

**ESD#1 REGULAR MEETING MINUTES
OCTOBER 28, 2025**

Steven Lucher called the meeting to order at 6:00 p.m. at Riverside City Hall.

Commissioners present were: Cheryl Jeffcoat, Coy Clayton and Steve Lucher.

Public in attendance were: Luci Smith, Ben Crocker, Charlene Crocker, Charlsa Dearwester, Lisa McGilberry, Jerry Benoit, and Charles Brandewie.

Certification was given that the "Notice of Meeting" was posted in accordance with the Open Meetings Act.

GENERAL ITEMS:

Public Comment: none

MINUTES:

Coy Clayton made the motion to approve the minutes for September 23, 2025, Cheryl Jeffcoat seconded the motion. Motion passed unanimously.

TREASURER'S REPORT:

Steven Lucher made the motion to approve the Treasurer's report as given, Cheryl Jeffcoat seconded, motion passed unanimously. Treasurer's report was filed for audit.

DEPARTMENT/COMMITTEE REPORTS:

Dodge – Jerry Benoit reported that the Dodge had their fall fund raiser and they made about \$4300. Officer elections were held and some changes were made. Geraldene Farris will no longer be doing the financial report that will be Billy Lowe. SOP and By-laws have been updated.

Riverside – Ben Crocker reported that 92.86% of calls were responded to, 4 of the no response was during the 7pm to 7am time frame. Oct 17-19 Riverside had their recertification swift water training, it went well. Internet at station 54 (TLR) should be working for the future meeting of the board. They have currently 13 duty crew members and are looking to add 6 more, to help cover the time slots. E55 had a brake drum explode but it has been fixed and they used the engine from TLR to cover for the day that E55 was out of service. Parking lots are fixed, but are searching for someone to fix the metal grates. Station 51 has issue with the roof, but will be getting quotes during this year to get it fixed and looking for a grant to pay for it. National Night Out had a good turn out. Early December they will be holding a PR event, photos with the "green one". It was a busy month. 3 or the 4 replacement titles are in, and they will hold them until they can give them to Ira. Heater is installed at station 52.

PAYMENT OF OUTSTANDING ACCOUNTS:

Coy Clayton made the motion to pay the following Luci Smith for \$850; Coveler Peeler for \$3,446.25, Clicktunity - \$211.93; Texas Mutual - \$2,148.10 (Nov); Texas Mutual - \$2,148.10 (Dec); Hire Right - \$191.12; VFIS - \$32,709; USPS - \$106; Dodge - \$1,220.43; Riverside Op - \$19,271.58 and Riverside Labor - \$19,368.05. Paid prior to meeting by pervious approval –City of Riverside- \$84.50; Ashron - \$2,150; Riverside SUD- \$54.01; Riverside SUD - \$54.01 and Entergy - \$309.89. Steven Lucher seconded the motion. Motion passed unanimously.

The board took no action to move monies into the investment account.

The board took no action to give operational funds to any department.

BUSINESS:

Steven Lucher made the motion to not approve the purchase of the extra gear at a discounted rate, Cheryl Jeffcoat seconded the motion. Motion passed unanimously.

The insurance question is being passed over this month, Coy Clayton is going to get with Texas Mutual about amounts per department of the monthly payment.

Steven Lucher reported that EMS said one of the bedrooms had mold in it, Steven contacted the landlord to get it taken care of.

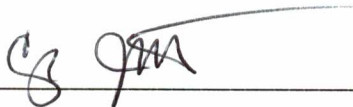
The budget was passed over due to no answer for the insurance question, will be on next month's agenda.

There is no report for the property plan at the moment. Steven Lucher said it should be mowed one more time before winter really sets in by Walker County Precinct 3, per the mutual aid agreement.

ITEMS FOR NEXT MONTH'S AGENDA:

Next regular meeting November 25, 2025, 6:00 pm at Riverside City Hall.

