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

~ ~ ~ ~ ~											н		2						S	69	S	S	co	S	s	50	EL			69	s	49	69	s	S	S	50	50	n 6	9 6	0 60	ELL		+	-	
5,803.64				5,318.43	2,982.13		5,512.50	3,500.00	4,025.00	4,025.00	1,011.00	25	CHIEF	8,868.47	-	1,244.38	-	788.09	620.17	-	+			-	988.45	-	ELECTRIC				-	270.88		-	-	-		-	89 47	+	+				-	
\$ 10,857.82		\$ 10,151.88	\$ 10,563.57	\$ 9,997.68	\$ 10,046.59							0.10	DUTY CREW	\$ 2,173.23	\$ 65.52		\$ 129.52			\$ 374.30			\$ 142.19	\$ 133.22		\$ 113.24	GAS			\$ 942.03	\$ 59.68		\$ 118.03				\$ 121.97		\$ 143.05		\$ 105.40	GAS				
													HOURIY	\$ 1,016.26	60	60	S	S	S	S	S	69		69	S	S	WATER			60	S	S	S	-	S	S	S	60	\$ 30.70	9 6	0	W/				
													SCHEDULE	\$ 360.00	69	50	S	S	S	60	S					r	TRASH															SANITATION INTERNET				
				\$ 699.08	_	\$ 1,736.00						0.00	STIPEND	\$ 8,911.63	\$ 880.68				\$ 720.16	\$ 720.07	\$ 725.60	\$ 706.82	\$ 667.50	\$ 667.46	\$ 950.08		INTERNET	PHONE /		\$												INTERNET	PHONE /			
	\$ 3.318.23	\$ 3,182.88		\$ 3,878.19								17010	TAXES	\$ 7,033.19	\$ 1,672.35				\$ 769.05		\$ 627.72	\$ 313.11	1	\$ 225.29	\$ 295.31		FUEL		RIVE	_	\$ 263.52	\$ 34.18					\$ 150.26	\$ 373.47	90.201		\$ 68.10	FUEL		DC		
	\$ 20,509,76	\$ 17,578.81	\$ 16,202.26	\$ 19,893.38	_	\$ 1,736.00	\$ 5,512.50	\$ 3,500.00				201250	MONTHLY	\$ 28,722.00	\$ 3,272.86	\$ 4,858.51	\$ 2,653.81	œ	\$ 799.48	\$ 103.58	\$ 5,681.54	\$ 831.00		S	\$ 1,066.40	69	REPAIR	VEHICLE	RIVERSIDE	\$ 3,849.63			\$ 135.00			\$ 2346.86	\$ 142.32				n 4n	REP.	VEHICLE	DODGE		
				2685				2649		Ī	6107	2610						\$ 1,464.00					\$ 120.00	T	\$ 390.00	S	MOWING			69		69	69	\$ 395.00	1	-+	M	4	\$ 158.00		0	MC			FY 2024-2025	700000000000000000000000000000000000000
														\$ 209.90							-	\$ 209.90					CLEANING			5												CLEANING			U	
																\$ 1,084.90	\$ 2,366.05	1,924.18	\$ 2,717.90	\$ 264.97	\$ 9,109.25				\$ 729.80	\$ 500.00	REPAIRS	BUILDING		\$ 1,717.28			\$ 82.53			\$ 118.29					\$ 6.46	REPAIRS	BUILDING			
														15	\$ 103.65	\$ 452.14	\$ 440.41		\$ 398.68	\$ 801.23	\$ 9,689.83	\$ 304.88	\$ 353.15	\$ 817.82	\$ 205.89	\$ 868.85	RADIOS	SOFTWARE /		\$ 2,385.02	-		\$ 1,919.02			\$ 466.00						RADIOS	SOFTWARE			
														00	\$ 697.84	\$ 507.67				\$ 263.37							Office Supplies															BOOKKEEPER				
														69	69	69	\$ 2,331.15	69	G	-	69		\$ 3,407.77	\$ 306.75	\$ 35.00	s	SUPPLIES			\$ 2,638.54			\$ 1,568.13		\$ 1,009.53		\$ 44 99				\$ 15.89	SUPP				
															69	-		69	2 \$ 2,118.20		9		7	5	0		Supplies	Medical		\$ 1,105.30			ω		3		D		\$ 1,105.30		9	TRAINING				
														3,870.00	3,500.00		\$ 300.00						\$ 70.00				TRAINING			\$ 84.00									04.00			MISC				
														\$ 14,925.52			-	\$ 628.00	43.00	-		534.97	241.26	1,553.82	242.00		MISC			18			\$ 4,227.18			\$ 3,690,84	- 1	\$ 1826.05	L			TOTAL	MONTHLY			
														_		\$ 13,703.55			_	\$ 3,769.50	\$ 45,794.92	\$ 4,072.11		\$ 5,153.52	\$ 4,976.80	\$ 3,274.52	TOTAL	MONTHLY					2710	2694	2683	2683	2667	2657	7632	2023	2625					
																2723	2711	2695	2684	2675	2668	2658	2648	2634	2627	2618									2683 underpaid \$30	Or or paid wood	2667 overnaid \$30									

