer's Report

Bank Balance from March Statement				\$ 77,467.54
Outstanding Debits/Credits				
3/14/2025	Comptroller Payment		\$	59,998.73
3/19/2025	Deposit - IRS refund for over payment EFTPS		\$	109.38
3/21/2025	CenterPoint Energy		\$	(5.00)
				\$60,103.11
Bank Balance as of				\$137,570.65
DD	Jo-Anna Hardy	Administrator	4,187.50	\$4,187.50
DD	Barner, Kaleb	ESD Contracted Services	1,700.83	
DD	Behnken, Matthew	ESD Contracted Services	3,300.83	
DD	Belaire, Jonah	ESD Contracted Services	2,720.83	
DD	Callesto, Daniel	ESD Contracted Services	1,750.00	
DD	DeLacerda, Travis	ESD Contracted Services	3,900.00	
DD	Hollaway, Greg	ESD Contracted Services	4,525.00	
DD	Hopkins, Matt	ESD Contracted Services	2,837.50	
DD	Howard, Ryan	ESD Contracted Services	1,339.58	
5068	Luke, Gabe	ESD Contracted Services	472.92	
DD	Nelson, Josh	ESD Contracted Services	574.58	
DD	Peterson, Sean	ESD Contracted Services	1,725.00	
DD	Warrick, Gary	ESD Contracted Services	599.58	
5079	CenterPoint Energy	Utilities: Natural Gas	51.90	
5066	Entergy	Utilities:Electric	367.47	
5074	The Hometown Press	Public Notice	30.00	
5067	ESO	Reporting Software	662.24	
5069	Oxford IV, Hubert	Professional Fees: Retainer	350.00	
5072	Stratton's	cleaning supplies and belts for mower	84.28	
5073	TBCD	Utilities: Water	172.31	
5080	Verizon Connect	Bill for GPS Equipment	263.40	
5076	Visa	Credit Card: Hardy	1,357.00	
5075	VFIS	Commercial package renewal	9,842.00	
5077	Waste Management	Waste Management	225.00	
5078	Wilber Tax Service	Replacement Check from Jan	300.00	
5065	Spectrum Business	Utilities: Internet/TV	327.37	
5071	Hardy, Michelle	Cell Phone	100.00	
Total Bills			Total Bills Owed	\$49,492.12
			Remaining funds in Checking Account	\$88,078.53
3/14/2025		EFTPS	\$	(1,195.00)
		Mainteance Fee	\$	(15.00)
			Funds remaining in ECCB Checking	\$86,868.53
Ending Bank				\$86,868.53
Checks Pending				
2/12/2025	5058	Michelle Hardy	Cell Phone	\$ 100.00
12/13/2023	4664	CenterPoint Energy	Natural Gas	\$ 51.70
Total Pending			\$	151.70
Total Check Register				\$87,020.23
Bank Balance as of Current Meeting				
Outstanding Debits/Credits				\$ 87,020.23
4/11/2025	Comptroller Payment		\$	53,097.89
3/31/2025	Transfer to TXStar		\$	(12,000.00)
				\$41,097.89
Bank Balance				\$128,118.12

Bills Owed				
DD	Jo-Anna Hardy	Administrator	4,187.50	\$4,187.50
DD	Barner, Kaleb	ESD Contracted Services	2,960.00	
DD	Behnken, Matthew	ESD Contracted Services	2,700.00	
DD	Belaire, Jonah	ESD Contracted Services	2,919.17	
DD	Callesto, Daniel	ESD Contracted Services	4,000.00	
DD	DeLacerda, Travis	ESD Contracted Services	4,587.50	
DD	Hollaway, Greg	ESD Contracted Services	3,375.00	
DD	Hopkins, Matt	ESD Contracted Services	3,112.50	
DD	Howard, Ryan	ESD Contracted Services	1,306.25	
DD	Land, Buddy	ESD Contracted Services	3,300.00	
DD	Luke, Gabe	ESD Contracted Services	739.58	
DD	Nelson, Josh	ESD Contracted Services	1,162.50	
DD	Peterson, Sean	ESD Contracted Services	2,300.00	
DD	Warrick, Gary	ESD Contracted Services	2,075.00	
DD	Silcox, Tyler	ESD Contracted Services	1,800.00	
	5083 Entergy	Utilities:Electric	318.51	
	5085 Heinz, Joshua	Professional Fees: Retainer	350.00	
	5084 Oxford IV, Hubert	Professional Fees: Retainer	350.00	
	5088 Stratton's	mower repair and fuel	156.71	
	5089 Texas Elite Generators	Generator Repair	1,256.04	
	5090 Verizon Connect	Bill for GPS Equipment	263.16	
	5091 Visa	Credit Card: Hardy	599.67	
	5087 Quality Air	Ice Machine Repair	354.02	
	5092 Waste Management	Waste Management	189.67	
	5082 Spectrum Business	Utilities: Internet/TV	327.37	
	5086 Hardy, Michelle	Cell Phone	100.00	
Total Bills		Total Bills Owed		\$44,790.15
		Remaining funds in Checking Account		\$83,327.97
4/16/2025		EFTPS	\$	(1,195.00)
		Recommended Bank Transfers - to TexStar	\$	(15,000.00)
		Funds remaining in ECCB Checking		\$67,132.97
East Chambers Money Market				
3/12/2025	Beginning Balance		\$	175,982.09
	Transfer from Checking			
	Transfer to Checking			
3/31/2025	Interest Earned (.35%)		\$	52.31
4/16/2025	Currently in East Chambers Money Market		\$	176,034.40
Texas First Bank Money Market				
3/12/2025	Beginning Balance		\$	5,665.03
3/31/2025	Interest Earned (.10%)		\$	0.48
4/16/2025	Currently in Texas First Bank Money Market		\$	5,665.51
Common Cents Credit Union				
3/12/2025	Beginning Balance		\$	245,049.37
	Regular Share Account		\$	70.02
	Interest Earned (4.97%) Renews 3/15/2025		\$	2,905.12
4/16/2025	Common Cents Credit Union		\$	247,954.49
Prosperity Bank				
3/12/2025	Beginning Balance		\$	244,830.45
	Interest Rate (2.20%)			
4/16/2025	Currently in Prosperity Bank		\$	244,830.45
TexStar				
3/14/2025	Beginning Balance		\$	1,189,967.88
3/31/2025	Transfer from East Chambers		\$	12,000.00
3/31/2025	Interest Rate (AVG Monthly Rate 4.34%)		\$	4,384.70
4/16/2025	Currently in TexStar		\$	1,206,352.58

Current Cash Assets

4/16/2025	Checking	\$	128,118.12
4/16/2025	East Chambers Money Market	\$	176,034.40
4/16/2025	Texas First Bank Money Market	\$	5,665.51
4/16/2025	Common Cents Credit Union	\$	247,954.49
4/16/2025	TexStar	\$	1,206,352.58
4/16/2025	Prosperity Bank	\$	244,830.45
4/16/2025	Bills Owed	\$	(44,790.15)
4/16/2025	EFTPS	\$	(1,195.00)
4/16/2025	Total Cash Assets	\$	1,962,970.40

Loans

Due Date	Vendor	Payoff Year	Payoff Year	Annual Payment
2/1/2026	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
David Murrell, President

4-16-2025
Date

Chris Barrow
Chris Barrow, Treasurer

4-16-2025
Date

Asst. Treasurer
■ Kenneth Thibodeaux

Current Cash Assets		
4/16/2025	Checking	\$ 128,118.12
4/16/2025	East Chambers Money Market	\$ 176,034.40
4/16/2025	Texas First Bank Money Market	\$ 5,665.51
4/16/2025	Common Cents Credit Union	\$ 247,954.49
4/16/2025	TexStar	\$ 1,206,352.58
4/16/2025	Prosperity Bank	\$ 244,830.45
4/16/2025	Bills Owed	\$ (44,790.15)
4/16/2025	EFTPS	\$ (1,195.00)
4/16/2025	Total Cash Assets	\$ 1,962,970.40

Loans				
Due Date	Vendor	Payoff Year	Payoff Year	Annual Payment
2/1/2026	Southside Bank	Super Pumper/Tanker Loan	2028	\$68,794.20
				\$68,794.20
<p>TO THE BEST OF MY KNOWLEDGE, THESE FIGURES ARE CORRECT AND IN COMPLIANCE WITH THE DISTRICT'S INVESTMENT POLICY.</p>				
<div> <div></div> <div>David Murrell, President</div> </div>			<div> <div></div> <div>Date</div> </div>	
<div> <div></div> <div>Chris Barrow, Treasurer</div> </div>			<div> <div></div> <div>Date</div> </div>	

Chambers county ESD 1
A/R Aging Summary
As of April 14, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Audit Adjustment	0.00	0.00	0.00	0.00	128,640.11	128,640.11
TOTAL	0.00	0.00	0.00	0.00	128,640.11	128,640.11

Results

Chambers Co ESD 1
Authority Code: 5036543

Select a month ▼

Allocation Period: Apr 2025

Total Period	54,045.28
Collections::	
Prior Period	2,391.73
Collections:	
Current Period	46,433.69
Collections:	
Future Period	699.30
Collections:	
Audit Collections:	3,881.41
Unidentified:	18.63
Single Local Rate	620.52
Collections:	
Service Fee:	1,080.91
Current Retained:	1,059.29
Prior Retained:	1,192.81
Net Payment	53,097.89

