

#5

RUSK COUNTY EMERGENCY SERVICES DISTRICT NO. 1

REGULAR MEETING MINUTES

Thursday, July 16, 2026 | 7:00 p.m. | 1515 Whippoorwill Avenue, Henderson, Texas

1. President David Burks called the meeting to order at approximately 7:00 p.m. and announced that a quorum was present. Board Members present were James Dukes, Gloria Dooley, Curt Collins and Wayne Griffith. Robert Crawford of the New London Volunteer Fire Department delivered the invocation, including a prayer for the family of David Atkinson, followed by the Pledge of Allegiance.
3. A roll call of departments was recorded as follows: Carlisle, Church Hill, Crims Chapel, Eastside, Elderville, Henderson, Kilgore, Kilgore Rescue, Garrison, Laneville, Mt. Enterprise, New London, New Salem, Overton, Reklaw, Rusk County Rescue and Tatum. Departments recorded as absent were: Texas Forest Service.
4. **Public Comments/Announcements.** The following announcements were made:
 - The hamburger fundraiser was moved from September to April 23, 2027, because of scheduling conflicts affecting sponsors and other community events.
 - Upcoming training classes were announced. Members were encouraged to register promptly and, after registering, to attend so minimum enrollment requirements could be met.
 - Departments were reminded to review pending Texas A&M Forest Service grants and request extensions when necessary before applicable deadlines.
 - Availability and pricing of Class A foam available from TFS and related supplies were announced for departments preparing for fire season..
5. **Consider and Approve Minutes of Previous Meetings.** The prior meeting minutes had been distributed by email for review.

Motion: Approve the prior minutes as emailed. **Moved by:** James "Jiffy" Dukes. **Seconded by:** Curt Collins. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.
6. **Consider and Approve Monthly Financial Reports.** Administrative Assistant Dawn Taylor presented the monthly financial report. The recorded balances included the following:
 - **General money-market account:** Beginning balance of \$1,840,183.10 with interest earned in the amount of \$3,024.96, for an ending balance in the amount of \$1,843,208.06• **Checking account:** Beginning balance \$648,462.39; recorded ending balance \$490,596.16;
 - **Sales-tax money-market account:** Beginning balance in the amount of \$7,699,833.88 with a transfer into in the amount of \$506,464.13 and one transfer out in the amount of \$81,180.20 and interest earned in the amount of \$13,850.29, for an ending balance in the amount of \$8,738,968.10.
 - **Obligation money-market account:** Beginning balance \$311,508.17; interest \$512.07; recorded ending balance approximately \$312,020.24.

Motion: Approve the monthly financial report. **Moved by:** Wayne Griffith. **Seconded by:** James "Jiffy" Dukes. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.
7. **Consider and Approve Monthly Payment of Bills.** The Board reviewed the check-detail report distributed with the financial reports. No questions were raised.

Motion: Approve payment of the monthly bills. **Moved by:** James "Jiffy" Dukes. **Seconded by:** Wayne Griffith. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.
8. **Consider and Approve Revenue Transfers Among District Accounts.** Secretary/Treasurer Dooley reported one transfer of \$506,464.13 from the District checking account to the sales-and-use-tax account, representing the sales-tax deposit.

Motion: Approve the reported transfer of \$506,464.13. **Moved by:** Wayne Griffith. **Seconded by:** James "Jiffy" Dukes. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.
9. **Consider and Approve Monthly Summary Financial Report from District VFDs.** The Board reviewed the June departmental financial report. Commissioners stated that nothing appeared out of the ordinary.

Motion: Approve the June District VFD summary financial reports. **Moved by:** James "Jiffy" Dukes.

Seconded by: Curt Collins. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.

10. Consider and Approve Quarterly Investment Report. Secretary/Treasurer Dooley presented the April, May, and June quarterly investment report. Texas Bank had added fifteen pledged entities during the quarter to collateralize deposits above FDIC limits. The report reflected market value exceeding total District deposits at each month-end.

Motion: Approve the quarterly investment report. **Moved by:** Curt Collins. **Seconded by:** Wayne Griffith. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.

11. Consider and Possibly Approve Pending Items Regarding the New Salem VFD Station Project. The metal-building contractor had not mobilized as anticipated and had not returned calls that day. Rain and completion of a prior job were discussed as possible causes of delay. All building materials were reported on site and monitored by cameras. The Board discussed directing the project contractor, Mr. Davidson, to locate another metal-building contractor if the current subcontractor could not begin promptly. No action taken.

20. Consider and Possibly Approve General Warranty Deed for New Salem VFD Property. Agenda Item 20 was taken out of order because the New Salem representative needed to leave. The deed, prepared by District counsel, transfers the New Salem VFD property to Rusk County ESD No. 1 for stated consideration of \$10. Commissioners explained that the District should own the property because it is investing approximately \$1 million in the station project. The New Salem president was instructed to sign before a notary and return the deed for filing with the county.

Motion: Accept the General Warranty Deed conveying the New Salem VFD property to Rusk County ESD No. 1. **Moved by:** James "Jiffy" Dukes. **Seconded by:** Wayne Griffith. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.

12. Consider and Possibly Approve Communications/Technology Improvements and Repairs. The Board discussed the following recorded matters before the recording stopped:

- Mount Enterprise radio installation: relocate/install a base-radio antenna at the new station space. Most materials were already available. The anticipated additional cost was approximately \$150 to \$200. Not to exceed \$200.00
- Carlisle radio improvement: after the Laneville tower came online, handheld coverage improved. Rather than immediately constructing a 30-foot tower estimated at approximately \$2,800, the Board favored first installing a proper rooftop fiberglass or ground-plane antenna using existing coax and connectors, at an anticipated cost similar to Mount Enterprise. Not to exceed \$200.00.
- Cellular/radio amplifier system: a professionally engineered amplifier proposal was approximately \$155,000 and was considered financially impractical. Starlink, APX Next Wi-Fi capability, and an inexpensive mesh extender had already improved indoor communications at Tatum.
- Minimum standards for access to ESD technical resources: cybersecurity concerns were discussed following regional public-safety cyber incidents. The Board directed staff to obtain firm pricing and return in August with a proposed policy or standards requiring current antivirus and other protections for devices accessing Alpine or other District resources. Preliminary annual cost estimates for expanding coverage were under \$500. Reconsider in August.
- Laneville tower matting and rock: a \$7,500 proposal included vegetation treatment, two crossed layers of landscape fabric, and approximately three inches of small rock inside the fenced tower compound. Access limitations could require temporary fence removal and use of a small tractor.
- Laneville communications-building roof: a \$3,600 proposal would construct a freestanding insulated metal roof with an air gap and overhangs above the concrete communications building and entry door. The project was intended to reduce substantial cooling costs and rain penetration. The building's recent monthly electric bill was approximately \$468. The Board then considered two communications renewals: NFPA and APCO with the NFPA being approximately \$165 annually and the APCO being \$108 annually done twice for 2026. Motion made by Board Member Gloria Dooley, and seconded by Board Member Jiffy Dukes, to approve all items with set dollar amounts as itemized.

13. Consider and Possibly Approve Repairs to A/C Drains and Condensation Issues on ESD Building A/C Units. Treasurer Dooley explained that she was informing the Board that A/C repairs would be necessary to one of the units at the ESD building and to the unit at the south tower site and that no costs estimates were available at this time. She didn't believe the cost would be over \$600.00 combined. The Board expressed to have necessary repairs made.

14. Consider and Possibly Approve Cost Share with Tatum VFD on a First Responder Vehicle and Signage. Chief Rayford Gibson asked the Board to consider paying for new signage and a mobile radio for the vehicle the department had purchased and financed without Board approval. The Board discussed the need to have a request for a cost share on the cost of the vehicle approved before the purchase and asked that the department return for that request after the sale of their old vehicle. A motion to approve the signage and radio at a cost not to exceed \$1,500.00 was made by David Burks, and duly seconded by Curt Collins. The motion passed with a unanimous vote.

15. Consider and Possibly Approve Reimbursement to Eastside VFD for Dress Uniforms Not to Exceed \$2,156.17. Chief Jeremy Bozeman requested the reimbursement as the department had purchased the uniform items due to the lost of a department member. The Board discussed the request and determined that at this time the department would have to be responsible for the full cost. A motion to deny was made by Board Member Gloria Dooley, and duly seconded by Board Member Curt Collins. The motion passed with a unanimous vote.

