

**Storage Bldg. Costs**

O.B.#1

Lowe's	\$	1,793.17
Prolots, LLC	\$	7,000.00
Assured Insulating	\$	2,575.00
Simply Electric	\$	905.99
Allen & Sons	\$	3,217.49
Simply Electric	\$	4,837.11
KC Plumbing	\$	608.12
Carport Cover	\$	13,900.00
Lights/Carport Cover	\$	1,654.39

**Total Cost**                    \$    **36,491.27**

# Invoice

INVTX23-2515



Order Reference:  
Sales Order: SOTX23-6577

## Billing Address

**RUSK COUNTY ESD 1**  
**115 N Main St. Suite 500A**  
**HENDERSON, TX 75652**  
**USA**

## Shipping Address

RUSK COUNTY ESD 1  
115 N Main St. Suite 500A  
HENDERSON, TX 75652  
USA

## Delta Fire & Safety Inc.

3159 Summit Dr.  
Port Neches, TX 77651  
USA

Document Date

April 9, 2024

Due Date

May 9, 2024

Payment Terms

Net 30

Customer PO

Contract

Tracking Number(s):

No.	Description	Quantity	Unit Price	Line Amount
DELJET00623	DELJET00623, S25 75TG Viper Coat Gold, Pioneer	1	\$1,847.37	\$1,847.37
DELJET00624	DELJET00624, S34 75TG Viper Pants Gold, Pioneer, NO BELT	1	\$1,222.00	\$1,222.00
F18-0001	Traditional Firefighting Helmets OTEP Eagle	1	\$378.00	\$378.00
RKD0087	Rocky Boot - RKD0087 - Code Red Structural Fire Boot	1	\$375.00	\$375.00
MK-1 7877	Vanguard, MK-1 7877, Short Cuff Glove, Regular XXL	0	\$90.00	\$0.00
INNOTEX GRAY HOOD 25	INNOTEX GRAY hood 25, ext layer. 20% Nomex? / 80% Lenzing; int. layer. STEDAIR PREVENT	0	\$119.00	\$0.00
LPR1-LTR	Name Panel, Removable, with Lettering	1	\$85.00	\$85.00

Home Page  
deltafas.com

Phone No.  
409-724-1055

Email  
orders@deltafas.com

**Invoice INVTX23-2515**

April 9, 2024

Page 2 / 2

No.	Description	Quantity	Unit Price	Line Amount
SHIPPING	Freight Charges	0	\$20.00	\$0.00
SHIPPING	Freight Charges 1Z37755F0397294148	1	\$20.00	\$20.00
Subtotal				3,927.37
Total Tax				0.00
<b>Total \$</b>				<b>3,927.37</b>
<b>Open Amount</b>				<b>0.00</b>

**Accepted Payment Methods: Check, ACH, and Credit Card\***

**\*Credit Card Payments are subject to a 3.5% Convenience Fee**

**\*All Returns must be within 30 days and are subject to a minimum 20% restocking fee.**

# Details

## Statement Description:

CHECK

## Date:

12/10/2024

## Type:

Debit - Check 3559

<b>HENDERSON RESCUE UNIT INC</b> PO BOX 51 HENDERSON, TX 75853-0051		3559 88-315/1119 4
Date <u>12-1-24</u>		CHECK ARMOR Photo Safe Deposit Details on back
Pay to the order of <u>DELTA FIRE &amp; SAFETY</u>	<u>\$ 3,927 <sup>37</sup>/<sub>100</sub></u>	
<u>three thousand nine hundred twenty seven <sup>37</sup>/<sub>100</sub></u>		Dollars
<b>VERABANK</b> VeraBank, N.A. <u>J. Moore</u>	<u>John Hicks</u>	
For <u>INV# TX232515</u> <u>GEN</u>		
⑆ 111903151⑆ ⑆ 1041136178 ⑆ 3559		
Merchant Clerk		