April 2024:
\$51,821.01

54045.28
53097.89

947.39

4000- Sales Tax Income
\$53,097.89

6204- Fees < 947.397

1:39 PM

04/10/25

Chambers county ESD 1

Reconciliation Detail

1010 - CHECKING, Period Ending 03/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						68,066.55
Cleared Transactions						
Checks and Payments - 21 items						
Liability Check	03/11/2025		QuickBooks Payroll ...	X	-4,187.50	-4,187.50
Bill Pmt -Check	03/12/2025	5075	VFIS	X	-9,842.00	-14,029.50
Bill Pmt -Check	03/12/2025	5076	Visa	X	-1,357.00	-15,386.50
Bill Pmt -Check	03/12/2025	5067	ESO	X	-662.24	-16,048.74
Bill Pmt -Check	03/12/2025	5068	Gabe Luke	X	-472.92	-16,521.66
Bill Pmt -Check	03/12/2025	5066	Entergy	X	-367.47	-16,889.13
Bill Pmt -Check	03/12/2025	5070	Josh Heinz	X	-350.00	-17,239.13
Bill Pmt -Check	03/12/2025	5069	Hubert Oxford	X	-350.00	-17,589.13
Bill Pmt -Check	03/12/2025	5065	Charter Communica...	X	-327.37	-17,916.50
Bill Pmt -Check	03/12/2025	5081	Wilber Tax Services,...	X	-300.00	-18,216.50
Bill Pmt -Check	03/12/2025	5080	Verizon Connect	X	-263.40	-18,479.90
Bill Pmt -Check	03/12/2025	5077	Waste Management	X	-225.00	-18,704.90
Bill Pmt -Check	03/12/2025	5073	TBCD	X	-172.31	-18,877.21
Bill Pmt -Check	03/12/2025	5071	Michelle Hardy	X	-100.00	-18,977.21
Bill Pmt -Check	03/12/2025	5072	Stratton's	X	-84.28	-19,061.49
Bill Pmt -Check	03/12/2025	5079	CenterPoint Energy	X	-51.90	-19,113.39
Bill Pmt -Check	03/12/2025	5074	The Hometown Press	X	-30.00	-19,143.39
Liability Check	03/13/2025		QuickBooks Payroll ...	X	-30,348.73	-49,492.12
Check	03/14/2025		EFTPS	X	-1,195.00	-50,687.12
Check	03/21/2025		CenterPoint Energy	X	-5.00	-50,692.12
Check	03/31/2025			X	-15.00	-50,707.12
Total Checks and Payments					-50,707.12	-50,707.12
Deposits and Credits - 16 items						
Bill Pmt -Check	02/12/2025	5064	Wilber Tax Services,...	X	0.00	0.00
Paycheck	03/12/2025	DD1018	Gary F Warrick	X	0.00	0.00
Paycheck	03/12/2025	DD1019	Gregory W. Hollaway	X	0.00	0.00
Paycheck	03/12/2025	DD1020	Jonah Belaire	X	0.00	0.00
Paycheck	03/12/2025	DD1021	Joshua Nelson	X	0.00	0.00
Paycheck	03/12/2025	DD1022	Kaleb J Barner	X	0.00	0.00
Paycheck	03/12/2025	DD1023	Matthew Behnken	X	0.00	0.00
Paycheck	03/12/2025	DD1024	Matthew L Hopkins	X	0.00	0.00
Paycheck	03/12/2025	DD1025	Richard Land	X	0.00	0.00
Paycheck	03/12/2025	DD1026	Ryan D Howard	X	0.00	0.00
Paycheck	03/12/2025	DD1027	Sean A Peterson	X	0.00	0.00
Paycheck	03/12/2025	DD1028	Travis L. Delacerda	X	0.00	0.00
Paycheck	03/12/2025	DD1029	Tyler A Silcox	X	0.00	0.00
Paycheck	03/12/2025	DD1017	Daniel J Caliesto	X	0.00	0.00
Deposit	03/14/2025			X	59,998.73	59,998.73
Deposit	03/19/2025			X	109.38	60,108.11
Total Deposits and Credits					60,108.11	60,108.11
Total Cleared Transactions					9,400.99	9,400.99
Cleared Balance					9,400.99	77,467.54
Uncleared Transactions						
Checks and Payments - 3 items						
Bill Pmt -Check	12/13/2023	4664	CenterPoint Energy		-51.70	-51.70
Bill Pmt -Check	02/12/2025	5058	Michelle Hardy		-100.00	-151.70
Liability Check	02/20/2025		QuickBooks Payroll ...		-3,525.00	-3,676.70
Total Checks and Payments					-3,676.70	-3,676.70
Deposits and Credits - 1 Item						
Bill Pmt -Check	05/08/2024	4824	3M		0.00	0.00
Total Deposits and Credits					0.00	0.00
Total Uncleared Transactions					-3,676.70	-3,676.70
Register Balance as of 03/31/2025					5,724.29	73,790.84

1:39 PM

04/10/25

Chambers county ESD 1
Reconciliation Detail
1010 - CHECKING, Period Ending 03/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
New Transactions						
Deposits and Credits - 1 item						
Deposit	04/11/2025				53,097.89	53,097.89
Total Deposits and Credits					53,097.89	53,097.89
Total New Transactions					53,097.89	53,097.89
Ending Balance					58,822.18	126,888.73

1:39 PM

04/10/25

Chambers county ESD 1
Reconciliation Summary
1010 - CHECKING, Period Ending 03/31/2025

	<u>Mar 31, 25</u>
Beginning Balance	68,066.55
Cleared Transactions	
Checks and Payments - 21 items	-50,707.12
Deposits and Credits - 16 items	60,108.11
Total Cleared Transactions	<u>9,400.99</u>
Cleared Balance	<u>77,467.54</u>
Uncleared Transactions	
Checks and Payments - 3 items	-3,676.70
Deposits and Credits - 1 item	0.00
Total Uncleared Transactions	<u>-3,676.70</u>
Register Balance as of 03/31/2025	<u>73,790.84</u>
New Transactions	
Deposits and Credits - 1 item	53,097.89
Total New Transactions	<u>53,097.89</u>
Ending Balance	<u>126,888.73</u>



Good Morning, Michelle Hardy

Public Funds Tiered Int. **3511

Last Updated: April 1, 2025 8:10 AM

\$5,665.51

Current Balance

\$5,665.51

Available Balance

Transactions

Details & Settings

RECONCILED

Search transactions

Date	Description	Amount	
MAR 31 2025	Interest Paid	+ \$0.48 \$5,665.51	⋮
FEB 28 2025	Interest Paid	+ \$0.43 \$5,665.03	⋮
JAN 31 2025	Interest Paid	+ \$0.48 \$5,664.60	⋮
DEC 31 2024	Interest Paid	+ \$0.48 \$5,664.12	⋮
NOV 29 2024	Interest Paid	+ \$0.47 \$5,663.64	⋮
OCT 31 2024	Interest Paid	+ \$0.48 \$5,663.17	⋮

10:46 AM

04/10/25

Chambers county ESD 1

Reconciliation Detail

1011 - CHECKING TEXAS FIRST BANK, Period Ending 03/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						
Cleared Transactions						5,665.03
Deposits and Credits - 1 item						
Deposit	03/31/2025			X	0.48	0.48
Total Deposits and Credits					0.48	0.48
Total Cleared Transactions					0.48	0.48
Cleared Balance					0.48	5,665.51
Uncleared Transactions						
Deposits and Credits - 1 item						
Deposit	12/08/2023				0.00	0.00
Total Deposits and Credits					0.00	0.00
Total Uncleared Transactions					0.00	0.00
Register Balance as of 03/31/2025					0.48	5,665.51
Ending Balance					0.48	5,665.51

10:46 AM

04/10/25

Chambers county ESD 1
Reconciliation Summary
1011 - CHECKING TEXAS FIRST BANK, Period Ending 03/31/2025

	<u>Mar 31, 25</u>
Beginning Balance	5,665.03
Cleared Transactions	
Deposits and Credits - 1 Item	<u>0.48</u>
Total Cleared Transactions	<u>0.48</u>
Cleared Balance	<u><u>5,665.51</u></u>
Uncleared Transactions	
Deposits and Credits - 1 item	<u>0.00</u>
Total Uncleared Transactions	<u>0.00</u>
Register Balance as of 03/31/2025	<u><u>5,665.51</u></u>
Ending Balance	5,665.51

1:30 PM

04/10/25

Chambers county ESD 1 Reconciliation Detail

1020 - MONEY MARKET SAVINGS, Period Ending 03/31/2025

Type	Date	Num	Name	Cir	Amount	Balance
Beginning Balance						
Cleared Transactions						175,982.09
Deposits and Credits - 1 item						
Deposit	03/31/2025			X	52.31	52.31
Total Deposits and Credits					52.31	52.31
Total Cleared Transactions					52.31	52.31
Cleared Balance					52.31	176,034.40
Uncleared Transactions						
Checks and Payments - 1 item						
General Journal	11/30/2023	2			-713,946.63	-713,946.63
Total Checks and Payments					-713,946.63	-713,946.63
Deposits and Credits - 1 item						
General Journal	09/30/2023	JRC2...			738,841.02	738,841.02
Total Deposits and Credits					738,841.02	738,841.02
Total Uncleared Transactions					24,894.39	24,894.39
Register Balance as of 03/31/2025					24,946.70	200,928.79
Ending Balance					24,946.70	200,928.79

1:29 PM

04/10/25

Chambers county ESD 1
Reconciliation Summary
1020 - MONEY MARKET SAVINGS, Period Ending 03/31/2025

	<u>Mar 31, 25</u>
Beginning Balance	175,982.09
Cleared Transactions	
Deposits and Credits - 1 item	<u>52.31</u>
Total Cleared Transactions	<u>52.31</u>
Cleared Balance	<u>176,034.40</u>
Uncleared Transactions	
Checks and Payments - 1 item	-713,946.63
Deposits and Credits - 1 item	<u>738,841.02</u>
Total Uncleared Transactions	<u>24,894.39</u>
Register Balance as of 03/31/2025	<u>200,928.79</u>
Ending Balance	200,928.79

1:14 PM

04/10/25

Chambers county ESD 1

Reconciliation Detail

1030 · COMMON CENTS CU, Period Ending 03/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						
Cleared Transactions						245,049.37
Deposits and Credits - 1 item						
Deposit	03/31/2025			X	2,905.12	2,905.12
Total Deposits and Credits					2,905.12	2,905.12
Total Cleared Transactions					2,905.12	2,905.12
Cleared Balance					2,905.12	247,954.49
Register Balance as of 03/31/2025					2,905.12	247,954.49
Ending Balance					<u>2,905.12</u>	<u>247,954.49</u>

1:14 PM

04/10/25

Chambers county ESD 1
Reconciliation Summary
1030 - COMMON CENTS CU, Period Ending 03/31/2025

	<u>Mar 31, 25</u>
Beginning Balance	245,049.37
Cleared Transactions	
Deposits and Credits - 1 item	<u>2,905.12</u>
Total Cleared Transactions	<u>2,905.12</u>
Cleared Balance	<u><u>247,954.49</u></u>
Register Balance as of 03/31/2025	247,954.49
Ending Balance	247,954.49

Chambers county ESD 1

Balance Sheet

As of April 14, 2025

	Apr 14, 25
ASSETS	
Current Assets	
Checking/Savings	
1010 · CHECKING	126,888.73
1011 · CHECKING TEXAS FIRST BANK	5,665.51
1020 · MONEY MARKET SAVINGS	200,928.79
1030 · COMMON CENTS CU	247,954.49
1040 · PROSPERITY BANK	244,830.45
1050 · TexStar	1,194,352.58
Total Checking/Savings	2,020,620.55
Accounts Receivable	
1200 · SALES TAX RECEIVABLE	128,640.11
Total Accounts Receivable	128,640.11
Total Current Assets	2,149,260.66
Fixed Assets	
1500 · EQUIPMENT	560,227.72
1501 · VEHICLES	1,753,396.15
1502 · LEASEHOLD IMPROVEMENTS	40,749.96
1503 · BUILDINGS & IMPROVEMENTS	190,315.18
1504 · LAND	66,000.00
1699 · ACCUMULATED DEPRECIATION	-1,887,286.97
Total Fixed Assets	723,402.04
TOTAL ASSETS	2,872,662.70
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · ACCOUNTS PAYABLE	291.00
Total Accounts Payable	291.00
Other Current Liabilities	
2100 · DUE TO / FROM WSVFD	-1,611.43
24000 · Payroll Liabilities	19,646.41
2460 · ACCRUED INTEREST	5,491.52
2503 · Note Payable Southside Bank	254,600.75
Total Other Current Liabilities	278,127.25
Total Current Liabilities	278,418.25
Total Liabilities	278,418.25
Equity	
3000 · RETAINED EARNINGS	1,480,794.81
3001 · NET ASSETS - INVESTED	220,795.40
32000 · *Retained Earnings	643,805.44
Net Income	248,848.80
Total Equity	2,594,244.45
TOTAL LIABILITIES & EQUITY	2,872,662.70

