

## NCESD4 Board

### Vote of No Confidence

#### Firemen United Against Alleged Corrupt Board

*The following violations of statutes and law are the reason the Firefighters of NCESD4 Bluntzer Volunteer Fire Dept. are proposing a vote of no confidence in the existing board. This board has been in power for 16+ years except for Jesse Guerra who was appointed in September of 2023. We would like them removed (placed on administrative leave while being investigated) pending a formal investigation and criminal charges to be filed within the bounds of the law. We would like Lloyd Bluntzer and Diana's Bluntzer to have their good name restored with a public apology and to be recognized for their 30+ years of service to Nueces County as other volunteers from throughout the county were recognized by the commissioner's court in December of 2023 for 30+ years of service. The firemen of NCESD4 remain in service to the community and citizens of NCESD4 the following is what was uncovered during the last six months.*

*3 BOD Not Sworn In*  
1/12/2024 1<sup>st</sup> item on the agenda was to swear in new board member Christopher Wilson. The board instead went directly into an executive session and decided to terminate Lloyd and Diana Bluntzer. It was stated by board member Herman that they were terminated because Fire Chief Lloyd Bluntzer was not qualified to be Chief. (Yet he has been qualified for 30+ years and was qualified when the board hired him as a paid chief 1.5 years earlier) Herman also stated that Chief Lloyd Bluntzer had let fireman drive the trucks and apparatus without a class B exempt rating on their license leaving the department open for a lawsuit if there was an accident. (Chief Lloyd has been trying to get board approval to get the firefighters a class B exemption on their licenses and had been denied a few times. After this statement and the termination of Lloyd Bluntzer the board and the fill in Chief from Annville Chief Clack told the firemen to drive the vehicles as normal and even sent a non-class B driver to drive the tanker in the parade the next morning, the firemen then questioned why the board was doing the same thing they terminated Chief Lloyd for doing.) Board member Herman spoke to and treated the Bluntzer's in a very rude and hostile manner which upset the firemen that witnessed the treatment. After 30+ years of service to NCESD4, 4H, Boy Scouts and the community the department was quite upset at their treatment along with many persons in the community.

1/13/2024 – The morning of the Nueces County Junior Livestock Show Parade, the firemen were still allowed to drive the trucks in the parade even though Donald Herman stated that part of the reason that Lloyd was terminated was for allowing firemen to drive the tanker and pumper without a class B license.

- State Law allows for an emergency apparatus to be driven to an emergency and back to the station without a Class B
- Lloyd had been trying to get the board to approve a group training and class B licensing they would not.
- On Monday 1/15/2024 Clack stated that a Class B was not necessary and that the firemen were to drive the trucks as normal and respond to calls as normal.

1/13/2024 – Training officer Mark Zuniga was at the restaurant for breakfast with other firemen. He was sitting next to Rene Guerra (a lieutenant) while he was on the phone with Geoff Atwood discussing the current operations of NCESD4 and future directions of NCESD4. Mr. Atwood was not on the board at that time as he had not been reappointed yet, nor was he an officer or member of the fire dept.

- Mark Zuniga is willing sign a sworn statement to the conversation he personally heard.

1/18/2024 – The board held a meeting which was not posted for the public as required by law

1/18/2024 – The board swore in Geoff Atwood, (was reappointed after Christopher Wilson was asked to rescind his application so Geoff could be reappointed), Jesse Guerra (who had been on the board since September of 23 as a new member and had not been sworn in yet\*), Donald Herman (who was reappointed after his term expired Dec31st 2023 had not been sworn in yet\*)

- If these board members were not sworn in then... 1 – Why was Christopher Wilson not allowed to participate for the reason of not being sworn in? 2 – Doesn't that make any vote or meeting conducted by the board is invalid and illegal.
- Mr. Wilson name was left out of the Minutes as in attendance and was not mentioned anywhere. Does this violate meeting rules???
- Being as Board Member Hermann and Guerra were the ones who made the motion, and seconded the motion to terminate Lloyd and Diana Bluntzer and they were not sworn in Does that invalidate that vote and anything else voted on since?

Both Paul Swetish and Geoff Atwood have Military Hum-v's for their personal use. There were two Humvees left, and Jesse Guerra (New Board Member) took one for himself and Rene Guerra (Lieutenant). When the firemen questioned as to where this vehicle went Acting Chief Michael Clack stated that they were purchased to be rigged out as quick response vehicles and that the missing one had been taken to get painted. The fireman told Acting Chief Michael Clack that that did not make sense because even the military wouldn't use them for that purpose as they weren't designed for that and our dept would be better served with a 4x4 single cab truck that is able to be used as a quick response vehicle. It was also noted at that time that one of the vehicles was missing its vin plate and can no longer be sold or titled. Geoff Atwood had the vin plate put on the vehicle he got so he could get the title work done faster.

2/14/2024 – During public comment at the regular board meeting Doug Wilson asked about the 4 Humvees that were purchased for the fire dept and what their purpose was and was told that that the board could not discuss public comment.

- The public comments about the Humvees was not included in the meeting minutes
- Also, since the Feb 14<sup>th</sup> Board Meeting the public has asked at 3 separate board meetings why the board meets in the morning when most of the community is at work and that the public would like to discuss moving the board meetings to the evening like other districts and boards. The board has yet to put it on the Agenda to discuss.

2/17/2024 – The missing Hummer that Rene Guerra and his father Jesse Guerra took, that the firemen were told was being repainted, was returned and it had no new paint job. Jesse Guerra stopped going to board meetings and would not return anyone's calls.

Dual County

Through the investigation of the boards activities it was discovered that tax payers in San Patricio County that are charged taxes for NCESD4 but do they have any representation on the Board of Commissioners for NC

- Doesn't that make NCESD4 a two county ESD?
- If so then the board must be voted in and not appointed a \_\_\_\_\_ and members must be \_\_\_\_\_ States
- How many years has the board buried this to stay in power \_\_\_\_\_ Court
- If so then the board must be voted in and not appointed a \_\_\_\_\_ and members must be \_\_\_\_\_ States

The Firemen of NCESD4 would like a financial accounting of what Michael Clack from Annville and the Board have spent since Lloyd Bluntzer's termination. Lloyd had to get approval for any purchases over \$500. Michael Clack seems to be able to spend the Departments money with a \$15K approval limit. Because of such a low approval limit, Lloyd Bluntzer has spent thousands of dollars keeping the station going as well as the firemen have spent money out of their own pockets to keep the equipment and facilities running as it was hit and miss if the board would approve the expenditure. It has been presumed that Michael Clack is working with the Board to take over NCESD4.

5/25/2024 – Rene Guerra Posted a public confession of how this is a hostile takeover and how he was integral to an inside job by the board to remove Lloyd and Diana Bluntzer, destroy their good name, take over the Dept. so they can enact their own agenda and as part of that agenda build a new Main station instead of a new station in Banquette to service the growing population and area. (While we know it is hearsay and cannot be proven in a court of law nor included, Geoff Atwood has been overheard making morally ambiguous and disparaging remarks towards the people of Banquette thereby giving the impression to several people in the Department that he thinks the "Poor Hispanic" community of Banquette is somehow less deserving than others.) It is all of our understanding that Mr. Atwood wants to put his name new main fire station. This part is hearsay; however, it has now been proven through Rene Guerra's confession which was subsequently removed by 5/27/2024.

- Is Rene Guerra being an Officer in the Dept. and his Father sitting on the board a direct conflict of a statute?

5/31/2024 – Rene Guerra called and spoke to Chris Wilson directly. Rene stated that his guilt had gotten the better of him and he wanted to come clean about his involvement in the take over of ESD4. He stated that this has been planned by Geoff Atwood, Paul Swetish and Michael Clack to slander Lloyd and Diana Bluntzer and get them removed from the Fire Dept. and EMS. Rene also mentioned Chief Davis from Bishop taking over with Clack. Rene stated that the board has been meeting via group text and conference calling, outside of posted public meetings. Rene stated that everything in this document is true to his knowledge and he would be willing to sign a statement to such.

These violations of statutes and law are the reason the Firefighters of NCESD4 Bluntzer Volunteer Fire Dept. are proposing a vote of no confidence in the existing board. This board has been in power for 16+ years except for Jesse Guerra who was appointed in September of 2023. We would like them removed pending a formal investigation and criminal charges to be filed within the bounds of the law. We would like Lloyd Bluntzer and Diana's Bluntzer to have their good name restored with a public apology and to be recognized for their 30+ years of service to Nueces County as other volunteers from throughout the county were recognized by the commissioner's court in December of 2023 for 30+ years of service. We remain in service to the community and citizens of NCESD4

	Date	Issue	Statute or Law
1	1/12/2024	Chris Wilson to be sworn in, first item on the agenda not carried out.	TEX. CONST. Art. XVI, §1. / TEX. LOC. GOV'T CODE §22.005
2	1/12/2024	Chris Wilson only persons name to be left off of minutes record for attendance.	Texas Penal Code Chapter 37
3	1/12/2024	Jesse Guerra appointed to board September 2023 and not sworn in until 1/18/2024	TEX. CONST. Art. XVI, §1. / TEX. LOC. GOV'T CODE §22.005
4	1/12/2024	Donald Hermann reapointed to board Dec 31st, 2023 Not sworn in until 1/18/2024	TEX. CONST. Art. XVI, §1. / TEX. LOC. GOV'T CODE §22.005
5	1/13/2024	Conducting phone meetings and private meetings outside of public meetings	
6	2/17/2024	Humvee Issue brought to light, enrichment of self during while serving on the board	
7	2/17/2024	Removal of vin plate and falsifying records	18 U.S. Code § 511
8	2/17/2024	Dual County ESD with San Patricio buried?	Taxation Issue
9	1/1/2024	Financial Accounting for the past six months	Misappropriation of funds

## **NCESD4 Board**

Commissioners Court  
Spoken on 6-18-24

### **Vote of No Confidence**

#### **Firemen United Against Alleged Corrupt Board of Directors**

The following violations of statutes and law are the reason the Firefighters of NCESD4 Bluntzer Volunteer Fire Dept. are proposing a vote of no confidence in the existing Board. We would like them placed on administrative leave while being investigated pending a formal investigation and criminal charges to be filed within the bounds of the law **HB2086**. We would like Lloyd and Diana Bluntzer to be reinstated and have their good name restored with a public apology.

The following was uncovered during the last six months.

- 1/12/2024 - 1<sup>st</sup> item to swear in new board member applicant. Board instead went to executive session. Board terminated Lloyd and Diana Bluntzer. Board member stated Lloyd Bluntzer was not qualified to be Chief, yet he has been qualified for 30+ years and the board hired him as a paid chief 1.5 Years earlier.
- Board also stated Chief Bluntzer allowed firefighters to drive equipment without class b on their license leaving the dept open to lawsuit.
- Chief Bluntzer had made multiple requests to board for class b and was denied each time.
- After Lloyd Bluntzer's termination, board and fill-in chief told a firemen to drive without class b on a tanker.
- Board member addressed Lloyd and Diana in a rude and hostile manner in presence of firefighters.
- 1/13/2024 - Board member still allowed the trucks without class b exemption drivers to drive to/from the NCJLS parade.
- Training officer at restaurant overheard a lieutenant on phone with former board member discussing NCESD4 business. Board member was not yet reappointed nor sworn in. The Training officer is willing to sign a sworn statement.
- 1/18/2024 - Board held meeting not posted 72 hours in advance to public.
- 3 board members sworn in. Conducted business meetings 5 days before swearing in.
- Humvees removal of VIN plate and falsifying records. Self-Serving Board members.
- 2/14/2024 - A community member, during public comment, asked about the Humvees purchased for dept. Told they could not discuss. Humvees comment not put in minutes.
- Board did not consider 3 separate requests on 3 dates for meetings to be held in evening.
- 2/17/2024 - One Humvee was taken home by a board member and his son firefighter. Was returned upon request.

- 28 properties that are taxed in San Patricio County but do not receive NCESD4 service. Two county ESD. No Board representation. Board bury this? Commissioners Court aware?
- 5/25/2024 - A board member has been overheard making morally ambiguous and disparaging remarks toward the people of Banquette and what he thinks of the “poor Hispanic” community as if they are less deserving.
- One of the firefighters posted a public confession of the hostile takeover.

June 18, 2024

Commissioners Court  
Minutes

BARBARA JONES.

>> GOOD MORNING AND THANK YOU FOR THE OPPORTUNITY TO SPEAK.

TO SPEAK TODAY. I AM HERE REPRESENTING THE FIREFIGHTERS.

>> NAME AND ADDRESS. >> 7032

[00:35:07]

HERE REPRESENTING THE FIREFIGHTERS UNITED AGAINST ALLEGED CORRUPT BOARD OF DIRECTORS AT THE ESD 4 UNIT TO.

THE FOLLOWING VIOLATIONS OF STATUTES AND LAW ARE THE REASON THE FIREFIGHTERS AT THE FIREHOUSE ARE PROPOSING A VOTE OF NO-CONFIDENCE IN THE EXISTING BOARD. WE WOULD LIKE TO HAVE THEM PLACED ON ADMINISTERED OF LEAF WHILE BEING INVESTIGATED PENDING A FORMAL INVESTIGATION AND CRIMINAL CHARGES TO BE FILED WITHIN THE BOUNDS OF THE LAW.

WE WOULD LIKE RESTORED AND I HAVE A LIST OF SEVERAL ITEMS THAT I WILL GO THROUGH, THIS IS NOT THE COMPLETE LIST. JANUARY 12, THE BOARD WENT TO EXECUTIVE SESSION AND TERMINATED BOARD MEMBER STATED HE HAD BEEN QUALIFIED 30 PLUS YEARS AND THE BOARD HIRED HIM AS A PAY CHIEF A YEAR AND A HALF EARLIER, THE BOARD STATED CHIEF ALLOWED FIREFIGHTERS TO DRIVE EQUIPMENT WITHOUT A CLASS NEW TRAINING ON THEIR LICENSE LEAVING THE DEPARTMENT OPEN TO LAWSUIT. CHIEF OR TO THE BOARD FOR CLASS NEW TRAINING AND WAS DENIED EACH TIME. AFTER TERMINATION, THE BOARD HAD A FILL IN CHIEF THAT TOLD FIREFIGHTERS THEY COULD DRIVE WITHOUT CLASS B TRAINING ON A TANKER. BOARD MEMBERS ADDRESSED AND HOSTILE MANNER IN THE PRESENCE OF FIREFIGHTERS. ON 13 JANUARY, WARD MEMBERS STILL HAD NOT ALLOWED TRUCKS WITH CLASS B EXEMPTION DRIVERS TO DRIVE TO THE JUNIOR LIVESTOCK PARADE.

TRAINING OFFICER AT A RESTAURANT OVERHEARD A LIEUTENANT ON THE PHONE WITH A FORMER BOARD MEMBER DISCUSSING FIREHOUSE RULES. I MEAN FIREHOUSE BUSINESS. THE BOARD MEMBER WAS NOT YET REAPPOINTED OR SWORN IN, THE TRAINING OFFICER IS WILLING TO SIGN A SWORN STATEMENT TO THIS EFFECT.

ON 18 JANUARY THE BOARD HELD A MEETING NOT POSTED 72 HOURS IN ADVANCE TO THE PUBLIC. THREE BOARD MEMBERS WERE SWORN IN, CONDUCTED BUSINESS MEETINGS FIVE DAYS BEFORE SWEARING IN.

HUMVEES HAD ISSUES WITH PLATES BEING TRANSFERRED.

>> I'M SORRY, YOUR TIME IS UP. THREE MINUTES.



Posted to Face Book 5/25/2024





3. DISCUSSION AND/OR ACTION: To purchase building for behind Station 1 to put extra tires, lawn equipment including the tractor.

Fire chief Clack provided information for a 20'x30' rectangular building with 12 x 12 doors. Commissioner Swetish suggested running a 2"x 3" pipe for electrical lines if necessary. A motion to approve the purchase a 20'x30' building for \$15,000 and suggested running a 2"x3" pipe was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 5-0.

4. DISCUSSION AND/OR ACTION: Sale of surplus property at public auction. This will include items the District no longer has or serves a purpose including hummers.

Chief Clack stated that there is equipment that has no use to the District and needs to be sold at auction, that would be easier than trying to sell ourselves to a bidder with all the necessary newspaper publication requirements. We want to sell 2 hummers also because they are getting rat infested. Also a piece of equipment was donated to Nueces Jim Wells County ESD#5. Discussion of the 2 hummers that were sold after we bought them. Commissioner Jones asked why was that done without the 18 month requirement before you sold them. Commissioner Atwood stated we did not know about that at the time. Commissioner Jones asked if we had told the Federal Surplus about this issue. Commissioner Atwood stated we wanted to move forward. After the discussion, a motion to approve the sale of the surplus property at public auction we have no further use including the hummers was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 4-1, with Commissioner Jones voting against.

5. DISCUSSION AND/OR ACTION: Real Estate – Banquete, Texas, Update.

Discussion of not receiving any information on the 5.0 acre property and then the discussion of the 2.905 acres for a purchase price of \$35,000. Discussion ensued regarding the a. property being in a flood zone, b. price of 35,000 and c. confirming the size – contract said 2.625 but survey stated 2.905 acres. Commissioner Jones stated he had concerns that a lot of area is by the creek. Chief Clack stated that he would meet with the Nueces County Engineer Juan Pimental to confirm on the maps if this is in a flood zone or if we need to do anything to the property. Commissioner Swetish motioned to purchase the property under 3 conditions a. Flood zone, b. Price at \$35,000 and c. confirm size. Motion was seconded by Commissioner Jones. Motion passed 5-0.

6. DISCUSSION AND/OR ACTION: Removing of territory from Nueces County Emergency Service District No. 4 boundaries known as Collins circle in San Patricio County from the coverage area.

Chief Clack went over from the initial time the NCESD#4 was notified that it was carrying Collins Street in San Patricio County.

May 8, 2024

My name is Barbara Jones and I am a member of this community. I would like to recommend that the Board of Directors Meeting be changed from 8:00 A.M. to 7:00 P.M. I understand that a few of the members of this community have already raised this issue to the Board over the last few months and there are several other people who are part of this community that are unable to attend these meetings due to work commitments. I am one of these people and I have had to take time off work to be here today.

To provide more of the community with the opportunity to attend the meetings, I have the following information from the US Department of Labor Statistics...

- From 8-9 A.M. 58.95% of people are at work or commuting to work.
- Only 41.05% are available to attend without taking time off from work.
- From 7-8 P.M. only 14.35% of people are working.
- 85.65% are available to attend. This is over twice as many as the morning.

The Board of Directors needs to show this community that you support them, and the firefighters, as they support you, and move these meetings to 7 P.M. It's the right thing to do and it's a no-brainer.

All we need now is for you to make a motion, and second, to include this subject on the agenda for next month.

8. DISCUSSION AND/OR ACTION: Real Estate – Banquete, Texas.

Two properties were discussed in Banquete, Texas for a future station. A motion to acquire the 5 acre property across from the High School was made by Commissioner Grupe. Motion was seconded by Commissioner Hermann. Discussion was made to seek information on the second property as a backup. Motion was approved 3-0.

9. DISCUSSION AND/OR ACTION: Personnel.

Commissioner Atwood discussed the need for a forensic audit/fraud audit for the District. Scope of time would be 3-5 years, want credit card charges, fuel purchases, equipment purchased and inventory of all equipment purchased at the federal surplus and account for all equipment if still at the District. Will contact Mr. Noel Snedeker CPA, outside auditor and a fraud/forensic auditor. Mr. Garza will contact Mr. Snedeker and review the scope and bring back to board. A motion to obtain a forensic audit for the Nueces County Emergency Services District No. 4 for the 3-5 year period was made by Commissioner Grupe. Motion was seconded by Commissioner Hermann. Motion passed 3-0.

10. DISCUSSION AND/OR ACTION: District meeting times and dates.

Commissioner Atwood stated he had this put on the agenda because it was requested at a prior meeting during public comment. Commissioner Atwood explained he works away from his home during the day and Mr. Atwood explained he starts his day close to the station but after he is at work, he could not drive back for a meeting, his day ends many times at 9-11 p.m. Mr. Atwood explained this was not functional for him. Commissioner Grupe explained that we in the past have had meetings in the meeting and earlier. The District meets every 2<sup>nd</sup> Wednesday of the month. Commissioner Hermann stated morning meetings work for him because he gets busy with his business. After a discussion, a motion to maintain the meetings the 2<sup>nd</sup> Wednesday at 8:00 a.m. every month was made by Commissioner Grupe, motion was seconded by Commissioner Hermann. Motion passed 3-0.

*Selfish Board*

11. DISCUSSION AND/OR ACTION: Public Comment.

No comments/no one signed up to comment either.

July 10, 2024

My main purpose today to try to dissuade the board from continuing the meetings in the mornings. I am appalled at Mr. Attwood's selfish excuse that it interferes with his job and the other board members have agreed with him. I know now that he, and the other board members, have absolutely no regard for the community they are supposed to be serving nor the volunteer firefighters of ESD4, all of whom would like the opportunity to make these meetings in the evenings.

This is blatant self-serving by the board and it is not acceptable. If the board can't serve the needs of the community, they should resign.

I recommend all of you reconsider.

6-26-2024

Geoff Atwood arrived at 8:15 and Paul Swetish and Jesse Guerra were absent. (Jesse Guerra actually quit after being sworn in on January 18, 2024 but was still counted absent until June)

A 5-acre property was available to purchase in Banquete late last year in November or December. This was tabled on January 12, 2024 and not acted on until June. Geoff Atwood did not want the new firehouse to be built in Banquete. The owners were upset that the contract was put off until June. Mr. Garza sent the seller's attorney a contract. The attorney sent it back with items he wanted changed. Mr. Garza amended the contract and sent it back to the attorney. Did not hear from the seller or his attorney for 3 months. Ms. Jones offered to contact the attorney and the seller and got almost 4 weeks of run around. Last word is that the seller's family are debating whether or not they are going to sell. The Firehouse has paid for an architect (\$14,500) and 2 surveys.

