

San Jacinto County Emergency Services District 101 FM 1514 Rd Coldspring, TX 77331
MINUTES OF EMERGENCY SERVICES DISTRICT REGULAR MEETING JULY 20, 2026.

CALL TO ORDER - Russell called this regular meeting to order at approximately 6:30 PM.

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

DISTRICT COUNSEL – John Peeler was present.

PUBLIC COMMENTS - None

ROLL CALL - All departments were present except Camilla VFD.

DEPARTMENT	PRESENT	RUNS	CALL HOURS	OTHER HOURS	TOTAL HOURS	REPORT FILED
980 NORTH	YES	3	29	80	109	YES
BEAR CREEK	YES	17	141	138	279	YES
CAMILLA	NO	3	8	11	19	YES
CAPE AREA	YES	14	43	132	175	YES
COLDSPRING	YES	17	96	150	246	YES
OAKHURST	YES	6	87	61	148	YES
POINT BLANK	YES	11	29	119	148	YES
PUNKIN/EVERGREEN	YES	26	39	491	530	NO
SHEPHERD	YES	36	530	126	656	YES
FIRST RESPONDERS	YES	21	0	0	0	NO

MINUTES -A motion was made by Combs and seconded by Smith to approve the minutes for June 15, 2026 as presented. The motion passed 4/0/1 with Eldridge abstaining.

FINANCIAL REPORT-A motion was made by Smith and seconded by Samoff to approve financials for July 2026.

All in favor.

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 - A written report was submitted by OEM/Fire Marshal.

FIRE CHIEF INFORMATION OR REPORT - DuBose gave a report and update. No action needed.

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

BOARD COMMENTS – Samoff – Grants

DISTRICT BUSINESS

a. **Department needs**

A motion was made by Eldridge and seconded by Samoff to approve tires for CSVFD for \$6706.80. All in favor.

b. **District Facilities**

A motion was made by Russell and seconded by Eldridge to approve cameras for 1514 building for \$2731.00. All in favor.

A motion was made by Smith and seconded by Combs to authorize Peeler and the building committee to prepare an RFQ for architects for the Shepherd Station to be mailed out in August. All in favor.

c. **Investment report**

A motion was made by Samoff and seconded by Combs to approve the 2nd quarter Investment Report as presented. All in favor.

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

e. **District employment** – No action needed.

f. **Truth in Taxation** - No action needed.

BILL PAYING -A motion was made by Smith and seconded by Samoff to approve check numbers 10631-10652 including items paid with no check required as presented on spreadsheet. All in favor.

BREAK:

7:39 PM to 8:00 PM

EXECUTIVE SESSION - The board entered into executive session at approximately 8:01 PM and returned to regular session at approximately 8:57 PM.

NEXT MEETING - The next regular meeting of the ESD will be Monday, August 17, 2026 at 6:30 PM, ESD building, Coldspring

ADJOURNMENT - The meeting was adjourned at approximately 9:01 PM.