2:21 PM

04/14/25

Accrual Basis

Chambers county ESD 1

Profit & Loss Budget Performance

April 2025

	Apr 25	Budget	Oct '24 - Apr 25	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4000 · SALES TAX INCOME	54,045.28	70,101.00	515,399.01	490,707.00	841,212.02
4010 · PROPERTY TAX INCOME	0.00	0.00	0.00	0.00	6.74
4060 · BILLING INCOME	0.00	666.66	0.00	4,666.62	8,000.00
Total Income	54,045.28	70,767.66	515,399.01	495,373.62	849,218.76
Cost of Goods Sold					
50000 · Cost of Goods Sold	0.00		-550.00		
Total COGS	0.00		-550.00		
Gross Profit	54,045.28	70,767.66	515,949.01	495,373.62	849,218.76
Expense					
5020 · REPAIR & SERVICE - BRUSH 21	0.00	458.33	0.00	3,208.35	5,500.00
5021 · REPAIR & SERVICE - COMMAND 2	0.00	125.00	0.00	875.00	1,500.00
5023 · REPAIRS & SERVICE - ENGINE 22	0.00	0.00	0.00	4,216.38	11,151.44
5025 · REPAIR & SERVICE - ENGINE 21	0.00	2,083.33	7,294.30	14,583.35	25,000.00
5026 · REPAIR & SERVICE - TANKER 21	0.00	833.33	0.00	5,833.35	10,000.00
5027 · REAPRIS & SERVICE - ADMIN 21	0.00	125.00	125.83	875.00	1,500.00
5028 · REPAIRS & SERVICE - E22 S/P	0.00	2,083.33	0.00	14,583.35	25,000.00
5040 · FIRE STATION IMPROVEMENTS	0.00	0.00	465.00	0.00	13,330.88
5041 · FIRE STATION MAINTENANCE	156.71	0.00	657.22	1,771.97	2,489.35
5044 · WASTE MANAGEMENT	189.67	191.66	1,552.69	1,341.70	2,300.00
5046 · BUILDING IMPROVEMENTS	0.00	1,250.00	0.00	8,750.00	15,000.00
5047 · BUILDING MAINTENANCE	1,906.15	666.66	2,494.21	4,666.62	8,000.00
5060 · EQUIPMENT PURCHASES	0.00	7,500.00	0.00	52,500.00	90,000.00
5062 · EQUIP - REPAIRS / SERVICE	0.00	125.00	2,937.05	875.00	1,500.00
5070 · FLEET - DIESEL TREATMENT	0.00		0.00	0.00	0.00
5071 · FLEET - DIESEL	0.00		0.00	0.00	0.00
5072 · FLEET - GASOLINE	0.00		0.00	0.00	0.00
5073 · FLEET - INSURANCE	0.00	0.00	0.00	3,385.00	3,385.00
5074 · FLEET - MISC	295.16	416.66	2,048.39	2,916.70	5,000.00
5083 · FOAM CLASS A	0.00	0.00	0.00	0.00	225.00
5168 · Reporting Software	0.00	83.33	662.24	583.35	1,000.00
5200 · UTILITIES - ELECTRIC	318.51	404.16	2,172.71	2,829.20	4,850.00
5201 · UTILITIES - NATURAL GAS	0.00	70.83	581.12	495.85	850.00
5202 · UTILITIES - WATER	0.00	154.16	1,098.04	1,079.20	1,850.00
5204 · UTILITIES - TIME WARNER	327.37	350.00	2,413.43	2,450.00	4,200.00
5210 · UTILITIES - CELL	100.00	100.00	700.00	700.00	1,200.00
5250 · PAYROLL TAX EXPENSE	0.00	1,300.00	7,445.78	9,100.00	15,600.00
6200 · PROF FEES ACCOUNTING	0.00	66.66	2,969.00	466.70	800.00
6204 · FEES - COMPTROLLER	947.39	1,178.64	8,088.06	7,207.85	14,400.67
6205 · BANK FEES	0.00	16.66	90.00	116.70	200.00
6210 · PROF FEES LEGAL	0.00	291.66	0.00	2,041.70	3,500.00
6215 · PROF FEES LEGAL RETAINER	700.00	700.00	4,900.00	4,900.00	8,400.00
6220 · FILING FEES	0.00	1.66	0.00	11.70	20.00
6221 · PUBLIC NOTICE	0.00	5.41	30.00	37.95	65.00
6225 · POSTAGE	0.00	8.33	89.29	58.35	100.00
6230 · PROF FEES AUDIT	0.00	0.00	0.00	0.00	7,500.00
6235 · PROF FEES OTHER	0.00	208.33	10.76	1,458.35	2,500.00
6300 · DUES - SAFE - D	0.00	0.00	0.00	0.00	550.00
6350 · EQUIPMENT - COMPUTER	0.00	0.00	0.00	2,580.00	2,580.00
66000 · Payroll Expenses	382.50	382.50	12,102.68	10,401.31	20,421.87
66900 · Reconciliation Discrepancies	0.00	0.00	0.00	0.00	54.91
Total Expense	5,323.46	21,180.63	60,927.80	166,899.98	311,524.12
Net Ordinary Income	48,721.82	49,587.03	455,021.21	328,473.64	537,694.64
Other Income/Expense					
Other Income					
Quickbooks	0.00		0.00		
4061 · OTHER INCOME	0.00		0.00	0.00	0.00
4070 · INTEREST INCOME	0.00	3,750.00	38,817.94	26,250.00	45,000.00
4071 · DIVIDEND INCOME	0.00	416.66	0.00	2,916.62	5,000.00
4072 · SURPLUS EQUIPMENT SALES	0.00	0.00	0.00	6,800.00	6,800.00
Total Other Income	0.00	4,166.66	38,817.94	35,966.62	56,800.00

2:21 PM

04/14/25

Accrual Basis

Chambers county ESD 1

Profit & Loss Budget Performance

April 2025

	Apr 25	Budget	Oct '24 - Apr 25	YTD Budget	Annual Budget
Other Expense					
5090 EQUIP-FIRE RESCUE SUPPLIES	0.00	83.33	0.00	583.35	1,000.00
ASK MY ACCOUNTANT	0.00	0.00	-39,111.00	4,960.45	4,960.45
5091 · FLEET - CLEANING SUPPLIES	0.00	16.66	68.67	116.62	200.00
5093 · LOAN - E22 - PRINCIPLE	0.00	5,046.95	62,523.85	35,328.66	60,563.41
5094 · 5094 - E22 S/P INTEREST	0.00	685.89	6,270.35	4,801.33	8,230.78
5150 · INSURANCE - VFD ACCD & SICKNESS	0.00	750.00	0.00	5,250.00	9,000.00
5151 · INSURANCE - VFD COMMERCIAL	0.00	708.33	0.00	4,958.35	8,500.00
5162 · DINING	0.00	33.33	0.00	233.31	400.00
5164 · FREIGHT	0.00	416.66	0.00	2,916.62	5,000.00
5166 · OFFICE SUPPLIES	241.58	100.00	2,569.21	700.00	1,200.00
5167 · REHAB/REFRESHMENTS	30.00	100.00	150.32	700.00	1,200.00
5169 · SANTA ON THE FIRE TRUCK	0.00		0.00	0.00	0.00
5170 · TRAINING	0.00	125.00	590.00	875.00	1,500.00
5171 · TRAVEL/LODGING	0.00	100.00	1,656.93	700.00	1,200.00
5173 · UNIFORMS	0.00	100.00	0.00	700.00	1,200.00
5174 · FLEET - ENVIRONMENTAL FEE	0.00		0.00	0.00	0.00
5175 · SPECIAL EVENTS	0.00	58.33	111.75	408.31	700.00
5177 · ESD - CONTRACTED SERVICES	0.00	35,833.33	183,998.17	250,833.35	430,000.00
5190 · STAFF ADMINISTRATOR	5,000.00	5,000.00	25,000.00	35,000.00	60,000.00
6352 · TECHNOLOGY	0.00	333.33	567.75	2,333.35	4,000.00
6400 · INSURANCE - ESD BOND	0.00	0.00	400.00	400.00	400.00
6401 · INSURANCE - ESD COMMERCIAL	0.00	833.33	9,842.00	5,833.35	10,000.00
6402 · INSURANCE - ESD WORKER COM	0.00	1,333.33	0.00	9,333.35	16,000.00
6510 · SCHOLARSHIP	0.00	333.33	0.00	2,333.31	4,000.00
Total Other Expense	5,271.58	51,991.13	254,638.00	369,298.71	629,254.64
Net Other Income	-5,271.58	-47,824.47	-215,820.06	-333,332.09	-572,454.64
Net Income	43,450.24	1,762.56	239,201.15	-4,858.45	-34,760.00

10:51 AM

04/10/25

Chambers county ESD 1
Reconciliation Summary
1050 - TexStar, Period Ending 03/31/2025

	<u>Mar 31, 25</u>
Beginning Balance	1,189,967.88
Cleared Transactions	
Deposits and Credits - 1 item	<u>4,384.70</u>
Total Cleared Transactions	<u>4,384.70</u>
Cleared Balance	<u><u>1,194,352.58</u></u>
Register Balance as of 03/31/2025	1,194,352.58
Ending Balance	1,194,352.58

10:51 AM

04/10/25

Chambers county ESD 1
Reconciliation Detail
1050 · TexStar, Period Ending 03/31/2025

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,189,967.88
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	03/31/2025			X	4,384.70	4,384.70
Total Deposits and Credits					4,384.70	4,384.70
Total Cleared Transactions					4,384.70	4,384.70
Cleared Balance					4,384.70	1,194,352.58
Register Balance as of 03/31/2025					4,384.70	1,194,352.58
Ending Balance					4,384.70	1,194,352.58

1:24 PM
04/10/25

Chambers county ESD 1
Reconciliation Summary
1040 · PROSPERITY BANK, Period Ending 03/31/2025

	Mar 31, 25
Beginning Balance	244,830.45
Cleared Balance	244,830.45
Register Balance as of 03/31/2025	244,830.45
Ending Balance	244,830.45

1:24 PM

04/10/25

Chambers county ESD 1

Reconciliation Detail

1040 · PROSPERITY BANK, Period Ending 03/31/2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Beginning Balance						244,830.45
Cleared Balance						244,830.45
Register Balance as of 03/31/2025						244,830.45
Ending Balance						<u>244,830.45</u>

Administrator/ Operations/ Chief Report

ADMINISTRATOR REPORT

April 16, 2025

APPARATUS & EQUIPMENT: We haven't had to take any equipment to Siddons. We have had to work on the lawn mower and had to have it serviced.

We did have to terminate the contract of one of the ESD employees. They left the station and district for an extended period of time without obtaining permission or confirmation that it was ok.

We are scheduled to go to the Elementary School on May the 9th and have First Responders Day with the Library on June the 25th.

The next blood drive is scheduled for May 9, 2025

Fire Chief's Report

April, 2025

Prepared by G.Hollaway

Call volume is up roughly 140% from this time last year.

If the weather forecast continues to trend, grass/brush fires will be an increasing concern as we get into the summer months.

We had a minor personnel issue over the last week and one of our contract firefighters was terminated on the spot for abandoning his post for an extended time without authorization. Michelle was consulted prior to the action taken and agreed with the decision that was made.

Engine 21 has been removed from service and is in the process of having equipment transferred to Engine 22 or storage for future apparatus.

There is a significant water leak inside the wall of the meeting room behind the white board. Pooling water has been found at times on the ground and there is signs of mold growth.

We need to decide if we would like to hire out to have this fixed, tear it out ourselves and see how bad it is then, hire a contractor or complete all repairs ourselves. This needs to be a timely decision to mitigate any further damage or issues.