August 14, 2024

Under the temporary fire chief's report, it is stated that they are working on getting everyone certified as boat operators and getting their driver's license (class B). Note: Lloyd Bluntzer was fired on January 12, 2024 for not getting all the firefighters their class B even though he asked the BOD (Board of Directors) multiple times prior to his termination to approve his request. As of November 2024, they still don't have all the class B licenses.

November 13, 2024.

We opened our meeting at 8 a.m. with only 3 board members. When we got to item 10, I, Barbara Jones received a family emergency text and had to leave the meeting immediately at 9:13 a.m. There was no longer a quorum. **Geoff Atwood took it upon himself to use my title and name to motion for adjournment without my permission.**

At the beginning of the next meeting, I confronted Mr. Atwood and stated that he had no right or authority to use my title and name. I told him that he needed to remove me from the motion and list himself for the motion. I also told him there would be consequences if he ever did that again. Mr. Garza made the change I requested on the minutes.

12/11/24

On 12/10/24 I received a text from Ernest Garza, our contract accountant, stating that there would be no meeting on the next day, 12/11/24 due to no quorum. He also emailed me a copy of the agenda with a stamp that stated "Cancelled no quorum". I replied that I would still going to the meeting. No one posted the cancellation on the firehouse website or on the bulletin board on the front of the firehouse. Mr. Swetish, one of the board members, showed up but didn't

even come into the meeting room and then left without saying a word at 8:10 a.m. He was on his phone the whole time he was there. 3 of our volunteers showed up not knowing the meeting was cancelled. Barbara Jones stayed until 8:15 a.m. Our meetings are currently scheduled on the second Wednesday of the month at 8:00 A.M. This is the third meeting this year with no quorum. The meeting on January 12, 2024 was the first but it had 4 board members on the table but only 2 members were under oath. The meeting was conducted even though there was officially no quorum.

The second no quorum was in April.

January 8, 2025

The board of directors, Geoff Atwood, Paul Swetish, Otis Grupe and Donald Herrmann were expected to renew the Interlocal agreement between NCESD#1 and NCESD#4 for Temporary Fire Chief Michael Clack and his Ems director Stephanie Simmons along with 2 other NCESD#1 staff for another 6-month contract for services. Paul Swetish motioned to extend the contract to 5 years with review after 2 years. The motioned passed.

**This action does not allow the firehouse to permanently hire a full time chief and Ems director.**

Geoff Atwood sat down with Chief Clack outside of the board meetings and discussed how much the stipend should be.

The board decided to approve a \$30,000 stipend for the NCESD#1 chief and Ems Director for work and improvements they made this last year. The work and improvements were part of their salaried job. There is no reason for a stipend since they have a bank card and authorization from the Board via votes to purchase any materials and resources they require. The total annual pay for the 4 of them is roughly \$80,000 and this salary was originally their full payment for services rendered. That makes the stipend 37.5% on top of their salary. County employees usually receive a 1%-5% bonus. 37.5% is ridiculous. The Chief and Ems director were told they can split it up however they want.

November 3, 2022

The board of directors ordered and purchased, through NCESD4, also known as the Bluntzer Firehouse, 3 Humvees (1 of the Humvees was purchased for parts and a 4<sup>th</sup> was purchased a few years prior) under the pretense they were to be used as quick response vehicles. Instead, Geoff Atwood (president of the board) and Paul Swetish, another board member, directly purchased 2 of the Humvees from the Bluntzer Firehouse for personal use. One of the usable Humvees did not have a military VIN. Geoff Atwood removed the VIN from one of the scrap Humvees, so that he could get the title in his name faster. and making the scrap Humvee useless since it can no longer be sold or titled.

- According to Nueces County Purchasing and Disbursement Departments, county vehicles cannot be purchased directly from a county entity. All vehicles must be sent to auction.
- The Federal Surplus in San Antonio requires that the vehicles sold from their stock to ESD must be kept for a minimum of 18 months before reselling
- The Humvees were paid for by Atwood and Swetish to the firehouse with personal checks on November 13, 2022 only 10 days after the Humvees were purchased through the firehouse. The amount paid was less than the value of the vehicles and other parts and accessories for the Humvees.
- These are federal regulations that Geoff Atwood and Paul Swetish ignored.

One of the Humvee's was taken home by board member Jesse Guerra and his son Rene Guerra under the pretense that they were going to paint it. Subsequently, the Humvee was returned to the firehouse. It had not been painted.



Run No. M 0001 Sale Date 12/20/2024 VIN 601182 Year 2005 CK# 000402791  
Accct No. 362381 Make HUMMER Model M10  
Stock No. 362381 Title TX 178308452071615 Miles 007442

Buyer P292 PLATINUM AUTO GROUP  
740 COUNTY ROAD 138  
HUTTO, TX 78634  
Seller  
C864  
NUECES COUNTY ESD #4  
PO BOX 260176  
CORPUS CHRISTI, TX 78426

Sale Amount 7,750.00  
Vehicle Chgs 310.00  
Customer Chgs  
Net Amount 7,440.00

SALE FEE 12/20 M 0001 601182 275.00 SIMULCAST SALE FEE 12/20 M 0001 601182 35.00

*Packets -  
Hummer -  
50101*

AMERICA'S AA CORPUS CHRISTI  
Run No. M 0011 Sale Date 12/20/2024 Check Date 12/27/2024 Seller# C864 CK# 000402792

Accct No. VIN 149624 Year 1993  
Accct Name Make HUMMER Model M10  
Stock No. 362382 Title TX 178308452071617 Miles 072253

Buyer C608  
CC SALES  
2233 SARATOGA BLVD  
CORPUS CHRISTI, TX 78417  
Sale Amount 2,500.00  
Vehicle Chgs 190.00  
Customer Chgs  
Net Amount 2,310.00  
Seller  
C864  
NUECES COUNTY ESD #4  
PO BOX 260176  
CORPUS CHRISTI, TX 78426

SALE FEE 12/20 M 0011 149624 190.00

Invoice No. 1730243

# INVOICE

Thursday, November 3, 2022		ACCOUNT NO. 13845
Authorized Rep:	DIANA BLUNTZER	
Donee P.O. Num/Delivery:		
Donee:	NUECES COUNTY ESD #4	
	P O BOX 260176	
	CORPUS CHRISTI, TEXAS 78426	
Fax:	361-387-4066	
County:	NUECES	

MAIL PAYMENT DIRECTLY TO:  
Texas Facilities Commission  
Federal Surplus Property Program  
Attn: Fiscal Management  
P.O. Box 13047  
Austin, Texas 78711-3047  
Phone: 512-962-4167

State Agencies must pay by ITV  
RTI # 303311

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-021-7150-06-001	798.00	1,596.00		SEAT, HUMVEE UPGRADE KIT	2	300.00	600.00
48-022-4384-06-001	360.93	1,443.72		HARNESS WIRE, HUMVEE 6.5L ENGINE (NON-TURBO)	4	50.00	200.00
48-022-6116-48-022	100.00	100.00		SHREDDER, PERSONAL	1	5.00	5.00
48-022-6170-48-001	550.00	550.00		REFRIGERATOR	1	50.00	50.00
48-022-6176-48-001	550.00	550.00		REFRIGERATOR	1	50.00	50.00
48-022-6245-48-006	15.00	90.00		BLANKET, FOIL	6	1.00	6.00
48-022-6266-48-003	341.64	8,199.36		COVER, MATTRESS	24	5.00	120.00
48-022-6266-48-004	7,133.15	7,133.15	25L	FREEZER, MECHANICAL. **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	150.00	150.00
48-022-7273-48-002	25.97	181.79		FLOOR, TENT	7	15.00	105.00
48-022-7289-12-001	98.75	296.25		FLAG, NATIONAL (PER CASE)	3	15.00	45.00
48-022-7304-48-003	130.06	260.12		TANK, AIR	2	60.00	120.00
48-022-7304-48-004	58.98	58.98		LADDER, 4FT	1	25.00	25.00
48-022-9373-48-003	94,171.00	94,171.00	149624	TRUCK, UTILITY HUMVEE M1097 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	4,500.00	4,500.00
48-022-9373-48-004	94,171.00	94,171.00	141323	TRUCK, UTILITY HUMVEE M1097 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	4,500.00	4,500.00
48-022-9391-40-003	112.00	112.00		LADDER, 4FT	1	25.00	25.00

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-022-9391-40-004	170.00	340.00		LADDER, 6FT	2	35.00	70.00
48-022-9417-08-001	94,171.00	94,171.00	601182	TRUCK, UTILITY HUMVEE M1097R1 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	2,500.00	2,500.00
48-023-9026-48-001	143.12	1,144.96		COMBINATION TOOL, HAND	8	25.00	200.00
48-023-9026-48-002	158.64	475.92		JACK, SCISSORS, HAND	3	50.00	150.00

ITEM(S) TAKEN FOR  
CANNIBALIZATION  
AND/OR  
SECONDARY UTILIZATION

Invoice Created by: OLIVIA SPAIN

**PAY THIS AMOUNT**  
**\$13,421.00**

The receipt of the property identified in this invoice constitutes an award of Federal Financial Assistance. As such, the donee is subject to all Federal Office of Management and Budget (OMB) circulars that apply to federal awards. The donation of property through the Federal Surplus Property Program should be reported on your Schedule of Expenditures of Federal Awards under CFDA 39.003.

As an authorized representative of the above donee, I accept the property hereon and on the attached continuation sheet(s) where appropriate and commit the donee to the certifications, terms and conditions accompanying this document, which I have read and understand.

Signature & Title of Authorized Representative

*Diana Bluntz*

Date 11-3-22

See Next Page for Terms

**\*\* NOTICE \*\***

**RETURN POLICY:** Items returned to the warehouse within 30 calendar days of receipt will get 100% credit of service charge. Credit of service charge may not be allowed on items returned to the warehouse after 30 days of receipt.

**PAYMENT POLICY:** All invoices are due paid in full immediately. After 30 days, collection procedures will begin. Collection procedures may include placing the donee on warrant hold with the Comptroller of Public Accounts and/or referral to the Office of the Attorney General for collection. Credit will not be given on property screened by the donee directly at a holding agency (donee screened at DLA, etc.; direct pick-up) unless there is evidence of concealed damage or condition misrepresentation at the time of actual screening by the donee.

**NOTE:** "State agency" = Texas Facilities Commission; "Donee" = your organization

**(a) THE DONEE CERTIFIES THAT:**

- (1) It is a public agency, a nonprofit institution or organization exempt from taxation under section 501 of the Internal Revenue code of 1954, a Veteran-Owned Small Business or an SBA 8(a) business; within the meaning of section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and/or the regulations of the General Services Administration (GSA), the Department of Veterans Affairs (VA) or Small Business Administration (SBA).
- (2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area one or more public purposes, or if a nonprofit tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for any such purpose, or for programs for older individuals, or SEA organizations, or assistance to homeless/impooverished, or assistance to Veterans.
- (3) If a SBA 8(a) business or Veteran-Owned Small Business, the business is located and operated within the State, and that it will use the acquired surplus personal property in the normal conduct of its business activities. Personal or non-business use is prohibited.
- (4) The property is not being acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the State agency and GSA.
- (5) Funds are available to pay all costs and charges incident to donation.
- (6) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus personal property issued under Title VI of the Civil Rights Act of 1964, Title VI Section 606 of the Federal Property and Administrative Services Act of 1949, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975 and the Civil Right Restoration Act of 1987.
- (7) In accordance with 28 C.F.R. Section 42.401-42.415, the Federal Surplus Property Program collects information related to a donees race and national origin in order to provide GSA officials, upon request, with enough information for determining compliance with applicable civil rights laws. Data is collected for those donees who: (1) are eligible to participate in the FSP Program; (2) those actually participating in the recipient's programs and activities; (3) those denied participation in the recipient's program.
- (8) If a SBA 8(a) business, the terms identified in (b), (c), and (d) may not apply. SBA 8(a) businesses must follow SBA guidelines.

**(b) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS:**

- (1) All items of property shall be placed in use for the purpose(s) for which acquired within one year of receipt. Property shall be continued in use for such purposes for at least one year from the date the property was placed in use. Some property must be used longer than one year (see Section (c)). In the event the property is not so placed in use, or continued in use, the donee shall immediately notify the State agency, and at the donee's expense, return such property to the State agency, or otherwise make the property available for transfer or other disposal by the State agency, provided the property is still usable as determined by the State agency.
- (2) Such special handling or use limitations as are imposed by General Services Administration (GSA) on any item(s) or property.
- (3) In the event the property is not used or handled as required by (b)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such property to such person as GSA or its designee shall direct.
- (c) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS, APPLICABLE TO ITEMS WITH A UNIT ORIGINAL ACQUISITION COST OF \$5,000 OR MORE AND PASSENGER MOTOR VEHICLES, REGARDLESS OF ACQUISITION COST. THE FOLLOWING CONDITIONS DO NOT APPLY TO VESSELS 50 FEET OR MORE IN LENGTH AND AIRCRAFT, FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR PURPOSE FOR WHICH ACQUIRED:**
  - (1) The property shall be used only for the purpose(s) for which acquired and for no other purpose(s).
  - (2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for a period of 18 months from the date the property is placed in use. *Not applicable to Service Educational Activities (SEAs).*
  - (3) In the event the property is not used or handled as required by (b)(1) and (2) and (c)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such property to such person as GSA or its designee shall direct.
- (d) THE DONEE AGREES TO THE FOLLOWING TERMS, RESERVATIONS, AND RESTRICTIONS:**
  - (1) From the date it receives the property and through period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, the donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State, without the prior approval of GSA under (b) and (f), or the State agency under (c) and (f). The proceeds from any sale, trade, lease, loan, bailment, encumbrance or other disposal of the property shall be remitted promptly by the donee to GSA or the State agency, as the case may be. SBA 8(a) businesses and Veteran-Owned Small Businesses must also obtain prior approval from SBA in addition to the State agency and GSA.
  - (2) In the event any of the property is sold, traded leased, loaned, bailed, cannibalized, encumbered, or otherwise disposed of by the donee from the date it receives the property through the period (s) of time the conditions imposed by (b), (c) and (f) remain in effect, without prior approval of GSA or the State agency, the donee, at the option of GSA or the State agency, shall pay to GSA or the State agency, as the case may be, the proceeds of the disposal or the fair market value or the fair rental value of the property at the time of such disposal, as determined by GSA or the State agency.
  - (3) If at any time, from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, any of the property is no longer suitable, usable, or further needed by the donee for the purpose(s) for which acquired, the donee shall promptly notify the State agency, and shall, as directed by the State agency, return the property to the State agency, release the property to another donee or another State agency, a department or agency of the United States, sell or otherwise dispose of the property. The proceeds from any sale shall be remitted promptly by the donee to the State agency.
  - (4) The donee shall make reports to the State agency on the use, condition, and location of the property and on other pertinent matters as may be required time to time by the State agency.
  - (5) At the option of the State agency, the donee may abrogate the State conditions set forth in (c) and the State terms, reservations, and restrictions pertinent thereto in (d) by payment of any amount as determined by the State agency.
- (e) THE DONEE AGREES TO THE FOLLOWING CONDITIONS, APPLICABLE TO ALL ITEMS OF PROPERTY:**
  - (1) The property acquired by the donee is on an "as is, where is" basis, without warranty of any kind, and the Government of the United States of America, the State of Texas, its agencies or assigns, and employees thereof will be held harmless from any or all debts, liabilities, judgments, costs, demands, suits, actions, or claims of any nature arising from or incident to the donation of the property, its use, or final disposition.
  - (2) Where a donee carries insurance against damages to or loss of property due to fire or other hazards and where loss of or damage to donated property with unexpired terms, conditions, reservations or restrictions occurs, GSA or the State agency, as the case may be, will be entitled to reimbursement from the donee out of the insurance proceeds, of any amount equal to the unamortized portion of the fair market value of the damaged or destroyed donated items.
- (f) THE DONEE AGREES TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLICABLE TO THE DONATION OF AIRCRAFT AND VESSELS (50 FEET OR MORE IN LENGTH) HAVING AN ACQUISITION COST OF \$5,000 OR MORE, AND FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR THE PURPOSE FOR WHICH ACQUIRED:**
  - (1) The donation shall be subject to the additional special terms, conditions, reservations, and restrictions set forth in the Conditional Transfer Document or other agreements executed by the authorized donee representative.

- (g) THE DONEE CERTIFIES** by signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR 105-68, certifies to the best of its knowledge and belief that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; (b) Where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.
- (h) THE DONEE UNDERSTANDS** that by execution of this document, it is considered a sub recipient of federal financial assistance pursuant to the Single Audit Act of 1984 and further agrees to provide the State agency with results of the audit required by OMB Circular A-133.

**(i) THE DONEE UNDERSTANDS** that e-mail addresses provided may receive notices about program updates and available property. Additionally, information on property donated to your organization, including pictures and service charge(s) paid, may be used by Federal Surplus Property Program for marketing and outreach purposes.

Rev: 3/05/2021

*Diana B. Blunt*

# PICKING TICKET

SAN ANTONIO DISTRICT

DATE: 1-3-22

WHSEMAN INITIALS: JM

ACCOUNT NAME: Nueces County ESD #4

ACCOUNT # 13845

AUTHORIZED REP: Lloyd Bluntzer

ASSET NUMBER	DESCRIPTION	QTY	HDL FEE	REDUCED HDL FEE	REDUCTION INITIALS
48-023-9026-48-001	Combo tool, hand	8	25 <sup>00</sup>		
48-023-9026-48-002	Jack, scissors, hand	3	50 <sup>00</sup>		
48-022-7239-12-001	Flag, National	3	15 <sup>00</sup>		
48-022-6266-48-003	Cover, Mattress	24	5 <sup>00</sup>		
48-022-7304-48-003	Tank, Air	2	60 <sup>00</sup>		
48-022-4334-06-001	Harness, Engine	4	50 <sup>00</sup>		
48-022-6116-48-022	Shredder	1	5 <sup>00</sup>		
48-022-6176-48-001	Refrigerator	1	50 <sup>00</sup>		
48-022-6170-48-001	Refrigerator	1	50 <sup>00</sup>		
48-022-9391-40-004	Ladder, 6ft	2	35 <sup>00</sup>		
48-022-7304-48-004	Ladder, 4ft	1	25 <sup>00</sup>		
48-022-9391-40-003	Ladder, 4ft	1	25 <sup>00</sup>		
48-022-6245-48-006	Blanket, Foil	6	1 <sup>00</sup>		
48-022-7273-48-002	Floor Tent	7	15 <sup>00</sup>		
48-022-6266-48-004	Freezer, mechanical	1	150 <sup>00</sup>		

LOADED BY: \_\_\_\_\_



# PICKING TICKET

SAN ANTONIO DISTRICT

DATE: 27 OCT 22

WHSEMAN INITIALS: Ben

ACCOUNT NAME: Numerals ESP 4

ACCOUNT # 13845

AUTHORIZED REP: Lopez Blum + 444

ASSET NUMBER	DESCRIPTION	QTY	HDL FEE	REDUCED HDL FEE	REDUCTION INITIALS
48-022-9373-48-003	Hummer TRUCK	1	4500		
48-022-9373-48-004	TRUCK Hummer	1	4500		
48-022-9417-08-001	TRUCK Hummer	1	4500	2500	
48-021-7150-06-001	SEAT KIT	2	300		
48-022-6261-48-001	Supers	1	250		
	002 S	1	250		
	<del>PLAZA CUTTER</del>	1	250		
48-022-7301-48-010	PLAZ CUT	1	250		
48-021-9442-06-001	TOILET	1	250		
<del>7273-48-002 MAT</del>		1	150		
HOLD					
CANB.					

LOADED BY: \_\_\_\_\_

Chair  
Robert D. Thomas

Commissioners  
William Allensworth  
Steve Alvis  
Patti C. Jones  
Mike Novak  
Rigoberto "Rigo" Villarreal



Interim Executive Director  
John S. Raff, P.E.

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
www.tfc.state.tx.us

Date: 11-3-22 Invoice #: 1730243  
Account #: 13845 Donee Organization: Nueces County ESD #4  
Asset #: 48-022-9417-08-001 Description: Humvee

Re: Acknowledgement of Receipt of Safety Warning Regarding Tires Donated through the  
Federal Surplus Property Program

Dear Donee,

The Texas Facilities Commission's Federal Surplus Property Program received notice from the Defense Logistics Agency (DLA) Disposition Services regarding a safety warning for Goodyear Wrangler MT/R tires. Our records indicate that the tire or vehicle you are receiving may be impacted by this safety warning. Please carefully read the information below which contains instructions for identifying if a tire is impacted by this recall, and sign at the bottom to acknowledge receipt of this warning. By signing below, you are also acknowledging that TFC is not liable for death, injury, or other damage caused by these tires.

**PREMATURE SIDEWALL BLOW-OUTS IN GOODYEAR WRANGLER MT/R TIRES ON THE  
HMMWV AND M1101, M1102, Heavy Chassis Trailers**

Subject: Safety Of Use (SOU) Message for Reutilization, Transfer or Donation (RTD) Customers,  
Premature Sidewall Blow-Outs in Goodyear Wrangler MT/R Tires on the HMMWV and M1101, M1102,  
Heavy Chassis Trailers.

Our DLA Disposition Services records indicate that you have been issued through our RTD program one  
or more of the below model vehicles.

