

## Gloria Dooley

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**From:** Mark Strong <mstrong@glstexas.com>  
**Sent:** Tuesday, October 15, 2024 5:00 PM  
**To:** Gloria Dooley  
**Subject:** RE: ADA Check List

Commissioner Dooley,

All we need to do is fill out the form the State sent earlier, noting that all items have been completed. They will not come back and do a reinspection. They just take our word that all the corrections have been made. I will sign off on that form and send it back to them since I am listed as the designated agent.

We are waiting on Berry and Clay to send us all the close out documents which include all the warranties, equipment manuals, product information, etc. which we have not received yet. We talked to B&C last week and they said they are putting all that together and will send it when they have it done. The warranty period usually begins on the date the owner occupies the building and starts using the facility. We'll need to check that once we get all the warranties. I doubt that B&C will want to do another walk thru if you've come to an agreement with that all the work is complete.

I'll complete that form tomorrow and send it to the ADA Reviewer and copy you as well.

Thanks,

**Mark V. Strong, AIA**

Principal

936-637-4900

[mstrong@glstexas.com](mailto:mstrong@glstexas.com)



ARCHITECTURE - ENGINEERING - INTERIORS  
LANDSCAPE - SURVEYING  
LURKIN - BRYAN - TYLER - WACO - GROESBECK

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**From:** Gloria Dooley <gdooley@ruskcountyfire.org>  
**Sent:** Tuesday, October 15, 2024 4:18 PM  
**To:** Mark Strong <mstrong@glstexas.com>  
**Subject:** ADA Check List

Mark: The ADA check list has been completed by Berry & Clay, to the best of their abilities. So, what is the process now? Do you just sign off on the list that was sent or do they need to come back and reinspect those items on the check list? Can Berry & Clay bill out for the

## Gloria Dooley

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**From:** Mark Strong <mstrong@glstexas.com>  
**Sent:** Wednesday, October 16, 2024 10:18 AM  
**To:** Gloria Dooley  
**Cc:** James Dukes  
**Subject:** RE: ADA Check List

I just sent in the inspection response form for the ADA issues and copied you on the email.

We have also been asking for the final close out documents. I have a call into Becky at Berry and Clay and hopefully I'll get a response about when we might receive the close out documents so we can process the retainage. I'll let you know as soon as I hear from her.

We have their final pay request. I've just been holding it until we get the final documents.

Thanks,

**Mark V. Strong, AIA**

Principal

936-637-4900

[mstrong@glstexas.com](mailto:mstrong@glstexas.com)



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If you are not the named recipient you should not disseminate, distribute, copy, or alter this email but notify the sender immediately. Thank you.

**From:** Gloria Dooley <gdooley@ruskcountyfire.org>  
**Sent:** Tuesday, October 15, 2024 5:17 PM  
**To:** Mark Strong <mstrong@glstexas.com>  
**Cc:** James Dukes <jdukes@ruskcountyfire.org>  
**Subject:** RE: ADA Check List

Mark: Yes, please take care of the ADA check list and get it signed and back to them. And, no we don't want to do another walk through. We do have some small issues but we will take care of them on our own rather than trying to get B&C to do it as that has been the hold up on really very minor stuff that would take less than half a day to address but Cody shows up and there's usually the excuse that his drill battery is low and needs to be charged so he has to come back and it still doesn't get done and takes two more trips. At this point I'm having someone else fix things just because it's faster, easier and gets done

**Gloria Dooley**

N.B. #1

**From:** Michael Searcy <msearcy@ruskcountytx.gov>  
**Sent:** Friday, October 4, 2024 11:26 AM  
**To:** Gloria Dooley  
**Subject:** Fw: Antenna Install

First bid from Deaton for installing two VHF antennas.

I asked him about spec on the tower and he may have to add antenna standoffs to the quote.

I'll send another email if that's the case.

*Oak Hill Tower*

**Michael Searcy**

**Support Director - Emergency Management  
RF and Information Systems**

Rusk County, Texas  
903-657-8571 ext. 104  
msearcy@ruskcountytx.gov  
[www.ruskcountytx.gov](http://www.ruskcountytx.gov)

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*Correspondence from this account is maintained in accordance with provisions of the Texas Open Records Act.*

**From:** cdeaton@deaton-com.com <cdeaton@deaton-com.com>  
**Sent:** Friday, October 4, 2024 10:24:31 AM  
**To:** Michael Searcy <msearcy@ruskcountytx.gov>  
**Subject:** Antenna Install

To Install those 2 antennas with new coax, connectors, ground kits and snaps ins

\$14,800.00

Coax has went up in price

**Gloria Dooley**

NB 2 ✓

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**From:** tatumfire@tatumtel.net  
**Sent:** Wednesday, October 9, 2024 12:14 PM  
**To:** Gloria Dooley  
**Subject:** Reimbursement  
**Attachments:** img20220204\_13515048\_0002.jpg; img20220204\_13515048\_0001.jpg; img20220204\_13515048\_0003.jpg

Ms. Gloria

I would like to request that this be added to the ESD agenda for possible reimbursement. The invoice includes 3 sets of PPE gear. one set is for a new member who is already certified and the other 2 are replacement gear that has expired.