MONTH
OCTOBER
NOVEMBER
NOVEMBER
NOVEMBER
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
TOTAL

MONTH OCTOBER NOVEMBER NOVEMBER JANUARY FEBRUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTEMBER TOTAL

MONTH
OCTOBER
NOCEMBER
DECEMBER
DECEMBER
JANUARY
FEBRUARY
MARCH
MAN
JUNE
JULY
AUGUST
TOTAL



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.



Summary Statement

Page 1 of 3

September 30, 2025

Investor ID: TX-01-1156

0001001-0012253 PDFT 834240

Walker County Emergency Services Distric PO Box 113 Riverside, TX 77367

Texas CLASS

Beginning Balance Contributions Contributions Withdrawals Withdrawals Earned Parned Part Balance Parned Part Balance	exas CLASS						Average Monthly Yield: 4.3496%	/ Yield: 4.3496%
2,247,102.12 0.00 200,000.00 7,693.45 69,288.68 2,144,627.33 2,247,102.12 0.00 200,000.00 7,693.45 69,288.68 2,144,627.33		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD		Month End Balance
0.00 200,000.00 7,693.45 69,288.68 2,144,627.33	001 Operational Fund	2,247,102.12	00.00	200,000.00	7,693.45	69,288.68	2,144,627.33	2,054,795.57
		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

					Doage VFD							
		Fire			Medical			Other			Percentages	5
# of Calls	. Service	No Resp	Disregard	Service	No Resp	Disregard	Service	No Resp	Disregard	Service	No Resp	Disregard
33	15	0	0	6	10	0	2	0	0	70%	30%	0%
20	9	0	0	4	5	0	2	0	0	75%	25%	0%
22	3	0	0	7	8	0	4	0	0	64%	36%	0%
24	4	0	0	3	13	1	3	0	0	42%	54%	4%
23	6	0	1	6	7	0	2	1	0	61%	35%	4%
32	10	0	0	9	12	0	1	0	0	63%	38%	0%
15	4	0	1	3	5	0	0	2	0	47%	47%	7%
15	3	0	1	2	5	3	1	0	0	40%	33%	27%
0	0	0	0	0	0	0	0	0	0	#DIV/0!	#DIV/0!	#DIV/0!
25	4	0	1	6	7	3	4	0	0	56%	28%	16%
29	7	0	0	4	12	4	1	0	1	41%	41%	17%
28	2	0	0	6	13	4	2	1	0	36%	50%	14%
266	67	0	4	56	97	15	22	4	1	55%	38%	8%
- 1												
	33 20 22 24 23 32 15 15 0 25 29	33	33	# of Calls 33	# of Calls 33 15 0 0 6 20 9 0 0 4 22 3 0 0 7 24 4 0 0 0 3 23 6 0 1 6 32 10 0 0 0 9 15 4 0 1 3 15 3 0 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# of Calls Service No Resp Disregard D	# of Calls 33	# of Calls Service No Resp Disregard Service No Resp Disregard Service No Resp Disregard Service No Resp Disregard Service Service No Resp Disregard Service Ser	# of Calls 33 15 0 0 6 10 0 2 0 2 0 9 0 0 0 4 5 0 0 2 0 2 2 3 0 0 0 7 8 0 0 0 3 13 1 3 0 0 0 0 3 13 1 3 0 0 2 2 4 4 0 0 0 3 13 1 3 0 0 2 3 6 0 1 6 7 0 2 1 6 7 0 2 1 6 7 0 0 2 1 6 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	# of Calls Service No Resp Disregard Dispersion Dispersi	# of Calls	# of Calls Service No Resp Disregard Disregard