Models Affected:  
M996, 2310-01-111-2275, T38707; M997, 2310-01-111-2274, T38844; M997A1, 2310-01-372-3934,  
T38844; M997A2, 2310-01-380-8225, T38844; M1025, 2320-01-128-9551, T92242; M1025A1, 2320-01-  
371-9584, T92242; M1025A2/M1025R1, 2320-01-380-8233, T92242; M1026, 2320-01-128-9552,  
T92310; M1044, 2320-01-146-7189; M998, 2320-01-107-7155, T61494; M998A1, 2320-01-371-9577,  
T61494; M1038, 2320-01-107-7156, T61562; M1097, 2320-01-346-9317, T07679; M1097A1, 2320-01-  
371-9585, T07679; M1097A2/M1097R1, 2320-01-380-8604, T07679; M1123, 2320-01-455-9593;  
M1037, 2320-01-146-7193, T07543; M1121, 2320-01-456-1282, YF2021; M966, 2320-01-107-7153,  
T05096; M1045A2, 2320-01-380-8229; M997A3, 2310-01-595-3986, T38844; M997P1, 2310-01-523-  
1309, T38728; M1165, 2320-01-540-1993, T38873; M1165A1, 2320-01-540-2017, T56383; M1151,  
2320-01-518-7330, T34704; M1151A1, 2320-01-540-2038, T34704; M1151P1, 2320-01-523-1316,  
T92514; M1152, 2320-01-518-7332, T11588; M1152A1, 2320-01-540-2007, T37588; M1152P1, 2302-  
01-523-1321, T38772; M1167, 2320-01-544-9638, T34840; M1113, 2320-01-412-0143, T61630; M1114,  
2320-01-413-3739, T92446; M1116, 2320-01-418-7400; M1145, 2320-01-499-0015; M1101, 2330-01-  
387-5443, T95992; M1102, 2330-01-387-5426, T95924, 2-Wheel Heavy Chassis (HC) Trailer, 2330-01-  
387-5424.

Texas Facilities Commission  
Physical address: 1711 San Jacinto Blvd, Austin, Texas 78701

Planning and administering facilities in service to the State of Texas



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"WARNING"

DEATH OR SERIOUS INJURY OR DAMAGE TO EQUIPMENT COULD OCCUR IF THE  
INSTRUCTIONS IN THIS MESSAGE ARE NOT FOLLOWED.

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1. Synopsis: HMMWV vehicles and trailers which are equipped with Goodyear Wrangler MT/R tires have exhibited sidewall cracking which can lead to a tire failure at later stages of tire life. There have been reports of premature tire blow-outs on HMMWVs equipped with the Goodyear Wrangler MT/R during convoy missions on tires that are over 5 years of age. These failures increase the risk of a sudden blow-out with immediate loss of air pressure, accident or rollover of vehicle which could result in serious injury or death. Our records indicate we have issued one or more of these variants to you/your activity. To date, there have been multiple reported blow-outs.
- a. Expected results if failure occurs: If failure of the Goodyear Wrangler MT/R tire occurs, it increases the risk of a sudden blow-out which can result in loss of control of the vehicle causing accident or rollover.
2. User Actions: For vehicles and trailers where title has transferred to the RTD customer, strongly recommend you check tire lot # (see affected below) and remove/replace immediately.

Only the Goodyear Wrangler MT/R is affected by this message:

37x12.50R16.5LT Goodyear Wrangler MT/R (Load Range D Tire NSN 2610-01-541-4090 used on Tire/Wheel Assembly NSN 2530-01-558-2138) and (Load Range E Tire NSN 2610-01-563-8328 used on Tire/Wheel Assembly NSN 2530-01-563-8620).

(1) If Goodyear Wrangler MT/R is found on vehicle including spare or trailer, user shall locate the DOT (Department of Transportation) Serial Code located on one side of the tire sidewall. If DOT Code is not on one sidewall of the tire, look on the other side to locate. The DOT Code is a sequence of alphanumeric characters that begins with the letters DOT. The last four digits of the DOT sequence correspond to the DOT date code which is the 2 digit week and 2 digit year of production of the tire. Example: DOT Code with last four digits 1713 indicates the tire was produced in the 17th week of calendar year (CY) 2013.

(2) If HMMWV vehicle including spare or trailer has Goodyear Wrangler MT/R tire that is over 5 years from date of tire manufacture or will exceed 5 years from the date of manufacture before next scheduled maintenance, it is affected by this message and tire/wheel assembly should be replaced even if tire appears serviceable and tread is not worn. Affected wheel assemblies should be considered unserviceable and removed and disposed of in accordance with local and state guidelines.

As a reminder, property received from the Federal Surplus Property are offered with no guarantees regarding their working condition. All items are sold as-is, where-is with no warranties implied or expressed. Questions, please contact Megan Sim at 512-463-4551 or [megan.sim@tfc.state.tx.us](mailto:megan.sim@tfc.state.tx.us).

I hereby acknowledge receipt of the above warning, and that TFC is not liable for death, injury, or other damage caused by these tires.

Donee Name (printed): X Diana Bluntzer

Donee Signature: X Diana Bluntzer Date: X 11-3-22

Note to Warehouses: Original should be kept in the Warehouse Donation File, and a copy provided to the Donee upon request.

Chair  
Robert D. Thomas

Commissioners  
William Allensworth  
Steve Alvis  
Patti C. Jones  
Mike Novak  
Rigoberto "Rigo" Villarreal



Interim Executive Director  
John S. Raff, P.E.

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
www.tfc.state.tx.us

Date: 11-3-22 Invoice #: 1730243  
Account #: 13845 Donee Organization: Nueces County ESD#4  
Asset #: 48-022-9373-48-004 Description: Humvee

Re: Acknowledgement of Receipt of Safety Warning Regarding Tires Donated through the  
Federal Surplus Property Program

Dear Donee,

The Texas Facilities Commission's Federal Surplus Property Program received notice from the Defense Logistics Agency (DLA) Disposition Services regarding a safety warning for Goodyear Wrangler MT/R tires. Our records indicate that the tire or vehicle you are receiving may be impacted by this safety warning. Please carefully read the information below which contains instructions for identifying if a tire is impacted by this recall, and sign at the bottom to acknowledge receipt of this warning. By signing below, you are also acknowledging that TFC is not liable for death, injury, or other damage caused by these tires.

**PREMATURE SIDEWALL BLOW-OUTS IN GOODYEAR WRANGLER MT/R TIRES ON THE  
HMMWV AND M1101, M1102, Heavy Chassis Trailers**

Subject: Safety Of Use (SOU) Message for Reutilization, Transfer or Donation (RTD) Customers,  
Premature Sidewall Blow-Outs in Goodyear Wrangler MT/R Tires on the HMMWV and M1101, M1102,  
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T38844; M997A2, 2310-01-380-8225, T38844; M1025, 2320-01-128-9551, T92242; M1025A1, 2320-01-  
371-9584, T92242; M1025A2/M1025R1, 2320-01-380-8233, T92242; M1026, 2320-01-128-9552,  
T92310; M1044, 2320-01-146-7189; M998, 2320-01-107-7155, T61494; M998A1, 2320-01-371-9577,  
T61494; M1038, 2320-01-107-7156, T61562; M1097, 2320-01-346-9317, T07679; M1097A1, 2320-01-  
371-9583, T07679; M1097A2/M1097R1, 2320-01-380-8604, T07679; M1123, 2320-01-455-9593;  
M1037, 2320-01-146-7193, T07543; M1121, 2320-01-456-1282, YF2021; M966, 2320-01-107-7153,  
T05096; M1045A2, 2320-01-380-8229; M997A3, 2310-01-595-3986, T38844; M997P1, 2310-01-523-  
1309, T38728; M1165, 2320-01-540-1993, T38873; M1165A1, 2320-01-540-2017, T56383; M1151,  
2320-01-518-7330, T34704; M1151A1, 2320-01-540-2038, T34704; M1151P1, 2320-01-523-1316,  
T92514; M1152, 2320-01-518-7332, T11588; M1152A1, 2320-01-540-2007, T37588; M1152P1, 2302-  
01-523-1321, T38772; M1167, 2320-01-544-9638, T34840; M1113, 2320-01-412-0143, T61630; M1114,  
2320-01-413-3739, T92446; M1116, 2320-01-418-7400; M1145, 2320-01-499-0015; M1101, 2330-01-  
387-5443, T95992; M1102, 2330-01-387-5426, T95924, 2-Wheel Heavy Chassis (HC) Trailer, 2330-01-  
387-5424.

Texas Facilities Commission  
Physical address: 1711 San Jacinto Blvd. Austin, Texas 78701

— \* Planning and administering facilities in service to the State of Texas \* —

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**"WARNING"**

**DEATH OR SERIOUS INJURY OR DAMAGE TO EQUIPMENT COULD OCCUR IF THE INSTRUCTIONS IN THIS MESSAGE ARE NOT FOLLOWED.**

XX

1. **Synopsis:** HMMWV vehicles and trailers which are equipped with Goodyear Wrangler MT/R tires have exhibited sidewall cracking which can lead to a tire failure at later stages of tire life. There have been reports of premature tire blow-outs on HMMWVs equipped with the Goodyear Wrangler MT/R during convoy missions on tires that are over 5 years of age. These failures increase the risk of a sudden blow-out with immediate loss of air pressure, accident or rollover of vehicle which could result in serious injury or death. Our records indicate we have issued one or more of these variants to you/your activity. To date, there have been multiple reported blow-outs.
  - a. **Expected results if failure occurs:** If failure of the Goodyear Wrangler MT/R tire occurs, it increases the risk of a sudden blow-out which can result in loss of control of the vehicle causing accident or rollover.
2. **User Actions:** For vehicles and trailers where title has transferred to the RTD customer, strongly recommend you check tire lot # (see affected below) and **remove/replace immediately.**

Only the Goodyear Wrangler MT/R is affected by this message:

37x12.50R16.5LT Goodyear Wrangler MT/R (Load Range D Tire NSN 2610-01-541-4090 used on Tire/Wheel Assembly NSN 2530-01-558-2138) and (Load Range E Tire NSN 2610-01-563-8528 used on Tire/Wheel Assembly NSN 2530-01-563-8620).

(1) If Goodyear Wrangler MT/R is found on vehicle including spare or trailer, user shall locate the DOT (Department of Transportation) Serial Code located on one side of the tire sidewall. If DOT Code is not on one sidewall of the tire, look on the other side to locate. The DOT Code is a sequence of alphanumeric characters that begins with the letters DOT. The last four digits of the DOT sequence correspond to the DOT date code which is the 2 digit week and 2 digit year of production of the tire. Example: DOT Code with last four digits 1713 indicates the tire was produced in the 17th week of calendar year (CY) 2013.

(2) If HMMWV vehicle including spare or trailer has Goodyear Wrangler MT/R tire that is over 5 years from date of tire manufacture or will exceed 5 years from the date of manufacture before next scheduled maintenance, it is affected by this message and tire/wheel assembly should be replaced even if tire appears serviceable and tread is not worn. Affected wheel assemblies should be considered unserviceable and removed and disposed of in accordance with local and state guidelines.

As a reminder, property received from the Federal Surplus Property are offered with no guarantees regarding their working condition. All items are sold as-is, where-is with no warranties implied or expressed. Questions, please contact Megan Sim at 512-463-4551 or [megan.sim@tfc.state.tx.us](mailto:megan.sim@tfc.state.tx.us).

I hereby acknowledge receipt of the above warning, and that TFC is not liable for death, injury, or other damage caused by these tires.

Donee Name (printed): X Diana Bluntzer

Donee Signature: X Diana Bluntzer Date: X 11-3-22

Note to Warehouses: Original should be kept in the Warehouse Donation File, and a copy provided to the Donee upon request.

Chair  
Robert D. Thomas

Commissioners  
William Allensworth  
Steve Alvis  
Patti C. Jones  
Mike Novak  
Rigoberto "Rigo" Villarreal



Interim Executive Director  
John S. Raff, P.E.

Mailing address:  
P. O. Box 13047  
Austin, TX 78711-3047  
(512) 463-3446  
www.tfc.state.tx.us

Date: 11-3-22 Invoice #: 1730243  
Account #: 13845 Donee Organization: Nueces County ESD #4  
Asset #: 48-022-9373-48-003 Description: Humvee

**Re: Acknowledgement of Receipt of Safety Warning Regarding Tires Donated through the Federal Surplus Property Program**

Dear Donee,

The Texas Facilities Commission's Federal Surplus Property Program received notice from the Defense Logistics Agency (DLA) Disposition Services regarding a safety warning for Goodyear Wrangler MT/R tires. Our records indicate that the tire or vehicle you are receiving may be impacted by this safety warning. Please carefully read the information below which contains instructions for identifying if a tire is impacted by this recall, and sign at the bottom to acknowledge receipt of this warning. By signing below, you are also acknowledging that TFC is not liable for death, injury, or other damage caused by these tires.

**PREMATURE SIDEWALL BLOW-OUTS IN GOODYEAR WRANGLER MT/R TIRES ON THE HMMWV AND M1101, M1102, Heavy Chassis Trailers**

Subject: Safety Of Use (SOU) Message for Reutilization, Transfer or Donation (RTD) Customers, Premature Sidewall Blow-Outs in Goodyear Wrangler MT/R Tires on the HMMWV and M1101, M1102, Heavy Chassis Trailers.

Our DLA Disposition Services records indicate that you have been issued through our RTD program one or more of the below model vehicles.

**Models Affected:**

M996, 2310-01-111-2275, T38707; M997, 2310-01-111-2274, T38844; M997A1, 2310-01-372-3934, T38844; M997A2, 2310-01-380-8225, T38844; M1025, 2320-01-128-9551, T92242; M1025A1, 2320-01-371-9584, T92242; M1025A2/M1025R1, 2320-01-380-8233, T92242; M1026, 2320-01-128-9552, T92310; M1044, 2320-01-146-7189; M998, 2320-01-107-7155, T61494; M998A1, 2320-01-371-9577, T61494; M1038, 2320-01-107-7156, T61562; M1097, 2320-01-346-9317, T07679; M1097A1, 2320-01-371-9583, T07679; M1097A2/M1097R1, 2320-01-380-8604, T07679; M1123, 2320-01-455-9593; M1037, 2320-01-146-7193, T07543; M1121, 2320-01-456-1282, YF2021; M966, 2320-01-107-7153, T05096; M1045A2, 2320-01-380-8229; M997A3, 2310-01-595-3986, T38844; M997P1, 2310-01-523-1309, T38728; M1165, 2320-01-540-1993, T38873; M1165A1, 2320-01-540-2017, T56383; M1151, 2320-01-518-7330, T34704; M1151A1, 2320-01-540-2038, T34704; M1151P1, 2320-01-523-1316, T92514; M1152, 2320-01-518-7332, T11588; M1152A1, 2320-01-540-2007, T37588; M1152P1, 2302-01-523-1321, T38772; M1167, 2320-01-544-9638, T34840; M1113, 2320-01-412-0143, T61630; M1114, 2320-01-413-3739, T92446; M1116, 2320-01-418-7400; M1145, 2320-01-499-0015; M1101, 2330-01-387-5443, T95992; M1102, 2330-01-387-5426, T95924, 2-Wheel Heavy Chassis (HC) Trailer, 2330-01-387-5424.

Texas Facilities Commission  
Physical address: 1711 San Jacinto Blvd. Austin, Texas 78701

— \* Planning and administering facilities in service to the State of Texas \* —



XX  
"WARNING"  
DEATH OR SERIOUS INJURY OR DAMAGE TO EQUIPMENT COULD OCCUR IF THE  
INSTRUCTIONS IN THIS MESSAGE ARE NOT FOLLOWED.  
XX

1. Synopsis: HMMWV vehicles and trailers which are equipped with Goodyear Wrangler MT/R tires have exhibited sidewall cracking which can lead to a tire failure at later stages of tire life. There have been reports of premature tire blow-outs on HMMWVs equipped with the Goodyear Wrangler MT/R during convoy missions on tires that are over 5 years of age. These failures increase the risk of a sudden blow-out with immediate loss of air pressure, accident or rollover of vehicle which could result in serious injury or death. Our records indicate we have issued one or more of these variants to you/your activity. To date, there have been multiple reported blow-outs.
- a. Expected results if failure occurs: If failure of the Goodyear Wrangler MT/R tire occurs, it increases the risk of a sudden blow-out which can result in loss of control of the vehicle causing accident or rollover.
2. User Actions: For vehicles and trailers where title has transferred to the RTD customer, strongly recommend you check tire lot # (see affected below) and remove/replace immediately.

Only the Goodyear Wrangler MT/R is affected by this message:

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I hereby acknowledge receipt of the above warning, and that TFC is not liable for death, injury, or other damage caused by these tires.

Donee Name (printed): X Diana Bluntzer

Donee Signature: X Diana Bluntzer Date: X 11-3-22

Note to Warehouses: Original should be kept in the Warehouse Donation File, and a copy provided to the Donee upon request.



Texas Facilities Commission  
Federal Surplus Property Program

### Hold Harmless Statement

for Donation of High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) or "Humvees"

**INSTRUCTIONS FOR WAREHOUSE:** Must be signed by Donee prior to taking possession of Humvee(s). Attach to Delivery Order/Invoice. Provide donee with copy for their records.

Donee	Nueces County ESD #4	Account #	13845		
Asset #	48-022-9417-08-001	Serial No/VIN	601182		
Warehouse	SA	Invoice #	1730243	Invoice date	11-3-22

Per the memorandum issued by U.S. General Services Administration on December 14, 2017, donees receiving transfers of surplus High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) must sign the below hold harmless statement before the HMMWV may be physically released to the donee. As HMMWVs do not meet Federal Motor Vehicle Safety Standards (FMVSS) at the time of donation, the donee is required to sign documentation releasing the United States from any and all suits, actions, demands, or claims involving the operation of in the donee's custody. The donee must sign the below hold harmless statement before the HMMWV can be physically released to the donee:

The undersigned accepts the donation/transfer of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWVs) "As Is" with no warranty of any kind including implied warranties, such as fitness for any purpose. The HMMWV is used at your entity's own risk. Extra operator competence and caution should be exercised in the operation and use of this vehicle outside the design specifications because the vehicle does not comply with the Federal Motor Vehicle Safety Standards (FMVSS) and is designed for use under conditions unique to the Department of Defense (DOD). In accepting the transfer/donation, the undersigned acknowledges that there may be hazards associated with the use of the vehicle and acknowledges full responsibility for its use. The undersigned warrants that it will provide appropriate operator training and shall indemnify and hold the United States harmless against all suits, actions, demands, or claims involving the operation of HMMWVs in its custody. The undersigned also agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance, as applicable, to cover such claims. If the HMMWVs retain their military configuration, at the end of life the HMMWV can only be released to the public with a requirement for "off road use only". Otherwise the HMMWVs must be mutilated or disassembled. This requirement for "off road use"/mutilation or destruction does not apply if the donee has written documentation that the HMMWV has been retrofitted to meet FMVSS.

X Diana Bluntzer

Donee Authorized Representative's Name (printed)

X Diana Bluntzer

Signature

X 11-3-22

Date



Texas Facilities Commission  
Federal Surplus Property Program

### Hold Harmless Statement

for Donation of High-Mobility, Multipurpose Wheeled Vehicles' (HMMWVs) or "Humvees"

**INSTRUCTIONS FOR WAREHOUSE:** Must be signed by Donee prior to taking possession of Humvee(s). Attach to Delivery Order/Invoice. Provide donee with copy for their records.

Donee	Nueces County ESD #4	Account #	13845		
Asset #	48-022-9373-48-004	Serial No/VIN	141323		
Warehouse	SA	Invoice #	1730243	Invoice date	11-3-22

Per the memorandum issued by U.S. General Services Administration on December 14, 2017, donees receiving transfers of surplus High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) must sign the below hold harmless statement before the HMMWV may be physically released to the donee. As HMMWVs do not meet Federal Motor Vehicle Safety Standards (FMVSS) at the time of donation, the donee is required to sign documentation releasing the United States from any and all suits, actions, demands, or claims involving the operation of in the donee's custody. The donee must sign the below hold harmless statement before the HMMWV can be physically released to the donee:

The undersigned accepts the donation/transfer of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWVs) "As Is" with no warranty of any kind including implied warranties, such as fitness for any purpose. The HMMWV is used at your entity's own risk. Extra operator competence and caution should be exercised in the operation and use of this vehicle outside the design specifications because the vehicle does not comply with the Federal Motor Vehicle Safety Standards (FMVSS) and is designed for use under conditions unique to the Department of Defense (DOD). In accepting the transfer/donation, the undersigned acknowledges that there may be hazards associated with the use of the vehicle and acknowledges full responsibility for its use. The undersigned warrants that it will provide appropriate operator training and shall indemnify and hold the United States harmless against all suits, actions, demands, or claims involving the operation of HMMWVs in its custody. The undersigned also agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance, as applicable, to cover such claims. If the HMMWVs retain their military configuration, at the end of life the HMMWV can only be released to the public with a requirement for "off road use only". Otherwise the HMMWVs must be mutilated or disassembled. This requirement for "off road use"/mutilation or destruction does not apply if the donee has written documentation that the HMMWV has been retrofitted to meet FMVSS.

X Diana Bluntzer

Donee Authorized Representative's Name (printed)

X Diana Bluntzer

Signature

X 11-3-22

Date





Texas Facilities Commission  
Federal Surplus Property Program

### Hold Harmless Statement

for Donation of High-Mobility, Multipurpose Wheeled Vehicles (HMMWVs) or "Humvees"

**INSTRUCTIONS FOR WAREHOUSE:** Must be signed by Donee prior to taking possession of Humvee(s). Attach to Delivery Order/Invoice. Provide donee with copy for their records.

Donee	Nueces County ESD #4	Account #	13845		
Asset #	48-022-9373-48-003	Serial No/VIN	149624		
Warehouse	SA	Invoice #	1730243	Invoice date	11-3-22

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The undersigned accepts the donation/transfer of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWVs) "As Is" with no warranty of any kind including implied warranties, such as fitness for any purpose. The HMMWV is used at your entity's own risk. Extra operator competence and caution should be exercised in the operation and use of this vehicle outside the design specifications because the vehicle does not comply with the Federal Motor Vehicle Safety Standards (FMVSS) and is designed for use under conditions unique to the Department of Defense (DOD). In accepting the transfer/donation, the undersigned acknowledges that there may be hazards associated with the use of the vehicle and acknowledges full responsibility for its use. The undersigned warrants that it will provide appropriate operator training and shall indemnify and hold the United States harmless against all suits, actions, demands, or claims involving the operation of HMMWVs in its custody. The undersigned also agrees to maintain, at its expense, adequate liability and property damage insurance and workman's compensation insurance, as applicable, to cover such claims. If the HMMWVs retain their military configuration, at the end of life the HMMWV can only be released to the public with a requirement for "off road use only". Otherwise the HMMWVs must be mutilated or disassembled. This requirement for "off road use"/mutilation or destruction does not apply if the donee has written documentation that the HMMWV has been retrofitted to meet FMVSS.