12/3/2024 2:58 PM

Demand Dep

XXXXXX6178

Amount: \$-2,550.00

Statement Description: TRIAD RESCUE INT/SALE HENDERSON RESCUE UNIT

Posted Date: 10/7/2024

Type: Debit

Status: Posted

Reference\_Nbr: 021000027485504

*Swift Water  
Rescue Training  
4 members*

*182*

*See above*

*Total - \$3,400.<sup>00</sup>/<sub>100</sub>*

12/3/2024 2:59 PM

Demand Dep

XXXXXX6178

Amount: \$-850.00

Statement Description: TRIAD RESCUE INT/SALE HENDERSON RESCUE UNIT

Posted Date: 10/3/2024

Type: Debit

Status: Posted

Reference\_Nbr: 021000028828164

*Swift Water  
Rescue Team  
4 members  
See agents*

*Sec  
aganda*

**STANDARD OPERATING  
GUIDELINES  
VOLUNTEER FIRE DEPARTMENTS**

The following guidelines have been established as such and are not intended to be all inclusive. Guidelines will include, but not be limited to, the listed items therein. Guidelines are divided into two (2) sets; the first set is a listing of items that departments should include in their department's annual fiscal budget, and the second set of guidelines are a listing of items that a department can request reimbursement for from the ESD Board with the proper notice and documentation.

**STANDARD GUIDELINES  
EXPENSES TO BE PAID BY DEPARTMENTS**

These guidelines include, but are not limited to, the following listed items:

1. Utilities
2. Fuel
3. Overhead expenses (i.e. office supplies, building maintenance supplies such as paper towels, toilet paper, cleaning supplies, etc)
4. Expendable supplies (i.e. bottled water, Gatorade, ice, ice chests, batteries, rags, gloves, flash lights, etc.)
5. Tools
6. Vehicle Maintenance (oil changes, oil filters, fuel filters, tires, etc.) that does not exceed \$1500.00
7. Building maintenance and repairs (major building repairs should fall under the building insurance, less the deductible, whenever possible)
8. Repairs to A/C and Heating systems, repairs to hot water heaters, electrical repairs, overhead door repairs
9. Training supplies and expenses that do not exceed \$1500.00-annually
10. Annual certification of apparatus
11. Maintenance of the grounds and parking areas surrounding departments
12. Expenses and repairs that are under \$3,000.00 per item or incident.

**STANDARD GUIDELINES  
EXPENSES THAT QUALIFY FOR REIMBURSEMENT  
FROM THE ESD**

These guidelines include, but are not limited to, the following listed items. Whenever possible the District Board should be notified in advance of any item that reimbursement of cost will be requested. Bids will be required on any item over the cost of \$50,000.00 and reimbursement will occur on presentation of an invoice and declaration of payment form.

1. Major repairs to vehicles. Repairs that total an **annual** amount over \$3,000 can be submitted to the ESD for reimbursement once a department has reached that total amount. The department will be required to provide documentation that \$3,000 or more has been spent before they can seek reimbursement. All requests would be reviewed on an individual basis with no guarantee of reimbursement ( with the exception of repairs due to annual engine/pump testing)
2. Cost share of equipment
3. Bunker Gear up to \$1800.00 for jacket and pants only; or up to \$4,000 for jacket, pants, helmet, boots, gloves, and hood. ALL PPE gear will have RC ESD #1 permanently stitched at the very bottom of the back of the jacket effective 1-1-2024. **New standard for requesting replacement gear that has failed certification or has not yet expired and has at least one year left before expiration: Bunker gear shall be sent to a certified ISP for inspection and possible repair. Gear MUST be washed and both inner and outer wear sent on coats and pants. If gear is repairable, department will assume and pay for the cost of repairs. Gear within the 5 year warranty will automatically be sent for repairs and ISP will file for repair costs with manufacturer.**
4. Air Packs
5. Cost share of apparatus (JAWS, Winches, Hose Systems, LED lighting)
6. Training that exceeds \$1500.00 total (would include cost of class, travel, lodging, meals, and miscellaneous expenses)
7. Vehicle maintenance that exceeds \$1500.00
8. Radios/Communication equipment and installation expenses
9. Fire Hydrants
10. Stationary Fuel Tanks at the department



