

June 15, 2026

Jackie Skinner
Tyler County Auditor
100 West Bluff Street, Room 110
Woodville Texas 75979

Dear Mrs. Skinner:

The information that you requested, pursuant to Section 775.0821,
ALTERNATIVE TO AUDIT OF DISTRICT IN LESS POPULAS COUNTIES.
It includes a condensed "Balance Sheet" as of June 15, 2025 with supporting
schedules of vehicles, equipment, property and accessories, and the Budget for
Dam-B Volunteer Department.

Should you have any questions regarding this request please contact the
undersigned.

Sincerely,



H. D. Odom
Secretary/Treasurer
Tyler County Emergency Services
District Number 5
(409) 489 3083
Woodville Texas

Cc: Milton Powers
Tyler County Judge

Mike Marshall
County Commissioner, PCT 3

Tyler County EMC

Tyler County Emergency Services District # 5

Tyler County Appraisal District Complied Financial Report

AFFIDAVIT

Pursuant to Texas Health and Safety Code 775.0821, ALTERNATIVE TO AUDIT OF DISTRICTIN LESS POPULOUS COUNTIES, attached is the ESD #5 Complied Financial Report for the 2026 calendar year along with related supporting documentation.

We, the undersigned, hereby swear and affirm that the attached financial information, submitted as Tyler County Emergency Services District # 5 Complied Financial Report for the 2026 calendar year, as of June 15, 2026 is true and accurate to the best of our knowledge.



Name
Treasurer
ESD # 5



Name
President
ESD # 5

Tyler County Emergency Services District # 5

ASSETS

Cash and Cash Equivalents \$ 510,883.82

Receivables \$ 0

TOTAL ASSETS \$ 510,883.82

LIABILITIES

Accounts Payable 0

Total LIABILITIES \$123,020.00

NET ASSETS

Invested in Capitol assets, net of related debt 0

Unrestricted Net Positions 0

TOTAL NET ASSETS \$ 387,863.32

Tyler County Emergency Services District Number 5

Balance Sheet

June 15, 2026

Assets

Cash:

Emergency Services District #5	44,392.28
Emergency Services District #5 Savings	43,542.43
Dam-B Volunteer Fire Dept. Regular Account	77.60
Dam-B Volunteer Fire Dept. Special Account	6,806.21
	94,818.82

Equipment and Accessories:	61,065.00
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Vehicles:	337,000.00
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Land and Buildings (2)	<u>180,000.00</u>
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510,883.82

Tyler County Emergency Services District # 5

Tyler County Appraisal District
2026 Appraisal Budget Allocation

2026 Appraisal Budget \$ 38,446.00

2025 Levy \$ 34,446.00

2025 Percent .100 %

2025 Assessment \$1,540.00

Tyler County Emergency Services District Number 5

Equipment and Accessories
June 15, 2026

Number	Description	Value
1	60-Kilowatt Generator	8,000.00
1	Troy Built 3.5 KW Generator	400.00
1	Portable Water Tanks	1,200.00
1	Kobalt Air Compressor	250.00
2	Stihl Chainsaw	300.00
9	Kenwood Handheld Radios	2700.00
7	Kenwood Truck mount Radios	3000.00
4	10' sections 5" Hard Suction Hose	800.00
3	15' Ladders	900.00
8	Sets Bunker Gear (complete)	10,000.00
34	Sections of 1.5" Fire Hose	1,360.00
3	Sections of 2.5" Fire Hose	500.00
7	MSA Air Packs complete)	7,000.00
4	Backpack Sprayer	400.00
5	100' Sections 1" Red Fire Hose	900.00
4	Axes	400.00
3	Halogen Tools	400.00
4	Fire Rakes	180.00
1	Emergency Road Sign	300.00
1	Jaws of life (High pressure) with accessories	12,500.00
2	Honda Fans	1,700.00
5	1.5 " Nozzles	3,800.00
3	1 " Nozzles	750.00
1	2.5 " Nozzles	300.00
1	Supervac rescue saw	2,500.00
1	Leaf blower	75.00
1	Milwaukee Sawzall	450.00
Total		\$61,065.00