16. Consider and Possibly Approve Bids on Mt. Enterprise Tender and Tatum Brush Truck Under TFS Grants. Bids for both of these vehicles were presented and there was a short discussion on the increases in cost in just 6 months. A motion to approve was made by Board Member Jiffy Dukes, and duly seconded by Board Member Wayne Griffith. The motion passed with a unanimous vote.

17. Consider and Possibly Approve New London VFD Rescue-Tool Quote Not to Exceed \$40,889.02, Excluding Freight. Chief Sammy Nichols presented the request for the Board to pay the cost share on the grant they had received for rescue tools from TFS. Board Member Dukes asked if the city could pay any part of the cost share and Chief Nichols responded that the city was near the end of their fiscal year and could not do so. A motion to approve the grant cost share was made by Board Member Gloria Dooley, and duly seconded by Board Member Wayne Griffith. The motion passed with a majority vote with Board Member Jiffy Dukes voting against.

18. Consider and Possibly Approve Laneville VFD Tender Tires Not to Exceed \$4,764.94. Chief Scott McCoy requested direct payment for a new set of tires for their tender that had been included in their 2026 budget. He also requested that the Board approve in August the department donating the old tires to the Rusk County Commissioners court so that Pct. 4 could use them. A motion to approve was made by Board Member Wayne Griffith, and duly seconded by Board Member Curt Collins. The motion passed with a majority vote with Board Member Jiffy Dukes abstaining.

19. Consider and Possibly Approve Amending District Guidelines on Reimbursements to Departments. During the final recorded portion, the Board discussed approving the redlined reimbursement-guideline revisions and producing a clean final copy with the agreed formatting changes.

Motion: Approve the reimbursement-guideline changes reflected in the redlined copy, with a clean final version to be prepared. **Moved by:** Curt Collins. **Seconded by:** James "Jiffy" Dukes. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.

21. Consider and Possibly Approve Action Resulting from the July 11, 2026 Strategic Planning Workshop. The Board reviewed Mike Montgomery's proposal for assistance with recruiting and selecting personnel. Options discussed included packages of approximately \$19,500, \$9,500, and \$5,200, as well as hourly services at \$150 per hour, \$50 per travel hour, and mileage. Commissioners concluded that the District could manage the recruitment and screening process internally.

Motion: Reject the recruitment/selection consulting proposal. **Moved by:** James "Jiffy" Dukes. **Seconded by:** Curt Collins. **Vote:** The motion carried unanimously by voice vote, with no opposition stated.

Organizational chart discussion: The Board reviewed the preliminary organizational chart from the strategic-planning workshop. Commissioners generally considered it an acceptable starting point but recognized it as a fluid document that may later add an administrative assistant and may revise the Operations Captain position to a county fire-chief or similar role. No separate formal action was clearly recorded on the chart.

22. Adjournment. There being no further business to come before the Board at this time, a motion to adjourn was made by Board Member Jiffy Dukes, and duly seconded by Board Member Wayne Griffith. On a unanimous vote of the Board, the meeting was adjourned at 8:24 p.m.



Gloria Dooley, Secretary/Treasurer

David Burks, President

Date: _____

RUSK COUNTY EMERGENCY SERVICES DISTRICT NO. 1

MINUTES OF SPECIAL CALLED MEETING

August 4, 2026

The Rusk County Emergency Services District No. 1 Board of Commissioners met in a special called meeting on August 4, 2026.

1. Call to Order

Board President David Burks called the meeting to order at 5:39 p.m.

Paul Patterson of the Reklaw Volunteer Fire Department delivered the invocation and led the Pledge of Allegiance.

Board Members Present

- David Burks, President
- Wayne Griffith, Vice President
- Gloria Dooley, Secretary-Treasurer
- James Dukes, Assistant Treasurer
- Curt Collins, Commissioner

A quorum was present.

2. Public Comments and Announcements

President Burks requested public comments and announcements. No public comments or announcements were presented.

3. Consider and Take Action Regarding the 2026 Tax Rate

The Board discussed and considered matters related to the District's 2026 property tax rate, including establishing a proposed tax rate, scheduling a public hearing, authorizing publication of the required notice, and posting the required notices on the District's website.

A. Establish Proposed Tax Rate by Record Vote

President Burks reviewed the calculated 2026 tax rates provided to the Board:

- No-New-Revenue Tax Rate: \$0.077927 per \$100 of taxable valuation
- Voter-Approval Tax Rate: \$0.088501 per \$100 of taxable valuation
- De Minimis Rate: approximately \$0.092539 per \$100 of taxable valuation
- Maximum Rate Without a Mandatory Election: approximately \$0.092539 per \$100 of taxable valuation

The District's current tax rate is \$0.076280 per \$100 of taxable valuation.

The Board discussed the modest increase in the calculated no-new-revenue tax rate and public concerns regarding property tax collections following the District's receipt of additional sales-tax revenue. The Board also discussed:

- The District's plans to hire administrative and operational personnel.
- Future construction of fire stations and implementation of paid staffing.
- Increasing costs for fire apparatus, equipment, personnel, and emergency services.
- Continued population and industrial growth within Rusk County.
- The potential impact of future legislative limits on local-government revenue.
- The difficulty of reducing revenue while continuing to expand emergency services.

President Burks advised that the tax-rate calculations had been reviewed by Carlton Law Firm and compared with calculations received from Rusk County. Minor differences existed between the calculations, but the differences did not materially affect the proposed rate.

President Burks also advised that changes in state law required the Board to establish a proposed tax rate by August 4, 2026.

Motion: Gloria Dooley moved that the Board establish a proposed 2026 tax rate equal to the no-new-revenue tax rate of \$0.077927 per \$100 of taxable valuation.

Second: James Dukes seconded the motion.

Record Vote

Board Member	Vote
David Burks	Aye
Wayne Griffith	Aye
Gloria Dooley	Aye
James Dukes	Aye
Curt Collins	Aye

There were no votes in opposition.

Motion carried unanimously.**B. Schedule Public Hearing**

President Burks announced that the public hearing regarding the proposed 2026 tax rate would be conducted during the Board's regular meeting scheduled for August 20, 2026.

The Board will consider adoption of the District's 2026 budget before considering final adoption of the 2026 tax rate.

C. Authorize Publication of Notice of Public Hearing

Treasurer Gloria Dooley explained that the District is required to publish the state-prescribed notice concerning the proposed tax rate. Although the Board selected the no-new-revenue tax rate, the District is expected to collect additional revenue due to changes in taxable property values and new property added to the tax roll.

The required notice must be published in the Henderson News at least seven days before the August 20, 2026 public hearing.

Motion: Wayne Griffith moved to authorize the expense and publication of the required notice of public hearing on the proposed tax increase in the Henderson News.

Second: James Dukes seconded the motion.

The motion carried unanimously.

D. Approve Posting of Required Notices on District Website

The Board considered the posting of the following notices on the homepage of the District's official website:

- Notice About the 2026 Tax Rates.
- Notice of Public Hearing on Tax Increase.

Motion: Curt Collins moved to acknowledge and approve posting the required 2026 tax-rate notices and public-hearing notice on the homepage of the District's website.

Second: Wayne Griffith seconded the motion.

The motion carried unanimously.

4. Adjournment

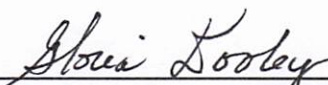
There being no further business, Curt Collins moved to adjourn the meeting.

James Dukes seconded the motion.

The motion carried unanimously, and the meeting adjourned at 6:14 p.m.

Approved by the Board on _____, 2026.