11. Stationary Water Tanks at the department
12. Wildland Firefighting Gear, or the cost share of such, if the department is not able to afford said gear
13. Major building repairs not covered by building insurance
14. -Major repairs to vehicle apparatus
15. Vehicle Insurance (with the exception of city depts.,Overton VFD, New London VFD & Elderville VFD)
16. Building Insurance (same exceptions as above)
17. Workers Comp Insurance (same exceptions as above)
18. Class A and Class B Foam
19. Hand held radios that meet specs up to \$1,200.00; mobile radios that meet specs up to \$2,250.00-Not applicable on 700/800 system
20. Cost to test for certification engines/pumpers that are being held for use as backup equipment by a department for the Rusk County ESD #1 and all associated equipment testing on said equipment. Repairs and maintenance costs to be paid by Rusk County ESD #1.
21. Cost to replace tires on large apparatus (engines and tenders volunteer depts)
22. Cost to replace air pack cylinders that fail certification or expire

Please note that neither of these lists is intended to be all inclusive. Departments can apply for reimbursement of an item listed under the Department Guidelines but should be prepared to qualify that request with the proper documentation. The District will consider all requests on an individual basis and the needs of the department and the overall District. Advance notification is necessary for budgeting purposes by the District. Addition of items to either list can be made at any time and notification will be made to the departments of any additions, changes or deletions.

By adopting established guidelines, it is the hope that each department, and the District, can better budget the funds available to them.

April 2013

September 19, 2013-Amended by Board approval

April 2015-Amended by Board approval

July 2017-Amended by Board approval

July 2018-Amended by Board approval

March 2019-Amended by Board approval

September 23, 2021-Amended by Board approval

October 19, 2023-Amended by Board approval  
November 16, 2023-Amended by Board approval

NB#5

**Gloria Dooley**

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**From:** James Dukes  
**Sent:** Tuesday, December 10, 2024 8:27 AM  
**To:** David Burks; Gloria Dooley; Brian Bathke; Wayne Griffith  
**Subject:** EMT Class  
**Attachments:** IMG\_20241210\_080500~2.jpg

Hello all. Since the upcoming EMT Class is going to cost the ESD about \$1500 per student, I asked Ms. Gloria to put an item on the agenda for us to select eligibility requirements. Please see the attached list of people who are signed up and the number of calls they have responded to from January 01,2024 to December 08,2024.

Thank you,  
Jiffy Dukes

Sent via the Samsung Galaxy S22 Ultra 5G, an AT&T 5G smartphone  
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# 2024

	Name	Agency	Date Requested
317	1 Patrick Dooley	Rusk County ESD #1	8/15/2024
21	2 William Searcy	Rusk County ESD #1	8/15/2024
33	3 Cody Chambers	Eastside VFD	8/15/2024
79	4 Jeremy Bozeman	Eastside VFD	8/15/2024
38	5 Brian Besson	Eastside VFD	8/15/2024
Ø	6 Kimberly Griffith	Rescue Unit	10/15/2024
1	7 Lily Dooley	Eastside VFD	8/15/2024
41	8 Jacob Dooley	Rescue Unit	8/15/2024
201	9 Marcus Allen	Mt Enterprise VFD	8/15/2024
122	10 Jacob Villereal	Mt Enterprise VFD	8/15/2024
116	11 Brandon Peterson	Mt Enterprise VFD	8/15/2024
Ø	12 Ava Case	Mt Enterprise VFD	8/15/2024
55	13 Kendall Lummus	Laneville VFD	8/15/2024
7	14 Connor Dooley	Rescue Unit	8/15/2024
17	15 Rudy Morgan	Carlisle VFD	9/17/2024
14	16 Misty Nix	Carlisle VFD	9/17/2024
1	17 Brandon Jordan	Carlisle VFD	9/17/2024
18	18 Evyn Sanders	Carlisle VFD	9/17/2024
12	19 Jonathan Nix	Carlisle VFD	9/19/2024

**Gloria Dooley**

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NB 5  
See agenda

**From:** Michael O'Connor <michael.oconnor@christusems.org>  
**Sent:** Wednesday, December 4, 2024 8:56 AM  
**To:** Gloria Dooley; Patrick Dooley (Fire Marshal)  
**Subject:** RE: EMT Class pricing

We had a planning meeting for the class this morning and it seems I failed to tell you of 2 other cost outside the fee. I am sorry about that.