X Diana Bluntzer

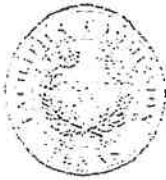
Donee Authorized Representative's Name (printed)

X Diana Bluntzer

Signature

X 11-3-22

Date



CC: ABi  
11-3-22

**Texas Facilities Commission**  
**Federal Surplus Property Program**  
**Donee Request for Cannibalization and/or Secondary Utilization**  
*Donee must complete when original invoice and/or delivery order prepared*

Date: 11-3-22

FROM: SA  
TO: Austin Administration

SUBJECT: Request for Cannibalization & Secondary Utilization

Donee Organization Name Nueces County ESD #4  
Account # 13845 Donee Representative Diana Bluntzer

The above donee is requesting approval for cannibalization and/or secondary utilization. Property ID follows:

Asset #: 48-022-9417-08-001 Quantity: 1 Invoice # 1730243

Item Nomenclature: Truck, Utility, Humvee

Mfr/Model: Am General / M1097R1 VIN/Serial Number: 601182

Request Basis (Intended Use): Parts to support like unit

All property approved for cannibalization is subject to the terms, conditions, reservations, and restrictions stated in the Donee Certifications & Agreements. This includes the statutory minimum use requirement for all property for 1 year; additional terms, conditions, reservations, and restrictions imposed on passenger motor vehicles and items with a unit acquisition cost of \$5,000 or more; and any special handling or use limitations imposed by the Administrator of GSA.

Cannibalization must begin within 1 year of receiving the property. Cannibalization may continue until parts are no longer needed. When cannibalization actions are completed before the end of the compliance period and residue remains, TFC may authorize or require your organization to: (a) return unneeded residue to our warehouse; (b) retain the residue for use in other eligible programs; or (c) report any residue with an estimated fair market value over \$500 to TFC.

**I FULLY UNDERSTAND THAT APPROVAL IS NOT FINAL UNTIL I RECEIVE A FULLY APPROVED COPY OF THIS FORM FROM TFC'S ADMINISTRATION OFFICE. I FULLY UNDERSTAND THAT THE COMPLIANCE PERIOD DOES NOT BEGIN UNTIL CANNIBALIZATION COMMENCES, AND THAT I MUST RETAIN ALL RESIDUE OR REMAINING PARTS FOR THE ENTIRE COMPLIANCE PERIOD, UNLESS TFC PROVIDES WRITTEN AUTHORIZATION FOR EARLY DISPOSAL.**

X Diana Bluntzer  
Donee Representative Signature

**FOR TFC USE ONLY:** Authorization to Cannibalize is:

	APPROVED	DENIED	SIGNATURE	DATE
District Supervisor	X		<u>[Signature]</u>	<u>11/3/22</u>
Austin Administration				

Compliance period for residue ends \_\_\_\_\_ months/years from the start of cannibalization.

Handling Fee: \$ \_\_\_\_\_ Original Acq Cost: \$ \_\_\_\_\_

Distribution: 1) Austin Administration Files, 2) District Files, and 3) Donee

Invoice No. 1730243

# INVOICE

Thursday, November 3, 2022	ACCOUNT NO. 13845
Authorized Rep:	DIANA BLUNTZER
Donee P.O. Num/Delivery:	
Donee:	NUECES COUNTY ESD #4
	P O BOX 260176
	CORPUS CHRISTI, TEXAS 78426
Fax:	361-387-4066
County:	NUECES

MAIL PAYMENT DIRECTLY TO:  
Texas Facilities Commission  
Federal Surplus Property Program  
Attn: Fiscal Management  
P.O. Box 13047  
Austin, Texas 78711-3047  
Phone: 512-962-4167

State Agencies must pay by ITV  
RTI # 303311

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-021-7150-06-001	798.00	1,596.00		SEAT, HUMVEE UPGRADE KIT	2	300.00	600.00
48-022-4384-06-001	360.93	1,443.72		HARNES WIRE, HUMVEE 6.5L ENGINE (NON-TURBO)	4	50.00	200.00
48-022-6116-48-022	100.00	100.00		SHREDDER, PERSONAL	1	5.00	5.00
48-022-6170-48-001	550.00	550.00		REFRIGERATOR	1	50.00	50.00
48-022-6176-48-001	550.00	550.00		REFRIGERATOR	1	50.00	50.00
48-022-6245-48-006	15.00	90.00		BLANKET, FOIL	6	1.00	6.00
48-022-6266-48-003	341.64	8,199.36		COVER,MATTRESS	24	5.00	120.00
48-022-6266-48-004	7,133.15	7,133.15	25L	FREEZER,MECHANICAL, **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	150.00	150.00
48-022-7273-48-002	25.97	181.79		FLOOR,TENT	7	15.00	105.00
48-022-7289-12-001	98.75	296.25		FLAG, NATIONAL (PER CASE)	3	15.00	45.00
48-022-7304-48-003	130.06	260.12		TANK, AIR	2	60.00	120.00
48-022-7304-48-004	58.96	58.96		LADDER, 4FT	1	25.00	25.00
48-022-9373-48-003	94,171.00	94,171.00	149624	TRUCK,UTILITY HUMVEE M1097 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	4,500.00	4,500.00
48-022-9373-48-004	94,171.00	94,171.00	141323	TRUCK,UTILITY HUMVEE M1097 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	4,500.00	4,500.00
48-022-9391-40-003	112.00	112.00		LADDER, 4FT	1	25.00	25.00

Asset Number	Govt Acquisition Cost		Serial Number	Description of Property	Qty	Handling Fee	
	Unit	Total				Unit	Total
48-022-9391-40-004	170.00	340.00		LADDER, 6FT	2	35.00	70.00
48-022-9417-08-001	94,171.00	94,171.00	601182	TRUCK, UTILITY HUMVEE M1097R1 SD **COMPLIANCE ITEM** Item has a period of restriction beginning the date item is placed into use. All property must be placed into use within 12 months.	1	2,500.00	2,500.00
48-023-9026-48-001	143.12	1,144.96		COMBINATION TOOL, HAND	8	25.00	200.00
48-023-9026-48-002	158.64	475.92		JACK, SCISSORS, HAND	3	50.00	150.00

ITEM(S) TAKEN FOR  
CANNIBALIZATION  
AND/OR  
SECONDARY UTILIZATION



Invoice Created by: OLIVIA SPAIN

**PAY THIS AMOUNT**  
**\$13,421.00**

The receipt of the property identified in this invoice constitutes an award of Federal Financial Assistance. As such, the donee is subject to all Federal Office of Management and Budget (OMB) circulars that apply to federal awards. The donation of property through the Federal Surplus Property Program should be reported on your Schedule of Expenditures of Federal Awards under CFDA 39.003.

As an authorized representative of the above donee, I accept the property hereon and on the attached continuation sheet(s) where appropriate and commit the donee to the certifications, terms and conditions accompanying this document, which I have read and understand.

Signature & Title of Authorized Representative

Diana Blunt

Date 11-3-22

See Next Page for Terms

## Olivia Spain

---

**From:** Abianna Daugherty  
**Sent:** Thursday, November 3, 2022 2:21 PM  
**To:** LBLUNTZER@AOL.COM; DEBLUNTZER@AOL.COM  
**Cc:** Dana Reininger; Olivia Spain; Jon Smart  
**Subject:** Cannibalization/Secondary Use Approval for Humvee- Nueces County ESD #4 #13845  
**Attachments:** Nueces County ESD #4\_Humvee\_11-3-2022.pdf

Good afternoon,

Please see the attached fully approved Cannibalization/Secondary Utilization Forms for the Humvee (Asset # 48-022-9417-08-001). The compliance period for the residue is 18 months from the date the cannibalization and/or secondary use begins. If at any point during the compliance period you feel that the residue is no longer useful, and should be disposed of, please contact our office first to obtain written approval before taking action.

Thank you for participation in the Federal Surplus Property Program!

Many thanks,

*Abianna Daugherty*

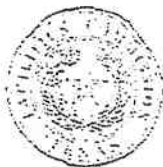
Federal Surplus Property Program  
Texas Facilities Commission  
Direct: 512.962.4167  
Fax: 512.236.6173  
[abianna.daugherty@tfc.texas.gov](mailto:abianna.daugherty@tfc.texas.gov)  
[www.SurplusTexas.gov](http://www.SurplusTexas.gov)

\*\*If you are not receiving our e-newsletter, please click [here to sign up](#) to receive notices regarding property specials and new arrivals.\*\*

\*\*\*The Facilities Commission values customer service\*\*\*

Please Tell Us What You Think. To provide feedback, please go to the following website: <http://portal.tfc.state.tx.us/survey/>  
We appreciate and value your input.

*The Texas Facilities Commission is an equal employment opportunity employer and does not discriminate on the basis of race, color, religion, national origin, age, sex, disability, veteran's status, or genetic information. Additionally, the Texas Facilities Commission is in compliance with the Americans with Disabilities Amendments Act (ADA). If you need a reasonable accommodation while visiting our warehouses, please contact me.*



Texas Facilities Commission  
Federal Surplus Property Program  
Donee Request for Cannibalization and/or Secondary Utilization  
*Donee must complete when original invoice and/or delivery order prepared*

FROM: SA  
TO: Austin Administration

Date: 11-3-22

SUBJECT: Request for Cannibalization & Secondary Utilization

Donee Organization Name Nueces County ESD #4  
Account # 13845 Donee Representative Diana Bluntzer

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Item Nomenclature: Truck, Utility, Humvee

Mfr/Model: AM General / M1097R1 VIN/Serial Number: 601182

Request Basis (Intended Use): Parts to support like unit

All property approved for cannibalization is subject to the terms, conditions, reservations, and restrictions stated in the Donee Certifications & Agreements. This includes the statutory minimum use requirement for all property for 1 year; additional terms, conditions, reservations, and restrictions imposed on passenger motor vehicles and items with a unit acquisition cost of \$5,000 or more; and any special handling or use limitations imposed by the Administrator of GSA.

Cannibalization must begin within 1 year of receiving the property. Cannibalization may continue until parts are no longer needed. When cannibalization actions are completed before the end of the compliance period and residue remains, TFC may authorize or require your organization to: (a) return unneeded residue to our warehouse; (b) retain the residue for use in other eligible programs; or (c) report any residue with an estimated fair market value over \$500 to TFC.

**I FULLY UNDERSTAND THAT APPROVAL IS NOT FINAL UNTIL I RECEIVE A FULLY APPROVED COPY OF THIS FORM FROM TFC'S ADMINISTRATION OFFICE. I FULLY UNDERSTAND THAT THE COMPLIANCE PERIOD DOES NOT BEGIN UNTIL CANNIBALIZATION COMMENCES, AND THAT I MUST RETAIN ALL RESIDUE OR REMAINING PARTS FOR THE ENTIRE COMPLIANCE PERIOD, UNLESS TFC PROVIDES WRITTEN AUTHORIZATION FOR EARLY DISPOSAL.**

X Diana Bluntzer  
Donee Representative Signature

**FOR TFC USE ONLY:** Authorization to Cannibalize is:

	APPROVED	DENIED	SIGNATURE	DATE
District Supervisor	X		<u>[Signature]</u>	<u>11/3/22</u>
Austin Administration	X		<u>Abianna Daugherty</u>	<u>11/3/2022</u>

Compliance period for residue ends 18 months/years from the start of cannibalization.

Handling Fee: \$ 2,500.00

Original Acq Cost: \$ 94,171.00

Distribution: 1) Austin Administration Files, 2) District Files, and 3) Donee





**Texas Facilities Commission**  
FEDERAL SURPLUS PROPERTY PROGRAMS  
P.O. Box 13047  
Austin, Texas 78711-3047  
[federal.surplus@tfc.texas.gov](mailto:federal.surplus@tfc.texas.gov)  
Fax (512) 236-6173

Affidavit No 5503

**A F F I D A V I T**  
**REGARDING TITLE TO A MOTOR VEHICLE**

Pursuant to authority of Sec. 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and in accordance with regulations and procedures established by the United States Government, the vehicle described below has been transferred to the Texas Facilities Commission for donation to Public Agencies or Non-Profit Health and Education Institutions, SBA 8a Business and Veteran Owned Small Businesses.

TYPE:	WEIGHT:	<u>T.F.C. CONTROL DATA</u>	
BODY: TRUCK, UTILITY	MAKE: AM GENERAL	STATE NO.:	48-022-9417-08-001
YEAR: 2005	SERIES or M1097R1	G.S.A. NO.	No # Issued
MODEL:		INVOICE:	1730243 DATE: 11/03/2022
		S.F. 97 NO.	E135921 DATE: 08/17/2022

VEHICLE IDENTIFICATION NUMBER: 601182

ODOMETER READING: 7420

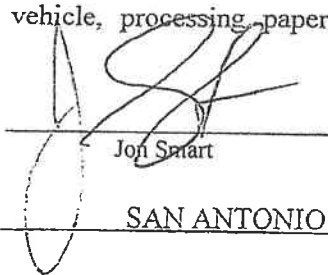
This vehicle has not previously been registered in Texas or any other state; there are no liens or encumbrances against the vehicle.

**CERTIFICATE OF TRANSFER**

The Texas Facilities Commission, acting as a legal agent for the United States Government in effecting the donation of Federal Government Surplus Property pursuant to the Federal Law cited, and pursuant to the duly established regulations of this agency of the Texas State Government, hereby re-transfers this vehicle to

- NUECES COUNTY ESD #4
- P.O. BOX 260176
- CORPUS CHRISTI, TEXAS 78426 as of NOVEMBER 3, 2022

This re-transfer is an outright donation by the Federal Government through the Texas Facilities Commission. The handling charge fee paid to TFC by the donee is a reimbursement to the TFC to cover the TFC's costs connected with inspection and selection of the vehicle, processing papers, transportation, and costs of administration and is in no sense a purchase price.

  
\_\_\_\_\_  
Jon Smart District Supervisor  
  
\_\_\_\_\_  
SAN ANTONIO District



# Application for Texas Title and/or Registration

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY	
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____	
1. Vehicle Identification Number <b>601182</b>		2. Year <b>2005</b>	3. Make <b>AM GENERAL</b>	4. Body Style <b>TRUCK UTILITY</b>	5. Model <b>M1097R1</b>	6. Major Color	7. Minor Color
8. Texas License Plate No.	9. Odometer Reading (no tenths) <b>7420</b>	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight	12. Carrying Capacity (if any)	
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit						14. Applicant Photo ID Number or FEIN/EIN	
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID						<input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> Other Military Status of Forces Photo ID	
16. Applicant First Name (or Entity Name) <b>NUECES COUNTY ESD #4</b>		Middle Name	Last Name	Suffix (if any)			
17. Additional Applicant First Name (if applicable)		Middle Name	Last Name	Suffix (if any)			
18. Applicant Mailing Address <b>P.O. BOX 260176</b>		City <b>CORPUS CHRISTI</b>	State <b>TEXAS</b>	Zip <b>78426</b>	19. Applicant County of Residence <b>NUECES</b>		
20. Previous Owner Name (or Entity Name) <b>TEXAS FACILITIES COMMISSION - FEDERAL SURPLUS PROPERTY PROGRAM</b>		City	State	21. Dealer GDN (if applicable)	22. Unit No. (if applicable)		
23. Renewal Recipient First Name (or Entity Name) (if different)		Middle Name	Last Name	Suffix (if any)			
24. Renewal Notice Mailing Address (if different)		City	State	Zip			
25. Applicant Phone Number (optional)		26. Email (optional)		27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #26)		28. Communication Impediment? <input type="checkbox"/> Yes (Attach Form VTR-216)	
29. Vehicle Location Address (if different)		City	State	Zip			
30. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)		31. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #30)	32. Certified/eTitle Lienholder ID Number (if any)		33. First Lien Date (if any)		
34. First Lienholder Name (if any)		Mailing Address	City	State	Zip		
35. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____							
36. Trade-In (if any) <input type="checkbox"/> Yes (Complete)		Year	Make	Vehicle Identification Number		37. Additional Trade-In(s) <input type="checkbox"/> Yes	
38. Check only if applicable:		SALES AND USE TAX COMPUTATION					
(a) Sales Price (\$ _____ rebate has been deducted)		\$ _____	<input type="checkbox"/> \$90 New Resident Tax - (Previous State)				
(b) Less Trade-in Amount, described in Box 36 above		\$ _____	<input type="checkbox"/> \$5 Even Trade Tax				
(c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Box 36 above		\$ _____	<input type="checkbox"/> \$10 Gift Tax - Attach Comptroller Form 14-317				
(d) Taxable Amount (Item a minus Item b or Item c)		\$ _____	<input type="checkbox"/> \$65 Rebuilt Salvage Fee				
(e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625)		\$ _____	<input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.)				
(f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10%		\$ _____	<input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.)				
(g) Tax Paid to _____ (STATE)		\$ _____	<input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: <b>SECT 203(J) FEDERAL ADMIN SVCS ACT OF 1949, AS AMENDED</b>				
(h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g)		\$ _____	<input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)				
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable). <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.							
Signature(s) of Seller(s), Donor(s), or Trader(s)		Printed Name(s) (Same as Signature(s))			Date		
Signature of Applicant/Owner		Printed Name (Same as Signature)			Date		
Signature(s) of Additional Applicant(s)/Owner(s)		Printed Name(s) (Same as Signature(s))			Date		

# The United States Government

## Certificate to Obtain Title to a Vehicle

(Must Be Machine Prepared. See Instructions on reverse.) ☐ Duplicate if Checked

The undersigned Department or Agency of the United States Government certifies that the vehicle described herein, the property of the United States Government, has been transferred this 17 day of AUG 20 22, to the Transferee designated herein; and that this is the first transfer of such vehicle in ordinary trade and commerce subsequent to acquisition thereof by the United States Government.

Vehicle Identification No. 601182		Certificate No. E135921	
Year 2005	Make of Vehicle AM GENERAL	Series or Model M1097R1	Body Style TRUCK, UTILITY
Fuel DIESEL	No. of Cylinders 8	Weight (Shipping) 5600	GVWR 10000
Purchase Price DONATION			
Transferor (Accountable office, i.e., department or agency, subunit and address, ZIP Code) DLA DISPOSITION SERVICES COLORADO SPRINGS 1475 WICKERSHAM BLVD. BLDG 324 FORT CARSON, CO 80913		Transferee (Name of dealer, individual, etc. and address including ZIP Code) TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM 2103 ACKERMAN ROAD SAN ANTONIO, TX 78219	

### Odometer Disclosure Statement

Date of Statement

Aug 17, 2022

Federal Law (and State law, if applicable) requires that you state the mileage upon transfer of ownership; failure to complete or providing a false statement may result in fines and/or imprisonment.

I, BRUCE GALBREATH

Transferor's Name (Seller)

state that

the odometer now reads 7420

Odometer Reading (No Tenths)

miles and to the

best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

☒ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is not the actual mileage:

**WARNING - ODOMETER DISCREPANCY.**

Transferor's Signature (Seller) <u>Bruce Galbreath</u>	Printed Name (Not Typed) and Title <u>BRUCE GALBREATH, GS-11</u>	Date <u>8-17-2022</u>
Transferee's Signature (Buyer) <u>X</u>	Printed Name (Not Typed) and Title	Date

E135921

ANY ALTERATION OR ERASURE  
VOIDS THIS CERTIFICATE

STANDARD FORM 97-1 (Rev. 4-2012)  
Prescribed by GSA FPMR (41 CFR) 102-38.265  
Previous Edition Not Useable NSN 7540-01-509-5208



**Texas Facilities Commission**  
FEDERAL SURPLUS PROPERTY PROGRAMS  
P.O. Box 13047  
Austin, Texas 78711-3047  
federal.surplus@tfc.texas.gov  
Fax (512) 236-6173

Affidavit No 5502

**AFFIDAVIT  
REGARDING TITLE TO A MOTOR VEHICLE**

Pursuant to authority of Sec. 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and in accordance with regulations and procedures established by the United States Government, the vehicle described below has been transferred to the Texas Facilities Commission for donation to Public Agencies or Non-Profit Health and Education Institutions, SBA 8a Business and Veteran Owned Small Businesses.

TYPE:	WEIGHT:	<u>T.F.C. CONTROL DATA</u>	
BODY: <b>TRUCK, UTILITY</b>	MAKE: <b>AM GENERAL</b>	STATE NO.:	<b>48-022-9373-48-004</b>
YEAR: <b>1993</b>	SERIES or <b>M1097</b>	G.S.A. NO.	<b>No # Issued</b>
MODEL:		INVOICE:	<b>1730243 DATE: 11/03/2022</b>
		S.F. 97 NO.	<b>E419114 DATE: 07/29/2022</b>

VEHICLE IDENTIFICATION NUMBER: 141323

ODOMETER READING: 14800

This vehicle has not previously been registered in Texas or any other state: there are no liens or encumbrances against the vehicle.

**CERTIFICATE OF TRANSFER**

The Texas Facilities Commission, acting as a legal agent for the United States Government in effecting the donation of Federal Government Surplus Property pursuant to the Federal Law cited, and pursuant to the duly established regulations of this agency of the Texas State Government, hereby re-transfers this vehicle to

- NUECES COUNTY ESD #4
- P.O. BOX 260176
- CORPUS CHRISTI, TEXAS 78426 as of NOVEMBER 3, 2022

This re-transfer is an outright donation by the Federal Government through the Texas Facilities Commission. The handling charge fee paid to TFC by the donee is a reimbursement to the TFC to cover the TFC's costs connected with inspection and selection of the vehicle, processing papers, transportation, and costs of administration and is in no sense a purchase price.