Steven Lucher adjourned the meeting at 6:34 PM


_____-Secretary

FY 2024-2025

[illegible]



Riverside Volunteer Fire Department

2360 FM 980 / Huntsville, Texas 77320 / (936) 291-1242 / admin@riversidevfd.org

Chief-Ben Crocker

Walker County ESD #1

President-Brandon Tucker

RVFD Monthly Chiefs Report

Monthly Call Report/Statistics-

- September Total call **70** Responded to **65** No Response **5** **92.86%**
4 No Response were calls 7PM-7AM
- August Total call **78** Responded to **67** No Response **11** **85.89%**
11 No Response were calls 7PM-7AM
- July Total call **95** Responded to **81** No Response **14** **85.26%**
- June Total call **69** Responded to **66** No Response **3** **95.65%**

Administrative Report

- Swift Water Class scheduled for October 17-19th and was a great success.
- Eric Price has successfully completed his National Registry for his EMT-B. As a volunteer he completed it on his own at his own expense for the district.

Purchases

- Purchased antenna boosters to provide a stronger internet signal at the stations. **(\$1,122.81)**
- One Time purchase for MDT's was ordered **(09.26.25)** from Rugged Depot. Approved by ESD at budget **(09/23/25 #11)** with an expected savings of **\$4,193.50**.
- Submitted to have sales tax reimbursed from Oct 2024-October 2025 at (approximately \$279.77) from Intuit (Quickbooks). Partial reimbursement's have been granted for Aug 2025-October 2025. While we continue to work on the others.
- Station 51 shed door repair still pending: waiting on parts.
- Casco sent duplicate Structure coats and pants from our previous order. Due to their mistake they are offering us a **15.91%** discount if we would like to purchase the duplicate set. **(Cost: \$14,820/ SVGS \$2,280)**.

Personnel Report

- Duty Crew/Paid - 15
 - Duty Crew Call Response: **Fire: 2** **Rescue: 3** **Ems: 38** **Other: 6**
 - Hired 1 new duty crew, 3 Applicants pending review.
- Volunteer - 18
 - Volunteer Call Response: **Fire: 1** **Rescue: 1** **Ems: 11** **Other: 3**

Apparatus Report

- 09.03.25 Martinez Heavy Trucks made Emergency repairs to E-55: brake drum broke. Will be going for further repair soon.

Building/Property Report

- Replacement & repair to fix parking lot drain grate at Station 54 to complete repairs.
- Will need to solicit bids for repair to Station 51 roof and siding due to rust for FY 26-27 budget.

Events

- NNO** It was a great success with next year to be planned sooner.
- Working on planning "**Pictures with the Mean One**" for a Grinchy PR event in early December.



0001001-0012253 PDF 834240

Walker County Emergency Services District
t #1
PO Box 113
Riverside, TX 77367

Texas CLASS

Texas CLASS		Average Monthly Yield: 4.3496%						
		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-1156-0001	Operational Fund	2,247,102.12	0.00	200,000.00	7,693.45	69,288.68	2,144,627.33	2,054,795.57
TOTAL		2,247,102.12	0.00	200,000.00	7,693.45	69,288.68	2,144,627.33	2,054,795.57

Walker County ESD 1
FY 2025

Dodge VFD

# of Calls	Fire			Medical			Other			Percentages		
	Service	No Resp	Disregard	Service	No Resp	Disregard	Service	No Resp	Disregard	Service	No Resp	Disregard
Oct 33	15	0	0	6	10	0	2	0	0	70%	30%	0%
Nov 20	9	0	0	4	5	0	2	0	0	75%	25%	0%
Dec 22	3	0	0	7	8	0	4	0	0	64%	36%	0%
Jan 24	4	0	0	3	13	1	3	0	0	42%	54%	4%
Feb 23	6	0	1	6	7	0	2	1	0	61%	35%	4%
Mar 32	10	0	0	9	12	0	1	0	0	63%	38%	0%
Arp 15	4	0	1	3	5	0	0	2	0	47%	47%	7%
May 15	3	0	1	2	5	3	1	0	0	40%	33%	27%
Jun 0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!
Jul 25	4	0	1	6	7	3	4	0	0	56%	28%	16%
Aug 29	7	0	0	4	12	4	1	0	1	41%	41%	17%
Sep 28	2	0	0	6	13	4	2	1	0	36%	50%	14%
Total 266	67	0	4	56	97	15	22	4	1	55%	38%	8%