Winnie-Stowell Volunteer Fire Department

Incident Type by Month

Incident Type	2025												2025 Total
	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	
Structure Fires	5	1	4										10
Vehicle Fires	3	0	1										4
Grass/Marsh Fires	3	4	12										19
Trash/Unauthorized Burn	0	1	0										1
MVA/Jaws Rescue	12	6	17										35
Water Rescue/Recovery	0	0	0										0
Spills/Wash Down	4	1	2										7
Medical/First Responder	69	71	46										186
Investigation/Gas Leak/Power Line	0	0	0										0
Alarms (False, Fire, Smoke, Co)	2	3	3										8
Aircraft Accident	0	0	0										0
Other *	9	8	7										24
Mutual Aid	0	0	0										0
Cancelled/No Response	0	0	0										0
Total	107	95	92	0	0	0	0	0	0	0	0	0	294

2024 Total = 1027 Incidents

March 2024 Total = 66 Incidents

* Other = Lift Assist/Public Assist

Winnie-Stowell Volunteer Fire Department

Financial Report

Payroll Account Reconciliation

East Chambers Bank Commercial Checking (Payroll Account)				
Beginning Bank Balance				\$3,514.67
Credits/Transfers				
3/7/2025	Transfer from County Funding		\$	276.07
Total Credits				\$276.07
				\$3,790.74
Debits				
2/11/2025	1737 Ruff, Logan	Payroll Expense	\$	(193.94)
3/5/2025	1739 Ruff, Logan	Payroll Expense	\$	(193.93)
3/5/2025	1738 Alicia Bourgeois	Accounting Payroll	\$	(50.00)
2/14/2025	EFTPS		\$	(32.12)
Total Debits				-\$469.99
Ending Bank Statement Balance				\$3,320.75
Outstanding Debits/Credits				
Total Pending				\$0.00
Total Check Register				\$3,320.75
East Chambers Bank Commercial Checking (Payroll Account) 15002268				
Bank Balance				\$3,320.75
Outstanding Debits/Credits				
Transfer from County Funding				
Total Outstanding Debits/Credits				\$0.00
				\$3,320.75
Bills Owed				
Total Bills				\$0.00
Total Bills Owed				\$0.00
				\$3,320.75
EFT EFTPS			Remaining funds in Checking Account	
			Payroll Tax Expense	
Total Check Register				\$3,320.75

East Chambers Bank - Commercial Checking 15000214				
Beginning Bank Balance				\$22,430.80
Credits/Transfers/Debits				
3/7/2025	Funds Transfer	Transfer from County Funding		\$6,427.00
3/19/2025	Deposit	Donation		\$50.00
Total Credits				\$6,477.00
Checks Cleared				
3/12/2025	4662	VFIS	\$	(6,427.00)
Total Cleared				-\$6,427.00
Outstanding Debits/Credits				
Total Pending				\$0.00
4/16/2025			Currently in East Chambers Bank - Commercial Checking	\$22,480.80

East Chambers Bank - County Funding Account 15003361				
Beginning Bank Balance				\$123,242.23
Credits/Transfers/Debits				
TRANSFER	TRANSFER	Transfer for Payroll	\$	(276.07)
Transfer	Transfer	Transfer for insurance	\$	(6,427.00)
3/14/2025	EFT	Microsoft	\$	(11.08)
3/17/2025	EFT	Tractor Supply	\$	(114.52)
3/31/2025	EFT	ESO	\$	(2,326.91)
Total Credits				-\$9,155.58
Checks Pending				
Total Pending				\$0.00
4/16/2025 Currently in East Chambers Bank County Funding Account				\$114,086.65

East Chambers Bank - Benefit Account 15000923				
Beginning Bank Balance			3/12/2025	\$8,841.74
Credits/Transfers/Debits				
Total Credits				\$0.00
Checks Pending				
Total Pending				\$0.00
4/16/2025 Currently in East Chambers Bank - Benefit Account				\$8,841.74

Texas First Bank Savings 20080370				
Beginning Bank Balance				\$2,054.70
Credits/Transfers				
3/31/2025 DEP	Interest Income		\$	1.31
Total Credits				\$1.31
Checks Pending				
Total Pending				\$0.00
4/16/2025 Currently in Texas First Bank - Savings Account				\$2,056.01

Current Cash Assets		
	East Chambers Bank Commercial Checking (Payroll Account)	\$3,320.75
	East Chambers Bank - Commercial Checking 15000214	\$22,480.80
	East Chambers Bank - County Funding Account 15003361	\$114,086.65
	East Chambers Bank - Benefit Account 15000923	\$8,841.74
	Texas First Bank Savings 20080370	\$2,056.01
	Total Cash Assets	\$150,785.95

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

STATION ATTENDANT	Jan 2025 Total Shifts	Jan 2025 Gross Pay	Feb 2025 Total Shifts	Feb 2025 Gross Pay	Mar 2025 Total Shifts	Mar 2025 Gross Pay	Apr 2025 Total Shifts	Apr 2025 Gross Pay	May 2025 Total Shifts	May 2025 Gross Pay	Jun 2025 Total Shifts	Jun 2025 Gross Pay	12800.00 20% % Allowed \$64,000 BFD Starting Salary			
Jose Flores	0	\$0	0	\$0	0	\$0		\$0		\$0		\$0				
Austin Isaacks	0	\$0	0	\$0	0	\$0		\$0		\$0		\$0				
Aaron Renner	0	\$0	0	\$0	0	\$0		\$0		\$0		\$0				
Logan Ruff	6	\$210	6	\$210	0	\$0		\$0		\$0		\$0				
Total	6	\$210	6	\$210	0	\$0	0	\$0	0	\$0	0	\$0				
													Calendar Year Totals			
STATION ATTENDANT	Jul 2025 Total Shifts	Jul 2025 Gross Pay	Aug 2025 Total Shifts	Aug 2025 Gross Pay	Sep 2025 Total Shifts	Sep 2025 Gross Pay	Oct-2025 Total Shifts	Oct 2025 Gross Pay	Nov 2025 Total Shifts	Nov 2025 Gross Pay	Dec 2025 Total Shifts	Dec 2025 Gross Pay	Total Shifts	Total Gross Pay	20% of BFD Starting Salary	Total Allowed Remaining
Jose Flores		\$0		\$0		\$0		\$0		\$0		\$0	0	\$ -	\$11,006	\$11,006
Austin Isaacks		\$0		\$0		\$0		\$0		\$0		\$0	0	\$ -	\$11,006	\$11,006
Aaron Renner		\$0		\$0		\$0		\$0		\$0		\$0	0	\$ -	\$11,006	\$11,006
Logan Ruff		\$0		\$0		\$0		\$0		\$0		\$0	12	\$ 420	\$11,006	\$10,586
Total	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	12	\$ 420		

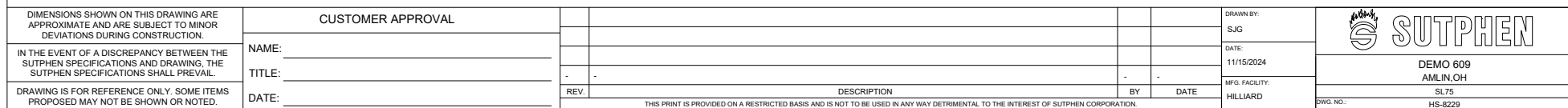
Fire Vehicles

We are still gathering information for the replacement of District 21 and Admin 21. We are exploring the options of having turnkey units as well as the purchase of a vehicle to be put together by separate vendors.

We have the opportunity to purchase a Ladder Truck through Texas Fire Apparatus for just under \$1.5 million. This unit would be completed in December of 2025 and be ready to place into service.

This is the closest configuration to fitting inside our station, but it would still require that the station be modified, including adding an extension pad and structure to the drive through stall to accommodate the aerial device.

COMPT	DOORS	OPENING DIMENSIONS	INSIDE DIMENSIONS	VOLUME
R1	ROLL-UP	23.25"W x 35.00"H	29.75"W x 45.00"H x 22.75"D	17.62 CU. FT.
R2	HINGED	50.00"W x 9.25"H	60.00"W x 14.00"H x 22.75"D	11.05 CU. FT.
R3	ROLL-UP	18.25"W x 35.00"H	22.75"W x 45.00"H x 22.75"D	13.47 CU. FT.
R4	ROLL-UP	43.25"W x 35.00"H	47.25"W x 45.00"H x 22.75"D	27.99 CU. FT.
			TOTAL VOLUME	211.73 CU. FT.





Sutphen

Component Report

Dealership: Sutphen Corporation

HS- 8229 Demo 609
Sutphen Corporation, Ohio
SL75 Aerial Ladder

Order#: DO004177
Contact: Richie Miller
Position: Sales Operations Manager
Phone: 614-923-2453
Mobile: 614-813-8028
Email: richie.miller@sutphencorp.com

Bill To	Ship To
Customer: Sutphen Corporation Contact: Richie Miller, Sales Operations Manager Address: PO Box 158 Amlin, Ohio 43002	Customer: Sutphen Corporation Contact: Richie Miller, Sales Operations Manager Address: 6450 Eiterman Rd. Dublin, Ohio 43016

Comments
Project Manager: Spencer Garver Sales Person: Richie Miller Revision Level: **REV D** (2/27/25) Truck Type: SL75 Body Facility: Hilliard

Line	Item #	Qty	Item Description/Comments
1	Hilliard	1	Facility = Hilliard
2		1	<i>**ENG Pump Module Series = Customized Module</i>
3		1	<i>**ENG Electrical System = Point-to-Point</i>
4	10000225	1	STD WIRING SCHEMATIC (USB)
5	10001200	1	MAXIMUM APPARATUS HEIGHT = N/A
6		1	<i>**ENG Overall Apparatus Height = 10'-1" +/-2"</i>
7	10001220	1	MAXIMUM APPARATUS LENGTH = N/A
8		1	<i>**ENG Overall Apparatus Length = 42'-9" +/-2"</i>
CHASSIS			
9	10010006	1	CHASSIS, CUSTOM
10	51070232	1	WHEELBASE = 232
11		1	<i>**ENG PTA Number = 82</i>
12		1	<i>**ENG AF Number = 54</i>
13	25010100	1	FRAME, 10" DOUBLE RAILS, SINGLE AXLE (50K PSI)
14	45040100	1	FRONT BUMPER CLIP

Line	Item #	Qty	Item Description/Comments
15	45010001	1	FRONT TOW EYES, BELOW BUMPER, PAINTED
16	46010000	1	REAR TOW EYES, PAINTED
17	40010250	1	STEERING - ROSS TAS-85
18	22010000	1	**REV A** DRIVE LINE, SPICER, 1710 SERIES
19	23014130	1	**REV A** ENGINE, CUMMINS L9 450HP DOC-DPF-DEF-SCR OBD
20	23029200	1	**REV D** ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS (L9)
21	23029400	1	**REV D** AFTERTREATMENT WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS (L9)
22	23030006	1	AIR INTAKE/EMBER SEPARATOR
23	23031173	1	**REV A** FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD, FS 1098
24	23031210	1	**REV A** FUEL FILTER, SECONDARY, FLEETGUARD, FF63009
25		1	**CLAR NOTES, REAR AXLE GEAR RATIO: 5.38
26	47012510	1	**REV A** TRANSMISSION, ALLISON GEN 6, EVS3000 (L9, X10MHD)
27		1	**ENG State Aerial Model PTO A20-A1010-HX1BBPX
28	23110000	1	JACOBS ENGINE BRAKE
29	47024050	1	TRANSMISSION COOLER
30	47030000	1	ALLISON TOUCH PAD SHIFTER
31	47030130	1	SHIFTER PAD GEARING, 5 GEARS OPEN, 6TH GEAR VIA MODE BUTTON
32	21021200	1	COOLING SYSTEM
33	21030195	1	COOLANT FILTER
34	21030000	1	FAN CLUTCH
35	21030200	1	RADIATOR COOLANT RECOVERY, PRESSURIZED SYST
36	26010010	1	FUEL TANK, STAINLESS STEEL, 65 GAL
37	26030000	1	FUEL FILL
38	26030100	1	FUEL COOLER
39	24040000	1	DIESEL EXHAUST FLUID TANK
40		1	**ENG DEF Access = Hinged Lid Below Aerial Access Ladder

