

San Jacinto County Emergency Services District 101 FM 1514 Rd Coldspring, TX 77331
MINUTES OF EMERGENCY SERVICES DISTRICT REGULAR MEETING APRIL 20, 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 - None

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

DEPARTMENT	PRESENT	RUNS	CALL HOURS	OTHER HOURS	TOTAL HOURS	REPORT FILED
980 NORTH	YES	4	43	295	338	YES
BEAR CREEK	NO	39	257	124	381	YES
CAMILLA	YES	4	6	11	17	YES
CAPE AREA	YES	7	25	158	183	YES
COLDSRING	YES	12	10	313	323	YES
OAKHURST	YES	16	95	162	257	YES
POINT BLANK	YES	16	29	65	94	YES
PUNKIN/EVERGREEN	YES	28	59	351	410	YES
SHEPHERD	YES	47	344	242	586	YES
FIRST RESPONDERS	YES	5	10	142	152	YES

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

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

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

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

OEM/FIRE MARSHAL REPORT - No report was submitted by OEM/Fire Marshal.

FIRE CHIEF INFORMATION OR REPORT - An update was given. No action needed.

DEPARTMENT FIRE CHIEF INFORMATION – Information and updates given by Department Fire Chiefs/Fire Chief Association.

BOARD COMMENTS – Russell spoke on the passing of Former SJC First Responder Chief, Dan Kira.

DISTRICT BUSINESS

a. **Agreement with Central Bank**

A motion was made by Eldridge and seconded by Combs to pass the resolution and authorize board members to sign. All in favor.

b. **Letter from the City of Coldspring** - This item was tabled.

c. **Grant Writer** - No action.

d. **Department needs**

A motion was made by Samoff and seconded by Combs to approve \$1341.00 for CSVFD SFFMA training. All in favor.

A motion was made by Smith and seconded by Combs to approve up to \$33,000 for cancer screening for firefighters. Chiefs will put together a list. This will be reimbursed by grants from SFFMA. Members/Departments receiving this screening must be in good standing with SFFMA. All in favor.

A discussion on county-wide training had no action.

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

f. **Investment report**

A motion was made by Eldridge and seconded by Samoff to approve the quarterly investment report. All in favor.

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

h. District employment

An update/6 month review on the Duty Crew was given by Fire Chief. No action was taken.

A motion was made by Smith and seconded by Combs to appoint Eldridge to work with the District Fire Chief on Policies for the Fire Chief position and a job description for the Fire Chief to be presented to the ESD board for review. Eldridge will also work independently to create Policies and procedures for the ESD board to review. AIF.

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

j. Exemptions

A motion was made by Smith and seconded by Russell to keep the exemptions the same as the previous year. AIF.

BILL PAYING - A motion was made by Samoff and seconded by Eldridge to approve check numbers 10549-10578 including items paid with no check required as presented on spreadsheet. All in favor.

BREAK

9:49 PM to 9:59 PM

EXECUTIVE SESSION - The board entered into executive session at approximately 10:00 PM and returned to regular session at approximately 11:36 PM with action taken on item "h".

NEXT MEETING - The next regular meeting of the ESD will be Monday, May 18, 2026 at 6:30 PM, Innovation Center, Coldspring

ADJOURNMENT - The meeting was adjourned at approximately 11:40 PM.