The invoice also includes 3 sets of dual-certified gear for 3 new members who have been on the department for 3 months and looks like they are gonna stay.

Thanks,

Rayford



Remit to:  
 17350 State Hwy 249 Ste.250  
 Houston TX 77064  
 (713) 692-0911 Phone  
 (713) 692-1591 Fax

# INVOICE

Number **216551-1**  
 Invoice Date **06/04/2024**  
 Ordered Date **10/11/2023**  
 Page **1**

Bill to: TATUM VFD  
 PO BOX 976  
 TATUM, TX 75691

Ship to: TATUM VFD C/O JIMMY GALBREATH  
 1010 MELINDA LANE  
 TATUM, TX 75691

Phone: (979)229-8134

Phone: (979)229-8134

Cust Code **TAT001** Ordered By **RAYFORD GIBSON** Salesman **RANDY LEE** Job/Rel# **10/11/23 JC** Customer PO **GIBSON 10/11/2023**

Entered By **RANDY LEE** FOB **CUSTOMER PAYS FREIGHT** Ship Via **UPS GROUND** Terms **NET 20 DAYS**

Quantity	U/M	Item #	Description	Price	Extension
3	EA	MET-FDI-BUNKER GEAR	FWID 194286 FXR COAT	1840.00	5520.00
3	EA	MET-FDI-BUNKER GEAR	FWID 194286 FXR PANT	1310.00	3930.00
3	EA	FDI-FDX-IP1 XJ4	INTERCEPTOR TECGEN 51 DELUXE COAT **USE ONLY FOR INTERCEPTOR PKG* FWID 194287	330.00	990.00
3	EA	FDI-FDX-IP1 XP4	INTERCEPTOR TECGEN 51 DELUXE PANT **USE ONLY FOR INTERCEPTOR PKG* FWID 194287	305.00	915.00
3	EA	FDI FDX-IP1 H41LINBEHOS	H41 INTERCEPTOR HOOD WITH NOMEK HAND-FLEX LAMINATED **USE ONLY FOR INTERCEPTOR PKG*	104.00	312.00
1	EA	FDI-FDXL-200-9.5M	RED LEATHER FIRE BOOT SIZE 9.5M	430.00	430.00
1	EA	FDI-FDXL-200-10.5W	RED LEATHER FIRE BOOT SIZE 10.5W	430.00	430.00
1	EA	FDI-FDXL-200-13W	RED LEATHER FIRE BOOT SIZE 13 WIDE	430.00	430.00
1	EA	JSC-X2-G-M	X2 GLOVE, GAUNTLET GLOVE MEDIUM	90.00	90.00
2	EA	JSC-X2-G-XL	X2 GLOVE, GAUNTLET GLOVE X LARGE	90.00	180.00
1	EA	HAI-605128-9.5M	AIRPOWER XRI PRO MENS WILDLAND/EHS BOOT STEEL TOE STEEL MID-SOLE, SIZE 9.5 MED HAIX	298.00	298.00
3	EA	BUL-FHYLRR51	DYB231630 FB911 HAT STYLE WILDLAND HELMET, YELLOW	68.00	204.00

Continued on next page.....



Remit to:  
 17350 State Hwy 249 Str.250  
 Houston TX 77064  
 (713) 692-0911 Phone  
 (713) 692-1591 Fax

# INVOICE

Number 216551-1  
 Invoice Date 06/04/2024  
 Ordered Date 10/11/2023  
 Page 2

Bill to: TATUM VFD  
 PO BOX 976  
 TATUM, TX 75691

Ship to: TATUM VFD C/O JIMMY GALBREATH  
 1010 MELINDA LANE  
 TATUM, TX 75691

Phone: (979) 229-8134

Phone: (979) 229-8134

Cust Code TAT001      Ordered By RAYFORD GIBSON      Salesman RANDY LEE      Job/Rel# 10/11/23 JC      Customer PO GIBSON 10/11/2023

Entered By RANDY LEE      FOB CUSTOMER PAYS FREIGHT      Ship Via UPS GROUND      Terms NET 20 DAYS