David Burks, Board President



Gloria Dooley, Secretary-Treasurer

Jan-26

Monthly Account Transfers	From	To	Amount
Jan. 12	Checking	Sales/Use Acct.	\$ 226,033.11
Sales and Use Tax to Money Market			
23-Jan		Gen.Money Mar.	\$ 186,020.35
Property Tax Collections			
February	From	To	Amount
Feb. 2	Sales/Use Acct.	Checking	\$ 509,747.99
Laneville Tower/Note on Bldg.			
Feb. 19	Checking	Sales/Use Acct.	\$ 1,279,287.32
Sales/Use tax to Money Market			
Feb. 23	Checking	Gen.Money Mar.	\$ 766,819.65
Property Tax Collections			
March	From	To	Amount
17-Mar	Checking	Sales/Use Acct.	\$ 677,867.17
Sales/Use tax to Money Market			
20-Mar	Checking	Gen.Money Mar.	\$ 449,292.17
Property Tax Collections			
\$250,000.00 left in cking for Runs & Draws			
April			
13-Apr	Checking	Sales/Use Acct.	\$ 1,073,925.62
Sales/Use tax to Money Market			
May			
15-May-26	Checking	Sales/Use Acct.	\$ 826,271.13
Sales/Use tax to Money Market			
June			

15-Jun-26	Checking	Sales/Use Acct.	\$ 506,464.13
Sales/Use tax to Money Market			
July			
7/15/2026	Checking	Sales/Use Acct.	\$ 573,459.25
Sales/Use tax to Money Market			
7/22/2026	Gen.Money Mkt.	Checking	\$ 300,000.00
Purchase of SCBAs			

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Jul-26	Beginning	Ending	Total
Carlisle Fire/Rescue- 3 accounts	\$ 10,107.85	\$ 11,422.54	
	\$ 34,981.03	\$ 27,079.55	
	\$ 6,766.12	\$ 6,766.12	\$ 45,268.21
Church Hill VFD -2 accounts	\$ 45,316.61	\$ 31,197.07	
	\$ 10,000.00	\$ 10,000.00	
	\$ 144,785.09	\$ 144,785.09	\$ 185,982.16
Crim Chapel VFD - 2 accounts	\$ 5,307.21	\$ 6,421.30	
	\$ 34,390.03	\$ 34,264.22	\$ 40,685.52
Eastside VFD	\$ 65,877.16	\$ 55,800.67	\$ 55,800.67
Laneville VD	\$ 101,156.91	\$ 102,081.13	\$ 102,081.13
Mt. Enterprise - 2 accounts	\$ 5,581.68	\$ 7,081.68	
	\$ 79,317.16	\$ 70,805.10	\$ 77,886.78
New London VFD	\$ 20,277.81	\$ 20,545.81	\$ 20,545.81
New Salem VFD- 3 accounts	\$ 44,151.51	\$ 37,822.89	
	\$ 45,031.80	\$ 45,035.62	
	\$ 25,007.19	\$ 25,009.31	\$ 107,867.82
Overton - 3 accounts	\$ 358.40	\$ 358.40	
	\$ 57,240.64	\$ 55,595.82	
	\$ 32,379.26	\$ 31,307.17	\$ 87,261.39
Reklaw VFD	\$ 22,308.94	\$ 26,064.31	\$ 26,064.31
Tatum VFD - 4 accounts	\$ 11,554.72	\$ 1,507.14	
	\$ 44,896.65	\$ 46,042.20	
	\$ 3,825.24	\$ 4,754.12	
	\$ 8,136.52	\$ 8,136.52	\$ 60,439.98
Rusk Co. Rescue - 2 accounts	\$ 33,407.31	\$ 27,911.87	
	\$ 2,585.16	\$ 2,585.39	\$ 30,497.26

	\$ 14,980.83	\$ 11,399.56	
	\$ 6,766.12	\$ 6,766.12	\$ 53,146.71
Church Hill VFD -2 accounts	\$ 56,102.58	\$ 51,386.54	
	\$ 144,806.00	\$ 144,806.00	\$ 196,192.54
Crim Chapel VFD - 2 accounts	\$ 6,884.67	\$ 3,188.02	
	\$ 46,428.62	\$ 41,306.11	\$ 44,494.13
Eastside VFD	\$ 67,020.09	\$ 62,572.62	\$ 62,572.62
Laneville VD	\$ 105,105.50	\$ 103,994.92	\$ 103,994.92
Mt. Enterprise - 2 accounts	\$ 4,914.50	\$ 5,002.24	
	\$ 90,831.61	\$ 87,022.94	\$ 92,025.18
New London VFD	\$ 20,335.29	\$ 20,418.77	\$ 20,418.77
New Salem VFD- 2 accounts	\$ 45,024.28	\$ 45,028.10	
	\$ 57,238.34	\$ 54,077.16	\$ 99,105.26
Overton - 3 accounts	\$ 1,358.40	\$ 1,358.40	
	\$ 41,204.22	\$ 37,748.56	
	\$ 57,902.54	\$ 59,681.41	\$ 98,791.37
Reklaw VFD	\$ 30,646.57	\$ 26,284.33	\$ 26,284.33
Tatum VFD - 4 accounts	\$ 9,032.09	\$ 9,136.52	
	\$ 11,274.53	\$ 11,173.93	
	\$ 3,944.82	\$ 3,944.82	
	\$ 49,744.71	\$ 46,090.89	\$ 70,346.16
Rusk Co. Rescue - 2 accounts	\$ 40,055.03	\$ 34,462.55	
	\$ 2,584.74	\$ 2,584.95	\$ 37,047.50
Jun-26	Beginning	Ending	Total
Carlisle Fire/Rescue- 3 accounts	\$ 11,399.56	\$ 10,107.85	
	\$ 6,766.12	\$ 6,766.12	
	\$ 34,981.03	\$ 34,981.03	\$ 51,855.00
Church Hill VFD -2 accounts	\$ 144,819.07	\$ 144,855.17	
	\$ 51,386.54	\$ 45,316.61	\$ 190,171.78
Crim Chapel VFD - 2 accounts	\$ 3,188.02	\$ 1,072.23	
	\$ 41,306.11	\$ 62,855.18	\$ 63,927.41
Eastside VFD	\$ 62,572.62	\$ 65,877.16	\$ 65,877.16
Laneville VD	\$ 103,994.92	\$ 101,156.91	\$ 101,156.91
Mt. Enterprise - 2 accounts	\$ 87,022.94	\$ 79,317.16	
	\$ 5,002.24	\$ 5,581.68	\$ 84,898.84
New London VFD	\$ 20,418.77	\$ 20,277.81	\$ 20,277.81
New Salem VFD- 3 accounts	\$ 25,005.13	\$ 25,007.19	
	\$ 45,028.10	\$ 45,031.80	
	\$ 54,077.16	\$ 44,151.51	\$ 114,190.50
Overton - 3 accounts	\$ 59,681.41	\$ 57,240.64	
	\$ 1,358.40	\$ 358.40	
	\$ 37,748.56	\$ 32,379.26	\$ 89,978.30
Reklaw VFD	\$ 26,284.33	\$ 22,308.94	\$ 22,308.94
Tatum VFD - 4 accounts	\$ 11,173.93	\$ 11,554.72	
	\$ 46,090.89	\$ 44,896.65	
	\$ 9,136.52	\$ 9,136.52	
	\$ 3,944.82	\$ 3,825.24	\$ 69,413.13
Rusk Co. Rescue - 2 accounts	\$ 34,461.55	\$ 33,407.31	
	\$ 2,584.95	\$ 2,585.16	\$ 35,992.47