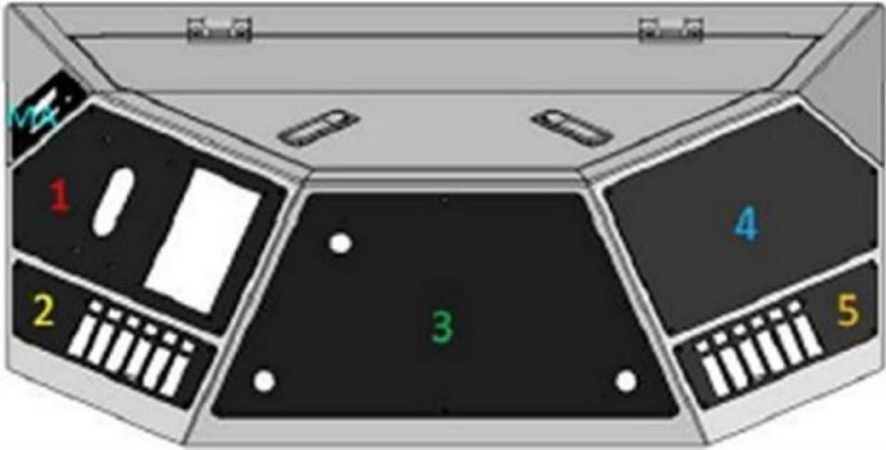
Line	Item #	Qty	Item Description/Comments
41	13010225	1	ALTERNATOR, LEECE NEVILLE 420 AMP BLP4003
42	13030100	1	LOW VOLTAGE ALARM, FLOYD BELL TXB-V86-515-QF
43	15010500	1	BATTERIES, INTERSTATE TYPE 31 MHD (4)
44	15031700	1	BATTERY JUMPER TERMINALS
45	15031510	1	BATTERY CHARGER, KUSSMAUL CHIEF 4012
46		1	<i>**ENG Battery Charger Note: Body Facility to provide/install battery charger & Auto Eject (if applicable)</i>
47	15030465	1	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT W/ OLED DISPLAY 091-55-266-XX
48		1	<i>**ENG Shoreline Inlet Location = Driver's side of Cab, standard location.</i>
49		1	<i>**ENG Shoreline Cover Color = Red.</i>
50	14022130	1	FRONT AXLE, HENDRICKSON STEERTEK NXT 23,000 LB.
51	41022130	1	FRONT SUSPENSION, HENDRICKSON 23,000 LBS. (4) 56" LEAFS
52	41040510	1	STEER ASSIST
53	43010370	1	FRONT TIRES, MICHELIN 425/65R22.5 LRL XFE 22.5 X 12.25 WHEELS
54	14510540	1	**REV A** REAR AXLE, MERITOR RS-30-185 31,000 LB.
55	14530150	1	TOP SPEED, 60 MPH
56	14530325	1	DRIVER CONTROLLED SIDE-TO-SIDE DIFFERENTIAL LOCK-MERITOR
57	42010025	1	**REV A** REAR SUSPENSION, FIREMAAX 31,000 LB. AIR RIDE
58	44010362	1	**REV A** REAR TIRES, MICHELIN 315/80R22.5X 9, LRL, X LINE ENERGY Z, HGWY, 31,000 GVWR
59		1	<i>**CLAR NOTES, -Sales is requesting a temporary top speed of 68mph while the truck demo's. -This will need to be reduced back to 60mph after the demo period is over and it's prepared for final customer delivery. -Rear axle gear ratios and transmission gearing will need to be selected and set accordingly.</i>
60	42910300	1	TIRE PRESSURE MONITOR, QUICK PRESSURE
61	44215100	1	WHEELS, ALUM, ACCURIDE (max 35K rear)
62	44270100	1	HUB COVERS, FRONT & REAR, POLISHED STS (Single Axle)
63	44270300	1	CHROME LUG NUT CAPS, FRONT & REAR (Single Axle)
64	44271100	1	MUD FLAPS, FRONT (PAIR)

Line	Item #	Qty	Item Description/Comments
65	44271200	1	MUD FLAPS, REAR (PAIR)
66	54010010	1	DATA, SAFETY & WARNING TAGS APPLICATION, ADHESIVE
67	16010009	1	**REV A** BRAKES MERITOR SCAM 6" FRONT, SCAM 7" REAR (SINGLE AXLE)
68	18010043	1	AIR BRAKE SYSTEM 5 TANKS WABCO 1200 DRYER (31K, 35K)
69	18030010	1	AIR BRAKE RELEASE VALVE, WABCO
70	18020000	1	CENTRAL LOCATION FOR AIR TANK DRAINS
71		1	<i>**ENG Specify Central Location for Air Tank Drain Valves = Driver side, below aerial access ladder.</i>
72	18030140	1	AIR INLET CONNECTION W/CHECK VALVE
73		1	<i>**ENG Standard Air Inlet Location = Left hand side of Driver's step well.</i>
74	18035110	1	AIR COMPRESSOR, KUSSMAUL AUTO PUMP AC, 100PSI
75	18210000	1	ELEC STABILITY CONTROL SYST
76	18110075	1	WABCO 5 CHANNEL ANTI-LOCK BRAKES W/ASR (31K, 35K)
77	53510000	1	COMPRESSION FITTINGS ON AIR SYSTEM (CHASSIS)
78	54010000	1	MISCELLANEOUS ITEMS ON CHASSIS
79	54010100	1	AERIAL CHASSIS PREP (SINGLE AXLE)
CAB			
80	11024250	1	CAB TSAL4SE 73" 10" RR 1/2
81	11030025	1	CAB CERTIFICATION - STRUCTURAL INTEGRITY
82	11030950	1	CAB LOCKDOWN LATCHES
83	11031025	1	CAB TILT SYSTEM, AIR CONTROL VALVE
84	11031030	1	CAB TILT CONTROL LOCATION, OFFICER'S SIDE PUMP PANEL
85	11031100	1	MANUAL BACK-UP TILT SYSTEM
86	11031350	1	CAB DOORS, FULL LENGTH (4)
87	11031385	1	CAB STEPS, LOWER GRIP STRUT, INTERMEDIATE DIAMONDPLATE
88	11031390	1	AUXILIARY CAB STEPS, ALUM, GRIP STRUT (SET OF 4)
89	11031399	1	CAB STEP LIGHTING, TECNIQ E45 LED STRIP LIGHTS
90	11031421	1	CAB DOOR WINDOWS, POWER (4)

Line	Item #	Qty	Item Description/Comments
91	11031401	1	CAB SIDE WINDOWS, FIXED, BOTH SIDES
92	11031440	1	TWO SLIDING WINDOWS IN BACK WALL OF CAB APPROX 16.25" X 14.25"
93	11031465	1	WINDOW TINTING (LIMO TINT 8%) - EACH (6)
94	52010010	1	ELECTRIC INTERMITTENT WIPERS
95	52030100	1	DEACTIVATE WINDSHIELD WIPERS WITH PARKING BRAKE ENGAGED
96		1	<i>**ENG Override Switch to Re-Engage Wipers? = No.</i>
97	52030200	1	WINDSHIELD WASHER RESERVOIR
98	38010020	1	MIRRORS LANG MEKRA 300 SERIES HEATED & REMOTE
99	11024405	1	**REV D** UPPER GRILLE, LEVEL STYLE FACADE (L9)
100	11024510	1	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED
101		1	<i>**ENG LED backlight color for upper grille = Red</i>
102	11024605	1	**REV D** LOWER GRILLE, POLISHED STAINLESS (L9)
103	20010085	1	BUMPER, 24" POLISHED STAINLESS STEEL
104		1	<i>**ENG Siren Speaker Perforations = No Speaker Perforations in Bumper.</i>
105	20029800	1	BUMPER SIDES, DIAMONDPLATE
106	20040215	1	STORAGE WELL, DEEP CENTER, FULL WIDTH (24" BUMPER)
107	20040300	1	1" LIP AROUND BUMPER TROUGH
108	20030100	1	STORAGE WELL COVER, TREADPLATE, 2" RAISE
109	20030500	1	NO CUT-OUT IN STORAGE WELL COVER
110	20030600	1	BUMPER TROUGH LIGHTING, TECNIQ E44 LED LIGHT STRIP
111	12010500	1	AIR HORNS, DUAL, GROVER #2040 RECTANGULAR, BEHIND PERFORATION
112		1	<i>**ENG Air Horns Location: Outboard, (1) each side.</i>
113	12030015	1	**REV D** AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (L9)
114	12030350	1	LANYARD CONTROL FOR AIR HORNS
115	12510111	1	ELEC SIREN, WHELEN 295SLSA1
116	12620100	1	SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A

Line	Item #	Qty	Item Description/Comments
117	12670110	1	SIREN SPEAKER(S) INSTALLED BEHIND CAB GRILLE
118	12710100	1	SIREN, FEDERAL Q2B, GRILLE MOUNT
119		1	<i>**ENG Q2B Wiring = Wired to Emergency Master then shed with parking brake on.</i>
120	12730205	1	MECH SIREN WIRED TO STEERING WHEEL BUTTON
121	12730350	1	MOMENTARY SWITCH ON DASH, OFFICER'S SIDE, FOR MECH SIREN
122	12730362	1	SIREN BRAKE SWITCH FOR MECH SIREN, OFFICER'S SIDE
123		1	<i>**ENG Siren Brake Switch For Officer</i>
124	32520525	1	HEADLIGHTS, LED, FIRETECH FT-4X6, DUAL STS HOUSINGS (TRIPLE UPPER WARNING)
125		1	<i>**ENG Headlight Interior Finish = Chrome.</i>
126	48010305	1	FRONT TURN SIGNALS, WHELEN 400 SERIES LED (4) (LOWER HOUSING)
127	32530750	1	**REV C** ICC, LED BROW LIGHT INTEGRATED MARKERS
128	27022120	1	HANDRAILS, CAB EXTERIOR, KNURLED STAINLESS STEEL (4) SIDE
129	27025000	1	HANDRAILS, CAB INTERIOR, BLACK RUBBER COATED (2) FRONT ENTRY
130	27030120	1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) AND KNURLED STS AT WINDOW (2)
131	27040100	1	INTERIOR DOOR, NYLON STRAP (FRONT & REAR CAB DOORS)
132	11032010	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, DS
133	11031930	1	EXTERIOR DOOR, HINGED, PAINTED
134	11032610	1	DRIVER SIDE, LEFT DOOR HINGE (OPEN TOWARDS FRONT OF CAB)
135	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
136	11032110	1	OPENING TO DRIVER'S SIDE CREW SEAT COMPT
137	11032060	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, OS
138	11031930	1	EXTERIOR DOOR, HINGED, PAINTED
139	11032620	1	OFFICER'S SIDE, RIGHT DOOR HINGE (OPEN TOWARDS FRONT OF CAB)
140	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
141	11032120	1	OPENING TO OFFICER'S SIDE CREW SEAT COMPT
142	11035416	1	RAPTOR REAR EXTERIOR WALL OF CAB, SINGLE TONE (AERIAL OR TOP MOUNT)

