

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
JUNE 17, 2025**

1. CALL TO ORDER – The regularly scheduled meeting of the Orange County Emergency Services District #2 was called to order at 6:00 p.m.
2. ESTABLISHMENT OF QUORUM – Quorum present, Commissioners LeBlanc, Childers, and Arnold.
3. PUBLIC COMMENTS – The following guests were in attendance: Chief Bodin; Asst. Chief Taylor; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the May 27, 2025, regular session were presented. Motion made by Commissioner Childers, seconded by Commissioner Arnold, to accept the minutes.

All voted AYE. Motion carried.

5. PRESENTATION AND APPROVAL OF DISTRICT ADMINISTRATOR'S FINANCIAL REPORT – The financial report for May 2025 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Childers, seconded by Commissioner Arnold, to accept the report and approve payment of all bills and expenditures as set out therein.

All voted AYE. Motion carried.

6. NEW BUSINESS

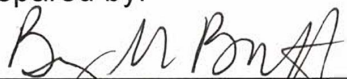
A. Discussion and possible action regarding repairs to Engine 1 – Chief Bodin stated he had met with Siddons Martin. VP of Service stated Pierce recommends full frame replacement, cross members, frame exterior, etc. (all the under carriage). Told pump module forward has corrosion and price of \$400,000.00. Possible insurance claim but, with Chance out of town, need to wait to determine that once she is back from vacation. Truck must come apart to be repaired and who knows what will then be found. Recommend tabling the item until insurance company can look at the possible claim.

Item was tabled and no action was taken.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated BC City Manager called and stated property across from Second Baptist Church may be available for donation. He will look into it and determine whether it is feasible to obtain. Mr. Dobbs stated roof leaks still occurring at Central - process still ongoing to determine area of causation. Discussion of rotted columns at Central.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:19 p.m.

Prepared by:

A handwritten signature in black ink, appearing to read "Becky M. Buffington", written over a horizontal line.

Becky M. Buffington, District Administrator

CASH FLOW REPORT

April 30 - May 31, 2025

TexasClass Investment

Balance as of 04/30/2025	\$3028608.22
Income: interest	+11359.02
Expense:	N/A
Balance as of 05/31/2025	\$3039967.24

TexPool Investment

Balance as of 04/30/2025	\$586246.16
Income: interest	+1685.29
Expense: xfer to 1 st Fin - Reserve	-150000.00
Balance as of 05/31/2025	\$437931.45

Petty Cash

Balance as of 04/30/2025	\$875.44
Income:	N/A
Expense: R14 weight	-14.75
Balance as of 05/31/2025	\$860.69

Wellspring CU Savings

No Income or Expenses (non-interest bearing) - Current Balance	\$20.00
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Wellspring CU Money Management (interest rate 0.75%)

Balance as of 04/30/2025	\$12400.26
Income: interest	+6.95
Expense: xfer to Wellspring checking	-2000.00
Balance as of 05/31/2025	\$10407.21

Wellspring CU Checking (non-interest bearing)

Balance as of 04/30/2025	\$1242.06
Income: xfer from Wellspring M/M	+2000.00
Expense: Jerry Daws (banquet); reimb. vol. for banquet	-2707.70
Balance as of 05/31/2025	\$912.51

1st Financial Special Projects (interest rate 0.25%)

Balance as of 04/30/2025	\$4933.42
Income: interest	+1.08
Expenses:	N/A
Balance as of 05/31/2025	\$4934.50

1st Financial Reserve (interest rate 0.10%)

Balance as of 04/30/2025 \$6803.00
 Income: interest (7.85); xfer from TexPool (150000.00) +150007.85
 Expenses: xfer to 1st Fin - Gen Op -54000.00
 Balance as of 05/31/2025 \$102810.85

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 04/30/2025 \$72559.65
 Income:

Date	Line Description	Amount
5/02/25	TAX A/C	4384.66
5/09/25	TAX A/C	4058.98
5/16/25	TAX A/C	6260.14
5/23/25	TAX A/C	3093.87
5/31/25	FIRST FINANCIAL BANK - interest	5.93

Total Income: +17803.58
 Expenses: xfer to 1st Fin. Gen Op -44000.00
 Balance as of 05/31/2025 \$46363.23

1st Financial General Operating (interest rate 0.10%)

Balance as of 04/30/2025 \$1290.16
 Income:

Date	Line Description	Amount
5/6/25	INSURANCE BILLING	327.00
5/7/25	XFER FROM 1ST FIN - RESERVE	54,000.00
5/13/25	INSURANCE BILLING	630.00
5/19/25	INSURANCE BILLING; HAMSHIRE VFD	7,430.00
5/21/25	XFER FROM 1ST FIN - PRIM HOLD	44,000.00
5/31/25	FIRST FINANCIAL BANK - interest	3.08

Total Income: +106390.08
 Expenses:

