

**San Jacinto County Emergency Services District 101 FM 1514 Rd Coldspring, TX 77331  
MINUTES OF EMERGENCY SERVICES DISTRICT REGULAR MEETING MARCH 16, 2026.**

**CALL TO ORDER** - Russell called this regular meeting to order at approximately 6:32 PM.

**COMMISSIONERS** - Emmitt Eldridge, Tammy Russell, Roger Samoff, Carson Combs and Michael Smith were present.

**DISTRICT COUNSEL** – John Peeler was present.

**PUBLIC COMMENTS** - Michelle Haylock, OEM – Testing and ID cards

**ROLL CALL** - All departments were present except Bear Creek VFD.

DEPARTMENT	PRESENT	RUNS	CALL HOURS	OTHER HOURS	TOTAL HOURS	REPORT FILED
980 NORTH	YES	3	35	116	151	YES
BEAR CREEK	NO	0	0	0	0	NO
CAMILLA	YES	7	34	147	181	YES
CAPE AREA	YES	8	33	138	171	YES
COLDSPRING	YES	26	53	146	199	YES
OAKHURST	YES	5	38	166	204	YES
POINT BLANK	YES	24	79	102	181	YES
PUNKIN/EVERGREEN	YES	29	96	442	538	YES
SHEPHERD	YES	47	263	319	582	YES
FIRST RESPONDERS	YES	11	22	116	138	YES

**MINUTES** -A motion was made by Samoff and seconded by Combs to approve the minutes for February 9, 2026 and February 16, 2026 as presented. All in favor.

**FINANCIAL REPORT**-A motion was made by Samoff and seconded by Eldridge to approve financials for March 2026. AIF

**EMS REPORT** - A report was given by Allegiance Mobile Health. No action needed.

**SAN JACINTO COUNTY DISPATCH REPORT** – No report was given by dispatch. No action needed.

**OEM/FIRE MARSHAL REPORT** - A written report was submitted by OEM/Fire Marshal.

**FIRE CHIEF INFORMATION OR REPORT** - District Fire Chief was absent.

**DEPARTMENT FIRE CHIEF INFORMATION** – Information and updates given by Department Fire Chiefs.

**BOARD COMMENTS** – Samoff – Command/Control vs Collaboration efforts with departments.

**DISTRICT BUSINESS**

a. Fire Protection/First Responder Agreements

A motion was made by Carson and seconded by Eldridge to approve the agreements as presented. The motion passed with a vote of 4/0/1 with Smith abstaining.

b. Mutual Aid/Interlocal agreement with SJC ESD2

A motion was made by Smith and seconded by Russell to approve the agreement. All in favor.

c. Interlocal Agreement and Addendum with SJC ESD2

A motion was made by Smith and seconded by Combs to approve the interlocal agreement for property, vehicles and equipment stating that each transaction must have a separate agreement. A motion was made by Smith and seconded by Russell to approve the addendum concerning the acquisition of property with the following limitations: All documents required for liens/ownership are in place prior to any funding and the funding amount to be no more than \$300,000 (the amount of the grant received by Waterwood VFD for a Tanker). All in favor.

d. Department needs – No action needed

e. District Facilities - Remodel at 101 FM 1514 update given. No action needed.

f. Investment report - Update given by Smith. No action needed.

g. Communications - An update was given by Smith. No action needed.

h. District employment - No action needed.

i. Real Estate and claims related to District Interest - No action needed.

j. Exemptions - This item was tabled.

**BILL PAYING** - A motion was made by Smith and seconded by Russell to approve check numbers 10520-10548 including items paid with no check required as presented on spreadsheet. All in favor.

**EXECUTIVE SESSION** - The board entered into executive session at approximately 7:46 PM and returned to regular session at approximately 8:47 PM.