Line	Item #	Qty	Item Description/Comments
143		1	**ENG Color of Raptor on Exterior Cab Wall = TBD at pre-con.
144	11035420	1	DIAMONDPLATE CAB ROOF 30" x FULL WIDTH
145	31010285	1	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/GRAY-BLACK DURAWEAR
146	11032929	1	DOOR PANEL, FULL STS
147	31010291	1	CAB INTERIOR FLOOR COVERING, BLACK RUBBERIZED
148	22510100	1	ENGINE ENCLOSURE, FULL LENGTH
149	22510530	1	ENGINE ENCLOSURE COVERING, SCORPION BLACK URETHANE BLEND
150	11031680	1	CENTER CONSOLE W/MAP BOOK STORAGE, TOP OF ENGINE ENCLOSURE
151	22610050	1	ENGINE HOOD LIGHT, LED (1)
152	11031510	1	FLAT WORK SURFACE IN LIEU OF GLOVE BOX
153	11031710	1	UPPER CREW DOOR AREA, SMOOTH PANEL
154	29810100	1	CHASSIS ELECTRICAL DESCRIPTION
155	30010135	1	INSTRUMENTATION, AMETEK W/ CENTER & OVERHEAD CONSOLES (AERIALS)
			<p>Upper Command Console:</p> 
156		1	**ENG Overhead Console Panel's Finish: Black Wrinkle.
157		1	**ENG Overhead Console Position 1 Switch #1: Emergency Master. Switch #2: Front Scene. Switch #3: Left Scene. Switch #4: Right Scene. Switch #5: Blank. Switch #6: Blank Switch #7: Blank Switch #8: Blank Switch #9: Blank Switch #10: Blank
158		1	**ENG Overhead Console Position 2 -AM/FM Radio
159		1	**ENG Overhead Console Position 3 -A/C Controls

Line	Item #	Qty	Item Description/Comments
160		1	**ENG Overhead Console Position 4 -Door Ajar Indicators -Seat Belt Warning System
161		1	**ENG Overhead Console Position 5 -Blank
162		1	**ENG Overhead Console Position 6 -Blank
163		1	**ENG Overhead Console Position 7 -Blank
164	30010508	1	LOWER COMMAND CONSOLE, X10
			
165		1	**ENG Lower Command Console Finish: Black Urethane.
166		1	**ENG Lower Console Panel's Finish: Black Wrinkle.
167		1	**ENG Lower Console Position 1 -Transmission Shift -Pump Shift
168		1	**ENG Lower Console Position 2 Switch #1: Jake On/Off. Switch #2: Low/Med/High. Switch #3: High Idle. Switch #4: Aerial PTO Switch #5: Blank Switch #6: Q2B Siren/Street Horn Selector. Switch #7: Q2B Brake.
169		1	**ENG Lower Console Position 3 -Electronic siren head (top) -Parking brake knob -(2) 12v Sockets
170		1	**ENG Lower Console Position 4 -Blank
171		1	**ENG Lower Console Position 5 Switch #1: Emergency Master Switch #2: Q2B Siren. Switch #3: Q2B Brake.

Line	Item #	Qty	Item Description/Comments
			Switch #4: Blank Switch #5: Blank Switch #6: Blank Switch #7: Blank
172	30010710	1	CAB PUMP SHIFTER, AIR (FOR HALE G-SERIES PUMP TRANSMISSION)
173	30011000	1	PUMP INTERLOCK, NOT CONNECTED WITH ODOMETER
174	29930200	1	MAPBOOK SLOT ON BREAKER PANEL
175	29910100	1	PROGRAMMABLE LOAD MANAGER, CLASS-1 SUPERNODE II
176	30031100	1	HIGH IDLE SWITCH
177	11040000	1	CAB ACCESSORY FUSE PANEL
178	84541540	1	POWER & GROUND STUDS, UPPER COMMAND CONSOLE
179		1	<i>**ENG Requirements (AMPS) for Power/Ground Studs in Upper Command Console:</i> (1) 12-volt 60-amp, direct to the battery ignition off. (1) 12-volt 30-amp switched battery first position on ignition switch. (1) 12-volt 30-amp ignition power second position on ignition switch. (1) 12-volt 125-amp ground.
180	30110000	1	VEHICLE DATA RECORDER, AKRON/WELDON
181	30031810	1	12V POWER POINT (1)
182		1	<i>**ENG Power Point Location #1: Lower Console Position 3, Driver's corner.</i>
183	30031820	1	12V DUAL POWER POINT, USB/USB (1)
184		1	<i>**ENG USB/USB Power Point Location #1: Lower Console Position 3, Officer's corner.</i>
185	33510030	1	INTERIOR CAB LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
186	34010030	1	INTERIOR CREW LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
187	28010750	1	DEFROSTER, HEATER & A/C, SEVERE CLIMATE (TM-31)
188	28090003	1	HEAT TO FEET
189	28030500	1	DEFROSTER DUCTWORK, ENTIRE WINDSHIELD
190	11031687	1	TOP HEAT/AC STORAGE, TOOL MOUNTING PLATE, 25" x 19.5"
191	38510104	1	DRIVER'S SEAT, BOSTROM SIERRA HIGH BACK AIR RIDE ABTS (DURAWEAR PLUS, LOW SEAM)
192	38340110	1	PRIMARY SEAT POSITION
193	38350100	1	SEAT BELT CONFIGURATION, PULL FROM LEFT SHOULDER TO BUCKLE AT RIGHT HIP
194	38320000	1	HELMET STORED IN COMPARTMENT

Line	Item #	Qty	Item Description/Comments
195	39010131	1	OFFICER'S SEAT, BOSTROM SIERRA, ABTS HIGH BACK (DURAWEAR PLUS, LOW SEAM)
196	38340110	1	PRIMARY SEAT POSITION
197	38350200	1	SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP
198	39030030	1	OFFICER'S SEAT COMPT, FRONT DOOR W/LOCKING LATCH
199	38320000	1	HELMET STORED IN COMPARTMENT
200	39521129	1	CREW SEAT 1, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)
201	38340110	1	PRIMARY SEAT POSITION
202	38350200	1	SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP
203	38320000	1	HELMET STORED IN COMPARTMENT
204	39521130	1	CREW SEAT 2, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)
205	38340110	1	PRIMARY SEAT POSITION
206	38350100	1	SEAT BELT CONFIGURATION, PULL FROM LEFT SHOULDER TO BUCKLE AT RIGHT HIP
207	38320000	1	HELMET STORED IN COMPARTMENT
208	39521430	1	CREW SEAT 3, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM)
209	38340120	1	SECONDARY SEAT POSITION
210	38350100	1	SEAT BELT CONFIGURATION, PULL FROM LEFT SHOULDER TO BUCKLE AT RIGHT HIP
211	38320000	1	HELMET STORED IN COMPARTMENT
212	39521431	1	CREW SEAT 4, BOSTROM TANKER 400CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM)
213	38340120	1	SECONDARY SEAT POSITION
214	38350200	1	SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP
215	38320000	1	HELMET STORED IN COMPARTMENT
216	39550200	1	SEAT COLOR, BLACK
217	39610000	4	SCBA BRACKETS, BOSTROM, SECURE ALL (4)
218	38410000	1	SEAT BELT WARNING SYSTEM, AKRON / WELDON
219	39710015	1	FULL WIDTH CREW SEAT COMPT, FRONT DROP-DOWN DOORS (73" CAB)
220	39730100	1	LOCKING LATCHES FOR CREW SEAT COMPARTMENT DOORS

Line	Item #	Qty	Item Description/Comments
221	30080150	1	HD STEREO, JENSEN, AM/FM/WB/BT
222	84561010	1	CAMERA SYSTEM, FRC, INVIEW TRUEVIEW, SINGLE CAMERA (WIRED)
223		1	<i>**ENG Camera Mounting Location Rear of Body.</i>
224		1	<i>**ENG Camera Monitor Mounting Location Below Overhead Command Console Position 3.</i>
PUMP & PLUMBING			
225	60012305	1	QMAX-1500 GPM 6" SUCTION SINGLE STAGE PUMP
226	60025000	1	GEARBOX, HALE, G-SERIES, REAR MOUNTED
227	60026000	1	PUMP PACKING, HALE
228	60031005	1	ALLOY ANODES, HALE (2)
229	60035123	1	PUMP TEST, THIRD PARTY TESTING
230	61510000	1	AUXILIARY COOLER (HEAT EXCHANGER)
231	62010002	1	STAINLESS STEEL PIPING
232	66020100	1	3" TANK TO PUMP W/CHECK VALVE
233	61720100	1	VALVE, AKRON HEAVY DUTY
234	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
235	73010100	1	TANK FILL 1.5"
236	61720100	1	VALVE, AKRON HEAVY DUTY
237	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
238	61010405	1	PRESSURE GOVERNOR, CLASS 1 TPGJ1939
239	61210410	1	INTAKE PRESSURE CONTROL, TFT A1831
240	63021100	1	6" MAIN SUCTION, LEFT SIDE
241	65030000	1	2.5" LEFT SIDE INLET
242	61720100	1	VALVE, AKRON HEAVY DUTY
243	61770100	1	ACTUATOR, VALVE, SWING HANDLE
244	60036010	1	THREADS, NST
245	63025100	1	6" MAIN SUCTION, RIGHT SIDE
246	64030000	1	2.5" RIGHT SIDE INLET

Line	Item #	Qty	Item Description/Comments
247	61720100	1	VALVE, AKRON HEAVY DUTY
248	61770100	1	ACTUATOR, VALVE, SWING HANDLE
249	60036010	1	THREADS, NST
250	70525125	1	2.5" DISCHARGE, LEFT - POSITION 1
251	61720100	1	VALVE, AKRON HEAVY DUTY
252	61770100	1	ACTUATOR, VALVE, SWING HANDLE
253	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
254	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
255	60036010	1	THREADS, NST
256	70525125	1	2.5" DISCHARGE, LEFT - POSITION 2
257	61720100	1	VALVE, AKRON HEAVY DUTY
258	61770100	1	ACTUATOR, VALVE, SWING HANDLE
259	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
260	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
261	60036010	1	THREADS, NST
262	71025130	1	3" DISCHARGE, RIGHT - POSITION 3
263	61720110	1	VALVE, AKRON SLOW CLOSE
264	61770100	1	ACTUATOR, VALVE, SWING HANDLE
265	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
266	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
267	60036010	1	THREADS, NST
268	71025125	1	2.5" DISCHARGE, RIGHT - POSITION 4
269	61720100	1	VALVE, AKRON HEAVY DUTY
270	61770100	1	ACTUATOR, VALVE, SWING HANDLE
271	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
272	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW

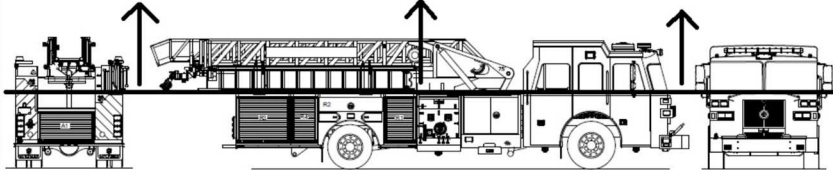
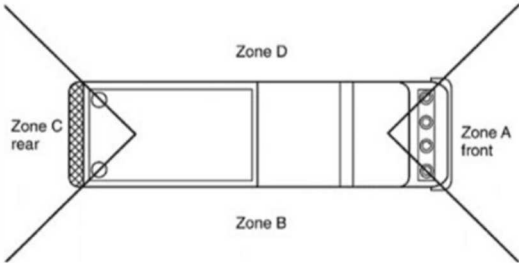
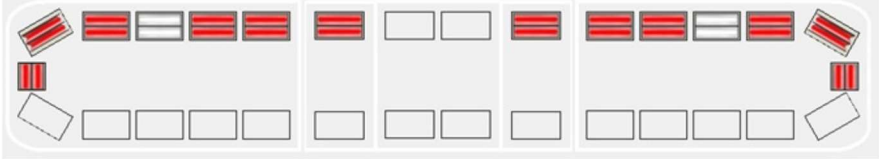
Line	Item #	Qty	Item Description/Comments
273	60036010	1	THREADS, NST
274	72130100	1	DISCHARGE 2.5" UPPER LEFT SIDE BODY
275	61720100	1	VALVE, AKRON HEAVY DUTY
276	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
277	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
278	61810160	1	DISCHARGE TERMINATION, STRAIGHT
279	60036010	1	THREADS, NST
280	72230012	1	DISCHARGE 1.5" FRONT BUMPER, 2" PLUMBING (AERIALS)
281	61720100	1	VALVE, AKRON HEAVY DUTY
282	61770120	1	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS
283	77021015	1	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"
284	60036010	1	THREADS, NST
285		1	<i>**ENG Front Bumper Swivel Location/Side = Officer's side.</i>
286		1	<i>**ENG Front Discharge Swivel Location/Trough = Top of Bumper.</i>
287	72810000	1	TWO CROSSLAYS 2" VALVE-PIPING 1.5" SWIVEL
288		1	<i>**ENG Crosslay Hose Load Requirement = 200' of 1.75" hose each</i>
289	61720100	2	VALVE, AKRON HEAVY DUTY (2)
290	61770120	2	ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS (2)
291	77021015	2	GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5" (2)
292	60036010	2	THREADS, NST (2)
293		1	<i>**CLAR NOTES, Bumper discharge and both crosslays are to be plumbed as foam ready.</i>
294	72910510	1	COVER, VINYL FOR CROSSLAYS (AERIALS)
295		1	<i>**ENG Crosslay/Speedlay Side Covers Color = Black.</i>
296	72932201	1	COVER FASTENERS, BUNGIE CORDS WITH RED TAB
297		1	<i>**ENG Specify details for side covers: Number of flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = OEM Discretion.</i>
298	61742000	1	MASTER PUMP DRAIN, MULTIPOINT

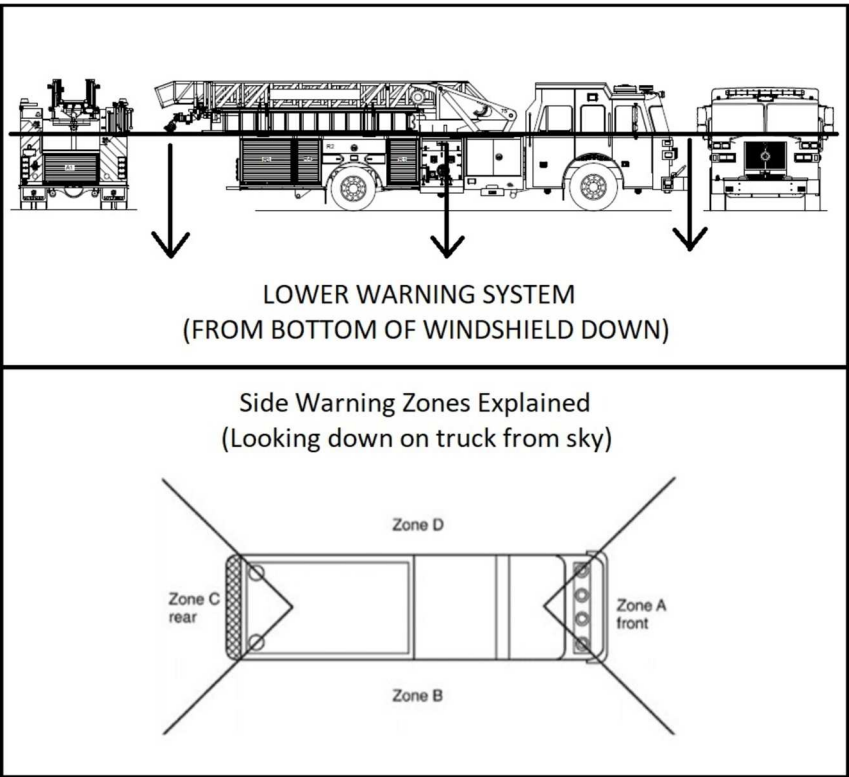
Line	Item #	Qty	Item Description/Comments
299	61730005	9	DRAIN VALVES, INNOVATIVE CONTROLS, LIFT-UP (9)
300	78521435	1	WATERWAY CONTROL, 3" VALVE, AKRON 9335 ELECTRIC ACTUATOR
301	61910100	1	WATERWAY DRAIN VALVE, AKRON 1.5" PUSH/PULL CONTROL
302	73531425	1	FOAM TANK 30 GALLON BUILT INTO BOOSTER TANK
PUMP PANEL			
303	74920310	1	MT SM1 - SIDE MOUNT PUMP PANEL
304	74930500	1	PANEL FINISH, BLACK VINYL
305		1	<i>**ENG Pump Panel Label Verbiage Standard = Yes.</i>
306	74931000	1	ESCUTCHEON PLATES
307	74931050	1	COLOR CODING
308		1	<i>**ENG Color Coding Standard = Yes.</i>
309	74931210	1	PUMP MODULE FRAMEWORK, NON-PAINTED
310	74931310	1	PUMP FINISH, PAINTED BY PUMP MFG
311	74931520	1	PLUMBING FINISH, NON-PAINTED
312		1	<i>**ENG Non-Painted Plumbing = Stainless steel welds shall be treated/coated.</i>
313	75510261	1	PUMP OPERATOR LIGHTS, AMDOR H2O LED STRIP
314	75530136	1	PUMP PANEL LIGHTS OFFICER'S SIDE, AMDOR H2O LED STRIP
315	76010105	1	PUMP PANEL GAUGES & CONTROLS
316	60028050	1	PUMP PRIMER, TRIDENT, AIR
317	60028310	1	(1) PRIMER BUTTON - MAIN SUCTION
318	76025100	1	COMPRESSION FITTINGS ON AIR SYSTEM (CTZ PUMP MODULE)
319	76031900	1	AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL
320		1	<i>**ENG Air Horn Push Button Location = Near Pressure Governor</i>
321	76510065	1	GAUGES, MASTER, INNOVATIVE CONTROLS TC SERIES, 4"
322	77510090	1	GAUGE, WATER LEVEL, CLASS 1, INTELLI-TANK ITL-40
323		1	<i>**ENG Water Level Gauge Color = Blue.</i>
324	77548888	1	**REV A** IC SWITCH POD LAYOUT AT DRIVER'S SIDE PUMP PANEL

Line	Item #	Qty	Item Description/Comments
325		1	<p>**ENG**</p> <p>The following switches are needed at the pump panel.</p> <p><u>Switch Pod #1 (8 Switches)</u></p> <p>Switch #1: Jacks</p> <p>Switch #2: Jack Lock</p> <p>Switch #3: Upper Power</p> <p>Switch #4: Panel/Step Lights</p> <p>Switch #5: Aerial Spotlights</p> <p>Switch #6: Rung Illum.</p> <p>Switch #7: Blank</p> <p>Switch #8: Blank</p>
WATER TANK			
326	83525000	1	WATER TANK BRAND, UNSPECIFIED
327	83520425	1	WATER TANK, 500 GAL, POLY
328		1	**CLAR NOTES, 470 water, 30 foam
BODY			
329	80030001	1	STAINLESS STEEL SUBFRAME FOR BODY, SINGLE AXLE AERIALS
330	80126040	1	<p>**REV A**</p> <p>BODY SAA-4 LEFT HIGH / RIGHT INTERMED / TRANS</p>
BODY COMPARTMENTS			
			<div> <p>Standard Verbiage for locations of Outlets and other components in Body compartments</p> <p>Legend</p> <p>Inboard— Toward center of truck / frame rails</p> <p>Outboard— Toward compartment doors</p> <p>Left/Right wall— Looking at compartment, wall which is to your left or right</p> </div>
331	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L1] (1)
332	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L2] (1)
333	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L3] (1)

Line	Item #	Qty	Item Description/Comments
334	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L4] (1)
335	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R1] (1)
336	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R2] (1)
337	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R3] (1)
338	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R4] (1)
339	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [A1] (1)
340		1	<i>**ENG Turtle Tile Color = Black</i>
341	81165705	1	UNISTRUT TRACK IN COMPTS
342	80220320	1	COMPT DOORS, ROM ROLL-UP, PAINTED
343	80225000	1	REAR COMPT DOOR (A1) ROM ROLL-UP, SATIN FINISH
344	84531110	1	COMPT LIGHTING, AMDOR LED LIGHT STRIPS, 2 PER COMPT
BODY EXTERIOR			
345	81320300	1	HOSEBED, SA75, SL75, SP70
346		1	<i>**ENG List the Hose Bed Hose Load Req. = TBD Post Purchase.</i>
347	81410000	1	COVER, VINYL, MAIN HOSE BED
348		1	<i>**ENG Hosebed Cover Color = Black.</i>
349	81440201	1	COVER FASTENERS, BUNGIE CORDS WITH RED TAB
350		1	<i>**ENG Specify number of rear flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = OEM Discretion</i>
351	81332005	1	HOSEBED LIGHTING, FRONT, AMDOR H2O LED LIGHT STRIPS
352	81340100	1	HOSEBED ABOVE LEFT SIDE BODY
353	81430100	1	COVER, VINYL, FOR ADDT'L UPPER BODY HOSEBED
354		1	<i>**ENG Specify number of rear flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = OEM Discretion</i>
355	81910300	1	HANDRAILS, KNURLED STS, 70, 75, 100, 105
356	82014300	1	STEPS, IC FOLD DOWN W/LIGHT & PULL-OUT (70 & 75)
357		1	<i>**ENG Step Light Color = White.</i>
358	82520000	1	RUB RAILS, EXTRUDED ALUM
359	83010150	1	ALUMINUM TREADPLATE (AERIALS)

