

**MINUTES OF THE REGULAR MEETING
OF THE BOARD OF COMMISSIONERS OF THE
CHAMBERS COUNTY EMERGENCY SERVICES DISTRICT #1**

A regular meeting of the Board of Commissioners of the Chambers County Emergency Services District No. 1 (“District”) was called at 6:00 p.m. on the 14th day of November 2018, at the Winnie-Stowell Volunteer Fire Department (“Department” or WSVFD”), located at 825 State Highway 124, Winnie, Texas 77665, pursuant to notice duly posted according to law.

The roll was called of the Commissioners of the Board, to-wit:

| | |
|--------------------|---------------------|
| David Murrell | President |
| Brad Crone | Vice President |
| Troy Dow | Secretary |
| Chris Barrow | Treasurer |
| Kenneth Thibodeaux | Assistant Treasurer |

All said Commissioners were present except for Commissioner Dow. In addition to the above-named Commissioners, also present at the meeting were: Wayne Wilber, District Administrator; Hubert Oxford, IV-attorney for the District; Ron Nichols, WSEMS; Brandon Lee, firefighter coordinator; Anthony James and Troy Beasley, with Department; and Wade Thibodeaux with the Hometown Press.

President Murrell called the meeting to order at 6:05 p.m. and then asked those present to recite the Pledge of Allegiance. Afterwards, he called for public comment. Since there was none, he asked the Commissioners to address Agenda Item No. 4, to discuss approval of minutes for October 10, 2018 Regular Meeting. The Commissioners reviewed the minutes and Commissioner Thibodeaux made a motion to approve the minutes for October 10, 2018 Regular Meeting. Commissioner Barrow seconded the motion, with the unanimous consent of all Commissioners present.

Next, President Murrell referred the Commissioners to Agenda Item No. 5, to discuss and take action, on the Treasurers Report; accounts payable; and amend the budget if necessary. Administrative Assistant Sanders reported that as of the meeting, the District had \$60,020.93 in its checking account after receipt of the sales tax deposit of \$41,814.07 by the Texas Comptroller of Public Accounts. As for the monthly expenses, Administrative Assistant Sanders informed the Commissioners that the total bills owed were \$16,296.02. Following the payment of invoices, including \$1,194.38 in payroll taxes, the District will have a balance of \$42,530.53 in its checking account. Therefore, Mr. Wilber recommended transferring \$20,000.00 from the Checking Account to the ECCB money market account to the District's checking account to cover the expenses. If the Commissioners agree, there will remain final balance of \$22,530.53 in the District's checking account. (See **Exhibit A**).

Regarding the District's savings accounts, the Assistant Administrator informed the Commissioners that as of October 31, 2018, there was \$422,776.61 in the District's Money Market Account at ECCB Money Market and \$283,141.02 in the Texas First Bank Money Market Account. Overall, Mr. Wilber reported that the District had total cash assets amounting to \$748,448.16 as of November 16, 2018. (See **Exhibit A**). Upon the completion of the District's financials, Commissioner Thibodeaux made a motion to approve the Treasurer's Report; pay the outstanding invoices; and transfer \$20,000.00 from the District's money market account at ECCB to the District's checking account. (See **Exhibit "A"**). Commissioner Barrow seconded the motion and the motion was approved with the unanimous consent of all Commissioners present.

At the completion of the financial report, President Murrell asked Administrator Wilber to address Agenda Item No. 6, to discuss and take action, if necessary, on

purchasing fire or EMS equipment and/or supplies as well as any proposed repairs, maintenance and/or testing. Mr. Wilber reported that all fire apparatus in operations. However, Admin. 21 has two recalls and the gasoline storage tank fueling meter is experiencing problems which may need to be replaced. Otherwise, all other apparatus and equipment was in operation.

Next, the Commissioners were asked by President Murrell to address Agenda Item No. 7 to discuss and take action, if necessary, on improvements to the existing station. Administrator Wilber had nothing to report and no action needed to be taken.

Moving to Agenda Item No. 8, President Murrell asked Administrator Wilber to discuss and take action, if needed, on obtaining Federal and State grants. As with the previous two agenda items, no action needed to be taken.

Following the routine agenda items, President Murrell called on Mr. Wilber to discuss agenda Item No. 9, to discuss and take action, if needed, on accepting the resignation of the District's Administrative Assistant and hiring a replacement Administrative Assistant. Mr. Wilber presented the Commissioners with a letter of resignation by Ms. Melissa Sanders, District's Administrative Assistant, effective for December 12, 2018. (See **Exhibit "B"**). Mr. Wilber expressed his appreciate for all of Ms. Sander's efforts and dedication but also expressed the need by the Commissioners to hire someone before the next Commissioners meeting so that Ms. Sanders could train her replacement. The Commissioners agreed and authorized Mr. Wilber to hire an Administrative Assistant to work thirty-five (35) hours a week at \$15.00 an hour on a ninety (90) day probationary basis. Mr. Wilber thanked the Commissioners and expressed that he received resumes from several qualified candidates following the publishing of the job opening with the Hometown Press. At the end of this discussion, a

motion was made by Commissioner Thibodeau to authorize the District's Administrator to hire an Administrative Assistant to work thirty-five (35) hours a week at \$15.00 an hour on a ninety (90) day probationary basis. This motion was seconded by Commissioner Barrow and passed with the unanimous consent of all Board members present.

Subsequently, the Commissioners were directed to Agenda item No. 10, to discuss and take action, if needed, on authorizing staff to purchase a security system for the station and administrative building. According to Mr. Wilber, he received a bid from Wave Solutions for video security system that includes eight (8) cameras; a hard drive, 22" monitor; and installation for \$5,021.96. (See **Exhibit "C-1"**). In addition, he received a bid an upgraded mesh router system by Wave Solutions for \$358.00. (See **Exhibit "C-2"**). Mr. Wilber explained that Attorney Oxford went above and beyond his retainer agreement and graciously loaned a wireless video camera to the District for the last several months. By having the camera, Mr. Wilber stated that he was able to track security at the station and productivity of the station attendants and firefighters. He then thanked Attorney Oxford a second time for his generosity and promised to return the camera at the next meeting. The Board concurred with the request and Administrator Wilber's appreciation for Attorney Oxford's dedication to the District. A motion was then made by Commissioner Thibodeaux to authorize the purchase of the video camera system and the mesh router as set forth in **Exhibits C-1 and C-2**. This motion was seconded by Commissioner Barrow and unanimously approved by all the Commissioners.