**NEXT MEETING** - The next regular meeting of the ESD will be Monday, April 20, 2026 at 6:30 PM, Innovation Center, Coldspring

**ADJOURNMENT** - The meeting was adjourned at approximately 8:51 PM.

<b>MARCH BILL PAYING 2026 SJC ESD</b>					
<b>CH#</b>	<b>Amount</b>	<b>Date</b>	<b>To</b>	<b>DESCRIPTION</b>	<b>Vendor totals</b>
10520	2,250.00	3/16/26	Tax A/C	Tax A/C 2nd quarter pmt	\$ 2,250.00
10521	\$ 32,603.16	3/16/26	Appraisal District	Appraisal Dist 2nd quarter pmt	\$ 32,603.16
10522	\$ 258.30	3/16/26	2 Kreeks	District Training - Jackets/Shirts board	\$ 258.30
10523	\$ 105,987.00	3/16/26	Team Dean	Bldg Proj - 101 1514 Remodel CO#1/DRAW#1	\$ 105,987.00
10524	\$ 26,595.99	3/16/26	MES	DI - BCVFD Grant - To be reimb	\$ 26,595.99
10525	\$ 14,108.00	3/16/26	Delta Industrial Supply	DI - Duty Crew Gear	\$ 14,108.00
10526	\$ 26,250.00	3/16/26	East Texas Pow ersports	DI - OVFD Grant - To be reimb	\$ 26,250.00
10527	\$ 5,748.56	3/16/26	TX Premier Communication	DI - 5 Mobile radios	\$ 5,748.56
10528	\$ 8,138.86	3/16/26	Herold Services	Dist VR - Repairs to engine	\$ 8,138.86
10529	\$ 11,862.00	3/16/26	VFIS	VFD All Insurance - Addition of tankers	\$ 11,862.00
10530	\$ 1,153.49	3/16/26	ESO	Rep SW - CAVFD	\$ 1,153.49
10531	\$ 9,365.78	3/16/26	Eastex Fleet Solutions	VFD All Emer Fund - SVFD engine repair	\$ 9,365.78
10532	\$ 2,851.25	3/16/26	Coveler & Peeler	Legal Fees	\$ 2,851.25
10533	\$ 100.00	3/16/26	Denise Lew is	ER \$100.00	\$ 100.00
10534	\$ 100.00	3/16/26	Bryant Matthew s	ER \$100.00	\$ 100.00
10535	\$ 470.37	3/16/26	San Jacinto County	Tow er Rent - April 2026	\$ 470.37
10536	\$ 10,600.00	3/16/26	San Jacinto County	Dispatch - April 2026	\$ 10,600.00
10537	\$ 1,059.53	3/16/26	San Jacinto County	BCVFD - Budget 2026- Fuel	\$ 1,059.53
10538	\$ 400.00	3/16/26	Terry Wirtzberg	B&G - Mow ing	\$ 400.00
10539	\$ 1,784.48	3/16/26	980 North VFD	Budget 2026	\$ 1,784.48
10540	\$ 2,428.79	3/16/26	Bear Creek VFD	Budget 2026	\$ 2,428.79
10541	\$ 2,049.06	3/16/26	Camilla VFD	Budget 2026	\$ 2,049.06
10542	\$ 1,294.69	3/16/26	Cape Area VFD	Budget 2026	\$ 1,294.69
10543	\$ 1,626.50	3/16/26	Coldspring VFD	Budget 2026	\$ 1,626.50
10544	\$ 3,700.41	3/16/26	Oakhurst VFD	Budget 2026 \$3000.41/VFD all T\$700	\$ 3,700.41
10545	\$ 2,424.84	3/16/26	Point Blank VFD	Budget 2026 \$2257.04/VFD all T\$167.80	\$ 2,424.84
10546	\$ 1,457.60	3/16/26	Punkin/Evergreen VFD	Budget 26\$1113.89/ESD#1 S\$315.76/FRO\$27.95	\$ 1,457.60