NREMT Exam fee \$104 per attempt

Texas required Fingerprint \$39.05

We used to provide vouchers for the exam but once scheduled students were using them and not going and testing and they expire after 90 days.

Also, I am still needing to add some items to the schedule so it will me next week before I can get a sample out, Sorry about that also.

Let me know if you have any questions, thank you for what you do providing great services to your community.

**Michael O'Connor**  
**First Responder Liaison / Paramedic / Instructor**  
**Christus EMS**  
**(903) 291-2511 Office**  
**(903) 736-1719 Cell**

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**From:** Michael O'Connor  
**Sent:** Monday, December 2, 2024 10:43 AM  
**To:** 'Gloria Dooley' <gdooley@ruskcountyfire.org>; Patrick Dooley (Fire Marshal) <pdooley@ruskcountytexas.gov>  
**Subject:** RE: EMT Class pricing

That is correct with the listed below which most members already should have or are up to date on. I did not think about these when talking to Patrick,

## EMT Class Immunizations for Clinical rotations Student Responsibility Required by Hospitals

1. Hepatitis B
2. MMR
3. TB
4. Tetanus

Recommended

COVID

FLU-May be required at time of class

Laptop that can access web pages. This can be as simple as a cell phone or Chromebook. This will be used to do classwork, take exams and for the Go-To meetings that are scheduled and the scheduling system for clinical rotations.

**Michael O'Connor**  
**First Responder Liaison / Paramedic / Instructor**  
**Christus EMS**  
**(903) 291-2511 Office**  
**(903) 736-1719 Cell**

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**From:** Gloria Dooley [<mailto:gdooley@ruskcountyfire.org>]

**Sent:** Monday, December 2, 2024 10:12 AM

**To:** Patrick Dooley (Fire Marshal) <[pdooley@ruskcountytexas.gov](mailto:pdooley@ruskcountytexas.gov)>; Michael O'Connor <[michael.oconnor@christusems.org](mailto:michael.oconnor@christusems.org)>

**Subject:** Re: EMT Class pricing

So it would be \$1000 per member plus the cost of the uniform?

Gloria Dooley  
Rusk County ESD #1

I've connected with my Chief, and we've finalized the cost for the EMT class: \$1,000 per student. I have a goal to get you a Pending approval by DSHS schedule to share with those interested in the class by Thursday. An EMT class has more aspects to administer due to scheduling clinical shifts and such and more hours than an EMR. Please let me know if there are any questions or concerns. Is there anyone else I need to add to this e-mail?

Thanks

**Michael O'Connor**  
**First Responder Liaison / Paramedic / Instructor**  
**Christus EMS**  
**(903) 291-2511 Office**  
**(903) 736-1719 Cell**

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**Gloria Dooley**

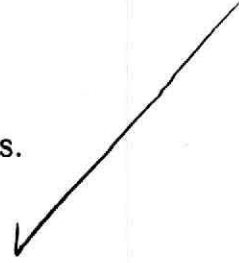
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NBL

**From:** James Dukes  
**Sent:** Sunday, December 8, 2024 4:32 PM  
**To:** Gloria Dooley  
**Subject:** Agenda item

I finally remembered. We discussed by l buying the computer to regin the trucks.

Sent via the Samsung Galaxy S22 Ultra 5G, an AT&T 5G smartphone  
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**Gloria Dooley**

*N/B #10*

**From:** Carlisle Fire Rescue <cfirerescue@gmail.com>  
**Sent:** Friday, November 22, 2024 5:27 PM  
**To:** Gloria Dooley  
**Cc:** Bulmaro Bobby Davila  
**Subject:** Carlisle Fire Department Building Loan Payoff at Vera Bank

The Building Loan Payoff today is \$101,782.35  
December is \$102,161.24 and January is \$102,552.76

**Thanks,**  
**Jerry P Kidd** NREMT-R

*Jerry P Kidd*

**Secretary / Training Coordinator**

**Cell (903) 571-3350**

**Cfirerescue@Gmail.com**

**Carlisle Fire & Rescue**

Station Phone/Fax  
(903) 861-0044

*Dec. mtg. update*