At the completion of the action items, Administrator Wilber provided the administration and operations report as called for in Agenda Item No. 11. (See **Exhibit “D-1”**). In his report, Mr. Wilber advised of the following:

1. Fire Department: HazMat Awareness course held at fire station on October 16th. Ten members attended;
2. Four (4) Department members completed extrication course at Katy Rescue School last weekend;
3. The Emergency Vehicle Operations Course still scheduled for November 17th and 88th and so far, thirteen (13) volunteers from around the area have signed up to participate;
4. The Department received approval for \$20,000 (75%/25% cost share) grant from Texas Forest Service for fire and rescue equipment and were in the process of evaluating their needs;
5. Waste Management in Beaumont donated dumpster for WSVFD to convert into smoke house for training; and
6. The Department is once again going to participate in Christmas in the Park parade on Saturday, December 1st and Santa on the Truck will be December 15th.

Turning to the Station Attendant Report and the Run Report for October 2018, Mr. Wilber informed the Commissioners that considering Ms. Sanders’ absence, he was not able to produce a shift report. Likewise, he did not receive a run report for October 2018 from the Department. However, he assured the District that he would produce these reports at the November 2018 Regular meeting.

There being no further business, President Murrell informed the Commissioners that the next meeting would take place on December 12, 2018 at 6:00 p.m. and then called for a motion to adjourn the meeting at 6:43 p.m. Commissioner Crone then made motion to adjourn. This motion was seconded by Commissioner Thibodeaux, with the unanimous consent of all the Commissioners.

David Murrell, President
Date: _____

Attest: _____
Date: _____

Exhibit “A”

FINANCIAL REPORT

| | | |
|-------------------------------|------------------|--------------------|
| Beginning Bank Balance | 11/1/2018 | \$18,206.86 |
|-------------------------------|------------------|--------------------|

Deposits made Not on Bank Statement

11/8/2018

Comptroller

\$41,814.07

\$41,814.07

11/14/2018

\$60,020.93

Bills Owed

| | | | |
|-------------------------------|--------------------------------|------------|------------|
| Melissa Sanders | Administrative Assistant | \$1,723.34 | |
| Wayne Wilber | Administrator | \$2,908.31 | |
| Matthew Behnken | ESD Contracted Services | \$1,688.00 | |
| CenterPoint Energy | Utilities | \$26.50 | |
| Ehren Davis | ESD Contracted Services | \$317.33 | |
| Emergency Training Enterprise | Scheduling Coordinator | \$300.00 | |
| Entergy | Utilities:Electric | \$292.38 | |
| Darrell Franklin | ESD Contracted Services | \$640.00 | |
| Gulf Coast Automotive | Parts,Service,Repairs: E21 | \$31.58 | |
| Gulfway Lumber | Building Maintenance | \$9.49 | |
| Joshua Heinz | Professional Fees: Retainer | \$250.00 | |
| Greg Hollaway | ESD Contracted Services | \$1,280.00 | |
| Hubert Oxford IV | Professional Fees: Retainer | \$250.00 | |
| Performance Pest Control | Building Maintenance | \$150.00 | |
| Stormie Reed | ESD Contracted Services | \$800.00 | |
| Strattons | Equipment:Repairs/Service | \$114.23 | |
| Time Warner Cable | Cable/Internet/Telephone | \$303.03 | |
| Visa | Credit Card: Gamble | \$230.28 | |
| | Credit Card: Sanders | \$238.09 | |
| | Credit Card: Wilber | \$1,032.81 | \$1,501.18 |
| Waste Management | Utilities | \$107.71 | |
| Brenda Wilber | Professional Fees: Accounting | \$125.00 | |
| Wayne Wilber | Cell Phone | \$100.00 | |
| WSVFD | Contracted Services:Payroll | \$2,640.06 | |
| | Contracted Services:Accounting | \$100.00 | |
| | Contracted Services:Taxes | \$637.88 | \$3,377.94 |

Total Bills

Total Bills Owed

\$16,296.02

11/14/2018 Remaining funds in Checking Account

\$43,724.91

11/16/2018 EFTPS

-\$1,194.38

11/15/2018 Transfer from ECCB Checking to ECCB MM

-\$20,000.00

11/16/2018 Funds remaining in ECCB Checking

\$22,530.53

FINANCIAL REPORT

East Chambers Money Market

| | |
|--------------------------------------|--------------|
| 10/1/2018 Beginning Balance | \$477,507.53 |
| 10/11/2018 Transfer | -\$55,000.00 |
| 10/16/2018 Interest Earned (.75%) | \$269.08 |
| 10/31/2018 Currently in Money Market | \$422,776.61 |

Texas First Bank Money Market

| | |
|--------------------------------------|--------------|
| 10/1/2018 Beginning Balance | \$282,984.80 |
| 10/31/2018 Interest Earned (.65%) | \$156.22 |
| 10/31/2018 Currently in Money Market | \$283,141.02 |

Current Cash Assets

| | |
|--|--------------|
| 11/1/2018 Checking | \$18,206.86 |
| 10/31/2018 East Chambers Money Market | \$422,776.61 |
| 10/31/2018 Texas First Bank Money Market | \$283,141.02 |
| 11/8/2018 Texas Comptroller | \$41,814.07 |
| 11/14/2018 Bills Owed | -\$16,296.02 |
| 11/16/2018 EFTPS | -\$1,194.38 |
| 11/16/2018 Total Cash Assets | \$748,448.16 |

Loans

| | Payoff Year | Annual Payment |
|--------------------------|-------------|----------------|
| Engine 21/Tanker 21 Loan | 2021 | \$82,958.88 |
| Super Pumper/Tanker Loan | 2028 | \$68,850.31 |
| | | \$151,809.19 |

TO THE BEST OF MY KNOWLEDGE, THESE FIGURES ARE CORRECT AND IN COMPLIANCE WITH THE DISTRICT'S INVESTMENT POLICY.

David Murrel, President

Date

Chris Barrow, Treasurer

Date

Allocation Payment Detail

Results

Chambers Co ESD 1

Authority Code: 5036543

Select a month ▼

Allocation Period: Nov 2018

| | |
|--------------------------|-----------|
| Total Collections: | 42,822.60 |
| Prior Prd Collections: | 1,083.04 |
| Current Prd Collections: | 42,063.42 |
| Future Prd Collections: | 0.00 |
| Audit Collections: | -330.83 |
| Unidentified: | 6.97 |
| Service Fee: | 856.45 |
| Current Retained: | 839.32 |
| Prior Retained: | 687.24 |
| Net Payment | 41,814.07 |

11 CHAMBERS CO ESD #1

Aged Payables

As of Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|--|--------------|----------|---------|---------|--------------|------------|
| Behnken, Matthew Matthew Behnken | 201811 | 1,688.00 | | | | 1,688.00 |
| Behnken, Matthew Matthew Behnken | | 1,688.00 | | | | 1,688.00 |
| CenterPoint CenterPoint Energy | 201811 | 26.50 | | | | 26.50 |
| CenterPoint CenterPoint Energy | | 26.50 | | | | 26.50 |
| Davis, Ehren Ehren Davis | 201811 | 317.33 | | | | 317.33 |
| Davis, Ehren Ehren Davis | | 317.33 | | | | 317.33 |
| Emergency Training Emergency Training Ente Brandon Lee | 11122018 | 300.00 | | | | 300.00 |
| Emergency Training Emergency Training Ent | | 300.00 | | | | 300.00 |
| Entergy Entergy | 210003900912 | 292.38 | | | | 292.38 |
| Entergy Entergy | | 292.38 | | | | 292.38 |
| Franklin, Darrell Darrell Franklin | 201811 | 640.00 | | | | 640.00 |