JULY BILL PAYING 2026 SJC ESD					
CH#	Amount	Date	To	DESCRIPTION	Vendor totals
10631	27,680.55	7/20/26	Siddens Martin	DI - CSVFD equipment grant to be reimb	\$ 27,680.55
10632	\$ 350.00	7/20/26	Andries Construction	B&G - Generator service PBVFD	\$ 350.00
10633	\$ 663.12	7/20/26	Lamb Propane	B&G - PEVFD propane	\$ 663.12
10634	\$ 576.91	7/20/26	Allied Breathing Air	VFD all Cascade - Testing	\$ 576.91
10635	\$ 3,821.99	7/20/26	Siddens Martin	VFD all Training - CSVFD training grant to be reimb	\$ 3,821.99
10636	\$ 4,883.75	7/20/26	Coveler & Peeler	Legal Fees	\$ 4,883.75
10637	\$ 200.00	7/20/26	Denise Lewis	Expense reimbursement\$100/Bldg Proj\$100	\$ 200.00
10638	\$ 100.00	7/20/26	Micah DuBose	Expense reimbursement	\$ 100.00
10639	\$ 484.48	7/20/26	San Jacinto County	Tower Rent - August 2026	\$ 484.48
10640	\$ 10,600.00	7/20/26	San Jacinto County	Dispatch - August 2026	\$ 10,600.00
10641	\$ 691.70	7/20/26	City of Coldspring	EMS Utilities - CSVFD - electricity	\$ 691.70
10642	\$ 800.00	7/20/26	Terry Wirtzberg	B&G - Mowing	\$ 800.00
10643	\$ 4,191.15	7/20/26	980 North VFD	Budget 2026\$1434.23/DI\$2756.92 helmets/vests	\$ 4,191.15
10644	\$ 3,038.30	7/20/26	Bear Creek VFD	Budget 2026\$2453.30/Ems Imp\$585	\$ 3,038.30
10645	\$ 1,278.28	7/20/26	Camilla VFD	Budget 2026	\$ 1,278.28
10646	\$ 4,013.04	7/20/26	Cape Area VFD	Budget 2026\$503.34/DI\$3509.70 980 SW boat repairs	\$ 4,013.04
10647	\$ 4,106.58	7/20/26	Coldspring VFD	Budget 2026\$2050.66/VFD all T\$2055.92 SFFMA	\$ 4,106.58
10648	\$ 1,806.64	7/20/26	Oakhurst VFD	Budget 2026 \$1656.64/VFD all T\$150	\$ 1,806.64
10649	\$ 2,780.19	7/20/26	Point Blank VFD	Budget 2026\$1036.41/B&G\$550/DI\$1193.78 gear rm	\$ 2,780.19
10650	\$ 1,737.27	7/20/26	Punkin/Evergreen VFD	Budget 2026\$1467.27/Duty Crew \$270	\$ 1,737.27
10651	\$ 3,723.01	7/20/26	Shepherd VFD	Budget 2026\$3555.01/EMS Im\$168	\$ 3,723.01
10652	\$ 2,847.50	7/20/26	SJC First Responders	Budget 2026	\$ 2,847.50
	\$ 80,374.46		TOTAL CHECKS		\$ 80,374.46
PAID WITH NO CHECK REQUIRED					
	\$ 16,456.81	6/1/26	Duty Crew Payroll	ESD#1 - Duty Crew Payroll #17	\$ 16,456.81
	\$ 3,960.03	6/1/26	Payroll Taxes All	ESD#1 DC	\$ 3,960.03
	\$ 11,929.22	6/16/26	Duty Crew Payroll	ESD#1 - Duty Crew Payroll #18	\$ 11,929.22
	\$ 3,789.67	6/16/26	Payroll Taxes ALL	ESD#1 DC\$2835.83/PR2\$953.84	\$ 3,789.67
	\$ 16,052.63	6/30/26	Duty Crew Payroll	ESD#1 - Duty Crew Payroll #19	\$ 16,052.63
	\$ 5,061.49	6/30/26	Payroll Taxes All	ESD#1 DC\$3640.20/PR1\$588.31/PR2\$832.98	\$ 5,061.49
	\$ 2,844.24	6/16/26	Micah DuBose	Fire Chief - Payroll	\$ 2,844.24
	\$ 2,619.12	6/30/26	Micah DuBose	Fire Chief - Payroll	\$ 2,619.12
	\$ 54,290.00	6/1/26	Allegiance Ambulance	Ambulance	\$ 54,290.00
	\$ 287.85	6/1/26	Sheco	District Utilities - 1514	\$ 287.85
	\$ 418.02	6/9/26	Sheco	PEVFD B26- Utilities	\$ 418.02
	\$ 228.06	6/17/26	Sheco	SJC FRO - EMS Util	\$ 228.06
	\$ 249.17	6/11/26	Entergy	EMS Utilities - Shep	\$ 249.17
	\$ 78.17	6/15/26	Centerpoint Entergy	EMS Util - Shep EMS gas generator	\$ 78.17
	\$ 1,883.76	6/12/26	Denise Lewis Terry	Payroll	\$ 1,883.76
	\$ 1,995.04	6/30/26	Denise Lewis Terry	Payroll	\$ 1,995.04
	\$ 548.61	6/12/26	Payroll Taxes All	PR1	\$ 548.61
	\$ 2,420.60	6/15/26	TCDRS	PR1\$338.34/ PR2\$437.50/Rtmt1\$717.26/ Rtmt2\$927.50	\$ 2,420.60
	\$ 78.71	6/15/26	SJC SUD	District Utilities - 1514 Sewer	\$ 78.71
	\$ 68.72	6/17/26	The Hartford	Medical X1 employees	\$ 68.72
			Health Care Services	Medical X1 employee	\$ -
	\$ 780.32	6/16/26	Eastex Telephone	Dist Utilities \$265.73/ PE B26 \$210.55/Comm\$304.04	\$ 780.32
	\$ 145.08	6/22/26	Waste Connection	Dist Utilities - 1514 Dumpster	\$ 145.08
	\$ 6,194.88	6/29/26	Verizon Wireless	Verizon Radios	\$ 6,194.88
	\$ 2,954.94	6/9/26	Wright Express (WEX)	ESD#1 - District fuel\$2321.39/BCVFD B26\$633.55	\$ 2,954.94
	\$ 1,773.54	6/10/26	PSB Credit Card	See attached breakdown	\$ 1,773.54
	\$ 72.84	6/5/26	Google	OS - Google	\$ 72.84
	\$ 116.92	6/3/26	Beam	Medical X2 employees	\$ 116.92
	\$ 56.50	6/29/26	Clicktunity	OS - Website	\$ 56.50
	\$ 137,354.94		TOTAL FROM BANK STMTS		\$ 137,354.94