Quantity	U/M	Item #	Description	Price	Extension
3	EA	BUL-FH911H	WILDLAND HELMET, 3 EA FHYLR FULL DRIM SHELL BYB231630 YELLOW , EAR AND NECK PROTECT	150.00	450.00

SubTotal 14,179.00

FREIGHT 256.00

Total 14,435.00

*4PE - 3774.<sup>00</sup> per each*



TATUM VFD -SPECIAL

PO BOX 976  
TATUM TX 75691

88-494/1119

Check No. 1747

Date 9/03/2024

Pay to the  
Order of METRO FIRE

\$14,435.00\*

Fourteen Thousand Four Hundred Thirty-Five and 00/100\*\*\*\*

DOLLARS

TEXAS BANK  
TATUM BRANCH  
PO BOX 779  
TATUM TX 75691

Memo INV # 216551-1 BUNKER AND WILDL

*Void*

*Jimmy [Signature]*

⑈001747⑈ ⑆111904943⑆ 0181996⑈

*Cody Jones*



Siddons-Martin Emergency Group  
 188 Corporate Rd  
 Longview, TX, 75603  
 USA  
 Phone: (903) 686-3135

NB#3

<b>Invoice #:</b>	319-0000003988
<b>PO #:</b>	
<b>Date:</b>	11/10/2023

Remit to: PO Box 679827 Dallas, TX, 75267 USA  
 ACH/Wire instructions available upon request

Customer info:	Document info:	Unit info:
Rusk County ESD #1 P.O. Box 1911 Henderson, TX, 75653 USA	Work order #: 319- W00000008343 Service advisor: Brandy Goudeau (AOMN)	Job #: 28494-01 VIN: 1HTMKAZR4GH007342 Unit: E-15 - CRIMS CHAPEL In / Out Hours: 680/680 Miles: 8014/8014

Line # Description:  
 1 **Condition:** PERFORM 132 PT INSPECTION  
**Cause:**  
**Correction:** 132 PT INSPECTION COMPLETE

Part description:	Part #:	Qty:	Cost price:	Item price:	Total price:
<b>Labor total: \$0.00</b>	<b>Parts total: \$0.00</b>	<b>Sublet total: \$0.00</b>	<b>Freight total: \$0.00</b>	<b>Line total: \$0.00</b>	

Line # Description:  
 2 **Condition:** AUTO EJECT  
**Cause:**  
**Correction:** KUSSMAUL AUTO EJECT NOT OPERATING. INSPECTED AND FOUND BROKEN WIRE IN HARNESS CONNECTOR. REPAIRED CONNECTOR. TESTED AND VERIFIED OPERAITON.

Part description:	Part #:	Qty:	Cost price:	Item price:	Total price:
<b>Labor total: \$405.00</b>	<b>Parts total: \$0.00</b>	<b>Sublet total: \$0.00</b>	<b>Freight total: \$0.00</b>	<b>Line total: \$405.00</b>	

Line # Description:  
 3 **Condition:** DRIVE TIME  
**Cause:**  
**Correction:** DRIVE TIME

Part description:	Part #:	Qty:	Cost price:	Item price:	Total price:
<b>Labor total: \$45.00</b>	<b>Parts total: \$0.00</b>	<b>Sublet total: \$0.00</b>	<b>Freight total: \$0.00</b>	<b>Line total: \$45.00</b>	

Line # Description:  
 4 **Condition:** PERFORM QC INSPECTION  
**Cause:**  
**Correction:** QC INSPECTION COMPLETE

Part description:	Part #:	Qty:	Cost price:	Item price:	Total price:
<b>Labor total: \$0.00</b>	<b>Parts total: \$0.00</b>	<b>Sublet total: \$0.00</b>	<b>Freight total: \$0.00</b>	<b>Line total: \$0.00</b>	





Siddons-Martin Emergency Group  
188 Corporate Rd  
Longview, TX, 75603  
USA  
Phone: (903) 686-3135

<b>Invoice #:</b>	319-0000003988
<b>PO #:</b>	
<b>Date:</b>	11/10/2023

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Document info: Work order #: 319-WO0000008343

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<b>Total of All Services</b>			
Labor total	\$450.00	Shop supplies	\$27.00
Parts total	\$0.00	Sublet total	\$0.00
Freight total	\$0.00	Sales tax	\$0.00



1B4

# Mount Enterprise VFD

P. O.Box 222 Mount Enterprise, Texas 75681  
Office # (903)822-3333 Fax # (903)822-4046  
Chief Deniese Case (903)646-5379

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Sept 04, 2024

The Mount Enterprise Fire Dept is asking the ESD board for reimbursement for MEISD school fire prevention handouts in the amount of \$540.80. These handouts will be for classes pre K thru 5 th grade.