11 CHAMBERS CO ESD #1

Aged Payables
As of Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|--|--------------|----------|---------|---------|--------------|------------|
| Franklin, Darrell Darrell Franklin | | 640.00 | | | | 640.00 |
| GULF COAST AUTO GULF COAST AUTOMO 409-296-2051 | 9311-129775 | 31.58 | | | | 31.58 |
| GULF COAST AUTO GULF COAST AUTOMO | | 31.58 | | | | 31.58 |
| GULFWAY LUMBER GULFWAY LUMBER 409-296-2141 | 1810-008019 | 9.49 | | | | 9.49 |
| GULFWAY LUMBER GULFWAY LUMBER | | 9.49 | | | | 9.49 |
| HEINZ JOSHUA JOSHUA HEINZ 409-833-9182 | 201811 | 250.00 | | | | 250.00 |
| HEINZ JOSHUA JOSHUA HEINZ | | 250.00 | | | | 250.00 |
| Hollaway, Greg Greg Hollaway | 201811 | 1,280.00 | | | | 1,280.00 |
| Hollaway, Greg Greg Hollaway | | 1,280.00 | | | | 1,280.00 |
| OXFORD HUBURT HUBERT OXFORD 409-951-4721 | 201811 | 250.00 | | | | 250.00 |
| OXFORD HUBURT HUBERT OXFORD | | 250.00 | | | | 250.00 |

11 CHAMBERS CO ESD #1

Aged Payables

As of Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|--|--|------------------------------|---------|---------|--------------|------------------------------|
| Performance Pest Co Performance Pest Contro Blaine Duplecion 409-753-1198 | 201811 | 150.00 | | | | 150.00 |
| Performance Pest Co Performance Pest Contr | | 150.00 | | | | 150.00 |
| Reed, Stormie Stormie Reed | 201811 | 800.00 | | | | 800.00 |
| Reed, Stormie Stormie Reed | | 800.00 | | | | 800.00 |
| STRATTONS STRATTONS 409-296-4721 | 114468 | 114.23 | | | | 114.23 |
| STRATTONS STRATTONS | | 114.23 | | | | 114.23 |
| Time Warner Cable Time Warner Cable | 012180410231 | 303.03 | | | | 303.03 |
| Time Warner Cable Time Warner Cable | | 303.03 | | | | 303.03 |
| Visa Visa | 201811-Sander 201811-Gambl 201811-Wilber | 238.09 230.28 1,032.81 | | | | 238.09 230.28 1,032.81 |
| Visa Visa | | 1,501.18 | | | | 1,501.18 |
| WASTE MANAGMENT WASTE MANAGEMENT 409-239-2775 | 5565465-2155- | 107.71 | | | | 107.71 |

11 CHAMBERS CO ESD #1**Aged Payables****As of Nov 30, 2018**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Detail Format.

| Vendor ID Vendor Contact Telephone 1 | Invoice/CM # | 0 - 30 | 31 - 60 | 61 - 90 | Over 90 days | Amount Due |
|---|---------------|------------------|---------|---------|--------------|------------------|
| WASTE MANAGMENT WASTE MANAGEMENT | | 107.71 | | | | 107.71 |
| WILBER BRENDA BRENDA B WILBER | 18-513 | 125.00 | | | | 125.00 |
| 409-296-3579 | | | | | | |
| WILBER BRENDA BRENDA B WILBER | | 125.00 | | | | 125.00 |
| Wilber, Wayne Wayne Wilber | 201811 | 100.00 | | | | 100.00 |
| Wilber, Wayne Wayne Wilber | | 100.00 | | | | 100.00 |
| WSVFD WS VFD | 201811 | 3,377.94 | | | | 3,377.94 |
| 409296-4133 | | | | | | |
| WSVFD WS VFD | | 3,377.94 | | | | 3,377.94 |
| Report Total | | 11,664.37 | | | | 11,664.37 |

11 CHAMBERS CO ESD #1
Current Earnings Report
For the Period From Nov 1, 2018 to Nov 30, 2018

Filter Criteria includes: 1) Employee IDs: SANDERS M; 2) Employee Names from to . Report order is by Employee ID. Report is printed in Detail Format.

| Employee ID Employee Masked SS No | Date Reference | Amount | Gross Soc_Sec_C | Fed_Income Medicare_C | Soc_Sec Fed_Unemp_C | MEDICARE St_Unemp_C |
|--|-------------------|-----------|------------------------|--------------------------|------------------------|------------------------|
| Beginning Balance for MELISSA C. SANDERS | | 19,168.00 | 23,261.63 -1,442.22 | -2,314.11 -337.30 | -1,442.22 -42.01 | -337.30 -243.01 |
| SANDERS M MELISSA C. SANDERS XXX-XX-6259 | 11/14/18 | 1,723.34 | 2,079.00 -128.90 | -196.61 -30.15 | -128.90 | -30.15 |
| Total 11/1/18 thru 11/30/18 | | 1,723.34 | 2,079.00 -128.90 | -196.61 -30.15 | -128.90 | -30.15 |
| Report Date Total for MELISSA C. SANDERS | | 1,723.34 | 2,079.00 -128.90 | -196.61 -30.15 | -128.90 | -30.15 |
| YTD Total for MELISSA C. SANDERS | | 20,891.34 | 25,340.63 -1,571.12 | -2,510.72 -367.45 | -1,571.12 -42.01 | -367.45 -243.01 |
| Summary Total 11/1/18 thru 11/30/18 | | 1,723.34 | 2,079.00 -128.90 | -196.61 -30.15 | -128.90 | -30.15 |
| Report Date Final Total 11/1/18 thru 11/30/18 | | 1,723.34 | 2,079.00 -128.90 | -196.61 -30.15 | -128.90 | -30.15 |
| Final YTD Total | | 20,891.34 | 25,340.63 -1,571.12 | -2,510.72 -367.45 | -1,571.12 -42.01 | -367.45 -243.01 |

11 CHAMBERS CO ESD #1
Current Earnings Report
For the Period From Nov 1, 2018 to Nov 30, 2018

Filter Criteria includes: 1) Employee IDs: WILBER W; 2) Employee Names from to . Report order is by Employee ID. Report is printed in Detail Format.