Tyler County Emergency Services District Number 5

Vehicles
June 16, 2026

Description		Value
2004	Ford F-550 Brush Truck	25,000.00
2001	Chevrolet 3500 Brush Truck	15,000.00
1981	Ford Pumper	20,000.00
2014	Chevrolet Tahoe	8,000.00
1997	Fire Truck	20,000.00
2024	Sketter Brush Truck	249,000.00
Total		\$ 337,000.00

Tyler County ESD # 5
Dam-B Volunteer Fire Department

Budget for 2026

Building Maintenance	3,000.00
Equipment Purchases	5,000.00
ESD Fees	1,500.00
Fuel Costs	4,000.00
Insurance and Dues	10,500.00
Payments on Vehicles	36,000.00
Office Supplies	1,000.00
Training	1,000.00
Vehicle Maintenance	4,000.00
Utilities	5,000.00
Internet	1,920.00
Other	500.00
Savings	12,000.00
TOTAL BUDGET	\$ 85,420.00

Chief Signature 
Chief (Printed Name) Marc Holcomb

Secretary-Treasurer Signature 
Secretary-Treasurer (Printed Name) Rhonda Holcomb



FIRST STATE BANK

112 W. Polk St, Livingston, TX 77351 • 936-327-5211

Return Service Requested

Date 5/29/26
Account Number
Enclosures

Page 1
Ending 4707
1



000203



TYLER COUNTY RURAL FIRE
PREVENTION DISTRICT #5
521 COUNTY ROAD 4125
WOODVILLE TX 75979-8815

FIRST STATE BANK,
THANK YOU FOR BEING SUCH AN IMPORTANT PART OF OUR COMMUNITY.

7 LOCATIONS
LIVINGSTON * ONALASKA * SHEPHERD * JASPER * WOODVILLE * BUNA

---- CHECKING ACCOUNTS ----

Commercial Non Profit Checking	Number of Enclosures	1
Account Number	Statement Dates	5/01/26 thru 5/31/26
Previous Balance	Ending 4707	31
2 Deposits/Credits	42,096.68	Days in the statement period
3 Checks/Debits	7,466.14	Average Ledger
Service Charge	5,170.54	Average Collected
Interest Paid	.00	44,693
Ending Balance	44,392.28	

Date	Description	Amount
5/08	INV-PAYMTS CPA STATE FISCAL	6,866.58
	1746000089 05/08/26	
	ID #-32085221565000	
	TRACE #-021000029370930	
5/26	DDA REGULAR DEPOSIT	599.56

Date	Description	Amount
5/15	per mr odom	1,250.00
5/15	TRANSFER TO SAVINGS	1,000.00
	ACCOUNT NUMBER Ending 5379	
5/15	TRANSFER TO LOAN	2,920.54
	ACCOUNT NUMBER Ending 8391	

Daily Balance Information		Date	Balance	Date	Balance
Date	Balance	5/08	48,963.26	5/15	43,792.72
5/01	42,096.68				

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001-003-000203 000296590-2



Date 5/29/26
Account Number
Enclosures

Page 1
Ending 5379

Return Service Requested

000201
TYLER COUNTY RURAL FIRE
521 COUNTY ROAD 4125
WOODVILLE TX 75979-8815

FIRST STATE BANK,
THANK YOU FOR BEING SUCH AN IMPORTANT PART OF OUR COMMUNITY.

7 LOCATIONS
LIVINGSTON * ONALASKA * SHEPHERD * JASPER * WOODVILLE * BUNA

---- SAVINGS ACCOUNTS ----

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Savings Account		Number of Enclosures	0
Account Number	Ending 5379	Statement Dates	4/01/26 thru 5/31/26
Previous Balance	39,042.43	Days in the statement period	61
4 Deposits/Credits	4,500.00	Average Ledger	41,136
Checks/Debits	.00	Average Collected	41,136
Service Charge	.00		
Interest Paid	.00		
Ending Balance	43,542.43	2026 Interest Paid	35.12

Date	Description	Amount
4/15	TRANSFER FROM DDA	1,000.00
	ACCOUNT NUMBER Ending 4707	
4/28	PER H ODOM	1,250.00
5/15	per mr odom	1,250.00
5/15	TRANSFER FROM DDA	1,000.00
	ACCOUNT NUMBER Ending 4707	