  
\_\_\_\_\_  
Jon Smart District Supervisor

SAN ANTONIO District



# Application for Texas Title and/or Registration

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY	
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other:						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$	
1. Vehicle Identification Number <b>141323</b>		2. Year <b>1993</b>	3. Make <b>AM GENERAL</b>	4. Body Style <b>TRUCK UTILITY</b>	5. Model <b>M1097</b>	6. Major Color	7. Minor Color
8. Texas License Plate No.	9. Odometer Reading (no tenths) <b>14800</b>	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight	12. Carrying Capacity (if any)	
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit						14. Applicant Photo ID Number or FEIN/EIN	
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID						<input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> Other Military Status of Forces Photo ID	
16. Applicant First Name (or Entity Name) <b>NUECES COUNTY ESD #4</b>						Middle Name _____ Last Name _____ Suffix (if any) _____	
17. Additional Applicant First Name (if applicable)						Middle Name _____ Last Name _____ Suffix (if any) _____	
18. Applicant Mailing Address <b>P.O. BOX 260176    CORPUS CHRISTI    TEXAS    78426</b>						19. Applicant County of Residence <b>NUECES</b>	
20. Previous Owner Name (or Entity Name) <b>TEXAS FACILITIES COMMISSION - FEDERAL SURPLUS PROPERTY PROGRAM</b>						21. Dealer GDN (if applicable)	
22. Unit No. (if applicable)							
23. Renewal Recipient First Name (or Entity Name) (if different)						Middle Name _____ Last Name _____ Suffix (if any) _____	
24. Renewal Notice Mailing Address (if different)						City _____ State _____ Zip _____	
25. Applicant Phone Number (optional)		26. Email (optional)		27. Registration Renewal eReminder <input type="checkbox"/> YES (Provide Email in #26)		28. Communication Impediment? <input type="checkbox"/> YES (Attach Form VTR-216)	
29. Vehicle Location Address (if different)						City _____ State _____ Zip _____	
30. Multiple (Additional) Liens <input type="checkbox"/> YES (Attach Form VTR-267)		31. Electronic Title Request <input type="checkbox"/> YES (Cannot check #30)		32. Certified/eTitle Lienholder ID Number (if any)		33. First Lien Date (if any)	
34. First Lienholder Name (if any)						Mailing Address _____ City _____ State _____ Zip _____	
35. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code, §152.002(c)). GDN or Lessor Number _____							
36. Trade-In (if any)    Year    Make    Vehicle Identification Number						37. Additional Trade-In(s) <input type="checkbox"/> YES	
38. Check only if applicable: (a) Sales Price (\$ _____ rebate has been deducted) \$ _____ (b) Less Trade-in Amount, described in Box 36 above \$ _____ (c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Box 36 above \$ _____ (d) Taxable Amount (Item a minus Item b or Item c) \$ _____ (e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625) \$ _____ (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% \$ _____ (g) Tax Paid to _____ (STATE) \$ _____ (h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g) \$ _____							
SALES AND USE TAX COMPUTATION <input type="checkbox"/> \$90 New Resident Tax - (Previous State) _____ <input type="checkbox"/> \$5 Even Trade Tax _____ <input type="checkbox"/> \$10 Gift Tax - Attach Comptroller Form 14-317 _____ <input type="checkbox"/> \$65 Rebuilt Salvage Fee _____ <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) _____ <input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) _____ <input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: <b>SECT 203(J) FEDERAL ADMIN SVCS ACT OF 1949, AS AMENDED</b> <input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)							
CERTIFICATION - State law makes falsifying information a third degree felony <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.							
Signature(s) of Seller(s), Donor(s), or Trader(s)				<b>JON SMART, DISTRICT MANAGER</b> Printed Name(s) (Same as Signature(s)) Date <b>11/07/2022</b>			
Signature of Applicant/Owner				Printed Name (Same as Signature) Date			
Signature(s) of Additional Applicant(s)/Owner(s)				Printed Name(s) (Same as Signature(s)) Date			

# The United States Government

## Certificate to Obtain Title to a Vehicle

(Must Be Machine Prepared. See Instructions on reverse.) ☐ Duplicate if Checked

The undersigned Department or Agency of the United States Government certifies that the vehicle described herein, the property of the United States Government, has been transferred this 20 day of JULY, to the Transferee designated herein; and that this is the first transfer of such vehicle in ordinary trade and commerce subsequent to acquisition thereof by the United States Government.

Vehicle Identification No. 141323			Certificate No. SZ7R22100003		
Year 1993	Make of Vehicle AM GENERAL	Series or Model M1097	Body Style TRUCK UTILITY		
Fuel DIESEL	No. of Cylinders 8	Weight (Shipping) 5600	GVWR 10000	Purchase Price (\$0.00) Donation	
Transferor (Accountable office, i.e., department or agency, subunit and address, ZIP Code)  DLA DISPOSITION SERVICES FORT HOOD 59th AND HELL ON WHEELS BLDG. 25030 Fort Hood, TX. 76544  DTID# CN0TM82133T000			Transferee (Name of dealer, individual, etc. and address including ZIP Code)  TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM 2103 ACKERMAN ROAD SAN ANTONIO, TX 78219  Req# 47749T2186D152		

Odometer Disclosure Statement	Date of Statement 07/29/2022
-------------------------------	---------------------------------

Federal Law (and State law, if applicable) requires that you state the mileage upon transfer of ownership; failure to complete or providing a false statement may result in fines and/or imprisonment.

I, JOSEPH JACKSON, PROPERTY DISPOSITION SPECIALIST, DISPOSITION SERV. state that the odometer now reads 14800 miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

- ☒ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- ☐ (2) I hereby certify that the odometer reading is not the actual mileage:  
**WARNING - ODOMETER DISCREPANCY.**

Transferor's Signature (Seller) 	Printed Name (Not Typed) and Title <u>JOSEPH JACKSON</u> <u>PROPERTY DISPOSITION</u>	Date <u>07/29/2022</u>
Transferee's Signature (Buyer) 	Printed Name (Not Typed) and Title	Date

E419114

ANY ALTERATION OR ERASURE  
VOIDS THIS CERTIFICATE

STANDARD FORM 97-1 (Rev. 4-2012)  
Prescribed by GSA FPMR (41 CFR) 102-36.285  
Previous Edition Not Usable NSN 7540-01-509-5208



**Texas Facilities Commission**  
FEDERAL SURPLUS PROPERTY PROGRAMS  
P.O. Box 13047  
Austin, Texas 78711-3047  
[federal.surplus@tfc.texas.gov](mailto:federal.surplus@tfc.texas.gov)  
Fax (512) 236-6173

Affidavit No 5501

**AFFIDAVIT  
REGARDING TITLE TO A MOTOR VEHICLE**

Pursuant to authority of Sec. 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and in accordance with regulations and procedures established by the United States Government, the vehicle described below has been transferred to the Texas Facilities Commission for donation to Public Agencies or Non-Profit Health and Education Institutions, SBA 8a Business and Veteran Owned Small Businesses.

TYPE:	WEIGHT:	<u>T.F.C. CONTROL DATA</u>	
BODY: TRUCK, UTILITY	MAKE: AM GENERAL	STATE NO.:	48-022-9373-48-003
YEAR: 1993	SERIES or M1097 MODEL:	G.S.A. NO.	No # Issued
		INVOICE:	1730243 DATE: 11/03/2022
		S.F. 97 NO.	E419113 DATE: 07/29/2022

VEHICLE IDENTIFICATION NUMBER: 149624

ODOMETER READING: 1376

This vehicle has not previously been registered in Texas or any other state; there are no liens or encumbrances against the vehicle.

**CERTIFICATE OF TRANSFER**

The Texas Facilities Commission, acting as a legal agent for the United States Government in effecting the donation of Federal Government Surplus Property pursuant to the Federal Law cited, and pursuant to the duly established regulations of this agency of the Texas State Government, hereby re-transfers this vehicle to

- NUECES COUNTY ESD #4
- P.O. BOX 260176
- CORPUS CHRISTI, TEXAS 78426 as of NOVEMBER 3, 2022

This re-transfer is an outright donation by the Federal Government through the Texas Facilities Commission. The handling charge fee paid to TFC by the donee is a reimbursement to the TFC to cover the TFC's costs connected with inspection and selection of the vehicle, processing papers, transportation, and costs of administration and is in no sense a purchase price.

  
\_\_\_\_\_  
Jon Smart District Supervisor

SAN ANTONIO District



# Application for Texas Title and/or Registration

Applying for (please check one): <input type="checkbox"/> Title & Registration <input type="checkbox"/> Title Only <input type="checkbox"/> Registration Purposes Only <input type="checkbox"/> Nontitle Registration						TAX OFFICE USE ONLY		
For a corrected title or registration, check reason: <input type="checkbox"/> Vehicle Description <input type="checkbox"/> Add/Remove Lien <input type="checkbox"/> Other: _____						County: _____ Doc #: _____ <input type="checkbox"/> SPV <input type="checkbox"/> Appraisal Value \$ _____		
1. Vehicle Identification Number <b>149624</b>		2. Year <b>1993</b>	3. Make <b>AM GENERAL</b>	4. Body Style <b>TRUCK UTILITY</b>	5. Model <b>M1097</b>	6. Major Color	7. Minor Color	
8. Texas License Plate No.	9. Odometer Reading (no tenths) <b>1376</b>	10. This is the Actual Mileage unless the mileage is: <input type="checkbox"/> Not Actual <input type="checkbox"/> Exceeds Mechanical Limits <input type="checkbox"/> Exempt			11. Empty Weight:	12. Carrying Capacity (if any)		
13. Applicant Type <input type="checkbox"/> Individual <input type="checkbox"/> Business <input type="checkbox"/> Government <input type="checkbox"/> Trust <input type="checkbox"/> Non-Profit						14. Applicant Photo ID Number or FEIN/EIN		
15. ID Type <input type="checkbox"/> U.S. Driver License/ID Card (issued by: _____) <input type="checkbox"/> Passport (issued by: _____) <input type="checkbox"/> U.S. Citizenship & Immigration Services/DOJ ID						<input type="checkbox"/> NATO ID <input type="checkbox"/> U.S. Dept. of State ID <input type="checkbox"/> U.S. Military ID <input type="checkbox"/> U.S. Dept. of Homeland Security ID <input type="checkbox"/> Other Military Status of Forces Photo ID		
16. Applicant First Name (or Entity Name) <b>NUECES COUNTY ESD #4</b>						Middle Name    Last Name    Suffix (if any)		
17. Additional Applicant First Name (if applicable)						Middle Name    Last Name    Suffix (if any)		
18. Applicant Mailing Address <b>P.O. BOX 260176    CORPUS CHRISTI    TEXAS    78426</b>						19. Applicant County of Residence <b>NUECES</b>		
20. Previous Owner Name (or Entity Name) <b>TEXAS FACILITIES COMMISSION - FEDERAL SURPLUS PROPERTY PROGRAM</b>						21. Dealer GDN (if applicable)    22. Unit No. (if applicable)		
23. Renewal Recipient First Name (or Entity Name) (if different)						Middle Name    Last Name    Suffix (if any)		
24. Renewal Notice Mailing Address (if different)						City    State    Zip		
25. Applicant Phone Number (optional)		26. Email (optional)		27. Registration Renewal eReminder <input type="checkbox"/> Yes (Provide Email in #26)		28. Communication Impediment? <input type="checkbox"/> Yes (Attach Form VTR-216)		
29. Vehicle Location Address (if different)						City    State    Zip		
30. Multiple (Additional) Liens <input type="checkbox"/> Yes (Attach Form VTR-267)		31. Electronic Title Request <input type="checkbox"/> Yes (Cannot check #30)		32. Certified/eTitle Lienholder ID Number (if any)		33. First Lien Date (if any)		
34. First Lienholder Name (if any)    Mailing Address    City    State    Zip								
35. Check only if applicable: <input type="checkbox"/> I hold Motor Vehicle Retailer (Rental) Permit No. _____ and will satisfy the minimum tax liability (V.A.T.S., Tax Code §152.046(c)) <input type="checkbox"/> I am a dealer or lessor and qualify to take the Fair Market Value Deduction (V.A.T.S., Tax Code §152.002(c)). GDN or Lessor Number _____								
36. Trade-In (if any)    Year    Make    Vehicle Identification Number						37. Additional Trade-In(s) <input type="checkbox"/> Yes		
38. Check only if applicable: (a) Sales Price (\$ _____ rebate has been deducted) (b) Less Trade-in Amount, described in Box 36 above (c) For Dealers/Lessors/Rental ONLY - Fair Market Value Deduction, described in Box 36 above (d) Taxable Amount (Item a minus Item b or Item c) (e) 6.25% Tax on Taxable Amount (Multiply Item d by .0625) (f) Late Tax Payment Penalty <input type="checkbox"/> 5% or <input type="checkbox"/> 10% (g) Tax Paid to _____ (STATE) (h) AMOUNT OF TAX AND PENALTY DUE (Item e plus Item f minus Item g)						<b>SALES AND USE TAX COMPUTATION</b> <input type="checkbox"/> \$90 New Resident Tax - (Previous State) <input type="checkbox"/> \$5 Even Trade Tax <input type="checkbox"/> \$10 Gift Tax - Attach Comptroller Form 14-317 <input type="checkbox"/> \$65 Rebuilt Salvage Fee <input type="checkbox"/> 2.5% Emissions Fee (Diesel Vehicles 1996 and Older > 14,000 lbs.) <input type="checkbox"/> 1% Emissions Fee (Diesel Vehicles 1997 and Newer > 14,000 lbs.) <input checked="" type="checkbox"/> Exemption claimed under the Motor Vehicle Sales and Use Tax Law because: <b>SECT 203(J) FEDERAL ADMIN SVCS ACT OF 1949, AS AMENDED</b> <input type="checkbox"/> \$28 or \$33 Application Fee for Texas Title (Contact your county tax assessor-collector for the correct fee.)		
I hereby certify all statements in this document are true and correct to the best of my knowledge and belief, and I am eligible for title and/or registration (as applicable). <input type="checkbox"/> (Check only if applicable) I certify I am applying for a corrected title and the original Texas Certificate of Title is lost or destroyed.								
Signature(s) of Seller(s), Donor(s) or Trader(s)				<b>JON SMART, DISTRICT MANAGER</b> Printed Name(s) (Same as Signature(s))		11/07/2022 Date		
Signature of Applicant/Owner				Printed Name (Same as Signature)		Date		
Signature(s) of Additional Applicant(s)/Owner(s)				Printed Name(s) (Same as Signature(s))		Date		



# The United States Government

## Certificate to Obtain Title to a Vehicle

(Must Be Machine Prepared. See Instructions on reverse.) ☐ Duplicate if Checked

The undersigned Department or Agency of the United States Government certifies that the vehicle described herein, the property of the United States Government, has been transferred this 29<sup>TH</sup> day of JULY 20 22, to the Transferee designated herein; and that this is the first transfer of such vehicle in ordinary trade and commerce subsequent to acquisition thereof by the United States Government.

Vehicle Identification No. 149624		Certificate No. SZ7R22100002	
Year 1993	Make of Vehicle AM GENERAL	Series or Model M1097	Body Style TRUCK UTILITY
Fuel DIESEL	No. of Cylinders 8	Weight (Shipping) 5600	GVWR 10000
Transferor (Accountable office, i.e., department or agency, subunit and address, ZIP Code)  DLA DISPOSITION SERVICES FORT HOOD 59th AND HELL ON WHEELS BLDG. 25030 Fort Hood, TX. 76544  DTID# CN0TM82133T000		Transferee (Name of dealer, individual, etc, and address including ZIP Code)  TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM 2103 ACKERMAN ROAD SAN ANTONIO, TX 78219  Req# 47749T2186D152	
Purchase Price (\$0.00) Donation			

Odometer Disclosure Statement	Date of Statement 07/29/2022
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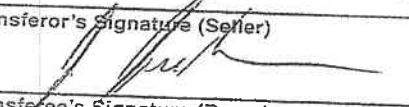
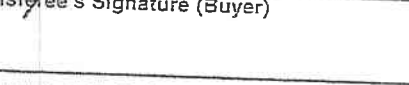
Federal Law (and State law, if applicable) requires that you state the mileage upon transfer of ownership; failure to complete or providing a false statement may result in fines and/or imprisonment.

I, JOSEPH JACKSON, PROPERTY DISPOSITION SPECIALIST, DISPOSITION SERV. state that the odometer now reads 1376 miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described above, unless one of the following statements is checked.

- ☒ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is not the actual mileage:

**WARNING - ODOMETER DISCREPANCY.**

Transferor's Signature (Seller) 	Printed Name (Not Typed) and Title JOSEPH JACKSON PROPERTY DISPOSITION	Date 07/29/2022
Transferee's Signature (Buyer) 	Printed Name (Not Typed) and Title TEXAS FACILITIES COMMISSION	Date

E419113

ANY ALTERATION OR ERASURE  
VOIDS THIS CERTIFICATE

STANDARD FORM 97-1 (Rev. 4-2012)  
Prescribed by GSA FPMR (41 CFR) 102-36.285  
Previous Edition Not Useable NSN 7540-01-509-5208

TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY  
13 ACKERMAN ROAD  
SAN ANTONIO, TEXAS 78219



7021 1470 0000 5971 7712

Press Service Requested

7021 1470 0000 5971 7712

NUECES CO ESD #4

NUECES COUNTY ESD #4  
P.O. BOX 260176  
CORPUS CHRISTI, TX 78246

Press Service Requested

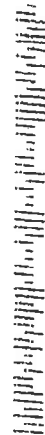
NUECES COUNTY ESD #4  
P.O. BOX 260176  
CORPUS CHRISTI, TX 78246

NIXIE

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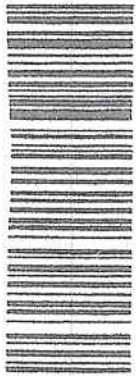
0011/19/22

RETURN TO SENDER  
INSUFFICIENT ADDRESS  
UNABLE TO FORWARD



TEXAS FACILITIES COMMISSION  
FEDERAL SURPLUS PROPERTY  
103 ACKERMAN ROAD  
SAN ANTONIO, TEXAS 78219

Address Service Requested



7021 1470 0000 5971 7712

NUECES COUNTY ESD #4  
P.O. BOX 260176  
CORPUS CHRISTI, TX 78246

WJX:Z

730 DEC 3

0011, 18/22



Ship, manage, track,  
deliver



RATE & SHIP

TRACK



LOCATIONS

TRACKING ID

7706 1519 0598

**TRACK**

MULTIPLE TRACKING NUMBERS |

NEED HELP? ([HTTPS://WWW.FEDEX.COM/EN-US/QUICK-HELP/TRACKING/F\\_QUICKHELP.HTML](https://www.fedex.com/en-us/quick-help/tracking/f_quickhelp.html))

**DELIVERED**

**Friday**

12/2/2022 at 12:31 pm

Signed for by: L.BLUNTZER



↓ Obtain Proof of delivery

**DELIVERY STATUS**

Delivered

Get Status Updates

**TRACKING ID**

7706 1519 0598  

**FROM**

San Antonio, TX US

*Label Created*

11/29/2022 8:20 AM

**PACKAGE RECEIVED BY FEDEX**

SAN ANTONIO, TX

11/29/2022 3:14 PM

**IN TRANSIT**

CORPUS CHRISTI, TX

12/2/2022 8:13 AM

**OUT FOR DELIVERY**

CORPUS CHRISTI, TX

12/2/2022 9:22 AM

**DELIVERED**

ROBSTOWN, TX US

*DELIVERED*

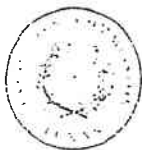
12/2/2022 at 12:31 PM

Manage Delivery



SEE (/FEDEXTRACK/?  
FULL ACTION=TRACK&TRACKINGNUMBER=7706  
DETAILS 1519  
0598&CNTRY\_CODE=US&LOCALE=EN\_US)





TEXAS FACILITIES COMMISSION / FEDERAL SURPLUS PROGRAM  
Utilization Questionnaire

Initial Form

Donee Contact	DIANA BLUNTZER
Authorized Representative	LLOYD BLUNTZER
Donee Account Number / Account Name	13845 - NUECES COUNTY ESD #4
Asset Number	48-022-6266-48-004
Serial Number	25L
Description	FREEZER.MECHANICAL.
Invoice	1730243
Invoice Date	11-03/2022
Date Email Sent To Donee	05-02/2023
Original Government Acquisition Cost	\$7,133.15
Handling Fee	\$150.00

In compliance with the Federal and State conditions and restrictions, property must be placed in use for the purpose for which acquired within one year of receipt. The property must be used for the expressed purposes for the Federal restriction period. If it is not placed in use within the one year period and utilized for the expressed purpose for the specified period of restriction, the property is to be returned to our Agency "at the Donees Expense." The property must not be sold, traded, leased, bailed, cannibalized, encumbered, removed for permanent use outside the State, or otherwise disposed of during the specified period of restriction without the prior approval of the General Services Administration or our Agency. The period of restriction shall begin on the date the property is actually placed into use.