Line	Item #	Qty	Item Description/Comments
360	83030310	1	REAR STEP/TAILOBOARD CORNERS, STRAIGHT
361	83030610	1	REAR FENDERS, STAINLESS STEEL (SINGLE AXLE AERIALS & SLTDA105)
362	80231230	1	7 SCBA CYLINDER COMPTS (3 LEFT, 4 RIGHT)
363	80290310	7	DOOR FINISH, BRUSHED STAINLESS, SINGLE/DOUBLE SCBA COMPT (7)
364	89020335	1	**REV A** LADDERS, ALCO-LITE QUINT (MT) 85' 16'R, 24'-2SEC, 35'-3SEC & 10'F
365		1	**ENG Ladder Part Number(s) and Mounting Location(s): <ul style="list-style-type: none"> - PRL-16, 16' roof ladder, mounted on electric ladder rack - PEL-24 24' 2-section ladder, mounted in ladder chute - PEL3-35 35' 3-section ladder, mounted on electric ladder rack - FL-10 10' folding ladder, mounted in aerial ladder.
366	89032000	1	SKULL SAVER (1)
367		1	**REV A** **ENG** <ul style="list-style-type: none"> - Red in Color, Set up for 35' 3-section and 16' roof.
368	89510150	1	**REV A** ZIAMATIC QUIC-LIFT ELECTRIC LADDER RACK W/ 24' LADDER CHUTE
369	89530600	1	**REV A** ENCLOSED STORAGE CHUTE
370	89530250	1	**REV A** LADDER RACK ALARM, LEO LA20
ELECTRICAL			
371	84550110	1	LICENSE PLATE BRACKET W/ LIGHT, LED
372	84511100	1	BODY ELECTRICAL DESCRIPTION
373	84520000	1	BACK UP ALARM, ECCO SA917
374	85010420	1	TAILLIGHTS, WHELEN M6 SERIES, LED STOP/TAILO/TURN/REVERSE, QUAD HOUSING (PAIR)
375		1	**ENG Tail Light Housing Color = Chrome.
376	85110100	1	ICC LIGHTS, LED
377	85510210	1	STEP LIGHTS, LED, REAR BODY & WHELEN 2G AT PUMP PANEL
378	85710040	1	UNDERCARRIAGE GROUND LIGHTS, WHELEN 2G LED
379	86528888	1	SPECIAL Work Lights WHELEN MICRO MPB LED
380		1	**REV A** **ENG Work Light Switching: Tied into reverse and park brake.
381		1	**REV A** **ENG Work Light Details : Black Housing.
382	86600200	1	OPTICAL WARNING SYSTEM, UPPER (SA75/SL75)

Line	Item #	Qty	Item Description/Comments
			<p>UPPER WARNING SYSTEM (FROM BOTTOM OF WINDSHIELD UP)</p>  <p>Side Warning Zones Explained (Looking down on truck from sky)</p> 
383	86610130	1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 14 MODULES
			
384		1	**ENG Zone A, Upper Lightbar Color / Details = Clear lens, 10 Red LED's, 2 White LED's
385		1	**ENG Upper Warning Lights Note: Body Facility to provide/install lightbar
386	86699999	1	UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C
387	86710105	1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED BEACONS, L31 (PAIR)
388		1	**ENG Zone C, Upper Rear Beacon Color/Details = Clear Lens, Red LED
389	86899999	1	UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C
390	87100200	1	OPTICAL WARNING SYSTEM, LOWER (SA75/SL75)

Line	Item #	Qty	Item Description/Comments
			 <p>LOWER WARNING SYSTEM (FROM BOTTOM OF WINDSHIELD DOWN)</p> <p>Side Warning Zones Explained (Looking down on truck from sky)</p> <p>Zone D</p> <p>Zone C rear</p> <p>Zone B</p> <p>Zone A front</p>
391	87110210	1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN M6 LED, M6* (QTY 4)
392		1	<i>**ENG Zone A, Lower Warning Light Color, Lens Color, Details = Clear Lens, Red LED, Chrome Flange</i>
393	87811130	1	LOWER, ZONE A - MOUNTING LOCATION (DUAL HOUSINGS)
394		1	<i>**ENG Zone A, Lower - Front, Mounting Location = (2) Warnings in top headlight housing, each side.</i>
395	87210210	1	LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN M6 LED, M6* (QTY 3)
396		1	<i>**ENG Zone B, Lower Officer's Side Warning Light Color, Lens Color, Details = Clear Lens, Red LED, Chrome Flange</i>
397	87812130	1	LOWER, ZONE B - MOUNTING LOCATION (SL75, SA75)
398		1	<i>**ENG Zone B, Lower - Officer's Side, Mounting Location = The lights shall be installed one near the front corner of the apparatus, one near the middle of the apparatus, and one near the rear axle.</i>
399	87310200	1	LOWER WARNING LIGHTS, ZONE C (REAR), WHELEN M6 LED, M6* (QTY 2)
400		1	<i>**ENG Zone C, Lower Rear Warning Light Color, Lens Color, Details = Clear Lens, Red LED, Chrome Flange</i>
401	87410210	1	LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN M6 LED, M6* (QTY 3)
402		1	<i>**ENG Zone D, Lower Driver's Side Warning Light Color, Lens Color, Details = Clear Lens, Red LED, Chrome Flange</i>
403	87814130	1	LOWER, ZONE D - MOUNTING LOCATION (SL75, SA75)

Line	Item #	Qty	Item Description/Comments
404		1	<i>**ENG Zone D, Lower - Driver's Side, Mounting Location = The lights shall be installed one near the front corner of the apparatus, one near the middle of the apparatus, and one near the rear axle.</i>
405	87537734	1	ADDITIONAL WARNING LIGHTS, WHELEN M6 LED, M6* (PAIR) (1)
406		1	<i>**ENG Whelen M6 LED Warning Light Color = Red.</i>
407		1	<i>**ENG Whelen M6 LED Lens Color = Clear.</i>
408		1	<i>**ENG Whelen M6 LED Flange Color = Chrome.</i>
409		1	<i>**ENG Whelen M6 LED Mounting Location = Above front wheels.</i>
410		1	<i>**ENG Additional Whelen Warning Lights Note: Body Facility to provide/install Additional M6 LED Warning Lights</i>
411	88391120	1	SCENE LIGHT, WHELEN PIONEER PFH1, 12V LED, FIXED/SWIVEL, W/SWITCH (1)
412		1	<i>**ENG Scene Light Details = Black light head, mounted on monitor bracket, switch on light head</i>
413	88391888	1	**REV C** SPECIAL ITEM, WHELEN FIELD SERIES 3-PIECE BROW, W/ INTEGRATED ICC'S
414		1	<i>**ENG Scene Light Details = Black Light head, switched in the cab.</i>
415	86588888	1	SPECIAL ITEM, SCENE LIGHTS, WHELEN 900 EZ LED, SURFACE MOUNT (PAIR) (1)
416		1	<i>**CLAR NOTES, Chrome flanges. One light on each side of cab in the raised roof, switched with left and right scene switches</i>
AERIAL			
417	10040220	1	MODEL SL75, AERIAL COMPONENTS
418	95010350	1	AERIAL LADDER, SL75
419	95012100	1	LIFTING CYLINDERS - SL75
420	95012200	1	EXTENSION & RETRACTION - SL75
421	95016100	1	TURNTABLE/ROTATION - SL75
422	95016300	1	TURNTABLE ACCESS, LADDER STAINLESS STEEL, LEFT
423	95016430	1	FULLY ENCLOSED COMPARTMENT, OFFICER SIDE, BEHIND CAB
424	95015500	1	HYDRAULIC & ELECTRIC SWIVELS - SL75
425	95015220	1	HYDRAULIC SYSTEM - SL75
426	95015300	1	EMERGENCY AUXILIARY HYDRAULIC MOTOR
427	95015400	1	INTERLOCK - SP70, SA75, SL75
428	95022100	1	JACKS - SCISSORS JACKS

Line	Item #	Qty	Item Description/Comments
429	95022150	1	AERIAL JACKS ALARM, ECCO DT500
430	93920100	1	JACK PADS, ALUMINUM, STORED BEHIND CAB
431	95025310	1	CONTROL STATION - SL75
432	95025405	1	DATA PLAQUES - AERIALS
433	95025505	1	OPERATIONAL TEST - LADDERS
434	95025602	1	LADDER TEST, THIRD PARTY TESTING
435	95033300	1	WATERWAY - SL75
436	95050188	1	SPECIAL Aerial Spot Lights (4) WHELEN MICRO MPB 12V LED
437		1	<i>**ENG** Black housing.</i>
438	95050190	1	LADDER LIGHTING SYSTEM, FIRETECH FT-WL-2000-S-B, LED (SA/SL/SLR75, SP70, SLR108)
439		1	<i>**ENG Ladder Lighting Color = Blue</i>
440	95055500	1	MONITOR, AKRON 3480 STREAM MASTER2 ELEC RF W/5178 NOZZLE (SA/SL/SLR)
441	95060115	1	INTERCOM SYSTEM, FRC ACT 2-STATION (SA75/SL75/SLR75/SLR108)
442	95040410	1	DOUBLE LIFTING RINGS, 250 LB. EA
PAINT & FINISH			
443	89910000	1	CORROSION REDUCTION PROGRAM (SPECS)
444	90010050	1	STAINLESS PAINT SCHEME - STS PPRS & MINITOWER
445	90030004	1	PAINT, SINGLE TONE
446		1	<i>**ENG Single Tone Paint Color = Red.</i>
447	90030170	1	PAINT FRAME RAILS, FUEL TANK, & LOWER AERIAL COMPONENTS - BLACK (SINGLE AXLE)
448	90030031	1	PAINT, TURNTABLE, SIDE PLATES & LIFT CYLINDER SILVER
449	90030190	1	TEXTURED FRAME RAIL COATING, PLUMBING AREA
450	90510100	1	LETTERING, NOT PROVIDED
451	90600220	1	REFLECTIVE MATERIAL, INTERIOR CAB DOORS, CHEVRONS, REFLEXITE
452		1	<i>**ENG Reflective Striping Color = #030 Red Transparent & #L2 Fluorescent Lime.</i>
453		1	<i>**ENG Reflective Striping Verbiage = "SUTPHEN"</i>
454	90610200	1	6" SCOTCHLITE STRIPE AROUND TRUCK

Line	Item #	Qty	Item Description/Comments
455	90630500	1	ONE PIECE "Z" STRIPE (UNDER 11-3/4")
456	90630100	2	1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH (2)
457	90682120	1	CHEVRON STRIPING, REAR BODY OUTBOARD, REFLEXITE (Aerial Ladders)
458		1	<i>**ENG Chevron Striping, Rear Body Color = #030 Red Transparent & #L2 Fluorescent Lime.</i>
459	90710300	1	BOOM SIGN, APPROX 66" x 10"
460		1	<i>**ENG State Boom Sign Paint Color = Job</i>
461	90720100	1	6" LETTERING FOR BOOM SIGN
462		1	<i>**ENG List Special Lettering/Striping Details = Please send graphics proof to Demo Manager for graphics package collaboration.</i>
EQUIPMENT			
463	91010000	1	MISC EQUIP - (1) PINT TOUCH-UP PAINT, STAINLESS STEEL NUTS & BOLTS
464	91030700	1	ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS
465		1	<i>**ENG Wheel Chock Mounting Locations = Below L3</i>
466	89050500	1	PIKE POLE STORAGE TUBES (3), DRIVER'S SIDE
467		1	<i>**ENG Pike Pole Storage Tubes (3), Driver's Side = Surface mount, no clips for demo</i>
468	89050510	1	PIKE POLE STORAGE TUBES (3), OFFICER'S SIDE
469		1	<i>**ENG Pike Pole Storage Tubes (3), Officer's Side = Surface mount, no clips for demo</i>
COMPLETION & WARRANTY			
470	99010100	1	MANUALS, ELECTRONIC VERSION (2-USB)
471	99031110	1	DELIVERY, AERIAL APPARATUS
472	99520310	1	WARRANTY, ONE YEAR - AERIALS (HILLIARD)
473	99521100	1	WARRANTY, FRAME, LIFETIME
474	99521200	1	WARRANTY, CAB STRUCTURAL, 10 YR.
475	99521300	1	WARRANTY, BODY STRUCTURAL, 10 YR.
476	99521400	1	WARRANTY, PAINT, 10 YR.
477	99521500	1	WARRANTY, AERIAL MECHANICAL, 2 YR.
478	99521600	1	WARRANTY, AERIAL STRUCTURAL, 30 YR.
479	99521900	1	WARRANTIES, MAJOR VENDOR COMPONENTS

Adjourn