Thank You,  
Chief Case  
MEVFD



Thank you for your order! Questions about your order? Please Contact us at: (800) 253-7825 or sales@alertall.com AK, HI, APO, FPO & FOREIGN ORDERS WILL BE NOTIFIED OF ADDITIONAL SHIPPING CHARGES.

**Alert-All Corp.**  
164 Orlan Road  
New Holland, PA 17557

Phone: (800) 253-7825 (tel:(800) 253-7825)  
Fax: (800) 445-7253 (tel:(800) 445-7253)

Order #: W39473  
Date: 09/04/2024  
E-Mail: mountenterprisevfd@yahoo.com  
Phone: 903-646-5379

Bill To:Deniese Case  
p.o Box 364  
Mount Enterprise, TX 75681

Ship To:Deniese Case  
14408 FM 95 South  
Mount Enterprise, TX 75681

Item	Unit	Qty	Price	Total
104		260	\$2.08	\$540.80

CAPPY FIRE DOG FIRE SAFETY KIT  
7 ITEMS ASSEMBLED & READY TO HAND OUT

**Please Note:**

Subtotal: \$540.80
FREE GROUND SHIPPING: \$0.00
<b>FREE UPS Ground Shipping within contiguous US. Alaska, Hawaii, APO/FPO, U.S. territories, and foreign orders will be billed actual shipping costs.</b>
Tax: \$0.00
<b>Grand Total: \$540.80</b>
<b>Payment Method: Pre-Authorize MC</b>

To: Rusk County ESD#1  
From: New Salem VFD  
Subject: Reimbursement for Training Costs  
Date: October 7, 2024

New Salem is requesting reimbursements for training costs in the following areas:

Kilgore Fire Academy-

Tuition costs	\$7336.
TFS Grant	<u>-\$6336</u>
	700
Fire Academy books	\$536

SFFMA Testing-

Willam Ruby	\$100
Branden Smith	\$150

TCFP Testing-

Randy Coe	\$86.49
Andrew Coe	\$86.49

Andrew Coe EMT costs-

TJC Tuition cost	\$1968.00
EMT License	\$64.00

Total-	<u>\$3690.98</u>
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Details

Statement Description:

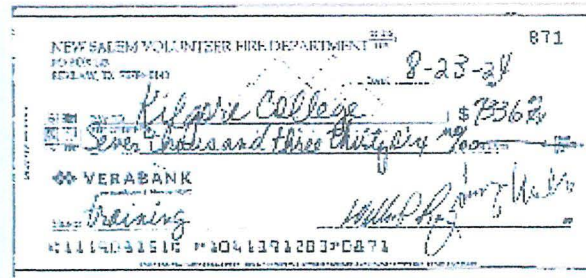
CHECK

Date:

8/29/2024

Type:

Debit - Check 871



1 of 2

Reference Number:

20240829-000000005250015713495

AUG 26 2024

RUSK COUNTY ELEC/ACH Collec

(\$43.01)  
598,278.68

AUG 16 2024

CHECK 869

(\$811.19)  
598,321.69



HOME



TRANSFER



DEPOSIT  
CHECK



CHAT



MENU

Tuition Cost  
- TFS Amount  
7336.00  
6636.00  
\$ 700.00

Details

Statement Description:

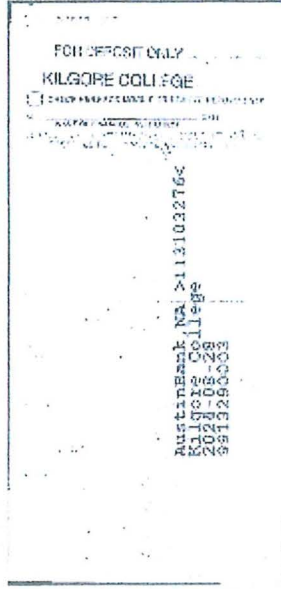
CHECK

Date:

8/29/2024

Type:

Debit - Check 871



2 of 2

Reference Number:

20240829-000000005250015713495

AUG 26 2024

RUSK COUNTY ELEC/ACH Collec

(\$43.01)

\$98,278.88

AUG 16 2024

CHECK 860

(\$811.19)

\$98,321.89







# Jones & Bartlett Learning, LLC

25 Mall Road, Burlington, MA 01803  
Toll Free: 800-832-0034 | Fax: 978-443-8000  
www.jblearning.com | info@jblearning.com