10547	\$ 5,669.09	3/16/26	Shepherd VFD	Budget 2026	\$ 5,669.09
10548	\$ 747.50	3/16/26	SJC First Responders	Budget 2026	\$ 747.50
	\$ 283,085.25		<b>TOTAL CHECKS</b>		\$ 283,085.25
<b>PAID WITH NO CHECK REQUIRED</b>					
	\$ 14,997.88	2/2/26	Duty Crew Payroll 9	ESD#1 - Duty Crew Payroll #9	\$ 14,997.88
	\$ 3,410.27	2/2/26	Payroll Taxes Duty Crew	ESD#1 - Duty Crew Payroll #9	\$ 3,410.27
	\$ 16,101.08	2/13/26	Duty Crew Payroll 10	DI - Duty Crew Payroll #10	\$ 16,101.08
	\$ 5,080.09	2/13/26	Payroll Taxes ALL	ESD#1 DC\$3781.88/PR1\$548.63/PR2\$749.58	\$ 5,080.09
	\$ 13,847.05	2/27/26	Duty Crew Payroll 11	ESD#1 - Duty Crew Payroll #11	\$ 13,847.05
	\$ 4,459.85	2/27/25	Payroll Taxes ALL	ESD#1 DC\$3161.66/PR1\$548.61/PR2\$749.58	\$ 4,459.85
	\$ 54,290.00	2/2/26	Allegiance Ambulance	Ambulance	\$ 54,290.00
	\$ 214.14	2/3/26	Sheco	District Utilities - 1514	\$ 214.14
	\$ 302.92	2/10/26	Sheco	PEVFD B26- Utilities	\$ 302.92
	\$ 177.60	2/17/26	Sheco	SJC FRO - EMS Util	\$ 177.60
	\$ 213.53	2/12/26	Entergy	EMS Utilities - Shep	\$ 213.53
	\$ 63.02	2/17/26	Centerpoint Entergy	EMS Util - Shep EMS gas generator	\$ 63.02
	\$ 1,883.75	2/13/26	Denise Lew is Terry	Payroll	\$ 1,883.75
	\$ 1,883.76	2/27/26	Denise Lew is Terry	Payroll	\$ 1,883.76
	\$ 2,395.73	2/13/26	Bryant Matthew s	Payroll	\$ 2,395.73
	\$ 2,395.73	2/27/26	Bryant Matthew s	Payroll	\$ 2,395.73
	\$ 2,420.60	2/17/26	TCDRS	PR1\$338.34/ PR2\$437.50/Rtmt1\$717.26/ Rtmt2\$927.50	\$ 2,420.60
	\$ 76.95	2/17/26	SJC SUD	District Utilities - 1514 Sew er	\$ 76.95
	\$ 159.79	2/18/26	The Hartford	Medical X2 employees	\$ 159.79
	\$ 2,273.22	2/27/26	Health Care Services	Medical X2 employees	\$ 2,273.22
	\$ 484.43	2/17/26	Eastex Telephone	Dist Utilities \$269.87/ PE B26 \$214.56	\$ 484.43
	\$ 145.08	2/20/26	Waste Connection	Dist Utilities - 1514 Dumpster	\$ 145.08
	\$ 6,216.69	2/27/26	Verizon Wireless	Verizon Radios	\$ 6,216.69
	\$ 2,173.41	2/10/26	Wright Express (WEX)	ESD#1 - District fuel	\$ 2,173.41
	\$ 9,394.03	2/10/26	PSB Credit Card	See attached breakdow n	\$ 9,394.03
	\$ 79.40	2/5/26	Google	OS - Google	\$ 79.40
	\$ 116.92	2/3/26	Beam	Medical X2 employees	\$ 116.92
	\$ 56.50	2/27/26	Clicktunity	OS - Website	\$ 56.50
	\$ 1,939.76	2/26/26	Protech	B&G - PEVFD annual testing	\$ 1,939.76
	\$ 1,653,500.00	2/2/26	Kemper Emergency Vehicles	Apparatus Fund - Purchase 3 tankers reimb \$900,000 Gra	\$ 1,653,500.00
	\$ 1,800,753.18		<b>TOTAL FROM BANK STMTS</b>		\$ 1,800,753.18