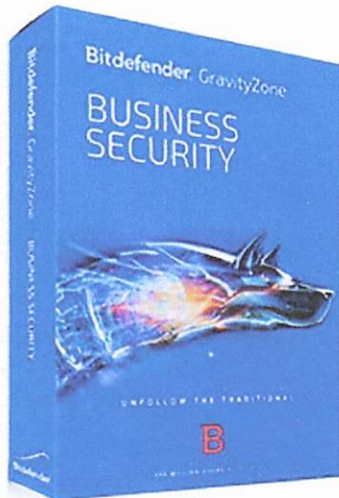
Carlisle Fire/Rescue- 3 accounts	\$ 14,038.78	\$ 10,976.84	
	\$ 6,766.12	\$ 6,766.12	
	\$ 34,549.91	\$ 33,412.96	\$ 51,155.92
Church Hill VFD -2 accounts	\$ 114,785.09	\$ 144,806.00	
	\$ 51,438.15	\$ 54,686.58	\$ 199,492.58
Crim Chapel VFD - 2 accounts	\$ 10,760.67	\$ 6,489.06	
	\$ 41,289.77	\$ 41,860.54	\$ 48,349.60
Eastside VFD	\$ 64,742.00	\$ 83,612.16	\$ 83,612.16
Laneville VD	\$ 102,692.94	\$ 101,337.56	\$ 101,337.56
Mt. Enterprise - 2 accounts	\$ 8,115.45	\$ 5,929.83	
	\$ 110,570.87	\$ 107,646.15	\$ 113,575.98
New London VFD	\$ 20,264.00	\$ 21,177.00	\$ 21,177.00
New Salem VFD- 2 accounts	\$ 68,531.41	\$ 52,043.21	
	\$ 45,016.76	\$ 45,020.58	\$ 97,063.79
Overton - 3 accounts	\$ 58,900.12	\$ 58,610.96	
	\$ 1,358.40	\$ 1,358.40	
	\$ 42,072.69	\$ 41,822.42	\$ 101,791.78
Reklaw VFD	\$ 41,325.12	\$ 37,030.09	\$ 37,030.09
Tatum VFD - 4 accounts	\$ 9,043.25	\$ 9,032.09	
	\$ 3,944.82	\$ 3,966.82	
	\$ 52,486.32	\$ 49,357.47	
	\$ 11,486.99	\$ 9,897.91	\$ 72,254.29
Rusk Co. Rescue - 2 accounts	\$ 44,308.50	\$ 42,387.67	
	\$ 2,584.31	\$ 2,584.51	\$ 44,972.18
Apr-26	Beginning	Ending	Total
Carlisle Fire/Rescue- 3 accounts	\$ 33,412.96	\$ 26,770.41	
	\$ 10,976.84	\$ 14,980.83	
	\$ 6,766.12	\$ 6,766.12	\$ 48,517.36
Church Hill VFD -2 accounts	\$ 54,686.58	\$ 56,102.58	
	\$ 144,806.00	\$ 144,806.00	\$ 200,908.58
Crim Chapel VFD - 2 accounts	\$ 6,489.06	\$ 6,884.67	
	\$ 41,860.54	\$ 46,428.62	\$ 53,313.29
Eastside VFD	\$ 83,612.16	\$ 67,020.09	
Laneville VD	\$ 101,337.56	\$ 105,105.50	
Mt. Enterprise - 2 accounts	\$ 5,929.83	\$ 4,914.50	
	\$ 107,646.15	\$ 90,831.61	\$ 95,746.11
New London VFD	\$ 21,177.00	\$ 20,335.29	\$ 20,335.29
New Salem VFD- 2 accounts	\$ 45,020.58	\$ 45,024.28	
	\$ 52,043.21	\$ 57,238.34	\$ 102,262.62
Overton - 3 accounts	\$ 1,358.40	\$ 1,358.40	
	\$ 41,822.42	\$ 41,204.22	
	\$ 58,610.96	\$ 57,902.54	\$ 100,465.16
Reklaw VFD	\$ 37,030.09	\$ 30,646.57	\$ 30,646.57
Tatum VFD - 4 accounts	\$ 9,032.09	\$ 9,032.09	
	\$ 9,897.91	\$ 11,274.53	
	\$ 3,944.82	\$ 3,944.82	
	\$ 49,357.47	\$ 49,744.71	\$ 73,996.15
Rusk Co. Rescue - 2 accounts	\$ 42,387.67	\$ 40,055.03	
	\$ 2,584.51	\$ 2,584.74	\$ 42,639.77
May-26	Beginning	Ending	Total
Carlisle Fire/Rescue- 3 accounts	\$ 26,770.41	\$ 34,981.03	

Jan. 2026	Beginning	Ending	Total
Carlisle Fire/Rescue- 3 accounts	\$ 894.65	\$ 19,298.21	
	\$ 7,465.12	\$ 5,666.12	
	\$ 4,612.90	\$ 25,919.11	\$ 50,883.44
Church Hill VFD -2 accounts	\$ 52,212.19	\$ 57,738.84	
	\$ 114,756.16	\$ 144,785.09	\$ 202,523.93
Crim Chapel VFD - 2 accounts	\$ 11,595.96	\$ 14,368.32	
	\$ 10,205.66	\$ 38,383.26	\$ 52,751.58
Eastside VFD	\$ 42,695.50	\$ 69,375.60	\$ 69,375.60
Laneville VD	\$ 57,553.01	\$ 102,697.15	\$ 102,697.15
Mt. Enterprise - 2 accounts	\$ 8,057.78	\$ 8,528.32	
	\$ 68,282.54	\$ 66,514.81	\$ 75,043.13
New London VFD	\$ 18,672.80	\$ 20,461.80	\$ 20,461.80
New Salem VFD- 2 accounts	\$ 49,551.28	\$ 80,790.15	
	\$ 45,009.49	\$ 45,012.31	\$ 125,802.46
Overton - 3 accounts	\$ 1,358.40	\$ 1,358.40	
	\$ 29,049.17	\$ 27,191.72	
	\$ 42,712.52	\$ 43,683.03	\$ 72,233.15
Reklaw VFD	\$ 26,812.15	\$ 48,298.39	\$ 48,298.39
Tatum VFD - 3 accounts	\$ 10,465.06	\$ 10,648.14	
	\$ 18,723.13	\$ 55,258.32	
	\$ 4,000.00	\$ 3,953.47	\$ 69,859.93
Rusk Co. Rescue - 2 accounts	\$ 22,832.10	\$ 47,323.16	
	\$ 2,583.86	\$ 2,584.10	\$ 49,907.26
Feb. 2026	Beginning	Ending	Total
Carlisle Fire/Rescue- 3 accounts	\$ 19,298.21	\$ 14,038.78	
	\$ 25,919.11	\$ 34,549.91	
	\$ 5,666.12	\$ 6,766.12	\$ 55,354.81
Church Hill VFD -2 accounts	\$ 57,738.84	\$ 51,438.15	
	\$ 144,785.09	\$ 144,785.09	\$ 196,223.24
Crim Chapel VFD - 2 accounts	\$ 14,368.32	\$ 10,760.67	
	\$ 38,383.26	\$ 41,289.77	\$ 52,050.44
Eastside VFD	\$ 69,375.60	\$ 64,742.00	\$ 64,742.00
Laneville VD	\$ 102,697.15	\$ 102,692.94	\$ 102,692.94
Mt. Enterprise - 2 accounts	\$ 8,528.32	\$ 8,115.45	
	\$ 66,514.81	\$ 110,570.87	\$ 118,686.32
New London VFD	\$ 20,461.80	\$ 20,264.00	\$ 20,264.00
New Salem VFD- 2 accounts	\$ 45,013.31	\$ 45,016.76	
	\$ 80,790.15	\$ 68,531.41	\$ 113,548.17
Overton - 3 accounts	\$ 43,683.03	\$ 42,072.69	
	\$ 27,191.72	\$ 58,900.12	
	\$ 1,358.40	\$ 1,358.40	\$ 102,331.21
Reklaw VFD	\$ 48,298.39	\$ 41,325.12	\$ 41,325.12
Tatum VFD - 3 accounts	\$ 3,953.47	\$ 3,944.82	
	\$ 10,648.14	\$ 11,486.99	
	\$ 9,043.25	\$ 9,043.25	
	\$ 55,258.32	\$ 52,486.32	\$ 76,961.38
Rusk Co. Rescue - 2 accounts	\$ 47,323.16	\$ 44,308.50	
	\$ 2,584.10	\$ 2,584.31	\$ 46,892.81
Mar-26	Beginning	Ending	Total

11

Gloria Dooley

From: Michael Searcy <michael@michael-searcy.com>
Sent: Monday, July 20, 2026 11:15 AM
To: Gloria Dooley; James Dukes
Subject: Antivirus for VFD's



Bitdefender GravityZone Business Security Subscription, 50 Devices

Donor Partner: [Bitdefender](#)
Category: [Security](#)
Platform: Windows, macOS, Linux
Format: Download
Product ID: G-48636
Availability: Available

Admin Fee:

\$235.00

Quantity:

[ADD TO CART](#)

for [Rusk County Firefighter Association](#)



TechSoup Plus members access deeper discounts on select products. [Click here to upgrade your membership.](#)

Instead of drafting up another policy that would take a while, here is the price per 50 devices for the antivirus I've set up now through the Association and TechSoup.