PROFORMA

Date	Customer	P.O. Number	Order	Total Amount Due
01/22/24	01052737	Price Quote	851037	\$536.66

### Billing Address

Bill To  
New Salem Vol Fire Dept  
PO Box 143  
REKLAW TX 75784

### Shipping Address

Ship To  
New Salem Vol Fire Dept  
15690 County Road 4253D  
HENDERSON TX 75654

Page	Terms	Sales Rep	Order Type	Ship Via
1	Net 30 Day		Quote	FedEx Ground

ISBN	Qty	Description	Price	Disc %	Amount
9781284151428	4	NVPM: FUND FIRE FIGHT SKILLS & HAZM  *** Price Quote Only ***  This quote is valid for 90 days	\$170.95	25.00	\$512.85

Product	Ship/Hand	Tax Amt	Total Amt
\$512.85	\$23.81	\$0.00	\$536.66

This is a price quote only. Price quote is valid for 90 days.  
Remit payment to: Jones & Bartlett Learning, LLC, P.O. Box 417289, Boston, MA 02241-7289.  
All invoices are payable in US dollar/drawn on US bank.

**Detail Continued**

				Amount
01/21/24	MURPHY EXPRESS 8637 8637 800-843-4298	LONGVIEW	TX	\$25.35
01/22/24	SUBWAY SANDWICHES OF EAST TEXAS LLC FAST FOOD RESTAURANT	LONGVIEW	TX	\$14.28
01/22/24	WAL-MART SUPERCENTER 165 0165 DISCOUNT STORE	HENDERSON	TX	\$70.42
01/22/24	KROGER #0490 000000490 8666111979 GROCERY STORES	HENDERSON	TX	\$29.71
01/22/24	KROGER FUEL CTR #1490 000001490 8666111979	HENDERSON	TX	\$61.40
01/23/24	COUNTRY MEAT MARKET 650000012634070 9035932494	TYLER	TX	\$76.72
01/24/24	JONES & BARTLETT LEARNING, LLC 8008320034	BURLINGTON	MA	\$536.66
01/25/24	WAL-MART SUPERCENTER 165 0165 DISCOUNT STORE	HENDERSON	TX	\$40.35
01/25/24	WHATABURGER FAST FOOD RESTAURANT	HENDERSON	TX	\$19.36
01/30/24	WAL-MART SUPERCENTER 165 0165 DISCOUNT STORE	HENDERSON	TX	\$68.00
01/30/24	SUBWAY SANDWICHES OF EAST TEXAS LLC FAST FOOD RESTAURANT	LONGVIEW	TX	\$16.74
01/31/24	KROGER #0490 000000490 8666111979 GROCERY STORES	HENDERSON	TX	\$54.73
01/31/24	T - POST 000000000804008 9999999999	HENDERSON	TX	\$12.13

*Books*

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**Interest Charged**

	Amount
<b>Total Interest Charged for this Period</b>	<b>\$0.00</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

**2024 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2024	\$0.00
Total Interest in 2024	\$0.00

Menu



Log Out

Jul 9

\$45.74

OREILLY AUTO PARTS HENDERSON TX

Jul 9

\$100.00

SFFMA PORTAL INVOICEMANCHACA TX



*SFFMA  
7/9/13*



Print

**\$100.00**

Will appear on your Jul 26 statement as SFFMA PORTAL INVOICEMANCHACA TX

Card: WILLIAM RUBY - 01017

Tags

[Add Tags](#)

Don't recognize this charge?

[Dispute This Charge](#)

[SFFMA](#)

(512) 454-3473

[Visit Business](#)

[Show Additional Information](#)

Jul 9

Chat .72

Re: Your receipt from SFFMA #2107-0005

From: billruby@gailruby.com (billruby@gailruby.com)

To: bd2smith27@gmail.com

Date: Wednesday, October 9, 2024 at 10:17 PM CDT

That'll work, thanks--

On Wednesday, October 9, 2024 at 08:13:44 PM CDT, Branden Smith <bd2smith27@gmail.com> wrote:

----- Forwarded message -----

From: SFFMA <[invoice+statements+acct\\_1lvNOkCz4MxjxVCY@stripe.com](mailto:invoice+statements+acct_1lvNOkCz4MxjxVCY@stripe.com)>