CERTIFICATION OF USE FORM TO BE COMPLETED AND RETURNED TO OUR AGENCY BY FAX, EMAIL, OR MAIL WHEN ABOVE PROPERTY IS PLACED IN USE: RETURN ADDRESSES AT BOTTOM OF THIS PAGE

UTILIZATION QUESTIONNAIRE FOR DONEE USE

Compliance Property Described Above is currently In-Use? YES ☒ NO ☐  
Property is being used for what purpose? (describe) Fire Protection 5-8-23  
Property was placed into use (date) 11-5-22 (location) 3781 Elm 666 78280  
and will continue to be used during the specified period of restriction. In the event it ceases to be used during the specified period of restriction, the State Agency shall be so advised.  
If Not in Use Give Reason

Donee Signature: [Signature]  
Title: Chief

Print Name: Lloyd Bluntzer  
Date: 8-5-23

FOR FEDERAL SURPLUS STAFF USE ONLY

By Mail ☐ Site Visit ☐ Virtual ☐ Comments \_\_\_\_\_  
Staff Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

FOR USE DURING SUBSEQUENT SITE VISIT OR VIRTUAL COMPLIANCE CHECK

Compliance Property Described Above is still In-Use? YES ☐ NO ☐ Comments \_\_\_\_\_  
Donee Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_

May 8, 2024

My name is Barbara Jones and I am a member of this community. I would like to recommend that the Board of Directors Meeting be changed from 8:00 A.M. to 7:00 P.M. I understand that a few of the members of this community have already raised this issue to the Board over the last few months and there are several other people who are part of this community that are unable to attend these meetings due to work commitments. I am one of these people and I have had to take time off work to be here today. To provide more of the community with the opportunity to attend the meetings, I have the following information from the US Department of Labor Statistics...

- From 8-9 A.M. 58.95% of people are at work or commuting to work.
- Only 41.05% are available to attend without taking time off from work.
- From 7-8 P.M. only 14.35% of people are working.
- 85.65% are available to attend. This is over twice as many as the morning.

The Board of Directors needs to show this community that you support them, and the firefighters, as they support you, and move these meetings to 7 P.M. It's the right thing to do and it's a no-brainer.

All we need now is for you to make a motion, and second, to include this subject on the agenda for next month.

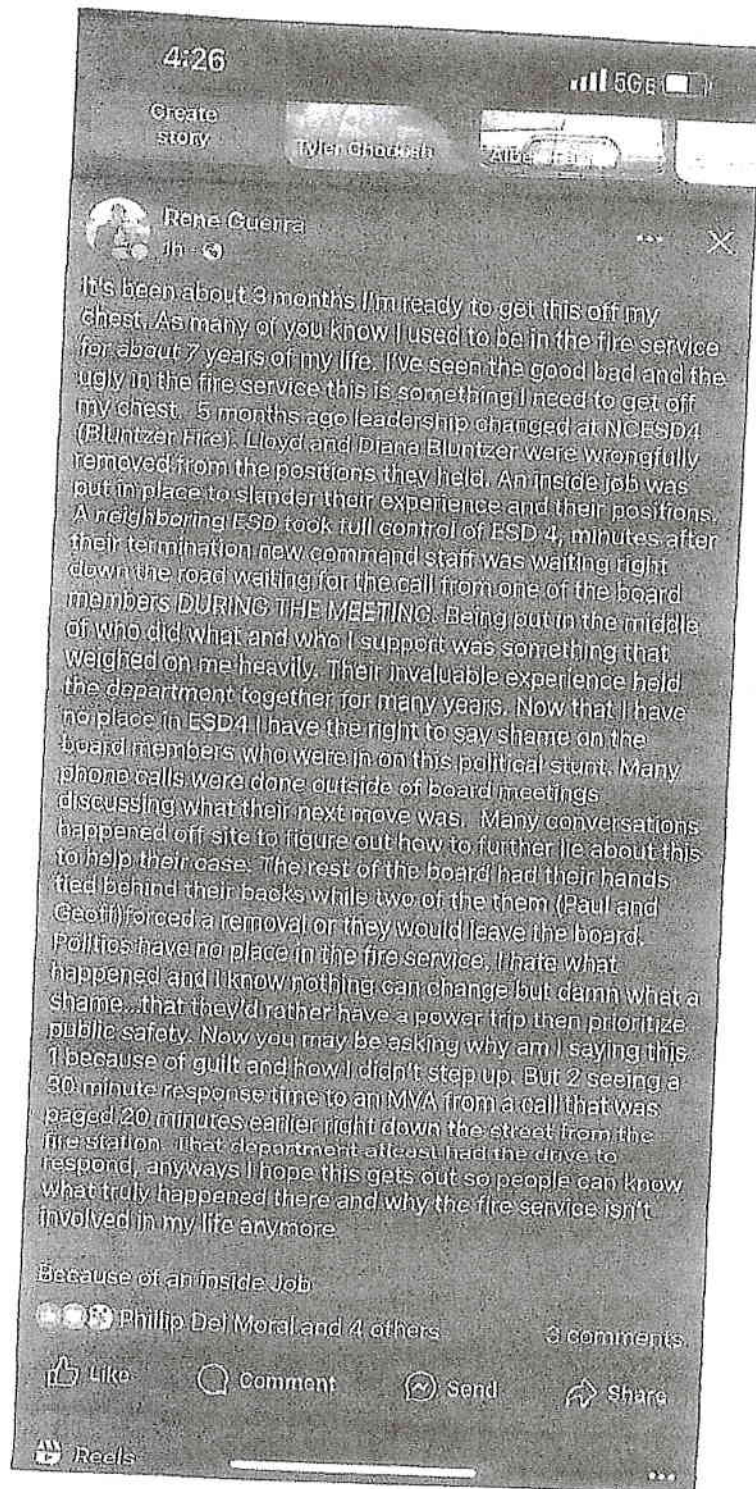
5-25-2024

Rene Guerra posed a public confession of how this is a hostile takeover and how he was integral to an inside job by the board to remove Lloyd and Diana Bluntzer, destroying their good name and take over the Dept so they can enact their own agenda and as part of that agenda, build a new Main station instead of a new station in Banquete to service the growing population and area. While we know it is hearsay and cannot be proven in a court of law nor included, Geoff Atwood has been overheard making morally ambiguous and disparaging remarks towards the people of Banquete thereby giving the impression to multiple people in the Department that he thinks the "POOR HISPANIC" community of Banquete is somehow less deserving than others. It is all of our understanding that Mr. Atwood wants to put his name on the new main fire station. This part is hearsay, however, it has now been proven through Rene Guerra's confession which was subsequently removed 2 days after it was posted.

5-31-2024

Rene Guerra called and spoke to Chris Wilson directly. Rene stated that his guilt had gotten the better of him and he wanted to come clean about his involvement in the take over of ESD4. He stated that this has been planned by Geoff Atwood, Paul Swetish and Chief Michael Clack to slander Lloyd and Diana Bluntzer and get them removed from the Fire Department and EMS. Rene also mentioned Chief Davis from Bishop taking over with Clack. Rene stated that the board has been meeting via group text and conference calling outside of posted public meetings. Rene also stated that everything in this document is true to his knowledge and he would be willing to sign a statement to such.

Posted to Face Book 5/25/2024



4:26

5G

Create story

View Chats

Alerts



Rene Guerra

1h · 🌐

...



It's been about 3 months I'm ready to get this off my chest. As many of you know I used to be in the fire service for about 7 years of my life. I've seen the good bad and the ugly in the fire service this is something I need to get off my chest. 5 months ago leadership changed at NCESD4 (Bluntzer Fire). Lloyd and Diana Bluntzer were wrongfully removed from the positions they held. An inside job was put in place to slander their experience and their positions. A neighboring ESD took full control of ESD 4, minutes after their termination new command staff was waiting right down the road waiting for the call from one of the board members **DURING THE MEETING**. Being out in the middle of who did what and who I support was something that weighed on me heavily. Their invaluable experience held the department together for many years. Now that I have no place in ESD4 I have the right to say shame on the board members who were in on this political stunt. Many phone calls were done outside of board meetings discussing what their next move was. Many conversations happened off site to figure out how to further lie about this to help their case. The rest of the board had their hands tied behind their backs while two of the them (Paul and Geoff) forced a removal or they would leave the board. Politics have no place in the fire service, I hate what happened and I know nothing can change but damn what a shame...that they'd rather have a power trip then prioritize public safety. Now you may be asking why am I saying this 1 because of guilt and how I didn't step up. But 2 seeing a 30 minute response time to an MVA from a call that was paged 20 minutes earlier right down the street from the fire station. That department at least had the drive to respond, anyways I hope this gets out so people can know what truly happened there and why the fire service isn't involved in my life anymore.

Because of an inside Job



Phillip Del Moral and 4 others

3 comments



Like



Comment



Send



Share



Reels

...

6-26-2024

Geoff Atwood arrived at 8:15 and Paul Swetish and Jesse Guerra were absent. (Jesse Guerra actually quit after being sworn in on January 18, 2024 but was still counted absent until June)

A 5-acre property was available to purchase in Banquete late last year in November or December 2023. This was tabled on January 12, 2024 and not acted on until June. Geoff Atwood did not want the new firehouse to be built in Banquete. The owners were upset that the contract was put off until June. Mr. Garza, the firehouse contract accountant, sent the seller's attorney a contract. Mr. Garza is also a licensed realtor. The attorney sent it back with items he wanted changed. Mr. Garza amended the contract and sent it back to the attorney. Did not hear from the seller or his attorney for 3 months. Commissioner Jones offered to contact the attorney and the seller and got almost 4 weeks of run around. Last word is that the seller's family are debating whether or not they want to sell. The Firehouse had ordered and paid for an architect (\$14,500) and 2 surveys before the property was in escrow.

Chief Clack received bids for a door system with readers. The bid was for \$37,811 from Circle E industries. The proposal was on 6-25-24, the day before the meeting, for a little over 20,000, yet chief Clack proposed the 37k to the board and they approved it.

9. It has been about six months since we started running the administration and it seems to be pretty smooth. Is the board ready to start looking for a full time Fire Chief /EMS director and if so what do you need from us. I have talked with the volunteer and made a few suggestions to them on what to ask for and told them some things that I think the board will be looking for, I suggest when and if you decide to hire that the committee be made up of two board members, two volunteers and two people from outside the department, like other fire departments.
10. The well at CR 101 is not working and needs to be fixed, we also need to look at installing a pump there to fill trucks.

4. DISCUSSION AND/OR ACTION: Designating fund balance for projects.

Mr. Garza explained that fund balances have different designations, non-spendable for inventory equity, Restricted fund balance for bond or loan requirements, Committed fund balances which are board designations and established by the board, Assigned fund balances which the board allows staff per board approval to establish for staff to designate at the staff level, and unassigned/unreserved which is where the end of year results are maintained. The board has \$750,000 for equipment commitments. The board discussed the need for additional commitments for the upcoming fire station. A motion to approve moving \$750,000 from the unreserved funds to the committed funds was made by Commissioner Grupe, the motion was seconded by Commissioner Hermann, motion passed 3-0.

5. DISCUSSION AND/OR ACTION: Door System for Stations.

Chief Clack reported that from the prior meeting we went out and received bids for the door system including readers for the doors. Bid received was for \$37,811 from Circle E Industries. After the review of the bid, a motion to approve the bid was made by Commissioner Hermann, motion was seconded by Commissioner Grupe. Motion passed 3-0.

6. DISCUSSION AND/OR ACTION: a. Equipment, Brush 42, C. Brush 43, d. Old Medic Unit, e. Hummers.

Chief Clack reported the status on the various equipment. He explained some equipment like Brush 42 needs a lot of work and funds to fix. Discussion of the need for bottles and air packs. A bid had been received for the new bottles and air packs that are needed – 4 air packs, 18 bottles and the proper disposal of the old bottles. A motion to approve the bid from Municipal Emergency Services for \$52,969.26 was made by Commissioner Grupe, motion was seconded by Commissioner Hermann, motion passed 3-0.

7. Executive Session: a. 771.072 Real Estate, b. 771.074 Personnel issues.

Board went into executive session at 9:01 a.m.  
Board came out of executive session at 9:45 am.





**C · I · R · C · L · E  
INDUSTRIES**

# PROPOSAL FOR SERVICES

**Prepared for:**

Nueces County ESD #4  
5781 Farm to Market 666  
Robstown, TX 78380

**Prepared by:**  
Buster Summer

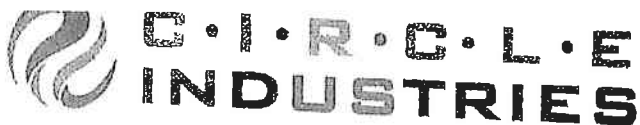
**Circle Industries**  
[www.CircleInd.com](http://www.CircleInd.com)

**Proposal date:** June 25, 2024

*Handwritten:* \$20,742.64



**C · I · R · C · L · E  
INDUSTRIES**



Circle Industries prides itself on offering best in class, American-made technology to provide innovative solutions to the most challenging security and life safety issues. In essence, we are providing you with solutions, not just products. With over 70 years of experience in the security industry and thousands of successfully completed projects, we are confident in our ability to exceed your expectations for the following scope of work.

#### Scope of Work

Access Control on 7 Man doors. Install SALTO Access Control at Three Stations and 7 Doors.

#### Investment Summary

Circle Industries will complete the scope of work above by providing all labor, assorted materials, and insurance for a price of:

Station 41 Access Control	
Quantity	Product Name
7	Cylindrical latch
1	Portable Programming Device
25	Mobile Users License
1	SPABASIC
7	AM660N00IMB38E5
1	PCM01KC
2	PFD04KR-10
7	Cylindrical Latch
1	Misc Material
1	Project Management
1	Cad Design Engineer
1	Labor Trim Out Devices
1	Program/Testing/Commission
1	Travel Hours
1	Shipping and Handling
\$20,742.64	

Service And Annual Software License	
Quantity	Product Name
1	Service Contract

\$125.49

This pricing does not include any applicable sales tax and is valid for up to 30 days from the date of this proposal.

Please let me know if you have any questions and/or would like to discuss this project/proposal further.  
We really appreciate this opportunity and look forward to working with you.

July 10, 2024

My main purpose today to try to dissuade the board from continuing the meetings in the mornings. I am appalled at Mr. Attwood's selfish excuse that it interferes with his job and the other board members have agreed with him. I know now that he, and the other board members, have absolutely no regard for the community they are supposed to be serving nor the volunteer firefighters of ESD4, all of whom would like the opportunity to make these meetings in the evenings.

This is blatant self-serving by the board and it is not acceptable. If the board can't serve the needs of the community, they should resign.

I recommend all of you reconsider.

8. DISCUSSION AND/OR ACTION: Real Estate – Banquete, Texas.

Two properties were discussed in Banquete, Texas for a future station. A motion to acquire the 5 acre property across from the High School was made by Commissioner Grupe. Motion was seconded by Commissioner Hermann. Discussion was made to seek information on the second property as a backup. Motion was approved 3-0.

9. DISCUSSION AND/OR ACTION: Personnel.

Commissioner Atwood discussed the need for a forensic audit/fraud audit for the District. Scope of time would be 3-5 years, want credit card charges, fuel purchases, equipment purchased and inventory of all equipment purchased at the federal surplus and account for all equipment if still at the District. Will contact Mr. Noel Snedeker CPA, outside auditor and a fraud/forensic auditor. Mr. Garza will contact Mr. Snedeker and review the scope and bring back to board. A motion to obtain a forensic audit for the Nueces County Emergency Services District No. 4 for the 3-5 year period was made by Commissioner Grupe. Motion was seconded by Commissioner Hermann. Motion passed 3-0.

10. DISCUSSION AND/OR ACTION: District meeting times and dates.

Commissioner Atwood stated he had this put on the agenda because it was requested at a prior meeting during public comment. Commissioner Atwood explained he works away from his home during the day and Mr. Atwood explained he starts his day close to the station but after he is at work, he could not drive back for a meeting, his day ends many times at 9-11 p.m. Mr. Atwood explained this was not functional for him. Commissioner Grupe explained that we in the past have had meetings in the meeting and earlier. The District meets every 2<sup>nd</sup> Wednesday of the month. Commissioner Hermann stated morning meetings work for him because he gets busy with his business. After a discussion, a motion to maintain the meetings the 2<sup>nd</sup> Wednesday at 8:00 a.m. every month was made by Commissioner Grupe, motion was seconded by Commissioner Hermann. Motion passed 3-0.

11. DISCUSSION AND/OR ACTION: Public Comment.

No comments/no one signed up to comment either.

August 14, 2024

Under the temporary fire chief's report, it is stated that they are working on getting everyone certified as boat operators and getting their driver's license (class B). Note: Lloyd Bluntzer was fired on January 12, 2024 for not getting all the firefighters their class B even though he asked the BOD (Board of Directors) multiple times prior to his termination to approve his request. As of November 2024, they still don't have all the class B licenses. Chief Clack and the board waited 7 months before they authorized the class B exempt.



November 13, 2024.

We opened our meeting at 8 a.m. with only 3 board members. When we got to item 10, Commissioner Jones received a family emergency text and had to leave the meeting immediately at 9:13 a.m. There was no longer a quorum. **Geoff Atwood took it upon himself to use Commissioner Jones's title and name to motion for adjournment without permission. Identity theft.**

At the beginning of the next meeting on November 21, 2024, Commissioner Jones confronted Mr. Atwood and stated that he had no right or authority to use her title and name. Commissioner Jones told him that he needed to remove her from the motion and list himself for the motion. Mr. Garza made the change requested on the edited minutes.

9. DISCUSSION AND/OR ACTION: To purchase two custom built poly tanks for brush 41 and brush 43.

Chief Clack reported that the District needed 2 trucks with poly tanks that have baffles, need to hold 1,250-1,300 gallons of water or foam. Each truck is estimated to be about 15k, so a total of about \$30k. Manufacturer is Wildfire who has supported their 5 year warranty with other entities. A motion to approve the purchase of two custom built poly tanks for brush 41 and brush 43 was made by Commissioner Jones, motion was seconded by Commissioner Grupe. Motion passes 3-0.

10. DISCUSSION AND/OR ACTION: Sale of surplus property at public auction. This will include items the District no longer has or serves a purpose including hummer.

**Commissioner Jones stated she received an emergency call and had to leave. The meeting was adjourned, with motion by Commissioner Jones, seconded by Commissioner Grupe, Motion passed 3-0. Meeting ends at 9:13 a.m.**

No action on this item.

11. DISCUSSION AND/OR ACTION: Real Estate – Banquete, Texas, Update.

No action on this item

12. DISCUSSION AND/OR ACTION: Removing<sup>al</sup> of territory from Nueces County Emergency Service District No. 4 boundaries known as Collins circle in San Patricio County from the coverage area.

No action on this item

13. DISCUSSION AND/OR ACTION: Public Comment.

No action on this item

14. DISCUSSION AND/OR ACTION: Training.

No action on this item

15. DISCUSSION AND/OR ACTION: Adjournment.

Adjournment was done in item 10 above.

Commissioner

Signature

Date

Original  
Identity  
Theft

9. DISCUSSION AND/OR ACTION: To purchase two custom built poly tanks for brush 41 and brush 43.

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10. DISCUSSION AND/OR ACTION: Sale of surplus property at public auction. This will include items the District no longer has or serves a purpose including hummer.

**Commissioner Jones stated she received an emergency call and had to leave. The meeting was adjourned, with motion by Commissioner Grupe, seconded by Commissioner Atwood. Motion passed 2-0-1 with Commissioner Jones not voting. Meeting ends at 9:13 a.m.**

No action on this item.

11. DISCUSSION AND/OR ACTION: Real Estate – Banquete, Texas, Update.

No action on this item

12. DISCUSSION AND/OR ACTION: Removing of territory from Nueces County Emergency Service District No. 4 boundaries known as Collins circle in San Patricio County from the coverage area.

No action on this item

13. DISCUSSION AND/OR ACTION: Public Comment.

No action on this item

14. DISCUSSION AND/OR ACTION: Training.

No action on this item

15. DISCUSSION AND/OR ACTION: Adjournment.

Adjournment was done in item 10 above.

Commissioner

Signature

Date

Identity  
theft

3. DISCUSSION AND/OR ACTION: To purchase building for behind Station 1 to put extra tires, lawn equipment including the tractor.

Fire chief Clack provided information for a 20'x30' rectangular building with 12 x 12 doors. Commissioner Swetish suggested running a 2"x 3" pipe for electrical lines if necessary. A motion to approve the purchase a 20'x30' building for \$15,000 and suggested running a 2"x3" pipe was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 5-0.

4. DISCUSSION AND/OR ACTION: Sale of surplus property at public auction. This will include items the District no longer has or serves a purpose including hummers.

Chief Clack stated that there is equipment that has no use to the District and needs to be sold at auction, that would be easier than trying to sell ourselves to a bidder with all the necessary newspaper publication requirements. We want to sell 2 hummers also because they are getting rat infested. Also a piece of equipment was donated to Nueces Jim Wells County ESD#5. Discussion of the 2 hummers that were sold after we bought them. Commissioner Jones asked why was that done without the 18 month requirement before you sold them. Commissioner Atwood stated we did not know about that at the time. Commissioner Jones asked if we had told the Federal Surplus about this issue. Commissioner Atwood stated we wanted to move forward. After the discussion, a motion to approve the sale of the surplus property at public auction we have no further use including the hummers was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 4-1, with Commissioner Jones voting against.

5. DISCUSSION AND/OR ACTION: Real Estate – Banquete, Texas, Update.

Discussion of not receiving any information on the 5.0 acre property and then the discussion of the 2.905 acres for a purchase price of \$35,000. Discussion ensued regarding the a. property being in a flood zone, b. price of 35,000 and c. confirming the size – contract said 2.625 but survey stated 2.905 acres. Commissioner Jones stated he had concerns that a lot of area is by the creek. Chief Clack stated that he would meet with the Nueces County Engineer Juan Pimental to confirm on the maps if this is in a flood zone or if we need to do anything to the property. Commissioner Swetish motioned to purchase the property under 3 conditions a. Flood zone, b. Price at \$35,000 and c. confirm size. Motion was seconded by Commissioner Jones. Motion passed 5-0.

6. DISCUSSION AND/OR ACTION: Removing of territory from Nueces County Emergency Service District No. 4 boundaries known as Collins circle in San Patricio County from the coverage area.

Chief Clack went over from the initial time the NCESD#4 was notified that it was carrying Collins Street in San Patricio County.