If y'all remember, before I'd set up TechSoup the renewal for our first 20 was roughly \$400. Now I can secure 50 for \$235/year.

Now, since I had just recently renewed this subscription back in April, I'll suggest we wait a little while until I'm capped out at the first 25 before upgrading, because I won't get that first \$135 prorated back. Jiffy, I noted with a highlighted and bold in the description below. If we did possess an on-premise operational server this product would protect it whether it was Linux or Windows based.

Here are the details below:

Description

Bitdefender GravityZone Business Security is software that protects networked laptops, desktops, servers, and virtual machines from viruses, worms, Trojan horses, spyware, adware, rootkits, and other threats. Network protection is managed through a central console.

This donation provides a one-year GravityZone Business Security subscription for up to 50 devices. Of these devices, **15 can be servers or Linux machines**. The product will cease to function entirely after one year unless the subscription is renewed.

Benefits for Organizations

If you have experience with network administration, you can use Bitdefender GravityZone Business Security to reduce resource costs and centrally manage protection for your organization's network.

Major Capabilities

- **Management console:** The console, or Control Center, is deployed as an appliance that runs in a virtualized environment. Control Center provides full visibility into the organization's overall security posture, insight into global security threats, and control over its security services. When you activate the product, you choose one of two types of console.
 - **Cloud:** Bitdefender hosts this console, and the administrator connects to it with a web browser.
 - **On-premises:** You deploy this console as an appliance that runs in a virtualized environment in your organization's own infrastructure. You should choose this type only if you have experience with virtualized environments.
- **Antivirus and antispyware:** Security scanners can detect and clean viruses and quarantine viruses, spyware, adware, Trojans, and rootkits on all endpoints and servers.
- **Behavior-based protection:** Security for Endpoints stops emerging threats by analyzing the behavior of a given program or process in a virtual environment before it is executed. If it is deemed safe to run, Bitdefender continues to analyze the process while it's running to identify likely threats that have not yet been reported.
- **Desktop firewall (Windows workstations only):** The firewall prevents unauthorized users from accessing users' computers when roaming or working remotely using unsecured networks. Configuration settings include Internet blocking and access by IP address, application, port, or protocol to protect against inbound and outbound threats.
- **Content control (Windows workstations only):** Content control allows administrators to define traffic scan options and schedule web access while blocking or allowing certain web categories or URLs. They can also configure data protection rules and define permissions for the use of specific applications.
- **Device control (Windows desktop and server operating systems only):** Device control applies security policies to devices attached to endpoints. It prevents data leakage and malware infections that can result from using USB flash drives, Bluetooth devices, CD or DVD players, storage devices, and so on.

No Additional Devices

You cannot add protection for more devices once you have installed this product on your network.

Number of Devices Required Product

1 to 10	Bitdefender GravityZone Business Security, 10 Devices
11 to 25	Bitdefender GravityZone Business Security, 25 Devices
26 to 50	Bitdefender GravityZone Business Security, 50 Devices

If your organization requires protection for more than 50 devices on a single network, please [contact Bitdefender directly](#).

Existing Subscribers

Current subscribers to GravityZone Business Security can use this donation to add another year of protection.

Choose Carefully

The administrative fee for this product is not refundable, and the product cannot be exchanged.

Obtaining This Product

11

Gloria Dooley

From: Michael Searcy <michael@michael-searcy.com>
Sent: Monday, August 3, 2026 9:37 AM
To: Gloria Dooley
Subject: Microsoft 365 for departments through TechSoup & Association

In the event we ever want to provide e-mail and cloud resources to the departments via the association, here is the price point for all of the available options.

Prices are based on an annual commitment term and are paid annually

Microsoft 365 Business Basic \$1.00/user/month	- For small and mid-sized nonprofits with up to 300 users that don't need Office desktop applications - Provides cloud-based access to Office applications, email, instant messaging, HD video conferencing, and 1 TB personal file storage and sharing
Microsoft 365 Business Standard \$3.36/user/month	- For small and mid-sized nonprofits with up to 300 users that need Office desktop applications Office desktop applications for PC and Mac included, with apps for tablets and phones - Includes all features of Business Basic plus collaboration and other services
Microsoft 365 Business Premium \$5.50/user/month for additional licenses	- For small and mid-sized nonprofits with up to 300 users that need Windows and Office desktop applications - Upgrade to Windows 10 Pro with Windows 10 Business add-on included Office desktop applications for PC and Mac included, with apps for tablets and phones - Includes all features of Business Standard plan, a simplified management console for setting device and data policies, and other services
Microsoft 365 Apps for Enterprise \$3.50/user/month	- For small and mid-sized nonprofits with up to 300 users that need Office desktop applications but don't need hosted email and calendars Office desktop applications for PC and Mac included, with apps for tablets and phones - Provides 1 TB personal file storage and sharing
Microsoft 365 Nonprofit E3 \$9.75/user/month	- For nonprofits with more than 300 users that need Windows, Office desktop applications, and enterprise-level security - Upgrade to Windows 10 Enterprise included Office desktop applications for PC and Mac included, with apps for tablets and phones - Provides cloud-based access to Office applications with email, instant messaging, HD video conferencing, 1 TB personal file storage and sharing, and other services - Provides Azure AD Premium P1, Azure Information Protection Premium P1, Microsoft Advanced Threat Analytics, and Microsoft Intune
Microsoft 365 Nonprofit E5 \$24.00/user/month	- For nonprofits with more than 300 users that need Windows, Office desktop applications, a phone system, and advanced enterprise-level security - Upgrade to Windows 10 Enterprise included Office desktop applications for PC and Mac included, with apps for tablets and phones

	Provides all features and services of E3 plan, plus Azure AD Premium P2, Azure Information Protection Premium P2, Microsoft Cloud App Security, Windows Defender Advanced Threat Protection, Office 365 Advanced Threat Protection P1 and P2, Azure Advanced Threat Protection, and advanced compliance tools
Microsoft 365 Nonprofit F3 \$2.50/user/month	- For nonprofits of any size with "firstline workers" or volunteers who don't need Office desktop applications - Upgrade to Windows 10 Enterprise included - Does not provide Office desktop applications, but otherwise provides same features and services as E3 plan with 2 GB personal file storage and sharing

#12

Gloria Dooley

From: Johnwayne Valdez (Rusk Co SO) <jvaldez@rcsotx.org>
Sent: Thursday, August 6, 2026 10:40 AM
To: James Dukes
Cc: Gloria Dooley
Subject: Agenda request

Good morning,

I am requesting to be placed on the next ESD agenda for the purposes of asking for funding assistance with our CAD system changes.

Respectfully,

Johnwayne Valdez
Rusk County Sheriff
(903) 657-3581



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2+

VIDEO

MktStleat100pcs Black 26 bit Keyfobs Proximity Fob Works with Prox Key ISOProx 1346 1386 1326 H10301 Format Readers.Compatible with Most Card Access Control Systems on The Market (100)

Brand: MktStleat

3.8 (7)

~~\$63~~⁹⁹

FREE Returns

Available at a lower price from [other sellers](#) that may not offer free Prime shipping.

Color	Black
Brand	MktStleat
Product Dimensions	11.02"L x 9.06"W x 1.5"H
Material	Plastic
Item Weight	2 ounces

About this item

- **COMPATIBILITY:** Works with most card access control systems including ISOProx 1346, 1386, 1326, and H10301 format readers
- **QUANTITY:** Pack includes proximity key fobs, each individually numbered for easy tracking and management
- **FORMAT:** 26-bit format configuration ensures reliable operation with standard proximity readers and access systems.
- **Facility Code:** 127
- **CONSTRUCTION:** Durable plastic housing with reinforced key ring hole for long-lasting daily use
- **DESIGN:** Compact size with clear numbering system from 00001, making it ideal for organizational deployment and management Report an issue with this product or seller

› See more product details

Report an issue with this product or seller



Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows.