| Employee ID Employee Masked SS No | Date Reference | Amount | Gross Soc_Sec_C | Fed_Income Medicare_C | Soc_Sec Fed_Unemp_C | MEDICARE St_Unemp_C |
|--|-------------------|-----------|------------------------|--------------------------|------------------------|------------------------|
| Beginning Balance for WAYNE L. WILBER | | 29,039.94 | 33,330.00 -2,066.50 | -1,740.26 -483.30 | -2,066.50 -42.00 | -483.30 -243.00 |
| WILBER W WAYNE L. WILBER XXX-XX-0343 | 11/14/18 | 2,908.31 | 3,333.00 -206.65 | -169.71 -48.33 | -206.65 | -48.33 |
| Total 11/1/18 thru 11/30/18 | | 2,908.31 | 3,333.00 -206.65 | -169.71 -48.33 | -206.65 | -48.33 |
| Report Date Total for WAYNE L. WILBER | | 2,908.31 | 3,333.00 -206.65 | -169.71 -48.33 | -206.65 | -48.33 |
| YTD Total for WAYNE L. WILBER | | 31,948.25 | 36,663.00 -2,273.15 | -1,909.97 -531.63 | -2,273.15 -42.00 | -531.63 -243.00 |
| Summary Total 11/1/18 thru 11/30/18 | | 2,908.31 | 3,333.00 -206.65 | -169.71 -48.33 | -206.65 | -48.33 |
| Report Date Final Total 11/1/18 thru 11/30/18 | | 2,908.31 | 3,333.00 -206.65 | -169.71 -48.33 | -206.65 | -48.33 |
| Final YTD Total | | 31,948.25 | 36,663.00 -2,273.15 | -1,909.97 -531.63 | -2,273.15 -42.00 | -531.63 -243.00 |

11 CHAMBERS CO ESD #1**Check Register****For the Period From Nov 1, 2018 to Nov 30, 2018**

Filter Criteria includes: Report order is by Date.

| Check # | Date | Payee | Cash Account | Amount |
|--------------|----------|---------------------|--------------|-------------------------|
| | 11/14/18 | WAYNE L. WILBER | 1010 | 2,908.31 |
| | 11/14/18 | MELISSA C. SANDE | 1010 | 1,723.34 |
| 3033 | 11/14/18 | Matthew Behnken | 1010 | 1,688.00 |
| 3032 | 11/14/18 | CenterPoint Energy | 1010 | 26.50 |
| 3031 | 11/14/18 | Ehren Davis | 1010 | 317.33 |
| 3030 | 11/14/18 | Emergency Training | 1010 | 300.00 |
| 3029 | 11/14/18 | Entergy | 1010 | 292.38 |
| 3028 | 11/14/18 | Darrell Franklin | 1010 | 640.00 |
| 3027 | 11/14/18 | GULF COAST AUTO | 1010 | 31.58 |
| 3026 | 11/14/18 | GULFWAY LUMBER | 1010 | 9.49 |
| 3025 | 11/14/18 | JOSHUA HEINZ | 1010 | 250.00 |
| 3024 | 11/14/18 | Greg Hollaway | 1010 | 1,280.00 |
| 3023 | 11/14/18 | HUBERT OXFORD | 1010 | 250.00 |
| 3022 | 11/14/18 | Performance Pest Co | 1010 | 150.00 |
| 3021 | 11/14/18 | Stormie Reed | 1010 | 800.00 |
| 3020 | 11/14/18 | STRATTONS | 1010 | 114.23 |
| 3019 | 11/14/18 | Time Warner Cable | 1010 | 303.03 |
| 3018 | 11/14/18 | Visa | 1010 | 1,501.18 |
| 3017 | 11/14/18 | WASTE MANAGEME | 1010 | 107.71 |
| 3016 | 11/14/18 | BRENDA B WILBER | 1010 | 125.00 |
| 3015 | 11/14/18 | Wayne Wilber | 1010 | 100.00 |
| 3014 | 11/14/18 | WS VFD | 1010 | 3,377.94 |
| 34554070 | 11/16/18 | EFTPS | 1010 | 1,194.38 |
| Total | | | | <u>17,490.40</u> |

11 CHAMBERS CO ESD #1**Account Reconciliation****As of Oct 31, 2018****1010 - CHECKING****Bank Statement Date: October 31, 2018**

Filter Criteria includes: Report is printed in Detail Format.

| | | | | |
|------------------------------|--------------|------|----------|-------------------------|
| Beginning GL Balance | | | | 28,013.76 |
| Add: Cash Receipts | | | | 91,140.04 |
| Less: Cash Disbursements | | | | (100,946.94) |
| Add (Less) Other | | | | |
| Ending GL Balance | | | | <u>18,206.86</u> |
| Ending Bank Balance | | | | 18,306.86 |
| Add back deposits in transit | | | | |
| Total deposits in transit | | | | |
| (Less) outstanding checks | | | | |
| | Oct 10, 2018 | 3005 | (100.00) | |
| Total outstanding checks | | | | (100.00) |
| Add (Less) Other | | | | |
| Total other | | | | |
| Unreconciled difference | | | | <u>0.00</u> |
| Ending GL Balance | | | | <u><u>18,206.86</u></u> |

11 CHAMBERS CO ESD #1
Account Register
For the Period From Oct 1, 2018 to Oct 31, 2018
1010 - CHECKING

Filter Criteria includes: Report order is by Date.