Riverside VFD

# of Calls	Fire			Medical			Other			Percentages		
	Service	No Resp	Disregard	Service	No Resp	Disregard	Service	No Resp	Disregard	Service	No Resp	Disregard
Oct 66	23	2	2	5	22	2	8	2	0	55%	39%	6%
Nov 61	13	2	2	12	22	0	2	7	1	44%	51%	5%
Dec 67	5	2	1	18	29	2	2	6	2	37%	55%	7%
Jan 55	3	1	1	16	31	2	0	1	0	35%	60%	5%
Feb 63	9	0	0	20	28	1	4	1	0	52%	46%	2%
Mar 72	13	1	0	26	25	1	4	1	1	60%	38%	3%
Arp 84	9	0	1	54	10	1	8	0	1	85%	12%	4%
May 57	8	0	3	37	3	2	3	1	0	84%	7%	9%
Jun 0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!
Jul 95	8	0	0	65	14	2	6	0	0	83%	15%	2%
Aug 78	8	0	2	45	10	3	10	0	0	81%	13%	6%
Sep 70	8	0	4	46	5	2	5	0	0	84%	7%	9%
Total 768	107	8	16	344	199	18	52	19	5	65%	29%	5%

Walker County ESD #1
VFD Account Balances

Month	Dodge			Riverside						
	General	ESD	Total	General	Savings	General Total	Payroll	ESD	ESD total	Total
Oct	\$ 32,035.35	\$ 17,904.29	\$ 49,939.64	\$ 61,505.55	\$ 635.56	\$ 62,141.11		\$ 49,497.30	\$ 49,497.30	\$ 111,638.41
Nov	\$ 32,035.35	\$ 20,515.68	\$ 52,551.03	\$ 59,171.72	\$ 635.56	\$ 59,807.28		\$ 45,531.42	\$ 45,531.42	\$ 105,338.70
Dec	\$ 32,035.35	\$ 18,776.10	\$ 50,811.45	\$ 42,847.00	\$ 635.56	\$ 43,482.56	\$ 24,037.50	\$ 20,379.93	\$ 44,417.43	\$ 87,899.99
Jan	\$ 32,235.35	\$ 19,445.62	\$ 51,680.97	\$ 39,162.00	\$ 635.90	\$ 39,797.90	\$ 26,201.22	\$ 37,180.39	\$ 63,381.61	\$ 103,179.51
Feb	\$ 29,610.35	\$ 17,619.57	\$ 47,229.92	\$ 39,162.00	\$ 635.90	\$ 39,797.90	\$ 20,951.22	\$ 94,621.69	\$ 115,572.91	\$ 155,370.81
Mar	\$ 29,330.35	\$ 20,658.14	\$ 49,988.49	\$ 38,427.00	\$ 7,635.90	\$ 46,062.90	\$ 20,831.34	\$ 56,569.16	\$ 77,400.50	\$ 123,463.40
Apr	\$ 33,362.59	\$ 18,468.32	\$ 51,830.91	\$ 39,127.00	\$ 7,636.46	\$ 46,763.46	\$ 10,720.97	\$ 57,197.77	\$ 67,918.74	\$ 114,682.20
May	\$ 33,070.00	\$ 20,658.14	\$ 53,728.14	\$ 34,640.00	\$ 580.22	\$ 35,220.22	\$ 70,475.33	\$ 30,070.34	\$ 100,545.67	\$ 135,765.89
Jun	\$ 32,930.59	\$ 16,038.05	\$ 48,968.64	\$ 11,040.00	\$ 580.22	\$ 11,620.22	\$ 20,063.18	\$ 13,761.46	\$ 33,824.64	\$ 45,444.86
Jul	\$ 32,670.59	\$ 18,880.08	\$ 51,550.67	\$ 11,470.00	\$ 580.22	\$ 12,050.22	\$ 20,063.18	\$ 40,377.40	\$ 60,440.58	\$ 72,490.80
Aug	\$ 32,530.59	\$ 18,384.89	\$ 50,915.48	\$ 57,389.82	\$ 580.22	\$ 57,970.04	\$ 23,996.37	\$ 12,136.48	\$ 36,132.85	\$ 94,102.89
Sep	\$ 32,470.59	\$ 56,886.83	\$ 89,357.42	\$ 46,095.00	\$ 580.22	\$ 46,675.22	\$ 25,108.08	\$ 21,429.32	\$ 46,537.40	\$ 93,212.62