VA			

						Riverside VF	D						
			Fire			Medical			Other			Percentage	S
	# of Calls	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%
	l												

Walker County ESD #1 VFD Account Balances

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

WALKER COUNTY ESD #1 SALES TAX

FY 2026 Prior Yr net

Month Oct Nov Dec Jan Feb Mar Apr	Walker County ESD #1	TAX 1.50% 1.50% 1.50% 1.50% 1.50% 1.50% 1.50%	AX Net Payment 1.50% \$ 29,642.14 1.50%		% change 10.17%	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Pmt YTD 29,642.14 29,642.14 29,642.14 29,642.14 29,642.14 29,642.14 29,642.14 29,642.14		%Change 10.17% -52.25% -67.19% -74.85% -81.03% -84.44% -86.26% -88.00%
þr	Walker County ESD #1	1.50%		\$ 25,156.97		\$	29,642.14		-86.26%
Мау	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	29,642.14 \$ 275,880.54	-89.26%
<u>u</u>	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	\$ 29,642.14 \$ 372,547.82 -92.04%	-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 Reimbursment
		Equ	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
		T _c	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

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		Best Way	Shipping Point	NET 30 Days
	YANCY				

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

Sub Total	\$14,820.00
Shipping	PLUS
TOTAL	

ROBBIE YANCY / Sales Representative

INVOICE



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

 Number
 P00977

 Date
 05/30/2025

 Page
 1

Bill-to.

22742

RIVERSIDE VOL FIRE DEPARTMENT

2360 FM 980 HUNTSVILLE, TX 77320 Ship-to:

RIVERSIDE VOL FIRE DEPARTMENT 36 KICKAPOO DRIVE

HUNTSVILLE, TX 77320

Re	ference #		Shipped	Salesper	son	Terms	Tax Cod	le Doc#	W	Fn	eight		Sh	ip Via
VE	BAL BE	N	05/30/2025	132 ROBBII	E YAN	NET 30	TX	660879	30	PRI	/ADD		ι	JPS
See contract to describe the contract to descr	/tem	Descriptio	n		DOLOGICATIONAL DA	Ordered	Shipped	Backoro	Ird	UM		Price	UM	Extensio
	O-COAT			,		6	6		0	EA	<	1650.00	EA	9900.0
	O-PANT					6	6			PR	(1200.00	Service 1	7200.0
GLO-LH		LETTERIN				6	6			EA		.00		.0
		X2 BOOT				6	6		0	EA		320.00		1920.0
CRN	-10247315		1836 BLACK D			5	5		0	EA		390.00	EA	1950.0
		the state of the s	D BRASS EAGL	E	No.		and the second							
CRN			1836 WHITE		1	1	1			EA		390.00		390.0
8	CRN-F6	FRONT 6"	CHED SPECS			6	6		0	EA		60.00	EA	360.0
PG	1-3979471		E PARTICULA	TE HOOD	and the second	6	6		0	EA		115.00	EA	690.0
			E 39700-00-194	A C			o females			a de la companie de l				
GC	I-FKP-M	GLOVE FI SIZE MED	RE KNIGHT PE	ROSLEEVE	0.000	6	6		0	PR		220.00	PR	1320.0
delicite visitation - motion visitation						present property reasonable reasons				native colorism and the colorism colorism and the coloris			order in calegorie reverse contragelle reconstitue rec	
di conditio con città compresso describe con										And the second s				
ari a i a a a a a a a a a a a a a a a a														
		To the state of th								1				
- The second							- Marie Constant		000					
						To the second se	# H		-					
													The state of the s	
						e constant								
						or sought to								
		operations and				0.00								
			Merchan	dies		Misc	Discount		No.	Te		Frei	aht	Total D
			was the formation of the party of the first											
			23730	0.00		.00	.00			.0	0	185	.00	23915.0

436296 436297 436298

Do not write below this line

Customer Copy

... Last Page