| Date | Trans No | Type | Trans Desc | Deposit Amt | Withdrawal Amt | Balance |
|----------|----------|----------|-------------------------|------------------|-------------------|------------|
| 10/4/18 | | Deposit | Beginning Balance | | | 28,013.76 |
| 10/10/18 | | Withdraw | WS VOL FIRE DEPT | 1,690.72 | | 29,704.48 |
| 10/10/18 | 2988 | Withdraw | MELISSA C. SANDERS | | 1,981.87 | 27,722.61 |
| 10/10/18 | 2989 | Withdraw | WAYNE L. WILBER | | 2,908.31 | 24,814.30 |
| 10/10/18 | 2990 | Withdraw | Matthew Behnken | | 1,574.67 | 23,239.63 |
| 10/10/18 | 2991 | Withdraw | CenterPoint Energy | | 42.41 | 23,197.22 |
| 10/10/18 | 2992 | Withdraw | Ehren Davis | | 466.67 | 22,730.55 |
| 10/10/18 | 2993 | Withdraw | Emergency Training Ent | | 300.00 | 22,430.55 |
| 10/10/18 | 2994 | Withdraw | Entergy | | 424.42 | 22,006.13 |
| 10/10/18 | 2995 | Withdraw | FARM & HOME | | 7.16 | 21,998.97 |
| 10/10/18 | 2996 | Withdraw | Darrell Franklin | | 640.00 | 21,358.97 |
| 10/10/18 | 2997 | Withdraw | GULF COAST AUTOMO | | 9.79 | 21,349.18 |
| 10/10/18 | 2998 | Withdraw | JOSHUA HEINZ | | 250.00 | 21,099.18 |
| 10/10/18 | 2999 | Withdraw | Greg Hollaway | | 640.00 | 20,459.18 |
| 10/10/18 | 3000 | Withdraw | Katy Area Rescue Scho | | 900.00 | 19,559.18 |
| 10/10/18 | 3001 | Withdraw | MARKET BASKET | | 7.24 | 19,551.94 |
| 10/10/18 | 3002 | Withdraw | HUBERT OXFORD | | 250.00 | 19,301.94 |
| 10/10/18 | 3003 | Withdraw | PNC Equipment Finance | | 82,958.88 | -63,656.94 |
| 10/10/18 | 3004 | Withdraw | Jordan Quillen | | 320.00 | -63,976.94 |
| 10/10/18 | 3005 | Withdraw | Red River District SFFM | | 100.00 | -64,076.94 |
| 10/10/18 | 3006 | Withdraw | Stormie Reed | | 1,118.67 | -65,195.61 |
| 10/10/18 | 3007 | Withdraw | TEXAS MUTUAL INSUR | | 355.00 | -65,550.61 |
| 10/10/18 | 3008 | Withdraw | Time Warner Cable | | 302.58 | -65,853.19 |
| 10/10/18 | 3009 | Withdraw | ULINE | | 122.45 | -65,975.64 |
| 10/10/18 | 3010 | Withdraw | Visa | | 486.62 | -66,462.26 |
| 10/10/18 | 3011 | Withdraw | WASTE MANAGEMENT | | 107.71 | -66,569.97 |
| 10/10/18 | 3012 | Withdraw | Wayne Wilber | | 100.00 | -66,669.97 |
| 10/10/18 | 3013 | Withdraw | WS VFD | | 3,290.28 | -69,960.25 |
| 10/11/18 | | Deposit | CASH TRANSFERS | 55,000.00 | | -14,960.25 |
| 10/12/18 | | Deposit | COMPTROLLER OF PU | 34,449.32 | | 19,489.07 |
| 10/12/18 | 84752499 | Withdraw | EFTPS | | 1,282.21 | 18,206.86 |
| Total | | | | <u>91,140.04</u> | <u>100,946.94</u> | |

11 CHAMBERS CO ESD #1
Account Register
For the Period From Nov 1, 2018 to Nov 30, 2018
1010 - CHECKING

Filter Criteria includes: Report order is by Date.

| Date | Trans No | Type | Trans Desc | Deposit Amt | Withdrawal Amt | Balance |
|--------------|----------|----------|------------------------|------------------|------------------|-----------|
| | | | Beginning Balance | | | 18,206.86 |
| 11/8/18 | | Deposit | COMPTROLLER OF PU | 41,814.07 | | 60,020.93 |
| 11/14/18 | | Withdraw | WAYNE L. WILBER | | 2,908.31 | 57,112.62 |
| 11/14/18 | | Withdraw | MELISSA C. SANDERS | | 1,723.34 | 55,389.28 |
| 11/14/18 | 3014 | Withdraw | WS VFD | | 3,377.94 | 52,011.34 |
| 11/14/18 | 3015 | Withdraw | Wayne Wilber | | 100.00 | 51,911.34 |
| 11/14/18 | 3016 | Withdraw | BRENDA B WILBER | | 125.00 | 51,786.34 |
| 11/14/18 | 3017 | Withdraw | WASTE MANAGEMENT | | 107.71 | 51,678.63 |
| 11/14/18 | 3018 | Withdraw | Visa | | 1,501.18 | 50,177.45 |
| 11/14/18 | 3019 | Withdraw | Time Warner Cable | | 303.03 | 49,874.42 |
| 11/14/18 | 3020 | Withdraw | STRATTONS | | 114.23 | 49,760.19 |
| 11/14/18 | 3021 | Withdraw | Stormie Reed | | 800.00 | 48,960.19 |
| 11/14/18 | 3022 | Withdraw | Performance Pest Contr | | 150.00 | 48,810.19 |
| 11/14/18 | 3023 | Withdraw | HUBERT OXFORD | | 250.00 | 48,560.19 |
| 11/14/18 | 3024 | Withdraw | Greg Hollaway | | 1,280.00 | 47,280.19 |
| 11/14/18 | 3025 | Withdraw | JOSHUA HEINZ | | 250.00 | 47,030.19 |
| 11/14/18 | 3026 | Withdraw | GULFWAY LUMBER | | 9.49 | 47,020.70 |
| 11/14/18 | 3027 | Withdraw | GULF COAST AUTOMO | | 31.58 | 46,989.12 |
| 11/14/18 | 3028 | Withdraw | Darrell Franklin | | 640.00 | 46,349.12 |
| 11/14/18 | 3029 | Withdraw | Entergy | | 292.38 | 46,056.74 |
| 11/14/18 | 3030 | Withdraw | Emergency Training Ent | | 300.00 | 45,756.74 |
| 11/14/18 | 3031 | Withdraw | Ehren Davis | | 317.33 | 45,439.41 |
| 11/14/18 | 3032 | Withdraw | CenterPoint Energy | | 26.50 | 45,412.91 |
| 11/14/18 | 3033 | Withdraw | Matthew Behnken | | 1,688.00 | 43,724.91 |
| 11/16/18 | 34554070 | Withdraw | EFTPS | | 1,194.38 | 42,530.53 |
| Total | | | | 41,814.07 | 17,490.40 | |

11 CHAMBERS CO ESD #1
Account Reconciliation
As of Oct 31, 2018
1020 - MONEY MARKET SAVINGS
Bank Statement Date: October 31, 2018

Filter Criteria includes: Report is printed in Detail Format.

| | |
|------------------------------|-------------------|
| Beginning GL Balance | 477,507.53 |
| Add: Cash Receipts | 269.08 |
| Less: Cash Disbursements | (55,000.00) |
| Add (Less) Other | |
| Ending GL Balance | <u>422,776.61</u> |
| Ending Bank Balance | 422,776.61 |
| Add back deposits in transit | |
| Total deposits in transit | |
| (Less) outstanding checks | |
| Total outstanding checks | |
| Add (Less) Other | |
| Total other | |
| Unreconciled difference | <u>0.00</u> |
| Ending GL Balance | <u>422,776.61</u> |

11 CHAMBERS CO ESD #1
Account Reconciliation
As of Oct 31, 2018
1011 - CHECKING TEXAS FIRST BANK
Bank Statement Date: October 31, 2018

Filter Criteria includes: Report is printed in Detail Format.

| | |
|------------------------------|-------------------|
| Beginning GL Balance | 282,984.80 |
| Add: Cash Receipts | 156.22 |
| Less: Cash Disbursements | |
| Add (Less) Other | |
| Ending GL Balance | <u>283,141.02</u> |
| Ending Bank Balance | 283,141.02 |
| Add back deposits in transit | |
| Total deposits in transit | |
| (Less) outstanding checks | |
| Total outstanding checks | |
| Add (Less) Other | |
| Total other | |
| Unreconciled difference | <u>0.00</u> |
| Ending GL Balance | <u>283,141.02</u> |