WALKER COUNTY ESD #1
SALES TAX

FY 2026

Month	SPD	TAX	Net Payment	payment	% change	Pmt YTD	Prior YTD	%Change
Oct	Walker County ESD #1	1.50%	\$ 29,642.14	\$ 26,905.24	10.17%	\$ 29,642.14	\$ 26,905.24	10.17%
Nov	Walker County ESD #1	1.50%		\$ 35,178.53		\$ 29,642.14	\$ 62,083.77	-52.25%
Dec	Walker County ESD #1	1.50%		\$ 28,258.13		\$ 29,642.14	\$ 90,341.90	-67.19%
Jan	Walker County ESD #1	1.50%		\$ 27,502.03		\$ 29,642.14	\$ 117,843.93	-74.85%
Feb	Walker County ESD #1	1.50%		\$ 38,421.68		\$ 29,642.14	\$ 156,265.61	-81.03%
Mar	Walker County ESD #1	1.50%		\$ 34,237.57		\$ 29,642.14	\$ 190,503.18	-84.44%
Apr	Walker County ESD #1	1.50%		\$ 25,156.97		\$ 29,642.14	\$ 215,660.15	-86.26%
May	Walker County ESD #1	1.50%		\$ 31,258.51		\$ 29,642.14	\$ 246,918.66	-88.00%
Jun	Walker County ESD #1	1.50%		\$ 28,961.88		\$ 29,642.14	\$ 275,880.54	-89.26%
Jul	Walker County ESD #1	1.50%		\$ 28,726.57		\$ 29,642.14	\$ 304,607.11	-90.27%
Aug	Walker County ESD #1	1.50%		\$ 35,434.64		\$ 29,642.14	\$ 340,041.75	-91.28%
Sep	Walker County ESD #1	1.50%		\$ 32,506.07		\$ 29,642.14	\$ 372,547.82	-92.04%

WALKER COUNTY EMERGENCY SERVICE DISTRICT NO. 1

RIVERSIDE

VOLUNTEER FIRE DEPARTMENT

GRANT STATUS

OCTOBER 2025

GRANT NAME	DATE APPLIED	STATUS	EXPIRATION	GRANT AMOUNT	MATCH	Estimated Total Cost of Asset	Payment: Upfront or Reimbursement
Equipment							
1 Training Aids TFS	6/2/2021	Approved	9/5/2025	\$10,000.00	100%	\$10,000.00	Upfront
2 Slip-On Unit (Booster Skid Unit)	10/6/2025	Requested	N/A	\$45,000.00	95%	\$47,250.00	Upfront
3 Fire and Rescue Equipment	10/6/2025	Requested	N/A	\$25,000.00	95%	\$26,250.00	Upfront
4 Personal Protective	10/6/2025	Requested	N/A	\$25,000.00	95%	\$26,250.00	Upfront
Training							
1 Katy Area Rescue School Level 1	9/8/2025	Approved/Granted	N/A	\$300.00	100%	\$0.00	Upfront
2 Katy Area Rescue School Level 2	9/8/2025	Approved/Granted	N/A	\$300.00	100%	\$0.00	Upfront
3 Flood & Swift Water Tech 1	9/8/2025	Approved/Granted	N/A	\$3,080.00	100%	\$0.00	Upfront



Luciann Smith <luciann.smith@walkercountyesd1.com>

OCT Agenda Item: RVFD Duplicate Gear

1 message

Charlsa Dearwester <admin@riversidevfd.org>

Tue, Oct 7, 2025 at 12:21 PM

To: Luciann Smith <luciann.smith@walkercountyesd1.com>, Lisa Olson <lisa.olson@walkercountyesd1.com>

Cc: Ben Crocker <bcrockerrvfd@gmail.com>, Lisa McGilberry <secretary@riversidevfd.org>

Good afternoon.