Date: Tue, Jul 9, 2024 at 6:38 PM

Subject: Your receipt from SFFMA #2107-0005

To: <[bd2smith27@gmail.com](mailto:bd2smith27@gmail.com)>

SFFMA

Receipt from SFFMA

**\$100.00**

Paid July 9, 2024

↓ Download invoice    ↓ Download receipt

Receipt number	2107-0005
Invoice number	SFFMA-6612
Payment method	 - 2860

Receipt #2107-0005

Firefighter 1 Test: Smith, Branden D. (BDS890005)	\$25.00
Qty 1	

Firefighter 2 Test: Smith, Branden D. (BDS890005)      \$25.00  
Qty 1

Hazardous Materials Awareness Test: Smith, Branden D.      \$25.00  
(BDS890005)  
Qty 1

Hazardous Materials Operations Test: Smith, Branden D.      \$25.00  
(BDS890005)  
Qty 1

Customer is tax exempt

Total      \$100.00

Amount paid      \$100.00

Questions? Contact us at [info@sffma.org](mailto:info@sffma.org) or call us at  
**+1 512-454-3473**.

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# Receipt



Invoice number SFFMA-6691  
Receipt number 2313-7588  
Date paid July 20, 2024  
Payment method Mastercard - 2860  
IA BDS890005  
CB Branden D. Smith  
CBA BDS890005  
IT Detailed

SFFMA  
PO Box 1709  
Manchaca, Texas 78652  
United States  
+1 512-454-3473  
info@sffma.org

Bill to  
Branden D. Smith  
18560 CR 4256 S  
Reklaw  
TX  
75784  
USA  
bd2smith27@gmail.com

## \$50.00 paid on July 20, 2024

SFFMA Portal Invoice

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Firefighter 2 Test: Smith, Branden D. (BDS890005)	1	\$25.00	\$25.00
Hazardous Materials Operations Test: Smith, Branden D. (BDS890005)	1	\$25.00	\$25.00
		Subtotal	\$50.00
		Customer is tax exempt	
		Total	\$50.00
		Amount paid	\$50.00

This invoice will be voided 30 days after due date.



Payments to be Reimbursed to Randy Coe

Memeber	Paid to	Paid For	Amount
Andrew Coe	TCFP	SFF Cert Test	\$56.49
Andrew Coe	Kilgore College	KC Testing Fee	\$30.00
Randy Coe	Pearson	EMR Text	\$135.30
Randy Coe	Training Division	EMR Class	\$425.00
Randy Coe	Kilgore College	KC Testing Fee	\$30.00
Randy Coe	TCFP	SFF Cert Test	\$56.49
Randy Coe	TCFP	IfSAC AWS Seals	\$30.93
Randy Coe	TCFP	IfSAC Ops Seals	\$30.93
Andrew Coe	TCFP	IfSAC AWS Seals	\$30.93
Andrew Coe	TCFP	IfSAC Ops Seals	\$30.93
Andrew Coe	TCFP	IfSAC FF1 Seals	\$30.93
Andrew Coe	TCFP	IfSAC FF2 Seals	\$30.93
Andrew Coe	DSHS	EMT Lic.	\$64.00
<b>Total</b>			<b>\$982.86</b>

(No Subject)

From: William Ruby (billrubyhd@gmail.com)

To: billruby@gailruby.com

Date: Wednesday, October 9, 2024 at 02:49 PM CDT

2:44	📶	📶	📶	📶
CHECK - 870				
				\$89,959.82

Details

Statement Description:

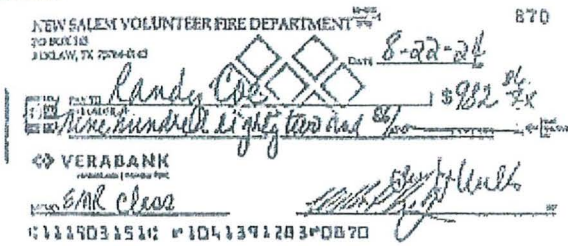
CHECK

Date:

9/3/2024

Type:

Debit - Check 870



1 of 2 >

Reference Number:

20240903-000000005250015744293

AUG 29 2024

CHECK - 871	(\$7,336.00)	
		590,942.68

AUG 26 2024

CHECK - 870	(\$43.01)	
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(No Subject)

From: William Ruby (billrubyhd@gmail.com)

To: billruby@gailruby.com

Date: Wednesday, October 9, 2024 at 02:13 PM CDT



**National Registry of  
Emergency Medical Technicians**  
THE NATION'S EMS CERTIFICATION™

*hereby certifies that:*

**Andrew T. Coe**

has obtained **National EMS Certification** as an  
EMS professional at the level designated below

Registry No.	Expiration Date	Provider Level
<b>E3857649</b>	<b>03/31/2027</b>	<b>EMT</b>