11 CHAMBERS CO ESD #1
Account Register
For the Period From Oct 1, 2018 to Oct 31, 2018
1011 - CHECKING TEXAS FIRST BANK

Filter Criteria includes: Report order is by Date.

| Date | Trans No | Type | Trans Desc | Deposit Amt | Withdrawal Amt | Balance |
|----------|----------|---------|-------------------|-------------|----------------|------------|
| 10/31/18 | | Deposit | Beginning Balance | | | 282,984.80 |
| | | | Texas First Bank | 156.22 | | 283,141.02 |
| | | | Total | 156.22 | | |

11 CHAMBERS CO ESD #1

Balance Sheet

November 30, 2018

ASSETS

| | | |
|------------------------------|----|----------------------------|
| Current Assets | | |
| CHECKING | \$ | 42,530.53 |
| CHECKING TEXAS FIRST BANK | | 283,141.02 |
| MONEY MARKET SAVINGS | | 422,776.61 |
| ACCOUNTS RECEIVABLE | | (5,924.75) |
| SALES TAX RECEIVABLE | | 70,819.07 |
| | | <hr/> |
| Total Current Assets | | 813,342.48 |
| Property and Equipment | | |
| EQUIPMENT | | 194,424.56 |
| VEHICLES | | 812,332.20 |
| LEASEHOLD IMPROVEMENTS | | 8,980.00 |
| Buildings & Improvements | | 166,000.00 |
| Land | | 66,000.00 |
| ACCUMULATED DEPRECIATION | | (295,423.39) |
| | | <hr/> |
| Total Property and Equipment | | 952,313.37 |
| Other Assets | | |
| | | <hr/> |
| Total Other Assets | | 0.00 |
| | | <hr/> |
| Total Assets | \$ | <u><u>1,765,655.85</u></u> |

LIABILITIES AND CAPITAL

| | | |
|-----------------------------|----|----------------------------|
| Current Liabilities | | |
| ACCOUNTS PAYABLE | \$ | 5,153.46 |
| DUE TO/FROM WSVFD | | (774.55) |
| PAYROLL TAXES PAYABLE | | 45,293.83 |
| ACCURED INTEREST | | 28,062.13 |
| | | <hr/> |
| Total Current Liabilities | | 77,734.87 |
| Long-Term Liabilities | | |
| NOTE PAYABLE OSH KOSH | | 476,025.83 |
| | | <hr/> |
| Total Long-Term Liabilities | | 476,025.83 |
| | | <hr/> |
| Total Liabilities | | 553,760.70 |
| Capital | | |
| RETAINED EARNINGS | | 1,174,684.16 |
| NET ASSETS - INVESTED | | 79,745.51 |
| Net Income | | (42,534.52) |
| | | <hr/> |
| Total Capital | | 1,211,895.15 |
| | | <hr/> |
| Total Liabilities & Capital | \$ | <u><u>1,765,655.85</u></u> |

Unaudited - For Management Purposes Only

11 CHAMBERS CO ESD #1
Income Statement
Compared with Budget
For the Twelve Months Ending September 30, 2019

| | Current Month Actual | Current Month Budget | Year to Date Actual | Year to Date Budget |
|--------------------------------|-------------------------|-------------------------|------------------------|------------------------|
| Revenues | | | | |
| SALES TAX INCOME | \$ 77,885.78 | \$ 500,000.00 | \$ 77,885.78 | \$ 500,000.00 |
| PROPERTY TAX INCOME | 0.00 | 25.00 | 0.00 | 25.00 |
| COST SHARE ASSISTANCE | 1,690.72 | 2,500.00 | 1,690.72 | 2,500.00 |
| INTEREST INCOME | 425.30 | 5,400.00 | 425.30 | 5,400.00 |
| DIVIDEND INCOME | 0.00 | 2,500.00 | 0.00 | 2,500.00 |
| SURPLUS EQUIPMENT SALES | 0.00 | 25,000.00 | 0.00 | 25,000.00 |
| Total Revenues | 80,001.80 | 535,425.00 | 80,001.80 | 535,425.00 |
| Cost of Sales | | | | |
| Total Cost of Sales | 0.00 | 0.00 | 0.00 | 0.00 |
| Gross Profit | 80,001.80 | 535,425.00 | 80,001.80 | 535,425.00 |
| Expenses | | | | |
| REPAIRS & SERVICE - BRUSH 21 | 911.20 | 500.00 | 911.20 | 500.00 |
| REPAIRS & SERVICE - COMMAND 2 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| REPAIRS & SERVICE - UTILITY 21 | 90.00 | 1,000.00 | 90.00 | 1,000.00 |
| REPAIRS & SERVICE - ENGINE 21 | 9.79 | 6,600.00 | 9.79 | 6,600.00 |
| REPAIRS & SERVICE - TANKER 21 | 65.76 | 4,500.00 | 65.76 | 4,500.00 |
| REPAIRS & SERVICE - ADMIN21 | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| REPAIRS & SERVICE - E22 S/P | 0.00 | 2,800.00 | 0.00 | 2,800.00 |
| WASTE MANAGEMENT | 215.42 | 1,250.00 | 215.42 | 1,250.00 |
| BUILDING IMPROVEMENTS | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| BUILDING MAINTENANCE | 300.42 | 2,000.00 | 300.42 | 2,000.00 |
| DUES - SFFMA | 0.00 | 600.00 | 0.00 | 600.00 |
| DUES - WACC | 0.00 | 75.00 | 0.00 | 75.00 |
| EQUIPMENT PURCHASES | 0.00 | 20,000.00 | 0.00 | 20,000.00 |
| EQUIP - REPAIRS/SERVICE | 145.81 | 3,000.00 | 145.81 | 3,000.00 |
| FLEET - DIESEL TREATMENT | 0.00 | 170.00 | 0.00 | 170.00 |
| FLEET - DIESEL | 0.00 | 4,600.00 | 0.00 | 4,600.00 |
| FLEET - GASOLINE | 71.30 | 4,500.00 | 71.30 | 4,500.00 |
| FLEET - INSURANCE | 0.00 | 11,850.00 | 0.00 | 11,850.00 |
| FLEET - MISC | 0.00 | 115.00 | 0.00 | 115.00 |
| LOAN - E21/T21 - INTEREST | 82,958.88 | 12,536.05 | 82,958.88 | 12,536.05 |
| EQUIP - FIRE RESCUE SUPPLIES | 0.00 | 1,000.00 | 0.00 | 1,000.00 |
| FLEET - CLEANING SUPPLIES | 0.00 | 350.00 | 0.00 | 350.00 |
| LOAN - E21/T21 - PRINCIPLE | 0.00 | 70,422.83 | 0.00 | 70,422.83 |
| LOAN - E22 S/P - PRINCIPLE | 0.00 | 51,686.13 | 0.00 | 51,686.13 |
| LOAN - E22 S/P - INTEREST | 0.00 | 17,162.04 | 0.00 | 17,162.04 |
| INSURANCE - VFD ACCID&SICKNE | 0.00 | 3,000.00 | 0.00 | 3,000.00 |
| INSURANCE - VFD COMMERCIAL | 0.00 | 4,720.00 | 0.00 | 4,720.00 |
| INSURANCE - VFD WORKERS COM | 0.00 | 1,100.00 | 0.00 | 1,100.00 |
| DINING | 24.91 | 400.00 | 24.91 | 400.00 |
| FREIGHT | 28.45 | 500.00 | 28.45 | 500.00 |
| OFFICE SUPPLIES | 346.16 | 1,000.00 | 346.16 | 1,000.00 |
| REHAB/REFRESHMENTS | 33.73 | 275.00 | 33.73 | 275.00 |
| REPORTING SOFTWARE | 0.00 | 1,770.00 | 0.00 | 1,770.00 |
| TRAINING | 1,000.00 | 3,000.00 | 1,000.00 | 3,000.00 |
| TRAVEL/LODGING | 181.93 | 1,000.00 | 181.93 | 1,000.00 |
| UNIFORMS | 0.00 | 500.00 | 0.00 | 500.00 |
| FLEET - ENVIRONMENTAL FEE | 0.00 | 45.00 | 0.00 | 45.00 |
| SPECIAL EVENTS | 230.28 | 500.00 | 230.28 | 500.00 |
| WSVFD - CONTRACTED SERVICES | 5,283.78 | 35,478.00 | 5,283.78 | 35,478.00 |
| ESD - CONTRACTED SERVICES | 9,485.34 | 65,840.00 | 9,485.34 | 65,840.00 |

