

BRAZOS COUNTY EMERGENCY SERVICES DISTRICT NO.2

**P.O. Box 105 | Kurten, TX 77862 | (979) 589-3263
Brazoscountyesd2.org | board@brazoscountyesd2.org**

Meeting Minutes July 7, 2026

Location: Kurten Station #1

1. **Call meeting to order.** The meeting was called to order at 6:30 P.M. by Michael Hering.

Attendance:

Elected Officers:

Michael Hering – Vice President
Larry West – Secretary
Scott Fraley – Assistant Treasurer
Lloyd Scasta -- Treasurer

2. **Public comment on items not on the agenda.**

Steven Bakalian, 7588 Wheelock Hall Road, Bryan, TX 77808

3. **Public comment on agenda items.**

None currently.

4. **Discussion and possible action on FY 26-27 budget.**

Michael Hering opened the discussion on the budget by explaining that he had pulled historical data he had compiled on expenses the department incurs during the year. He reviewed these expenses and explained the three tax rate scenarios the District had to consider when setting the upcoming tax rate. A discussion was held regarding the expense and effectiveness of an election to raise the tax rate for the District. In these expense discussions, several of these expenses were broken down and discussed more thoroughly, such as truck payments, the different administration and professional fees that we pay, financial audits that have to be done, along with the payment to Brazos CAD. Michael Hering also explained the importance of retaining some money for unexpected expenses throughout the year.

Michael also provided estimates of projected revenue for the FY 26-27 budget.

Chief Mills then went into detail as far as the operational expenses for the District, outlining payroll expenses, gear and EMS supplies, fuel, training and travel, and fire supply and foam that the District will need throughout the year. Vehicle maintenance was also discussed, and, according to Chief Mills, the upgrade of the equipment should be one of the areas where the budget could be decreased. The contribution from the county to the Volunteer Fire Department was also discussed as was the estimated payment from the ESD to the VFD.

No action taken.

5. Discuss and consider approval of payment of monthly bills and invoices:

1. BDS Body Works	\$59,977.22
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Scott Fraley made a motion to pay the submitted invoices. Lloyd Scasta seconded. Motion passed 4-0.

6. Discuss and consider date and time of next meeting.

The next meeting will be held on July 20, 2026, at 6:30 PM at the Kurten Station.

7. Adjourn.

Larry West made a motion to adjourn the meeting. Lloyd Scasta seconded the motion. Motion passed 4-0. Mr. Hering adjourned the meeting at 5:46 p.m.