*William Ruby*  
Executive Director



# Griffith's Towing

114 County Rd 375 E, Henderson TX 75654  
Phone: (903) 947-6437 | Fax: | Email: griffithstowing@gmail.com

NB6

Invoice  
#24-09-1544

Printed 10/10/2024

**Invoice #** 24-09-1544  
**Call #** 5448  
**Tow Reason** Relocation  
**Dispatcher** Michelle Peterson  
**Driver** Kenny Arnold  
**Driver TDLR#** 54249  
**Truck** 659 -20 Frght 23'RB  
**Truck Plate #** T9818J  
**Truck TDLR#** 006456512006IM  
**Date/Time Requested** 9/4/2024 @ 2:31 PM  
**Date/Time Dispatched** 9/4/2024 @ 2:31 PM  
**Date/Time Completed** 9/4/2024 @ 4:25 PM

**Authorized by** Dumpster Rental (GrifTow)  
**Tow From** 114 County Rd 375 E, Henderson TX 75654  
**Tow To** ESD Building, Henderson tx

Make	Model	Serial	Notes
Roll Off Dumpster	-	-	-

Charge Description	Quantity	Price	Line Total
Dumpster Delivery/Pickup (Rusk Co)	5	\$100.00	\$500.00
		<b>Grand Total</b>	<b>\$500.00</b>
		<b>Amount Due:</b>	<b>\$500.00</b>

The undersigned acknowledges Griffith's Towing is not responsible for loss due to acts beyond control of Griffith's Towing. The undersigned acknowledges the difficulty and risk associated with unlocking and/or winching of a vehicle and agrees not to hold Griffith's Towing responsible for consequential damages. The undersigned acknowledges any attempt to dispute charges is a crime in the State of Texas and according to the Texas Penal Code 31.04. Theft of Service, an individual can commit theft of service in the following ways: Intentionally or knowingly secures a service by deception, threat, or false token and Griffith's Towing will seek legal litigation for which you will be held responsible for all court costs.

Signature: \_\_\_\_\_

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=203342072&sc=11074390b1>

TDLR# 006456512C VSF# 0652304VSF USDOT: 3122627

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website <http://www.tdlr.texas.gov> or email to [intake@tdlr.texas.gov](mailto:intake@tdlr.texas.gov).





# Griffiths Towing

114 County Rd 375 E, Henderson TX 75654  
Phone: (903) 947-6437 | Fax: | Email: griffithstowing@gmail.com

# Invoice

#24-07-1326

Printed 10/10/2024

**Invoice #** 24-07-1326  
**Call #** 5229  
**Tow Reason** Relocation  
**Dispatcher** Jacey Pendleton  
**Driver** Dalton Minter  
**Driver TDLR#** 000000  
**Driver** Colter Ferguson  
**Driver TDLR#** 46252  
**Truck** 658 -17 Frght 23'RB  
**Truck Plate #** T6628J  
**Truck TDLR#** 006456512004IM  
**Date/Time Requested** 7/29/2024 @ 10:03 AM  
**Date/Time Completed** 7/29/2024 @ 10:55 AM

**Authorized by** Dumpster Rental (GrifTow)  
**Tow From** 114 County Rd 375 E, Henderson TX 75654  
**Tow To** ESD Building, Henderson tx

Make	Model	Serial	Notes
Roll Off Dumpster	-	-	-

Charge Description	Quantity	Price	Line Total
Dumpster Delivery/Pickup (Rusk Co)	5	\$100.00	\$500.00
		<b>Grand Total</b>	<b>\$500.00</b>
		<b>Amount Due:</b>	<b>\$500.00</b>

The undersigned acknowledges Griffith's Towing is not responsible for loss due to acts beyond control of Griffith's Towing. The undersigned acknowledges the difficulty and risk associated with unlocking and/or winching of a vehicle and agrees not to hold Griffith's Towing responsible for consequential damages. The undersigned acknowledges any attempt to dispute charges is a crime in the State of Texas and according to the Texas Penal Code 31.04. Theft of Service, an individual can commit theft of service in the following ways: Intentionally or knowingly secures a service by deception, threat, or false token and Griffith's Towing will seek legal litigation for which you will be held responsible for all court costs.

Signature: \_\_\_\_\_

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=199377141&sc=f4c164b0fb>

**TDLR#** 006456512C **VSF#** 0652304VSF **USDOT:** 3122627

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website <http://www.tdlr.texas.gov> or email to [intake@tdlr.texas.gov](mailto:intake@tdlr.texas.gov).