Join Prime

~~\$63~~⁹⁹

FREE delivery **Sunday, August 16**

Or Prime members get FREE delivery **Thursday, August 13**.
[Join Prime](#)

Delivering to Henderson 75654 - Update location

In Stock

Quantity: 1

Add to cart

Buy Now

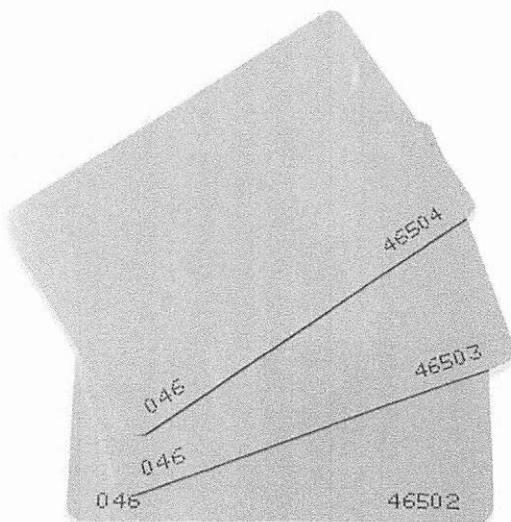
Ships from	Amazon
Sold by	MKTStleat
Returns	FREE 30-day refund/replacement
Support	Product support included

See more

Add to List

Other sellers on Amazon

Industrial & Scientific › Commercial Door Products › Commercial Access Control › Cards



Click to see full view

50 pcs 26 Bit Proximity CR80 Cards Weigand Prox Blank Printable Swipe Cards Compatable with ISOProx 1386 1326 H10301 Format Readers. Works with The vast Majority of Access Control Systems

Brand: Guykrn

5.0 (1)

\$36⁸⁸

FREE Returns

Save 5% at checkout [Shop items](#)

- **COMMON FORMAT:** 50 pcs CR80 Blank Printable 26 Bit access control cards formatted with the 26-bit H10301 standard format used on most access control security systems.
- **COMPATIBLE:** These isoprox compatible contactless cards work with the same 26 bit weigand readers that both the 1386 ISOProx and 1326 ISOProx key cards work with. Compatible 125khz card readers include: Proxpoint Plus, Thinline II, MiniProx, RP40, RP10, RPK40, RP15, Prox80, ProxPro, EntryProx 4045, Bosch ARD-AYJ12, Viking PRX-2, and many more.
- **APPEARANCE:** 2.125mm" x 3.370mm" x 0.030mm" blank white printable CR80 keyless entry cards
- **SITE CODE:** These RFID access control cards come in the site code 46,if you need a special facility code, please contact us.
- **DOES NOT WORK WITH INKJET PRINTERS**

Report an issue with this product or seller

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prime

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\$36⁸⁸

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Or Prime members **get FREE delivery Thursday, August 13.** Order within 8 hrs 43 mins. [Join Prime](#)

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Update location

Only 1 left in stock - order soon.

[Add to cart](#)

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Ships from **Amazon**

Sold by **Guyi Electronic Technology Co., Ltd.**

Returns **FREE 30-day refund/replacement**

Payment **Secure transaction**

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Customers who viewed this item also viewed

Page 1 of 8

EXHIBIT "A"

PROPERTY

Disposal of Salvage Property

1. Tires used by Laneville VFD

CERTIFICATE FOR RESOLUTION

STATE OF TEXAS

§

COUNTY OF RUSK

§

§

The undersigned officer of the Board of Commissioners ("Board") of Rusk County Emergency Services District No. 1 hereby certifies as follows:

1. The Board of Rusk County Emergency Services District No. 1 ("District") convened in regular session on the 20th day of August 2026, at 1515 Whippoorwill Ave. Henderson, Texas, and the following officers and members of the Board:

David Burks	-	President
Gloria Dooley	-	Secretary/Treasurer
James Dukes	-	Assistant Treasurer
Wayne Griffith	-	Commissioner
Curtis Collins	-	Commissioner

were present, except Commissioner(s) _____, thus constituting a quorum. Among other business, a:

RESOLUTION AUTHORIZING DISPOSAL OF SALVAGE PROPERTY

was introduced for the consideration of the Board. It was then moved and seconded that the Resolution be adopted, and, after discussion, the motion prevailed and carried by majority vote.

2. A true, full and correct copy of the Resolution adopted at the meeting described above is attached to this certificate. The Resolution has been recorded in the District's minutes of the meeting. The persons named in the paragraph above are the duly chosen, qualified and acting officers and members of the Board as indicated in paragraph 1. Each of the officers and members of the Board was notified officially and personally, in advance, of the time, place and purpose of the Board meeting and that the Resolution would be introduced and considered for adoption at the meeting. Each of the officers and members consented, in advance, to holding the meeting for such purpose. The meeting was open to the public as required by law, and public notice of the time, place and subject of the meeting was given as required by Chapter 551 of the Government Code.

SIGNED AND SEALED the ____ day of August 2026.

Gloria Dooley, Secretary/Treasurer
Board of Commissioners

STATE OF TEXAS §
 §
COUNTY OF RUSK §

This instrument was acknowledged before me on the ____ day of August 2026, by Gloria Dooley, Secretary of the Board of Commissioners of Rusk County Emergency Services District No. 1, on behalf of the District.

Notary Public Signature

(seal)

14

Gloria Dooley

From: ChurchHill VFD <Church-HillVFD@outlook.com>
Sent: Tuesday, August 11, 2026 10:23 AM
To: Gloria Dooley
Cc: Don Reynolds (dr48jdm@eastex.net)
Subject: EXTERNAL RE: EXTERNAL RE: EXTERNAL RE: EXTERNAL Sunday Metal - CHVFD

Caution: This email originated from a sender **OUTSIDE** of your organization!

Please proceed with caution and **DO NOT CLICK** links, open attachments or provide **ANY** information if the sender is unknown, you were **NOT** expecting the email message or the email message contains suspicious looking content. Please pay particular attention to email messages requesting you to verify accounts of any kind or requests to change your password(s) that **YOU DID NOT** initiate.

Yes, please put the \$110 on the agenda and if needed we can explain to the board.

Thanks

*Chief Lyndel Pearson
Church Hill VFD
8500 FM 1251
Henderson, Texas 75652
903.646.5778*

From: Gloria Dooley <gdooley@ruskcountyfire.org>
Sent: Tuesday, August 11, 2026 9:26 AM
To: ChurchHill VFD <Church-HillVFD@outlook.com>
Subject: RE: EXTERNAL RE: EXTERNAL RE: EXTERNAL Sunday Metal - CHVFD

Yes, I know that which is why we questioned Don that night in June about the requested amount and he insisted that all that was needed was the amount we approved. I am only allowed under state law to reimburse for the approved amount and the amount requested and approved was not the amount on the invoice. We offered to do a not to exceed \$6,000 which is what was in the department budget but was told no that wasn't necessary. You weren't there due to your surgery so we went with what we were given and what we were told. If you want me to put the \$110 on the agenda I will do so but I just don't know if it will get approved as we did make every effort to make sure that the amount being requested was going to be enough to cover the cost. Just let me know and I will include it on the agenda.

Gloria Dooley
Commissioner Pct 3.

Secretary / Treasurer

Rusk County Emergency Services District #1

903-657-8571 x106

ATTENTION PUBLIC OFFICIALS:

A "Reply All" of this e-mail may lead to violations of the Texas Open Meetings Act. Please reply only to the sender.



From: ChurchHill VFD <Church-HillVFD@outlook.com>

Sent: Tuesday, August 11, 2026 9:18 AM

To: Gloria Dooley <gdooley@ruskcountyfire.org>

Subject: EXTERNAL RE: EXTERNAL RE: EXTERNAL Sunday Metal - CHVFD

Importance: High

Caution: This email originated from a sender **OUTSIDE** of your organization!

Please proceed with caution and **DO NOT CLICK** links, open attachments or provide **ANY** information if the sender is unknown, you were **NOT** expecting the email message or the email message contains suspicious looking content. Please pay particular attention to email messages requesting you to verify accounts of any kind or requests to change your password(s) that **YOU DID NOT** initiate.

Please keep in mind that we budgeted (and our budget was approved) for \$6,000.00 for this project and even with the slight increase, we are still under budget.