APRIL BILL PAYING 2026 SJC ESD					
CH#	Amount	Date	To	DESCRIPTION	Vendor totals
10549	2,500.00	4/20/26	Crown Castle USA	Communications - Analysis	\$ 2,500.00
10550	\$ 2,297.25	4/20/26	TX Premier Communications	DI - Truck radios	\$ 2,297.25
10551	\$ 1,630.00	4/20/26	Advanced Rescue Systems	DI - PEVFD Equip Grant	\$ 1,630.00
10552	\$ 26,179.79	4/20/26	MES	DI - 980 N Equip Grant	\$ 26,179.79
10553	\$ 19,124.57	4/20/26	MES	DI - CAVFD Equip Grant	\$ 19,124.57
10554	\$ 68,843.00	4/20/26	Team Dean	Bldg proj - Draw #2	\$ 68,843.00
10555	\$ 5,000.00	4/20/26	Team Dean	Bldg proj - CO #1 - additional shower	\$ 5,000.00
10556	\$ 9,800.00	4/20/26	Team Dean	Bldg projCO #2 - Septic repair,cabinets,appliances,electri	\$ 9,800.00
10557	\$ 1,903.00	4/20/26	Payton Baird	EMS Improv - EMT class reimb	\$ 1,903.00
10558	\$ 4,219.00	4/20/26	TML	VFD all Workers comp - Final	\$ 4,219.00
10559	\$ 3,436.53	4/20/26	Allied Breathing Air	VFD all Cascade - Testing 5 locations	\$ 3,436.53
10560	\$ 9,000.22	4/20/26	Bailey Fleet	VFD all EF - SVFD engine repairs	\$ 9,000.22
10561	\$ 21,134.49	4/20/26	Herold Services	VFD all EF - PEVFD engine repairs	\$ 21,134.49
10562	\$ 5,589.17	4/20/26	ESO	Rep SW\$5103.77/SVFD B26 S\$485.40	\$ 5,589.17
10563	\$ 3,850.00	4/20/26	Coveler & Peeler	Legal Fees	\$ 3,850.00
10564	\$ 100.00	4/20/26	Denise Lewis	ER \$100.00	\$ 100.00
10565	\$ 100.00	4/20/26	Bryant Matthews	ER \$100.00	\$ 100.00
10566	\$ 470.37	4/20/26	San Jacinto County	Tower Rent - May 2026	\$ 470.37
10567	\$ 10,600.00	4/20/26	San Jacinto County	Dispatch - May 2026	\$ 10,600.00
10568	\$ 609.30	4/20/26	San Jacinto County	BCVFD - Budget 2026- Fuel	\$ 609.30
10569	\$ 400.00	4/20/26	Terry Wirtzberg	B&G - Mowing	\$ 400.00
10570	\$ 4,256.83	4/20/26	980 North VFD	Budget 2026	\$ 4,256.83
10571	\$ 3,223.51	4/20/26	Bear Creek VFD	Budget 2026	\$ 3,223.51
10572	\$ 2,546.25	4/20/26	Camilla VFD	Budget 2026	\$ 2,546.25
10573	\$ 4,322.64	4/20/26	Cape Area VFD	Budget 2026	\$ 4,322.64
10574	\$ 2,278.91	4/20/26	Coldspring VFD	Budget 2026\$1756.66/VFD all T\$522.25	\$ 2,278.91
10575	\$ 2,501.07	4/20/26	Oakhurst VFD	Budget 2026 \$1701.07/VFD all T\$800	\$ 2,501.07
10576	\$ 3,495.45	4/20/26	Point Blank VFD	Budget 2026	\$ 3,495.45
10577	\$ 2,151.27	4/20/26	Punkin/Evergreen VFD	Budget 2026	\$ 2,151.27
	\$ -	4/20/26	Shepherd VFD	Budget 2026	\$ -
10578	\$ 614.99	4/20/26	SJC First Responders	Budget 2026	\$ 614.99
	\$ 222,177.61		TOTAL CHECKS		\$ 222,177.61
PAID WITH NO CHECK REQUIRED					
	\$ 12,379.53	3/13/26	Duty Crew Payroll	ESD#1 - Duty Crew Payroll #12	\$ 12,379.53
	\$ 4,032.75	3/13/26	Payroll Taxes All	ESD#1 DC\$2734.56/PR1\$548.61/PR2\$749.58	\$ 4,032.75
	\$ 14,973.52	3/31/26	Duty Crew Payroll	ESD#1 - Duty Crew Payroll #13	\$ 14,973.52
	\$ 4,689.78	3/31/26	Payroll Taxes ALL	ESD#1 DC\$3391.59/PR1\$548.61/PR2\$749.58	\$ 4,689.78
	\$ 54,290.00	3/2/26	Allegiance Ambulance	Ambulance	\$ 54,290.00
	\$ 277.43	3/4/26	Sheco	District Utilities - 1514	\$ 277.43
	\$ 279.18	3/12/26	Sheco	PEVFD B26- Utilities	\$ 279.18
	\$ 187.62	3/17/26	Sheco	SJC FRO - EMS Util	\$ 187.62
	\$ 441.74	3/13/26	Enterger	EMS Utilities - Shep	\$ 441.74
	\$ 66.27	3/17/26	Centerpoint Enterger	EMS Util - Shep EMS gas generator	\$ 66.27
	\$ 1,883.75	3/13/26	Denise Lewis Terry	Payroll	\$ 1,883.75
	\$ 1,883.76	3/31/26	Denise Lewis Terry	Payroll	\$ 1,883.76
	\$ 2,395.73	3/13/26	Bryant Matthews	Payroll	\$ 2,395.73
	\$ 2,395.72	3/31/26	Bryant Matthews	Payroll	\$ 2,395.72
	\$ 2,420.60	3/16/26	TCDRS	PR1\$338.34/ PR2\$437.50/Rtmt1\$717.26/ Rtmt2\$927.50	\$ 2,420.60
	\$ 80.29	3/16/29	SJC SUD	District Utilities - 1514 Sewer	\$ 80.29
	\$ 159.79	3/17/26	The Hartford	Medical X2 employees	\$ 159.79
	\$ 2,273.22	3/31/26	Health Care Services	Medical X2 employees	\$ 2,273.22
	\$ 485.46	3/16/26	Eastex Telephone	Dist Utilities \$270.13/ PE B26 \$215.33	\$ 485.46
	\$ 145.08	3/23/26	Waste Connection	Dist Utilities - 1514 Dumpster	\$ 145.08
	\$ 6,303.04	3/30/26	Verizon Wireless	Verizon Radios	\$ 6,303.04
	\$ 2,245.54	3/6/26	Wright Express (WEX)	ESD#1 - District fuel	\$ 2,245.54
	\$ 10,098.07	3/10/26	PSB Credit Card	See attached breakdow n	\$ 10,098.07
	\$ 69.60	3/5/26	Google	OS - Google	\$ 69.60
	\$ 116.92	3/3/26	Beam	Medical X2 employees	\$ 116.92
	\$ 56.50	3/30/26	Clicktunity	OS - Website	\$ 56.50
	\$ 855.84	3/2/26	Protech	B&G - PEVFD annual testing	\$ 855.84
	\$ 125,486.73		TOTAL FROM BANK STMTS		\$ 125,486.73