# Griffiths Towing

114 County Rd 375 E, Henderson TX 75654  
Phone: (903) 947-6437 | Fax: | Email: griffithstowing@gmail.com

Invoice  
#24-08-1516

Printed 10/10/2024

<b>Invoice #</b>	24-08-1516	<b>Authorized by</b>	Dumpster Rental (GrifTow)
<b>Call #</b>	5419	<b>Tow From</b>	114 County Rd 375 E, Henderson TX 75654
<b>Tow Reason</b>	Relocation	<b>Tow To</b>	ESD Building, Henderson TX
<b>Dispatcher</b>	Dalton Minter		
<b>Driver</b>	Dalton Minter		
<b>Driver TDLR#</b>	000000		
<b>Truck</b>	658 -17 Frght 23'RB		
<b>Truck Plate #</b>	T6628J		
<b>Truck TDLR#</b>	006456512004IM		
<b>Date/Time Requested</b>	8/30/2024 @ 4:52 PM		
<b>Date/Time Completed</b>	8/30/2024 @ 4:52 PM		

Year	Make	Model	Color	VIN	Plate	Odometer
-	-	-	-	ROLL OFF DUMPSTER	-	-

Charge Description	Quantity	Price	Line Total
Dumpster DUMP Rate	5	\$100.00	\$500.00
		<b>Grand Total</b>	<b>\$500.00</b>
		<b>Amount Due:</b>	<b>\$500.00</b>

The undersigned acknowledges Griffith's Towing is not responsible for loss due to acts beyond control of Griffith's Towing. The undersigned acknowledges the difficulty and risk associated with unlocking and/or winching of a vehicle and agrees not to hold Griffith's Towing responsible for consequential damages. The undersigned acknowledges any attempt to dispute charges is a crime in the State of Texas and according to the Texas Penal Code 31.04. Theft of Service, an individual can commit theft of service in the following ways: Intentionally or knowingly secures a service by deception, threat, or false token and Griffith's Towing will seek legal litigation for which you will be held responsible for all court costs.

Signature: \_\_\_\_\_

TDLR# 006456512C VSF# 0652304VSF USDOT: 3122627

You may direct all complaints to Texas Department of Licensing & Regulation at P.O. Box 12157, Austin TX 78711 or call 800-803-9202 or through the website <http://www.tdlr.texas.gov> or email to [intake@tdlr.texas.gov](mailto:intake@tdlr.texas.gov).

Rusk County Emergency Service District #1

Guidelines for the Reimbursement

To Departments on the Purchase of Tires

*Volunteer*

*Volunteer*

*N.B. #7*

The following guidelines are established for the reimbursement to departments for the purchase of tires on an annual basis. All requests for reimbursement must be submitted to the Board for approval with a copy of the invoice and a check copy.

1. Departments may request reimbursement for tires for pumper/engines and water tenders only
2. Departments are limited to **one vehicle** request per calendar year.
3. In the event of an emergency replacement need that exceeds the number listed above, a department may bring an additional request before the Board if the purchase creates a hardship or negative impact on the department's annual budget.

Approved on July 19, 2018



**NAFECO**

Mailing: P.O. Box 2928  
Physical: 2601 Bellline Road  
Decatur, AL 35602-2928  
(800) 628-6233  
info@nafeco.com

**Quotation**

Q5624092378052

Date: 2024-09-23  
Expires: 2024-10-23  
FOB:

NB #8

Customer Number: LAN055  
Customer Information: LANEVILLE VOL FIRE DEPARTMENT  
Address: PO BOX 12  
LANEVILLE, TX 75667

Attention: TINA DUKES  
Phone: 903-646-5187  
Email: lanevillevfd.tx@gmail.com  
Prepared By: Paul Patterson

Qty	Item #	Description	Each	Total
1	P878-15X34-35	Elbeco Shirt, Mens Poly/Cotton LS Blue Sz 15X34-35	\$44.96	\$44.96
1	E2804R-42	Elbeco Pants, Tek3, Mens P/C, Midnight Navy, Sz 42 UH	\$54.35	\$54.35
1	J79G	Blackinton Collar Brass, 5/16" Gold "F.D." Clutchback Pair	\$10.03	\$10.03
1	J72G	CHIEF COMBO, 5/16", GOLDTONE	\$10.46	\$10.46
1	B523	Blackinton b523 designed to laneville spec	\$85.00	\$85.00
1	A7239-S	Blackinton NamePlate Clutch Black Block Rhodium	\$22.97	\$22.97
			<b>Subtotal</b>	<b>\$227.77</b>
			<b>Freight</b>	<b>TBD</b>
			<b>Total</b>	<b>\$227.77</b>

tax & freight to be determined

**Thank you for your business!**

*NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.*

**If you have any questions concerning this quote, please call our number listed above.**

**Visit Us On The Internet At: [nafeco.com](http://nafeco.com)**