Kay Pearson

*No
Workshop*

From: Gloria Dooley <gdooley@ruskcountyfire.org>

Sent: Tuesday, August 11, 2026 8:55 AM

To: ChurchHill VFD <Church-HillVFD@outlook.com>

Subject: RE: EXTERNAL RE: EXTERNAL Sunday Metal - CHVFD

I understand. We did ask Don about the doors for the area and door size as we were concerned that that additional cost was not included in the request but he said the department would take care of the door issue. Under state law I can only reimburse what was the approved amount on the agenda so I will do a check for that amount. Didn't figure the \$110 difference would be a big deal since it's not a significant amount. Do you want me to mail the check or just bring it to the meeting next week?

Gloria Dooley

Commissioner Pct 3.

Secretary / Treasurer

Rusk County Emergency Services District #1

903-657-8571 x106

ATTENTION PUBLIC OFFICIALS:

A "Reply All" of this e-mail may lead to violations of the Texas Open Meetings Act. Please reply only to the sender.



From: ChurchHill VFD <Church-HillVFD@outlook.com>

Sent: Monday, August 10, 2026 5:25 PM

To: Gloria Dooley <gdooley@ruskcountyfire.org>

Subject: EXTERNAL RE: EXTERNAL Sunday Metal - CHVFD

Importance: High

Caution: This email originated from a sender **OUTSIDE** of your organization!

Please proceed with caution and **DO NOT CLICK** links, open attachments or provide **ANY** information if the sender is unknown, you were **NOT** expecting the email message or the email message contains suspicious looking content. Please pay particular attention to email messages requesting you to verify accounts of any kind or requests to change your password(s) that **YOU DID NOT** initiate.

15

Gloria Dooley

From: Paul Patterson <reklawfire@gmail.com>
Sent: Thursday, August 13, 2026 6:58 AM
To: Gloria Dooley
Subject: EXTERNAL AGENGA ITEMS
Attachments: Q5626081367642.pdf; Q5626072315055.pdf

Caution: This email originated from a sender **OUTSIDE** of your organization!

Please proceed with caution and **DO NOT CLICK** links, open attachments or provide **ANY** information if the sender is unknown, you were **NOT** expecting the email message or the email message contains suspicious looking content. Please pay particular attention to email messages requesting you to verify accounts of any kind or requests to change your password(s) that **YOU DID NOT** initiate.

Hi Gloria,

Could you please add the following two items to the agenda?

1. The hose from the Old Laneville pumper that failed testing.
2. The training aid grant items, for which the Forest Service will reimburse \$10,000.

Thanks,
Paul Patterson

Paul Patterson
Assistant Fire Chief
Reklaw VFD
Serving Cherokee and Rusk County Since 1990
903-810-7902
Reklawfire@gmail.com



North America Fire Equip. Inc.
D.B.A. NAFECO
P.O. Box 2928
Decatur, AL 35602-2928
(800) 628-6233

Quotation
Q5626072315055

Date: 2026-07-23
Expires: 2026-08-22
FOB:

Customer Number: REK050
Customer Information: REKLAW VOL FIRE DEPARTMENT
Address: 530 NACOGDOCHES ST
REKLAW, TX 75784

Attention: FRANCISCO HERNANDEZ
Phone: 9037212297
Email: franc1729rfd@gmail.com
Prepared By: Paul Patterson

Qty	Item #	Description	Each	Total
13	DP30YX50-800ECO	Key Fire Hose, 3.0" x 50' Yellow, DJ, ECO,800 PSI,2.5"NH	\$330.00	\$4,290.00
			Subtotal	\$4,290.00
			Freight	TBD
			Total	\$4,290.00

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

Mailing: P.O. Box 2928, Physical: 2601 Beltline Road Decatur, AL 35602-2928, (800) 628-6233



North America Fire Equip. Inc.
D.B.A. NAFECO
P.O. Box 2928
Decatur, AL 35602-2928
(800) 628-6233

Quotation

Q5626081367642

Date: 2026-08-13
Expires: 2026-09-12
FOB:

Customer Number: REK050
Customer Information: REKLAW VOL FIRE DEPARTMENT
Address: 213 PRYOR ST
RUSK, TX 75785

Attention: FRANCISCO HERNANDEZ
Phone: 903-721-2297
Email: franc1729rfd@gmail.com
Prepared By: Paul Patterson

Qty	Item #	Description	Each	Total
1	SG4000WF#	LION SG4000 Smoke Generator V2 and Wi-Fi Transport Case	\$6,735.93	\$6,735.93
1	SGR003	LION SG4000 Wireless Kit	\$425.00	\$425.00
1	HFB002#	LION HyperFire Kit Includes Ipad Mini	\$5,860.10	\$5,860.10
			Subtotal	\$13,021.03
			Freight	TBD
			Total	\$13,021.03

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

Mailing: P.O. Box 2928, Physical: 2601 Beltline Road Decatur, AL 35602-2928, (800) 628-6233

Rusk County Emergency Services District #1

Budget

16

Rusk Co. ESD #1

Description	2025	2025	2026	2027 Proposed
		Amended	Proposed \$0.076280	0.077927
Expenses		2/20/2025	No New Revenue Rate	No New Revenue Rate
Annual Pymts to Depts	\$ 440,000.00	\$ 440,000.00	\$ 440,000.00	\$ 480,000.00
Kilgore Rescue Unit	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Henderson Rescue Unit	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Garrison VFD	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Quarterly Runs	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
Bank Note Payment	C.E.acct	C.E.acct	C.E. Acct.	
Bldg. Expense		C.E.	\$ 170,000.00	\$ 100,000.00
Equip Cost Share/Grants	\$ 329,500.00	\$ 369,500.00	\$ 402,004.00	\$ 497,935.00
Rusk Co. Tax Assessor	\$ 26,500.00	\$ 26,500.00	\$ 20,000.00	\$ 23,000.00
Tax Collect.Legal Fees			\$ 18,500.00	\$ 20,000.00
RCAD Allocation	\$ 56,382.00	\$ 56,382.00	\$ 56,661.00	\$ 63,348.00
Fire Hydrants	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 11,000.00
Communication Sys. Expen.	\$ 62,215.38	\$ 62,215.38	\$ 73,000.00	\$ 50,000.00
Pager Service	\$ 960.00	\$ 960.00	\$ -	
Radio System Consultant	\$ 2,000.00	\$ 2,000.00	\$ -	
Tower Leases	\$ 8,732.00	\$ 8,732.00	\$ 11,000.00	\$ 10,000.00
Tower Operations	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 12,000.00
Liability Insurance	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,012.00
Workers Comp Ins.	\$ 40,000.00	\$ 40,000.00	\$ 28,000.00	\$ 34,705.00
District Property Ins.	\$ 52,247.00	\$ 52,247.00	\$ 50,525.00	\$ 58,294.00
District Vehicle Ins.	\$ 65,272.00	\$ 65,272.00	\$ 82,500.00	\$ 101,955.00
Equip.Purchases	\$ 25,000.00	\$ 25,000.00	C.E. Acct.	
Advertising	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 2,600.00
Audit Expense	\$ 8,000.00	\$ 8,000.00	\$ 14,000.00	\$ 1,400.00
PO Box & Postage	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Schools	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Dues & Subscriptions	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 5,000.00
Legal Expense	\$ 7,000.00	\$ 7,000.00	\$ 23,000.00	\$ 42,000.00

**Rusk County Emergency Services District #1
2025**

Budget				
Website*	\$ 18,500.00	\$ 18,500.00	\$ 15,000.00	\$ 20,000.00
Board Expenses	\$ 25,000.00	\$ 25,000.00	\$ 28,000.00	\$ 35,000.00
Contingencies	\$ 456,404.17	\$ 463,619.55	\$ 478,672.00	\$ 547,936.00
Admin./Bookkeeper	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00	\$ 21,600.00
				\$ 2,416,785.00
Total Budget	\$ 1,959,512.55	\$ 2,314,227.93	\$ 2,233,662.00	\$ 2,416,785.00
Revenue				
Total Revenue Property Tax	\$ 2,386,329.00	\$ 2,386,329.00	\$ 2,481,847.00	\$ 2,685,317.00
90% of Property Tax Revenue	\$ 2,267,012.55	\$ 2,314,227.93	\$ 2,233,662.00	\$ 2,416,785.00
Yearly Decrease-dollar	\$ (43,998.76)		\$ (80,566.00)	\$ 183,123.00
Yearly Decrease-percent	1.89%		3.48%	8.20%
Total Revenue All Sources		\$ 6,519,166.29	\$ 6,447,281.55	\$ 7,816,785.00
Projected Sales Tax Revenue	2025	2026	2027	
Equip. Purchases	\$ 850,000.00	\$ 1,313,619.55	\$ 1,300,000.00	
Debt Reduction	\$ 1,000,000.00	\$ 1,000,000.00	\$ 500,000.00	
Communications	\$ 1,300,000.00	\$ 1,300,000.00	\$ 1,600,000.00	
Dist.Bldg.Projects	\$ 600,000.00	\$ 600,000.00	\$ 1,200,000.00	
District Payroll			\$ 800,000.00	
	\$ 3,750,000.00	\$ 4,213,619.55	\$ 5,400,000.00	