I wanted to inform the ESD that we received a duplicate order of gear from Casco. When we contacted the vendor to notify them of the issue, Casco offered to sell us the duplicate gear at a reduced price. They are offering us a 13% discount if we would like to purchase the duplicate set. The Original Cost: was \$17,100 (SAVINGS \$2,280) New Cost: \$14,820.

Please add the agenda item:

Discuss and take action to purchase 6 coats and 6 pants of duplicate gear from Casco Industries, Inc in the amount of \$14,820.00

Charlsa Dearwester
Riverside VFD /Administrative Assistant
P.O. BOX 355 / Riverside, TX 77367
PH: (936) 577-5561
Email: admin@riversidevfd.org

 **Casco, Duplicate Gear.pdf**
1139K

Casco

Industries, Inc.

Quotation

705 SOUTH 8TH STREET
LA PORTE, TEXAS 77571

PH: 281-443-0999

To: Riverside VFD
Attn: Chief Ben Crocker
Fax:
E-Mail: Chief@riversidevfd.org

Ship to: Same

Date	Quoted By	Date Expected	Ship Via	F.O.B.	Terms
10-4-25	ROBBIE YANCY		Best Way	Shipping Point	NET 30 Days

Qty	Description	Unit Price	Total
6	GLOBE-1D460D, G-Xtreme 3.0 Coat, Tan Armor-AP Outer Shell, Defender M SL2 Thermal Liner and RT-7100 Moisture Barrier	\$1,445.00	\$8,670.00
6	GLOBE-FD460D, GPS Pants, Tan Armor-AP Outer Shell, Defender M SL2 Thermal Liner and RT-7100 Moisture Barrier	\$1,025.00	\$6,150.00
ANY	GLOBE-3RL, 3" L/Y Lettering	N/C	N/C

Sub Total	\$14,820.00
Shipping	PLUS
TOTAL	

ROBBIE YANCY / Sales Representative



Casco Industries, Inc.

P.O. Box 8007
Shreveport, LA 71148
800-551-8787

E-Mail: info@cascoindustries.com
Website: www.cascoindustries.com
accountsreceivable@cascoindustries.com

INVOICE

Number	P00977
Date	05/30/2025
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Bill-to: 22742

RIVERSIDE VOL FIRE DEPARTMENT
2360 FM 980
HUNTSVILLE, TX 77320

Ship-to: 1

RIVERSIDE VOL FIRE DEPARTMENT
36 KICKAPOO DRIVE
HUNTSVILLE, TX 77320

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	wh	Freight	Ship Via
VERBAL BEN	05/30/2025	132 ROBBIE YAN	NET 30	TX	660879	30	PRE/ADD	UPS

Item	Description	Ordered	Shipped	Backordrd	um	Price	um	Extension
GLO-COAT	COAT	6	6	0	EA	1650.00	EA	9900.00
GLO-PANT	PANT	6	6	0	PR	1200.00	PR	7200.00
GLO-LETTERING	LETTERING	6	6	0	EA	.00	EA	.00
BD-0912	X2 BOOT LEATHER	6	6	0	EA	320.00	EA	1920.00
CRN-10247315	HELMET 1836 BLACK DEFENDER	5	5	0	EA	390.00	EA	1950.00
	6"CARVED BRASS EAGLE							
CRN-10253192	HELMET 1836 WHITE	1	1	0	EA	390.00	EA	390.00
CRN-F6	FRONT 6"	6	6	0	EA	60.00	EA	360.00
	SEE ATTACHED SPECS							
PGI-3979471	BARRIAIRE PARTICULATE HOOD	6	6	0	EA	115.00	EA	690.00
	COMPLETE 39700-00-194071							
GCI-FKP-M	GLOVE FIRE KNIGHT PROSLEEVE	6	6	0	PR	220.00	PR	1320.00
	SIZE MEDIUM 70N							

Merchandise	Misc	Discount	Tax	Freight	Total Due
23730.00	.00	.00	.00	185.00	23915.00

436296 436297 436298

Do not write below this line

Customer Copy

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SOINV



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