12-10-2024

On 12/10/24 Barbara Jones received a text from Ernest Garza, our contract accountant, stating that there would be no meeting on the next day, 12/11/24 due to no quorum. He also emailed me a copy of the agenda with a stamp that stated "Cancelled no quorum". I replied that I would still be going to the meeting. No one posted the cancellation on the firehouse website or on the bulletin board on the front of the firehouse. Mr. Swetish, one of the board members, showed up but didn't even come into the meeting room and then left without saying a word at 8:10 a.m. He was on his phone the whole time he was there. 3 of our volunteers showed up not knowing the meeting was cancelled. Barbara Jones stayed until 8:15 a.m. Meetings are currently scheduled on the second Wednesday of the month at 8:00 A.M. This is the third meeting this year with no quorum. The meeting on January 12, 2024 was the first but it had 4 board members on the table but only 2 members were under oath. The meeting was conducted even though there was officially no quorum.

The second no quorum was in April of 2024.

January 8, 2025

The board of directors, Geoff Atwood, Paul Swetish, Otis Grupe and Donald Herrmann were expected to renew the Interlocal agreement between NCESD#1 and NCESD#4 for Temporary Fire Chief Michael Clack and his Ems director Stephanie Simmons along with 2 other NCESD#1 staff for another 6-month contract for services. Paul Swetish motioned to extend the contract to 5 years with review after 2 years. The motioned passed.

They neglected to mention they were bringing on an additional assistant from NCESD1. The contract now brings the total to \$102,400.

Geoff Atwood sat down with Chief Clack outside of the board meetings and discussed how much the stipend should be.

The board decided to approve a \$30,000 stipend for the NCESD#1 chief, Ems Director and 2 other assistant chiefs for work and improvements they made this last year. The work and improvements were part of their salaried job. There is no reason for a stipend since they have a bank card and authorization from the Board via votes to purchase any materials and resources they require. The total annual pay for the 4 of them is roughly \$80,000 and this salary was originally their full payment for services rendered. That makes the stipend 37.5% on top of their salary. County employees usually receive a 1%-5% bonus. 37.5% is ridiculous. The Chief and Ems director were told they can split it up however they want.



8. DISCUSSION AND/OR ACTION: Poly Tanks for Brush 41 and 43.

Chief Clack reported this item was brought up a few months ago and we need to get some poly tanks for Brush 41 and 43, the cost for each tank would be \$22,250. Chief Clack reported that the District needed 2 trucks with poly tanks that have baffles, need to hold 1,250-1,300 gallons of water or foam. Manufacturer is Wildfire who has supported their 5 year warranty with other entities. Discussion ensued, after the discussion a motion to approve purchasing the poly tank for \$22,250 each was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 4-0.

9. DISCUSSION AND/OR ACTION: Purchase Knox box for Reserve ambulance.

Chief Clack explained why we needed a knox box for security purposes for the reserve ambulance, after the discussion, a motion to purchase the knox box for \$1,931 was made by Commissioner Grupe, motion was seconded by Commissioner Swetish. Motion passed 4-0.

10. DISCUSSION AND/OR ACTION: Equipment for T-43.

Chief Clack discussion the need for equipment for the T-43 and the upcoming ISO requirements. Chief had gotten some pricing and had the following: For \$25k to buy equipment, pumps excluding air packs. After the discussion, a motion to approve purchasing the ISO equipment excluding air packs for \$25,000 was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 4-0.

Also discussed now was the air packs. Pricing received on 4 air packs for \$40,161.72, this includes 4 air packs, 8 bottles and 4 masks. Masks would need to be fitted. A motion was made to approve purchasing the 4 air packs and supplies for \$40,161.72 was made by Commissioner Hermann, motion was seconded by Commissioner Swetish. Motion passed 4-0.

No action on this item.

11. DISCUSSION AND/OR ACTION: Interlocal agreement between Nueces County Emergency Services District No. 1 and Nueces County Emergency Services District No. 4.

Discussion of the contract and enhancements that has helped District No. 4 from District No. 1. The issue is to renew the contract for the services received for District No. 4 from District No. 1. A motion was made by Commissioner Swetish to extend the contract for a total of 5 years and to review the contract after a 2 year period and make necessary cost adjustments for the remainder of the 5 year period. Motion was seconded by Commissioner Grupe. Motion passed 4-0.

12. DISCUSSION AND/OR ACTION: Additional work – stipends with Nueces County Emergency Services District No. 1.

A motion to go into executive session under 551.074 was made by Commissioner Grupe. Motion was seconded by Commissioner Swetish. Time 9:13 a.m.

Commissioners came out of executive session at 9:37 a.m.

A discussion of all the work the district has received and the improvements made during the last year regarding the staff. After the discussion, a motion to approve a stipend of \$30k for NCESD#1 based on the Chief Clack recommendation was made by Commissioner Grupe, motion was seconded by Commissioner Swetish. Motion passed 4-0.

13. DISCUSSION AND/OR ACTION: Public Comment.

No comment.

14. DISCUSSION AND/OR ACTION: Training.

No training.

15. DISCUSSION AND/OR ACTION: Adjournment.

A motion to adjourn was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 4-0. Meeting ended at 9:40 a.m.

Commissioner

Signature

Date

## Exhibit A Scope of Work

**SUMMARY:** Performs Administrative and professional services to Nueces County Emergency Services District #4. Nueces County Emergency Services District #1 will allow their administrative staff to provide administrative services to NCESD#4 as if they were another station within NCESD#1.

**ESSENTIAL DUTIES AND RESPONSIBILITIES** include the following: The Fire Chief or his/her designee will do the following under this contract.

- Provides day to day operations of the Fire and EMS services.
- Will respond to all calls that require an incident command presence if the acting duty chief is not already on a call.
- Oversee the day-to-day operations of the ambulance services, including scheduling, payroll, and record management.
- Oversee and approve all expenditures made by the organization.

## Exhibit B Fee Schedule

<b><i>Fire Chief Michael Clack</i></b>	<b><i>\$26,000.00 per year, \$1,000.00 per pay period</i></b>
Assistant Chief Stephanie Simmons	\$20,800.00 per year, \$800.00 per pay period
Assistant Chief Joel Hilliard	\$5,200.00 per year, \$200.00 per pay period
Assistant Chief Mike Lovie	\$5,200.00 per year, \$200.00 per pay period
Administrative Assistant Kelli Knocke	\$5,200.00 per year, \$200.00 per pay period
Total for Administrative Staff	\$62,400.00 per year
NCESD #1 Fees	\$40,000.00 per year
Total cost per year	\$102,400.00 per year
Monthly cost from ESD #4 to ESD #1	\$8,533.34

In any legal action that is required as a result of the services provided under this Agreement, the Nueces County ESD #4 will cover legal fees unless it is proven to be neglect on the part of one of the individuals and they will be responsible for their own actions.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK  
SIGNATURES APPEAR BELOW

**FOR NCESD#4:**

Sign:  \_\_\_\_\_

By: Geoff Atwood

Title: President

Date Signed: 3/19/25

**FOR NCESD#1:**

Sign:  \_\_\_\_\_

By: Kyle Luckenbach

Title: President

Date Signed: 2/24/25

This Agreement shall be governed by the laws of the State of Texas. Venue for an action arising under this Agreement shall be in Nueces County, Texas

6. **NONDISCRIMINATION**

Parties to this Agreement shall not discriminate on the basis of race, color, national origin, sex, religion, age, disability, sexual orientation.

7. **ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the parties hereto and may not be modified or amended except by an instrument in writing executed by the parties hereto as herein provided.

8. **SEVERABILITY**

If any provision of this Agreement shall be held invalid, void or unenforceable, the remaining provisions hereof shall not be affected or impaired, and such remaining provisions shall remain in full force and effect.

9. **DEFAULT/ WAIVER/ MITIGATION**

It is not a waiver of default if the non-defaulting party fails to declare immediately a default or delays in taking any action. Pursuit of any remedies set forth in this Agreement does not preclude pursuit of other remedies in this Agreement or provided by law.

10. **AMENDMENTS**

This Agreement may be modified or amended by written agreement of the parties.

11. **TERMINATION**

This agreement will constitute a five year contract and if NCESD#4 decides to terminate early without cause and both boards do not agree then NCESD#4 will have to pay out the remainder of the contract to NCESD#1. This agreement will take effect May 19, 2025 and will end December 31, 2030. If the current fire chief leaves NCESD 1 for any reason then NCESD 4 will be allowed out of the contract if they do not like or want to use the new fire chief as their own.

12. **APPROVAL**

IN WITNESS WHEREOF this Agreement has been executed on behalf of NCESD#4 and NCESD#1 in the manner provided by law.

13. **LEGAL ACTION**

**NOW THEREFORE**, this Agreement is hereby made and entered into by NCESD#4 and NCESD#1 in consideration of the aforementioned recitals and for the mutual consideration stated herein:

1. **PURPOSE OF AGREEMENT**

To appoint NCESD#1 Fire Chief (Michael Clack) as Nueces County ESD#4 Fire Chief until the termination of this agreement. The agreement also allows for the allowance of NCESD #1 command staff to work on behalf of NCESD#4 as needed and approved by Chief Michael Clack. If at any time the Fire Chief feels it will be in the best interest of both parties to hire a person to oversee the day to day operations of ESD#4 and both ESD's agree then the Fire Chief will hire or designate someone at the Battalion Chief level to report to the Fire Chief and the Assistant Chief of Administration and EMS. See Exhibit B for a list of command staff and fees, the amount designated to the positions may change with the approval of the Fire Chief and NCESD 1 commissioner but the overall amount charged to NCESD 4 will not change. If the Fire Chief decides to hire or appoint a full time Battalion Chief then that salary must come out of what is designated and will not increase the contract price.

2. **RIGHTS AND DUTIES OF NCESD#1**

NCESD#1 agrees to provide services required to maintain the Fire and EMS for NCESD#4 until this contract is terminated by either party.

3. **RIGHTS AND DUTIES OF NCESD4**

NCESD#4 agrees to appoint NCESD#1's Fire Chief as its Fire Chief and agrees to pay NCESD#1 \$8,533.34 per month until the contract is terminated or revised. NCESD#4 will also be responsible for providing the Fire Chief a truck to use at his/her discretion or issue to his/her Assistant Chief or Battalion Chief. NCESD#4 will provide the insurance, fuel, service and repairs for the vehicle. After two years the ESD's can negotiate a rate change if needed. If the current fire chief leaves NCESD 1 for any reason then NCESD 4 will be allowed out of the contract if they do not like or want to use the new fire chief as their own.

4. **NO WAIVER OF GOVERNMENTAL IMMUNITY**

NCESD#4 and NCESD#1 agree that both NCESD#4 and NCESD#1 shall each be responsible for their own negligent acts or omissions in the performance of this Agreement, without waiving any sovereign governmental immunity available to either NCESD#4 or NCESD#1 under Texas law and without waiving any available defenses under Texas law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities. Neither party shall incur any debts or obligations on the credit of the other party.

5. **GOVERNING LAW AND VENUE**



**INTERLOCAL AGREEMENT BETWEEN NUECES COUNTY EMERGENCY DISTRICT  
#4 AND  
NUECES COUNTY EMERGENCY SERVICES DISTRICT #1**

**THE STATE OF TEXAS   §  
                                  §  
COUNTY OF NUECES   §**

This Agreement is made and entered by and between the Nueces County Emergency Services District #4, a political subdivision of the State of Texas (NCESD#4) and Nueces County Emergency Services District #1, a political subdivision of the State of Texas ("NCESD#1").

**RECITALS**

NCESD#4 and NCESD#1 have each determined that it would be advantageous for NCESD#1 to provide administrative services to NCESD#4.

NCESD#4 is authorized to provide Fire Protection and Emergency Services (EMS) within Nueces County ESD #4 district, NCESD#1 provides the same services to their district and NCESD#4 is requesting that under this contract that NCESD#1 provide administration services to NCESD#4 as they do to NCESD#1

**WITNESSETH**

**WHEREAS**, NCESD#4 and NCESD#1 are Texas governmental entities and have the same governmental function: to provide adequate and quality Fire and Emergency services within Nueces County;

**WHEREAS**, NCESD#4 and NCESD#1 agree that Fire Protection and Emergency Medical Response is essential to the protection of the residents and citizens traveling thru the community.

**WHEREAS**, Administration services means that NCESD#1 Fire Chief and his/her designated staff who are employed by his/her office will provide and assist with the administrative services to manage the day to day operations of Fire and EMS for NCESD#4. See (Exhibit A Scope of Work)

**WHEREAS**, The Fire Chief for NCESD#1 will appoint someone within his/her organization to serve as EMS director and serve as the administrator of record for TDSHS

**WHEREAS**, Chapter 791, Government Code further authorizes local governments to enter into an interlocal contract.

February 12, 2025

Barbara Jones participated in Public Comment on 5 separate issues. 2 of her statements were incorrect on the minutes. Barbara Jones stated to Temporary Chief Clack that he shouldn't spend the stipend because that money would be coming back to the Bluntzer Firehouse. Barbara Jones also requested to see all the Board of Directors current Continuing Education Certificates. The CE's were not available for public inspection at the Firehouse.

8. DISCUSSION AND/OR ACTION: Approval of Brush Trucks.

Chief Clack reported he had received quotes for the new Brush Truck, he received 3 bids one vendor came in at 267k, Deep South \$263k and Wildfire at \$284k. After studying the bids, it was recommended by the Chief to go with Wildfire, while the price was higher, the bid included all the necessary extra equipment we would have to buy. Their prior service has been good with over trucks and when we added the additional equipment to the other bids, then we would be close to the same cost. After the discussion, a motion to purchase the Brush truck from from Wildfire for \$284k, motion was seconded by Commissioner Koenning. Motion was approved 4-0.

9. DISCUSSION AND/OR ACTION: Interlocal agreement between Nueces County Emergency Services District No. 1 and Nueces County Emergency Services District No. 4.

Discussion of the contract and enhancements that has helped District No. 4 from District No. 1. The issue is to renew the contract for the services received for District No. 4 from District No. 1. This item was tabled for next month so that District No. 1 can approve the contract first on their side with changes.

10. DISCUSSION AND/OR ACTION: Public Comment.

Barbara Jones stated the website was incomplete with 2023 minutes not reflected on the website and incomplete on other items. Ms. Jones asked for the board to move meetings to the evening so that others that are working could attend. Ms. Jones had questions on the stipend and stated the Boards CE hours should be reflected on the website. Ms. Jones also wanted the board to know that Kathy Smith said hello and that she was back.

11. DISCUSSION AND/OR ACTION: Training.

EMS Director Stephanie Simmons provided had outs and went over the Public Information Act. Topics covered were information on the Public Information Act, Open Records Training, Open Records, Rights of Requestors, Responsibilities of Requestors, Rights of Governmental Bodies. A detailed handbook is available online at the Office of Attorney General at : [www.texasattorneygeneral.gov/open-government/office-attorney-general-and-publish-information-act](http://www.texasattorneygeneral.gov/open-government/office-attorney-general-and-publish-information-act). Other information is also provided at the website.

March 3, 2025

The firefighters were at their Monday night training/equipment maintenance meeting. Chief Clack told the firefighters that either the firefighters or some other repair shop had to work on the firehouse vehicles because it was a conflict of interest for the Chief's side business to do repairs even though he has had 2 of our emergency vehicles in his business for assorted repairs totaling \$8700.00. He is not approved with Nueces County. He did not fill out a conflict of interest questionnaire. EMS Stephanie Simmons signed Chief Clacks signature on both of the KBJ invoices. She did not include the required p.p. to sign someone's name. She didn't put her initials next to the signature. That is considered falsifying and government document.

Mike Lovie, one of Chief Clacks assistant chiefs, also has a repair business for ambulances and fire apparatus and has not filled out a conflict of interest questionnaire. The total amount of his invoices is \$5259.79.



KBJS

Barbara Jones <beeb Jones@gmail.com>

**Re: to verify CIQ's**

1 message

**Lourdes Vasquez** <lourdes.vasquez@nuecescountytexas.gov>

To: "Filing.CC" <Filing.CC@nuecescountytexas.gov>, Barbara Jones <beeb Jones@gmail.com>

Mon, Mar 17, 2025 at 2:26 PM

Good Afternoon ,

Not found in our records .

Thank You ,

Lourdes Vasquez (Lulu)

Filing Manager

Office: (361) 888-0580

Direct : (361) 888-0873

lourdes.vasquez@nuecescountytexas.gov

Office of Nueces County Clerk - Kara Sands

**From:** Nueces County, TX <nuecesco-no-reply@enotify.visioninternet.com>

**Sent:** Monday, March 17, 2025 4:20 PM

**To:** Filing.CC <Filing.CC@NuecesCountyTX.gov>

**Subject:** to verify CIQ's

**External Message - Please be cautious when opening links or attachments.**

Message submitted from the <Nueces County, TX> website.

**Site Visitor Name:** Barbara Jones

**Site Visitor Email:** beeb Jones@gmail.com

Please check for a CIQ for the following businesses:

FNR Services. Owned by Mike Lovie

KBJS Services. Owned by Mike or Michael Clack

Thank you

**KBJ Services llc.**  
Fire Consulting, Training, Fabrication, and Repairs

# Invoice

Customer: Nueces County ESD #4 Invoice Date 4/1/24  
Address \_\_\_\_\_  
City, State, & Zip \_\_\_\_\_ Quote # \_\_\_\_\_  
Phone # \_\_\_\_\_  
Contact Stephanie Simmons Quote Date \_\_\_\_\_  
Purchase Order # \_\_\_\_\_

Date	Quantity	Description	Unit Price	Extended Price
		Outfit of Unit <u>B42F</u>		
3/4/24	6	Labor to remove elsting intake plumbing	\$100	\$ 600.00
3/5/24	6	Labor to rewire electrical for emergency lights	\$ 100.00	\$ 600.00
3/6/24	6	Labor to Intall electric al for front monitor	\$ 100.00	\$ 600.00
3/7/24	6	Labor to pumb the hose reel and wire hose reel	\$ 100.00	\$ 600.00
3/8/24	6	Labor for installing and wiring pump	\$ 100.00	\$ 600.00
3/9/24	10	Labor to install plumbing for intake and discharg	\$ 100.00	\$ 1,000.00
				\$ -
Sub Total				\$ 4,000.00
Taxes Additional				
Total				\$ 4,000.00

Michael Clack  
Print Name  
Michael Clack 04/15/24  
Signature Date

This invoice is for the removal of intake plumbing on Brush 41, install all new intake plumbing and hooked up discharges, installed valve and wiring for front turret, hooked up and wired hose reel, rewired all the emergnecy lights to inside the cab, installed the front turret and wiring and joystick, wired and installed fuel sorce for fire pump, tested everything. Had to remove the rear dump chute and reinstall it because it leaked

acct 41608  
fire acct  
04/16/24  
88

Make Checks payable to KBJ Services llc 11551 B Leopard Street Corpus Christi, Texas 78410



# KBJ Services llc.

Fire Consulting, Training, Fabrication, and Repairs

## Invoice

Customer: Nueces County ESD #4 Invoice Date 4/1/24  
 Address \_\_\_\_\_  
 City, State, & Zip \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 Contact Stephanie Simmons Quote # \_\_\_\_\_  
 Quote Date \_\_\_\_\_  
 Purchase Order # \_\_\_\_\_

Date	Quantity	Description	Unit Price	Extended Price
		Outfit of Unit 400		
3/9/24	16	Labor for installation of Emergency lights and siren speaker	\$100	\$ 1,600.00
3/10/24	4	Labor to mount fuel tank, repair tool box and wire in the fuel pump	\$ 100.00	\$ 400.00
3/8/24	14	Emergency lights	\$ 150.00	\$ 2,100.00
3/8/24	1	Emergency lights control box	\$ 250.00	\$ 250.00
3/8/24	1	siren box and speakers	\$ 350.00	\$ 350.00
				\$ -
				\$ -
Sub Total				\$ 4,700.00
Taxes				
Additional				
Total				\$ 4,700.00

Michael Clack  
 Print Name  
Michael Clack 04/15/24  
 Signature Date

This Invoice is for purchasing and installing emergency lights and equipment for unit 400. Items purchased were emergency lights, siren control, speakers, light control box. While in the shop we also bolted down the fuel tank to prevent further damage and installed a power supply for the fuel pump.

acct 4608  
 fire acct  
 04/16/24

Make Checks payable to KBJ Services llc 11551 B Leopard Street Corpus Christi, Texas 78410

Services llc.  
ing, Fabrication, and Repairs

voice

ity ESD #4 Invoice Date 4/1/24  
Quote #  
Quote Date  
Purchase Order #

Name: KBJ SERVICES LLC  
Check Date: 04/16/24  
Check Amount: 4,000.00

OUTFIT OF UNIT B42F  
ACCT # 4608

ation	Unit Price	Extended Price
nit B42F		
ing intake plumbing	\$100	\$ 600.00
for emergency lights	\$ 100.00	\$ 600.00
al for front monitor	\$ 100.00	\$ 600.00
el and wire hose reel	\$ 100.00	\$ 600.00
ng pump	\$ 100.00	\$ 600.00
r intake and discharg	\$ 100.00	\$ 1,000.00
		\$ -
Sub Total		\$ 4,000.00
Taxes		
Additional		
Total		\$ 4,000.00

u  
04/15/24  
Date

e plumbing on Brush 41, install all new intake  
lalled valve and wiring for front turret, hooked up  
gncency lights to inside the cab, installed the front  
turret and wirning and joystick. wired and installed fuel sorce for fire pump, tested  
everything. Had to remove the rear dump chute and reinstall it because it leaked

acct 4608  
fire acct  
04/16/24  
88

Make Checks payable to KBJ Services llc 11551 B Leopard Street Corpus Christi, Texas 78410



FNR

Barbara Jones <beeb Jones@gmail.com>

**Re: to verify CIQ's**

1 message

**Lourdes Vasquez** <lourdes.vasquez@nuecescountytx.gov>

Mon, Mar 17, 2025 at 2:26 PM

To: "Filing.CC" <Filing.CC@nuecescountytx.gov>, Barbara Jones <beeb Jones@gmail.com>

Good Afternoon ,

Not found in our records .