For Management Purposes Only

11 CHAMBERS CO ESD #1
Income Statement
Compared with Budget
For the Twelve Months Ending September 30, 2019

| | Current Month Actual | Current Month Budget | Year to Date Actual | Year to Date Budget |
|--------------------------------|-------------------------|-------------------------|------------------------|------------------------|
| WSVFD - PAYROLL TAXES | 1,234.44 | 9,100.00 | 1,234.44 | 9,100.00 |
| STAFF ADMINISTRATOR | 6,666.00 | 40,000.00 | 6,666.00 | 40,000.00 |
| STAFF ADMINISTRATIVE ASSISTANT | 4,479.75 | 30,200.00 | 4,479.75 | 30,200.00 |
| UTILITIES - ELECTRIC | 716.80 | 6,000.00 | 716.80 | 6,000.00 |
| UTILITIES - NATURAL GAS | 68.91 | 475.00 | 68.91 | 475.00 |
| UTILITIES - TIME WARNER | 605.61 | 3,600.00 | 605.61 | 3,600.00 |
| UTILITIES - CELL | 200.00 | 1,200.00 | 200.00 | 1,200.00 |
| SCHEDULING COORDINATOR | 600.00 | 3,600.00 | 600.00 | 3,600.00 |
| PAYROLL TAX EXPENSE | 3,329.26 | 19,800.00 | 3,329.26 | 19,800.00 |
| PROF FEES ACCOUNTING | 125.00 | 2,000.00 | 125.00 | 2,000.00 |
| WSVFD - ACCOUNTING FEES | 150.00 | 1,000.00 | 150.00 | 1,000.00 |
| FEES - COMPTROLLER | 1,622.39 | 10,000.00 | 1,622.39 | 10,000.00 |
| BANK FEES | 0.00 | 220.00 | 0.00 | 220.00 |
| PROF FEES LEGAL | 0.00 | 6,000.00 | 0.00 | 6,000.00 |
| PROF FEES LEGAL RETAINER | 1,000.00 | 6,000.00 | 1,000.00 | 6,000.00 |
| FILING FEES | 0.00 | 50.00 | 0.00 | 50.00 |
| PUBLIC NOTICE | 0.00 | 200.00 | 0.00 | 200.00 |
| POSTAGE | 0.00 | 100.00 | 0.00 | 100.00 |
| PROF FEES AUDIT | 0.00 | 6,500.00 | 0.00 | 6,500.00 |
| PROF FEES OTHER | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| DUES - SAFE-D | 0.00 | 550.00 | 0.00 | 550.00 |
| TECHNOLOGY | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| INSURANCE - ESD BOND | 0.00 | 400.00 | 0.00 | 400.00 |
| INSURANCE - ESD COMMERCIAL | 0.00 | 6,330.00 | 0.00 | 6,330.00 |
| INSURANCE - ESD WORKERS COMP | 355.00 | 4,000.00 | 355.00 | 4,000.00 |
| SAFETY DEPOSIT BOX | 0.00 | 15.00 | 0.00 | 15.00 |
| SCHOLARSHIP | 0.00 | 4,000.00 | 0.00 | 4,000.00 |
| Total Expenses | 122,536.32 | 507,185.05 | 122,536.32 | 507,185.05 |
| Net Income | \$ (42,534.52) | \$ 28,239.95 | \$ (42,534.52) | \$ 28,239.95 |

Exhibit “B”

Melissa Sanders
416 W Magnolia
Winnie, TX 77665

October 30, 2018

Board of Commissioners
Chambers County ESD #1
821 State Highway 124
Winnie, TX 77665

Dear Commissioners:

I would like to inform you that I am resigning from my position as Administrative Assistant for the Chambers County ESD #1, effective December 12, 2018.

Thank you for the support and the opportunities that you have provided me during the last five years. I have truly enjoyed my tenure with the Chambers County ESD #1 and am more than grateful for the encouragement you have given me.

If I can be of any assistance during this transition in order to facilitate the seamless passing of my responsibilities to my successor, please let me know. I would be glad to help however I can.

Sincerely,

A handwritten signature in cursive script that reads "Melissa Sanders".

Melissa Sanders

Exhibit “C-1”



Wave Solutions LLC

5445 Hwy 105
Beaumont, TX 77708

Received
10/19/18
WJW

Estimate

| Date | Estimate # |
|------------|------------|
| 10/18/2018 | 6296 |

| Name / Address |
|--|
| Chambers County ESD 1 821 S Hwy 124 Winnie, TX 77665 |

| Project |
|---------|
| |

| Description | Qty | Cost | Total |
|--|-----|--------------|-------------------|
| Wave IP Megapixel 8 Channel Standalone System - FIXED AT 8 CAMERAS MAX | 1 | 820.00 | 820.00 |
| Seagate SkyHawk 8TB Surveillance Hard Drive - direct amazon price | 1 | 239.96 | 239.96 |
| 4MP 2.7-12MM Auto Remote Focus Zoom Motorized Indoor/Outdoor Bullet - IP | 8 | 329.00 | 2,632.00 |
| Wiring for IP Camera | 8 | 150.00 | 1,200.00 |
| 22" monitor | 1 | 130.00 | 130.00 |
| Sales Tax | | 0.00% | 0.00 |
| | | Total | \$5,021.96 |