RESOLUTION ADOPTING BUDGET

STATE OF TEXAS §
 §
COUNTY OF RUSK §

BE IT RESOLVED BY THE BOARD OF EMERGENCY SERVICES COMMISSIONERS OF RUSK COUNTY EMERGENCY SERVICES DISTRICT NO. 1 THAT:

WHEREAS, the Board of Emergency Services Commissioners of Rusk County Emergency Services District No. 1 ("District") has projected the operating expenses and revenues for the District for the period of January 1, 2027, through December 31, 2027;

NOW, THEREFORE, KNOW ALL PERSONS BY THESE PRESENTS:

Section 1. The Board of Commissioners wishes to adopt this Resolution and the District's operating budget. The Operating Budget attached hereto as Exhibit "A" is part of this Resolution.

Section 2. The Secretary of the Board of Commissioners is directed to file a copy of this Resolution Adopting Budget in the official records of the District.

ADOPTED this 20th day of August 2026.

RUSK COUNTY EMERGENCY SERVICES
DISTRICT NO. 1

David Burks, President
Board of Commissioners

ATTEST:

Gloria Dooley, Secretary/Treasurer
Board of Commissioners

EXHIBIT A

Adopted Operating Budget

CERTIFICATE FOR RESOLUTION

STATE OF TEXAS §
 §
COUNTY OF RUSK §

The undersigned officer of the Board of Commissioners ("Board") of Rusk County Emergency Services District No. 1 hereby certifies as follows:

1. The Board of Rusk County Emergency Services District No. 1 ("District") convened in regular session on the 20th day of August 2026, at 1515 Whippoorwill Ave. Henderson, Texas, and the following officers and members of the Board:

David Burks	-	President
Gloria Dooley	-	Secretary/Treasurer
James Dukes	-	Assistant Treasurer
Wayne Griffith	-	Commissioner
Curtis Collins	-	Commissioner

were present, except Commissioner(s) _____, thus constituting a quorum. Among other business, a:

RESOLUTION ADOPTING BUDGET

was introduced for the consideration of the Board. It was then moved and seconded that the Resolution Adopting Budget ("Resolution") be adopted, and, after discussion, the motion prevailed and carried by majority vote.

2. A true, full and correct copy of the Resolution adopted at the meeting described above is attached to this certificate. The Resolution has been recorded in the District's minutes of the meeting. The persons named in the paragraph above are the duly chosen, qualified and acting officers and members of the Board as indicated in paragraph 1. Each of the officers and members of the Board was notified officially and personally, in advance, of the time, place and purpose of the Board meeting and that the Resolution would be introduced and considered for adoption at the meeting. Each of the officers and members consented, in advance, to holding the meeting for such purpose. The meeting was open to the public as required by law, and public notice of the time, place and subject of the meeting was given as required by Chapter 551 of the Government Code.

SIGNED AND SEALED the ____ day of August 2026.

(SEAL)

Gloria Dooley, Secretary/Treasurer
Board of Commissioners

STATE OF TEXAS §
 §
COUNTY OF RUSK §

This instrument was acknowledged before me on August ____, 2026, by Gloria Dooley, Secretary/Treasurer, of the Board of Commissioners of Rusk County Emergency Services District No. 1, on behalf of the District.

Notary Public Signature

(SEAL)

ORDER LEVYING TAXES

STATE OF TEXAS §
 §
 COUNTY OF RUSK §

WHEREAS, the appraisal roll of Rusk County Emergency Services District No. 1 ("District") for 2026 has been prepared and certified by the appraiser for the District and submitted to the District's tax assessor/collector; and

WHEREAS, the District's tax assessor/collector has submitted the certified appraisal roll for the District, dated July 16, 2026, showing \$3,445,938,956 to be the total appraised, assessed and taxable value of all property and the total taxable value of new property, to the Board of Emergency Services Commissioners of the District; and

WHEREAS, based upon the certified appraisal roll, the employee or officer designated by the Board of Emergency Services Commissioners of the District has calculated a tax rate to be levied for 2026 sufficient to provide tax revenues to meet the District's obligations.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF EMERGENCY SERVICES COMMISSIONERS OF RUSK COUNTY EMERGENCY SERVICES DISTRICT NO. 1 THAT:

Section 1. The District has previously adopted a budget for the upcoming fiscal year, which will be funded from the revenues generated by the tax rate established in this Order Levying Taxes.

Section 2. There is levied an ad valorem tax of \$0.077927 on each \$100.00 of taxable property within the District to provide funds for maintenance and operating purposes.

Section 3. The District has no debt supported by ad valorem taxes and no tax rate for debt service.

Section 4. All taxes collected pursuant to this levy, after paying costs of levying, assessing and collecting the taxes, will be used for paying costs of providing emergency services and organization and administrative expenses, including legal fees, and for paying principal of and interest on bonds, warrants, certificates of obligation or other lawfully authorized evidences of indebtedness issued or assumed by the District.

Section 5. The Rusk County Tax Assessor/Collector is authorized to assess and collect the taxes of the District employing the above tax rate.

Section 6. The taxes levied by this Order are due presently and will be delinquent if not paid by January 31, 2027.

Section 7. This Order Levying Taxes is effective from and after its adoption.

ADOPTED the 20th day of August 2026.

RUSK COUNTY EMERGENCY SERVICES
DISTRICT NO. 1

David Burks, President
Board of Commissioners

ATTEST:

Gloria Dooley, Secretary/Treasurer
Board of Commissioners

CERTIFICATE FOR ORDER

STATE OF TEXAS §
 §
COUNTY OF RUSK §

The undersigned officer of the Board of Commissioners ("Board") of Rusk County Emergency Services District No. 1 hereby certifies as follows:

1. The Board of Rusk County Emergency Services District No. 1 ("District") convened in regular session on the 20th day of August 2026, at 1515 Whippoorwill Ave. Henderson, Texas, and the following officers and members of the Board:

David Burks	-	President
Gloria Dooley	-	Secretary/Treasurer
James Dukes	-	Assistant Treasurer
Wayne Griffith	-	Commissioner
Curtis Collins	-	Commissioner

were present, except Commissioner(s) _____, thus constituting a quorum. Among other business, an:

ORDER LEVYING TAXES

was introduced for the consideration of the Board. It was then moved and seconded that the Order Levying Taxes ("Order") be adopted, and, after discussion, the motion prevailed and carried by majority vote.

2. A true, full and correct copy of the Order adopted at the meeting described above is attached to this certificate. The Order has been recorded in the District's minutes of the meeting. The persons named in the paragraph above are the duly chosen, qualified and acting officers and members of the Board as indicated in paragraph 1. Each of the officers and members of the Board was notified officially and personally, in advance, of the time, place and purpose of the Board meeting and that the Order would be introduced and considered for adoption at the meeting. Each of the officers and members consented, in advance, to holding the meeting for such purpose. The meeting was open to the public as required by law, and public notice of the time, place and subject of the meeting was given as required by Chapter 551 of the Government Code.

SIGNED AND SEALED the ____ day of August 2026.

(SEAL)

Gloria Dooley, Secretary/Treasurer
Board of Commissioners

STATE OF TEXAS §
 §
COUNTY OF RUSK §

This instrument was acknowledged before me on August ____, 2026, by Gloria Dooley, Secretary/Treasurer, of the Board of Commissioners of Rusk County Emergency Services District No. 1, on behalf of the District.

Notary Public Signature

(SEAL)