Thank You ,

Lourdes Vasquez (Lulu)

Filing Manager

Office: (361) 888-0580

Direct : (361) 888-0873

lourdes.vasquez@nuecescountytx.gov

Office of Nueces County Clerk - Kara Sands

Invoices  
Total  
5259.79

**From:** Nueces County, TX <nuecesco-no-reply@enotify.visioninternet.com>

**Sent:** Monday, March 17, 2025 4:20 PM

**To:** Filing.CC <Filing.CC@NuecesCountyTX.gov>

**Subject:** to verify CIQ's

**External Message - Please be cautious when opening links or attachments.**

Message submitted from the <Nueces County, TX> website.

**Site Visitor Name:** Barbara Jones

**Site Visitor Email:** beeb Jones@gmail.com

Please check for a CIQ for the following businesses:

FNR Services. Owned by Mike Lovie

KBJ Services. Owned by Mike or Michael Clack

Thank you



# INVOICE

Invoice #:

001508

Invoice Date:

8/12/2024

3908 Castle Valley Drive  
Corpus Christi, TX 78410  
Cell: 361-563-0454  
Office: 361-248-4229  
Email: fnrservices361@gmail.com

Bill to: NCESD #4  
Address: 5781 FM 666  
Robstown, TX 78380  
Phone: 361-960-8921  
Contact: Michael Clack

Parts or Labor	Description	Qty	Unit Price	Price
M-41 Parts	HP4003 Oil Filter	1	\$28.80	\$28.80
M-41 Parts	WF10255NP Fuel Filter	1	\$174.56	\$174.56
M-41 Parts	4693FR Air Filter	1	\$115.24	\$115.24
M-41 Parts	Syn14-40-1 Oil	3	\$59.91	\$179.73
M-41 Parts	WIX 57398 Oil Filter	1	\$37.27	\$37.27
M-41 Parts	WIX 33310 Fuel Filter	1	\$28.80	\$28.80
M-41 Parts	WIX 49087 Air Filter	1	\$47.44	\$47.44
M-41 Parts	MOB 1-10-30 Oil	3	\$20.32	\$60.96
M-41 Parts	SH2224 M-41 Front Brake Repair	1	\$127.10	\$127.10
Labor	Zoll Monitor / Brackets	1	\$50.00	\$50.00
Shop Supplies		1	\$50.00	\$50.00
Labor	Hourly	6	\$120.00	\$720.00
			<b>TOTAL</b>	<b>\$1,619.90</b>

Please make all checks payable to FNR Services LLC.

Total due in 30 days. Overdue accounts are subject to a service charge of 1.5% per month.

There is a convenience fee for credit card transactions, up to 3%.



# INVOICE

Invoice #: 001509  
 Invoice Date: 8/12/2024

3908 Castle Valley Drive  
 Corpus Christi, TX 78410  
 Cell: 361-563-0454  
 Office: 361-248-4229  
 Email: fnrservices361@gmail.com

Bill to: NCESD #4  
 Address: 5781 FM 666  
 Robstown, TX 78380  
 Phone: 361-960-8921  
 Contact: Michael Clack

Parts or Labor	Description	Qty	Unit Price	Price
M-42 Parts	HP4003 Oil Filter	1	\$28.80	\$28.80
M-42 Parts	WF10255NP Fuel Filter	1	\$174.56	\$174.56
M-42 Parts	4693FR Air Filter	1	\$115.24	\$115.24
M-42 Parts	Syn14-40-1 Oil	3	\$59.91	\$179.73
M-42 Parts	WIX 57398 Oil Filter	1	\$37.27	\$37.27
M-42 Parts	WIX 33310 Fuel Filter	1	\$28.80	\$28.80
M-42 Parts	WIX 49087 Air Filter	1	\$47.44	\$47.44
M-42 Parts	MOB 1-10-30 Oil	3	\$20.32	\$60.96
Labor	M-42 Troubleshoot Solenoid	1	\$50.00	\$50.00
Labor	Zoll Monitor / Brackets	1	\$50.00	\$50.00
Shop Supplies		1	\$50.00	\$50.00
Labor	Hourly	6	\$120.00	\$720.00
			<b>TOTAL</b>	<b>\$1,542.80</b>

Please make all checks payable to FNR Services LLC.  
 Total due in 30 days. Overdue accounts are subject to a service charge of 1.5% per month.  
 There is a convenience fee for credit card transactions, up to 3%.





# INVOICE

Invoice #: 001507  
 Invoice Date: 9/9/2024

3908 Castle Valley Drive  
 Corpus Christi, TX 78410  
 Cell: 361-563-0454  
 Office: 361-248-4229  
 Email: fnrservices361@gmail.com

Bill to: NCESD #4  
 Address: 5781 FM 666  
 Robstown, TX 78380  
 Phone: 361-960-8921  
 Contact: Michael Clack  
 Vehicle ID: Reserve 1

Parts or Labor	Description	Qty	Unit Price	Price
Service Parts		1	\$515.12	\$515.12
Brake Parts	Front Brake Repair	1	\$115.24	\$115.24
Electrical Repair	Replace solenoid	1	\$60.00	\$60.00
A/C Repair	Vacuum and refill A/C System	1	\$120.00	\$120.00
Shop Supplies		1	\$100.00	\$100.00
Labor	Hourly	5	\$120.00	\$600.00
			<b>TOTAL</b>	<b>\$1,510.36</b>

Notes: See page 2

Please make all checks payable to FNR Services LLC.  
 Total due in 30 days. Overdue accounts are subject to a service charge of 1.5% per month.  
 There is a convenience fee for credit card transactions, up to 3%.



Preventive maintenance service on Bluntzer Reserve Medic Unit. Chassis service included: Oil and filter change, Fuel filter change and air box cleaning and filter change. Inspected chassis found that undercarriage is covered in surface rust with no obvious component damage. Lubed all available grease points along the driveline and steering components. Checked ball joints, tie rods and draglink, all were in good condition with surface rust only. Inspected rear suspension components, found all components working properly. Sprayed air bags and airlines with soapy water to check for leaks, found supply line from air tank leaking, cut end and reinserted line into fitting, no further leaks. Checked brake condition and found the front brakes had less than 1/8 in of pad left on them, advised and replaced the front brake pads and hardware. Lubed caliper slides with caliper grease. Checked A/C system and found that unit was low on freon, vacuumed system and filled to proper specification. Lubed all door locking assemblies on the body with spray grease. Checked codes stored in the computer, found transmission slipping code, cleared and added transmission conditioner to fluid and drove unit. Installed new solenoid in electrical cabinet to make the box operate properly. Ran components in back of ambulance to ensure that systems are operating properly. Rear A/C system operated properly, set unit to 85 degrees for storage. Checked electrical system in the back, generator was putting out 115 volts to outlets,

Generator PM consisted of oil and filter change, Fuel filter and air filter change. Oil and air filter provided by Bluntzer Fire Department. Checked for leaks, none noted. Generator fuel system needs to be filled and generator ran. Ran generator for 30 min after servicing to ensure it was operating properly.

Rechecked all fluid levels, looked for leaks, returned the unit back to Bluntzer fire station 1.

Please make all checks payable to FNR Services LLC.

Total due in 30 days. Overdue accounts are subject to a service charge of 1.5% per month.

There is a convenience fee for credit card transactions, up to 3%.

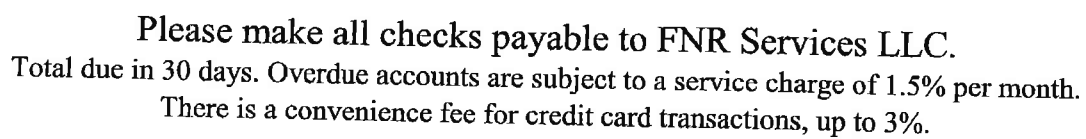


Changed oil and filter on M-41. Reset oil life meter and fuel filter meter. Fuel filter was changed last PM but meter was not reset.

**Please make all checks payable to FNR Services LLC.**

**Total due in 30 days. Overdue accounts are subject to a service charge of 1.5% per month.**

**There is a convenience fee for credit card transactions, up to 3%.**



Removed and rebuilt tank to pump valve on E-41. Removed the valve found that the handle was put together incorrectly not allowing the valve to completely close properly. Changed the ball and seals in the valve and reinstalled into truck. Valve operated properly and passed its pump test.



**Please make all checks payable to FNR Services LLC.**

Total due in 30 days. Overdue accounts are subject to a service charge of 1.5% per month.

There is a convenience fee for credit card transactions, up to 3%.

**BER 10, 2024**

<b>TOTAL EXPENSES/PREPAID</b>	<b>\$ 14,026.63</b>
-------------------------------	---------------------



Г 29, 2024

<b>TOTAL EXPENSES/PREPAID</b>	<b>\$ 17,687.07</b>
-------------------------------	---------------------

300  
225  
227.5  
371.01  
1596  
127.37  
612.7  
3459.58

## ER 11, 2024

<b>TOTAL EXPENSES/PREPAID</b>	<b>\$ 24,090.11</b>
-------------------------------	---------------------

related to Ambo's

**SERVICES DISTRICT #4  
NTS/PREPAIDS  
3/14, 2024**

686.26

[illegible]

March 12, 2025 was pushed the day before the meeting to March 19, 2025.

There was no agenda posted online or on the bulletin board 72 hours before the March 12, 2025 meeting. There was no posting that the meeting was moved to March 19, 2025 until March 14, 2025. Board said they moved it because they wanted the auditor to be at the meeting, which he could not attend on March 12, 2025.

The Auditor stated that the Continuing Education is lacking. He also stated he was going to look deeper into the Federal Surplus account.

Public comment by Ms. Jones. She showed the board a CE and read the requirements of the Texas State Attorney's General's office for maintaining a copy of all CE's at the Firehouse for the public to view and inspect. Still no CE's available at the firehouse.

3. DISCUSSION AND/OR ACTION: A). To approve the February 12, 2025 regular board meeting minutes.

The commissioners reviewed the February 12, 2025 regular board meeting minutes, after the review, a motion to approve the February 12, 2025 regular board meeting minutes was made by Commissioner Koenning, motion was seconded by Commissioner Swetish, motion passed 4-0.

- B). To Approve the disbursements and/or pre-pays from February 12, 2025 to March 19, 2025.

Accountant Garza presented the disbursements/and/or prepaids presented the total disbursements of \$129,679, The EMS disbursements were \$31,283, General Account was \$85,053 and fire Acct disbursements were \$13,343.

After a review of the disbursements and/or prepaids, a motion to approve the disbursements and/or pre-pays from February 12, 2025 to March 19, 2025 was made by Commissioner Swetish, motion was seconded by Commissioner Grupe. Motion passed 4-0.

3. DISCUSSION AND/OR ACTION: C). To approve the fiscal period February 28, 2025 Financial Statements.

Accountant Garza stated that our cash position at February 28, 2025 was \$3,477,327 compared to \$2,389,633 for the prior year, this was 1,087,694 higher in 2025 than 2024. Revenue for the 5 months period of February 28, 2025 were \$1,297,568 and expenditures were \$1,094,717 for a net expenditures over revenue of \$202,851. A motion to approve the February 28, 2025 financial statement was made by Commissioner Grupe, motion was seconded by Commissioner Swetish, motion passed 4-0.

4. DISCUSSION AND/OR ACTION: Approval of September 30, 2024 annual audit by Noel Snedeker, CPA.

CPA Noel Snedeker went over the annual audit, and explained that we received an unmodified opinion which means is a good opinion. Mr. Snedeker explained the District has a strong fund balance with the sales tax revenue being strong in the fiscal year. The District fund balanced increased \$1,572,350 to end the fiscal year at \$3,320,076. That reflects over a year of annual expenditures. With the District looking to build a new station, Mr. Snedeker recommended designating more fund balance of the unassigned and undesignated fund balance. Mr. Snedeker went over the management letter which addressed 5 items, 1. Annual CPE classes, 2. Having expenditures receipts for all reimbursements, 3. Having all receipts for credit card payments, 4. Meet all Texas Facilities Commission requirements for purchases and contract obligations as reflected on the receipt and 5. Timesheets need to be signed by the employees.



Barbara Jones <beebjsjones@gmail.com>

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## Fw: Public Information Request

1 message

---

Kathy Vinson <kats1533@yahoo.com>

Tue, Mar 18, 2025 at 6:24 PM

To: "beebjsjones@gmail.com" <beebjsjones@gmail.com>

Dragging the lawyer into it non. lol! It sounds like  
Clack is have to make excuses for these Commissioners. Tsk tsk

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Tuesday, March 18, 2025, 8:22 PM, Kathy Vinson <kats1533@yahoo.com> wrote:

It was sent by my server on March 3,2025 as documented to Commissioners. We have been lenient on late documents. This request is beyond the allowable number of days. Will this be sent by tomorrow along with the incomplete request for commissioners' CE certificates? We received only one for Mr. Atwood and no others.

Thank you.

KV

Sent from Yahoo Mail for iPhone

On Tuesday, March 18, 2025, 7:47 PM, Hal George <halgeorge@sbcglobal.net> wrote:

Chief,

The attorney general has a tool to calculate cost. Factors number of pages and staff time. I'm guessing from the nature and time frame the cost will add up. She is right. We have 10 business days (not calendar days) to request AG opinion or it is presumed public information. The request is for public information and no exemption allows withholding. However, we can redact account numbers and certain other information. Hal  
Sent from my iPhone

On Mar 18, 2025, at 7:34 PM, Michael Clack <chief@annavillefire.com> wrote:

Kathy I do not believe that I have seen this request and if Geoff had seen it he checks with Ernest and I to make sure that request have been fulfilled.

Chief Michael Clack  
Annville Fire Department  
Nueces County ESD #1  
Office (361)241-1372



Cell (361)726-9577  
chief@annavillefire.com  
www.annavillefire.com

On Mar 18, 2025, at 7:30 PM, Kathy Vinson <kats1533@yahoo.com> wrote:

The allowable time has expired and the commissioners are in violation of the Public Information Act. Can I assume they are refusing to respond to the request?

Thank you.

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, March 3, 2025, 9:07 AM, Kathy Vinson <kats1533@yahoo.com> wrote:

Commissioners,

Pursuant to the Texas Public Information Act we are requesting the following documents be provided us within ten business days of this request.

Detailed deposit report for FY 2022-2023 for Bluntzer Fire Department/NCESD#4. This must include copies of monies deposited.

Detailed deposit report for FY 2023-2024 for Bluntzer Fire Department/NCESD#4. This must include copies of checks and receipts of monies deposited.

Detailed deposit report for October-December, 2024 for Bluntzer Fire Department/NCESD#4. This must include copies of checks and receipts of monies deposited.

I am requesting document(s) be sent to me electronically via email. Please advise in advance of any charges we may incur. Please acknowledge receipt of this request.

Respectfully requested,

Kathy Vinson  
361-446-8031

Sent from Yahoo Mail for iPhone



**Nueces County Emergency Service District #4**  
**Training Report**  
**1/1/2018 - 12/31/2024**  
**Paul Swetish**

Date	Subject/Description	Instructor	Hours	CME Hours
3/13/2024	Cybersecurity Awareness	Stephanie Simmons	1	0.00
5/8/2024	Open Meetings Act Discussed Open Meetings Act.	Stephanie Simmons	1	0.00
7/10/2024	Monthly ESD Meeting Monthly ESD business meeting.	Stephanie Simmons	0.5	0.00
8/14/2024	Monthly ESD Meeting Monthly commissioner meeting.	Stephanie Simmons	1	0.00
8/29/2024	Monthly ESD Meeting Meeting to set the tax rate for 2024-2025.	Stephanie Simmons	1	0.00
10/10/2024	ICS-100 Went over NIMS 100 Unit 2.	Stephanie Simmons	1	0.00
			<b>Total Hours: 5.5</b>	
			<b>Total CME Hours: 0</b>	

NOT CE's

# CERTIFICATE *of* COURSE COMPLETION

## Public Information Act

I, **Geoff Atwood**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 3rd of January, 2024.



OUT DATED

*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

If you have any questions, please contact the Open Government Hotline 1-877-673-6839.

**Fw: PUBLIC INFORMATION REQUEST**

3 messages

**Kathy Vinson** <kats1533@yahoo.com>

To: "beeb Jones@gmail.com" &lt;beeb Jones@gmail.com&gt;

Wed, Feb 5, 2025 at 5:53 PM

Sent from Yahoo Mail for iPhone

*Request NOT fulfilled*

Begin forwarded message:

On Wednesday, February 5, 2025, 7:52 PM, Kathy Vinson &lt;kats1533@yahoo.com&gt; wrote:

Pursuant to the Texas Public Information Act we are requesting the following documents be provided us within ten business days of this request.

All Continuing Education Certificates issued to  
any and all NCESD #4 Commissioners from  
1/1/2018 thru 12/31/2024.

I am requesting document(s) be sent to me electronically via email. Please advise in advance of any charges we may incur. Please acknowledge receipt of this request.

Respectfully requested,

Kathy Vinson  
361-446-8031

Sent from Yahoo Mail for iPhone

**Kathy Vinson** <kats1533@yahoo.com>

To: "beeb Jones@gmail.com" &lt;beeb Jones@gmail.com&gt;

Fri, Feb 14, 2025 at 5:12 PM

Sent from Yahoo Mail for iPhone

Begin forwarded message:

[Quoted text hidden]

[Quoted text hidden]

**Kathy Vinson** <kats1533@yahoo.com>

To: "beeb Jones@gmail.com" &lt;beeb Jones@gmail.com&gt;

Tue, Feb 18, 2025 at 2

See if you can follow this thread with Ernest. The CE info is there somewhere. If not let me know and I will send separately

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Tuesday, February 18, 2025, 3:40 PM, Ernest R. Garza &lt;ernestgarza@hotmail.com&gt; wrote:

I understand. Thank you.

Ernest R. Garza & Company, P.C. CPA's  
Audit office  
10201 Leopard #A  
Corpus Christi, Texas 78410  
361-241-2452, 361-242-1525 fax  
ernestgarza@hotmail.com

Tax office  
6102 Ayers #106  
Corpus Christi, Texas 78415  
361-723-0685, 361-723-0689 fax

web address: [www.ergcopc.com](http://www.ergcopc.com)

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**From:** Kathy Vinson <kats1533@yahoo.com>  
**Sent:** Tuesday, February 18, 2025 3:23 PM  
**To:** Ernest R. Garza <ernestrgarza@hotmail.com>  
**Subject:** Re: PUBLIC INFORMATION REQUEST

More info will be sent this week. I will not send them to you. The commissioners might want to pay more attention to the admin part of their responsibility.

KV

Sent from Yahoo Mail for iPhone

On Tuesday, February 18, 2025, 1:58 PM, Ernest R. Garza <ernestrgarza@hotmail.com> wrote:

Cpe hours from this admin.

Ernest R. Garza & Company, P.C. CPA's  
Audit office  
10201 Leopard #A  
Corpus Christi, Texas 78410  
361-241-2452, 361-242-1525 fax  
ernestrgarza@hotmail.com

Tax office  
6102 Ayers #106  
Corpus Christi, Texas 78415  
361-723-0685, 361-723-0689 fax

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**From:** Stephanie Simmons <emschief@ncesd4.com>  
**Sent:** Tuesday, February 18, 2025 1:52 PM  
**To:** Ernest R. Garza <ernestrgarza@hotmail.com>  
**Cc:** chief Clack <chief@ncesd4.org>; Geoff Atwood <gatwood@mbhcr.com>  
**Subject:** Re: PUBLIC INFORMATION REQUEST

Ernest,

I do not have anything prior to 01/12/2024. Noel may have the CE hours prior to 01/12/2024.

**\*\*Please note that my email address has changed. New email is emschief@ncesd4.org.**

**Stephanie Simmons**  
EMS Chief  
5781 FM 666  
Robstown, Texas 78380  
361-688-4839  
emschief@ncesd4.org

On Feb 18, 2025, at 1:39 PM, Ernest R. Garza <ernestrgarza@hotmail.com> wrote:

Fyi, I don't have hours.

Ernest R. Garza & Company, P.C. CPA's  
Audit office  
10201 Leopard #A  
Corpus Christi, Texas 78410  
361-241-2452, 361-242-1525 fax  
ernestrgarza@hotmail.com

Tax office  
6102 Ayers #106  
Corpus Christi, Texas 78415  
361-723-0685, 361-723-0689 fax

web address: [www.ergcopc.com](http://www.ergcopc.com)

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**From:** Kathy Vinson <kats1533@yahoo.com>  
**Sent:** Tuesday, February 18, 2025 1:38 PM  
**To:** Ernest R. Garza <ernestgarza@hotmail.com>  
**Subject:** Fw: PUBLIC INFORMATION REQUEST

[Quoted text hidden]





Barbara Jones <beeb Jones@gmail.com>

## Fw: Public Information Request

1 message

Kathy Vinson <kats1533@yahoo.com>

Mon, Mar 3, 2025 at 7:07 AM

To: "beeb Jones@gmail.com" <beeb Jones@gmail.com>

*Request Not fulfilled*

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, March 3, 2025, 9:07 AM, Kathy Vinson <kats1533@yahoo.com> wrote:

Commissioners,

Pursuant to the Texas Public Information Act we are requesting the following documents be provided us within ten business days of this request.

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Detailed deposit report for FY 2023-2024 for Bluntzer Fire Department/NCESD#4. This must include copies of checks and receipts of monies deposited.

Detailed deposit report for October-December, 2024 for Bluntzer Fire Department/NCESD#4. This must include copies of checks and receipts of monies deposited.

I am requesting document(s) be sent to me electronically via email. Please advise in advance of any charges we may incur. Please acknowledge receipt of this request.

Respectfully requested,

Kathy Vinson  
361-446-8031

Sent from Yahoo Mail for iPhone