Customer Signature _____

Phone # 4097820684

Fax # 409.924.9411

office@wavecomputers.com

<http://www.wavecomputers.com>

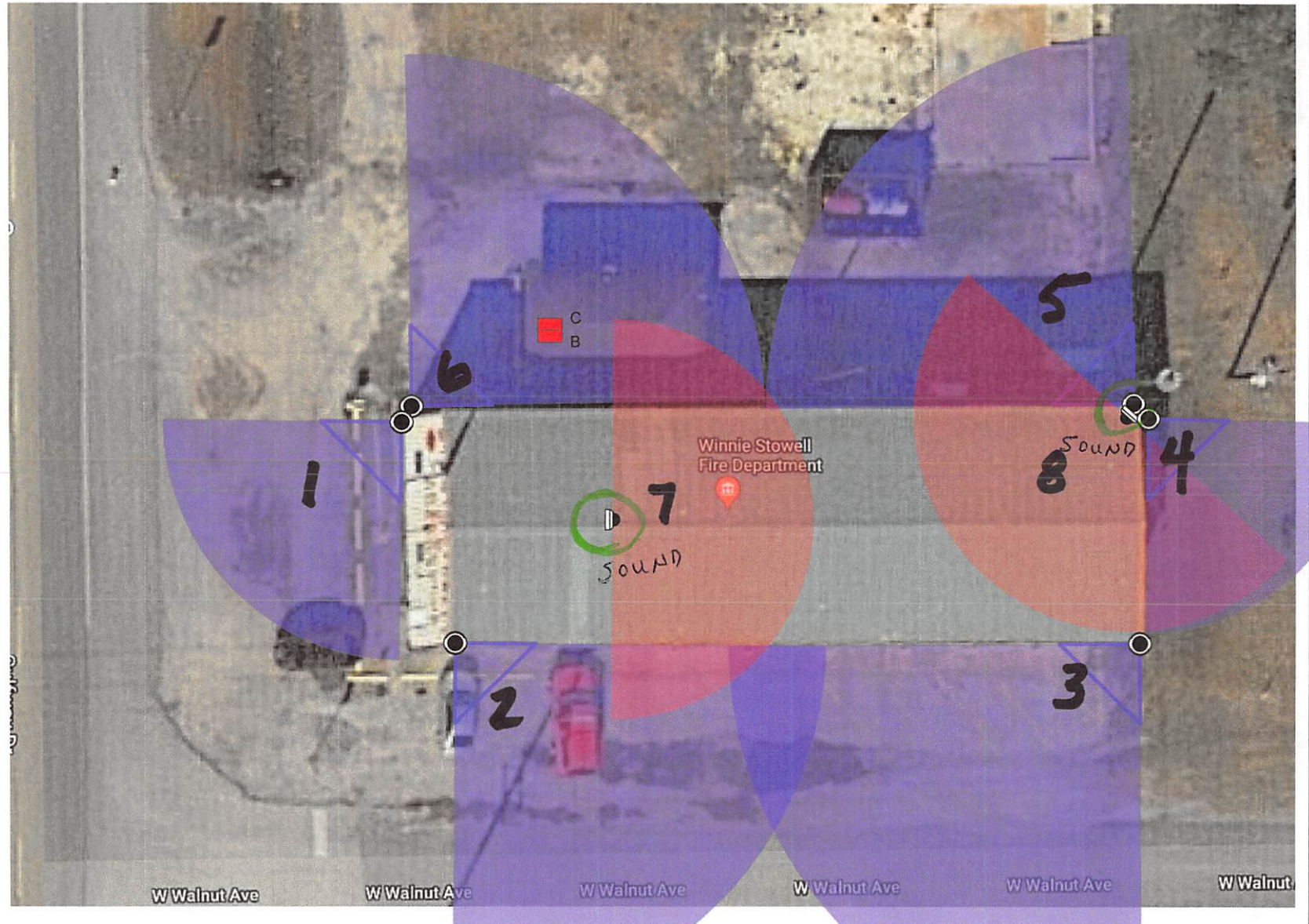
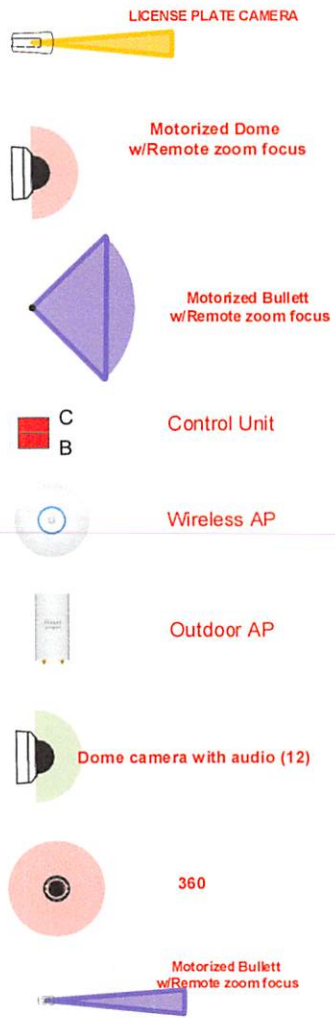


Exhibit “C-2”



Wave Solutions LLC

5445 Hwy 105
Beaumont, TX 77708

10/19/18
WJW

Estimate

| Date | Estimate # |
|------------|------------|
| 10/18/2018 | 6297 |

| Name / Address |
|--|
| Chambers County ESD 1 821 S Hwy 124 Winnie, TX 77665 |

| Project |
|---------|
| |

| Description | Qty | Cost | Total |
|---|-----|--------------|----------|
| Wireless Mesh System - Ubiquite ACLR - installed and configured to mesh | 2 | 179.00 | 358.00 |
| Sales Tax | | 0.00% | 0.00 |
| | | Total | \$358.00 |

Customer Signature _____

Phone # 4097820684

Fax # 409.924.9411

office@wavecomputers.com

<http://www.wavecomputers.com>

Exhibit “D”

Administrator Report

November 14, 2018

Apparatus and Equipment: All fire apparatus in operations. A-21 has two recalls, Occupant Restraint Control Module and tail gate latch. Gasoline storage tank fueling meter experiencing problems, may need to replace.

ESD:

Fire Department: HazMat Awareness course held at fire station on Oct. 16th. Ten members attended.

Four WSVFD members completed extrication course at Katy Rescue School last weekend.

Emergency Vehicle Operations Course still scheduled for November 17th and 18th. Thirteen participants. Craig Stowe with C&V Wrecker Service will cook lunch for students.

WSVFD received approval for \$20,000 (75%/25% cost share) grant from Texas Forest Service for fire and rescue equipment.

Waste Management in Beaumont donated dumpster for WSVFD to convert into smoke house for training.

WSVFD will participate in Christmas In The Park parade on Saturday, December 1st.

Santa On The Truck will be December 15th, covering all of the Winnie and Stowell area with both Engines.