Daily Balance Information			
Date	Balance	Date	Balance
4/01	39,042.43	4/28	41,292.43
4/15	40,042.43	5/15	43,542.43

Interest Rate Summary	
Date	Rate
3/31	.40%



FIRST STATE BANK

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Return Service Requested

Date 5/29/26
Account Number
Enclosures

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Ending 4699
2



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TYLER COUNTY RURAL FIRE
DAM B VOLUNTEER FIRE DEPT
2988 FM 92 S
WOODVILLE TX 75979-8232

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7 LOCATIONS
LIVINGSTON • CNALASKA • SHEPHERD • JASPER • WOODVILLE • BUNA

---- CHECKING ACCOUNTS ----

Commercial Non Profit Checking
Account Number Ending 4699
Previous Balance 1,714.69
Deposits/Credits .00
11 Checks/Debits 1,637.09
Service Charge .00
Interest Paid .00
Ending Balance 77.60

Number of Enclosures 2
Statement Dates 5/01/26 thru 5/31/26
Days in the statement period 31
Average Ledger 979
Average Collected 979

Date	Description	Amount
5/08	SAM HOUSTON ELECTRIC C DBT CRD 0840 05/07/26 BX18 LIVINGSTON TX C#8480	242.11
5/11	SQ *WOODVILLE FLORAL D DBT CRD 1128 05/09/26 BBHT WOODVILLE TX C#0054	60.00
5/11	draft Gardner Oil Inc 000009715 05/11/26 TRACE #-1131*9100000104	168.17
5/15	AMZN DIGITAL JF09L1Q03 DBT CRD 2022 05/15/26 BKBS SEATTLE WA C#8480	9.73
5/21	POS DEB 1431 05/20/26 0488523 SAMS CLUB #6202 407 N BRENTWOOD LUFKIN TX C#8480	25.00
5/22	AT&T MOBILITY EPAY DBT CRD 0740 05/21/26 BEKU DALLAS TX C#8480	115.06
5/26	POS DEB 1450 05/22/26 4516673 HARRIS COUNTRY MARKET	17.53

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FIRST STATE BANK

112 W. Polk St, Livingston, TX 77341 • 935-327-5211

Return Service Requested

Date 5/29/26
Account Number
Enclosures

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Ending 8047
1

000195



TYLER COUNTY RURAL FIRE
DAM B VOLUNTEER FIRE DEPARTMENT
SPECIAL
2988 FM 92 S
WOODVILLE TX 75979-8232

FIRST STATE BANK,
THANK YOU FOR BEING SUCH AN IMPORTANT PART OF OUR COMMUNITY.

7 LOCATIONS

LIVINGSTON * ONALASKA * SHEPHERD * JASPER * WOODVILLE * BUNA

---- CHECKING ACCOUNTS ----

Commercial Non Profit Checking	Number of Enclosures	1
Account Number	Ending 8047	Statement Dates 5/01/26 thru 5/31/26
Previous Balance	7,384.87	Days in the statement period
2 Deposits/Credits	1,157.13	Average Ledger
7 Checks/Debits	1,735.79	Average Collected
Service Charge	.00	
Interest Paid	.00	
Ending Balance	6,806.21	

Deposits and Additions

Date	Description	Amount
5/18	POS CRE 0000 05/15/26 3944669	58.95
	WAL-MART #0288	
	WOODVILLE TX C#1977	
5/26	SQ260525 Square Inc	1,098.18
	94243000G2 05/26/26	
	ID #-T3ZD7DCKPRJQJ4K	
	TRACE #-021000028134997	

Checks and Withdrawals

Date	Description	Amount
5/14	POS DEB 1357 05/14/26 0792104	58.95
	WM SUPERCENTER #288	
	115 COBB MILL RD	
	WOODVILLE TX C#1977	
5/14	POS DEB 1351 05/14/26 0105726	477.00
	WM SUPERCENTER #288	
	115 COBB MILL RD	
	WOODVILLE TX C#1977	



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