Check #	Date	Payee	Amount
ACH	5/6/25	AFLAC	147.51
ACH	5/7/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	5/7/25	O'REILLY AUTO PARTS	101.02
ACH	5/7/25	CENTERPOINT ENERGY	58.27
ACH	5/7/25	ORANGEFIELD WATER SUPPLY CORP.	66.83
ACH	5/7/25	CITY OF BRIDGE CITY	130.90
ACH	5/7/25	HP5	8,807.14
ACH	5/7/25	HEALTH CLAIMS PLUS	258.87
ACH	5/7/25	CLARK CHEMICALS, INC.	112.05
ACH	5/7/25	AMERICAN WELDING & GAS	122.30
ACH	5/7/25	WEX BANK	1,407.19
6159	5/7/25	CITIBANK, N.A.	93.59
6160	5/7/25	OCTAVIA GUZMAN, TAX A/C	15.00
ACH	5/7/25	BECKY BUFFINGTON	127.85
ACH	5/7/25	CITIBUSINESS CARD	14,031.22
ACH	5/7/25	ALISSA R. ARMSTRONG	1,443.40
ACH	5/7/25	BECKY M. BUFFINGTON	1,327.87
ACH	5/7/25	BRANDIE E. EICKER	415.45
ACH	5/7/25	BRANDON P. HOFFPAUIR	316.07
ACH	5/7/25	BRIAN J. VELEZ	401.50
ACH	5/7/25	CHANCE M. CHATAGNIER	2,202.63

ACH	5/7/25	CHRISTOPHER N. HARVEY	508.74
ACH	5/7/25	CODY R. SMALL	196.48
ACH	5/7/25	DANIEL J. DIAZ	1,686.46
ACH	5/7/25	DUSTIN K. HARTSFIELD	179.39
ACH	5/7/25	DUSTIN P. PORTER	113.56
ACH	5/7/25	HUNTER G. SPACEK	142.21
ACH	5/7/25	HUNTER J. HANRATTY	137.93
ACH	5/7/25	JACOB B. BILBO	336.12
ACH	5/7/25	JOEL G. GILBERT	360.16
ACH	5/7/25	JOSHUA G. TAYLOR	876.03
ACH	5/7/25	KELTON C. HUTSELL	1,243.66
ACH	5/7/25	RICHARD C. BODIN JR	2,076.69
ACH	5/7/25	RICHARD E. LAND II	186.60
ACH	5/7/25	ROBERT A. MANN	1,094.41
ACH	5/7/25	SEAN E. GRAY	372.50
ACH	5/7/25	TERRY A. VEITCH	471.09
ACH	5/7/25	TRACE A. GREATHOUSE	105.02
ACH	5/7/25	TYLER D. ROBERTS	308.78
ACH	5/7/25	TCDRS	6,430.72
ACH	5/7/25	EFTPS - ONLINE	5,436.67
ACH	5/16/25	BRANDIE E. EICKER	537.77
ACH	5/21/25	ENTERGY	260.82
ACH	5/21/25	ENTERGY	793.82
ACH	5/21/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	5/21/25	Capital One	698.83
6161	5/21/25	AFLAC	98.34
6162	5/21/25	CIMRON CAMPBELL	416.67
6163	5/21/25	VICTOR INSURANCE MANAGERS INC.	154.00
6164	5/21/25	RAMONA HANKS	700.00
ACH	5/21/25	ORANGE OILFIELD SUPPLY	55.62
ACH	5/21/25	HP5	2,225.57
ACH	5/21/25	BOUNDTREE MEDICAL LLC	717.16
ACH	5/21/25	CASCO INDUSTRIES INC	11,042.00
ACH	5/21/25	CANON SOLUTIONS AMERICA	52.06
ACH	5/21/25	SIDDONS-MARTIN EMERGENCY GROUP	975.13
6165	5/21/25	TOUCHSTONE DISTRICT SERVICES	7,200.00
ACH	5/21/25	ALISSA R. ARMSTRONG	1,494.59
ACH	5/21/25	BECKY M. BUFFINGTON	1,294.25
ACH	5/21/25	BRANDON P. HOFFPAUIR	102.51
ACH	5/21/25	BRIAN J. VELEZ	804.20
ACH	5/21/25	CHRISTOPHER N. HARVEY	162.08
ACH	5/21/25	CODY W. CAPLES	148.09
ACH	5/21/25	CODY R. SMALL	469.83
ACH	5/21/25	DANIEL J. DIAZ	1,718.45
ACH	5/21/25	DUSTIN K. HARTSFIELD	179.39
ACH	5/21/25	DUSTIN P. PORTER	96.48
ACH	5/21/25	HUNTER J. HANRATTY	95.22
ACH	5/21/25	JOEL G. GILBERT	364.67
ACH	5/21/25	JOSHUA G. TAYLOR	876.03
ACH	5/21/25	KELTON C. HUTSELL	1,442.90
ACH	5/21/25	RICHARD C. BODIN JR	2,076.69
ACH	5/21/25	ROBERT A. MANN	1,094.41
ACH	5/21/25	SEAN E. GRAY	738.44
ACH	5/21/25	TERRY A. VEITCH	291.92

ACH	5/21/25	TRACE A. GREATHOUSE	926.04
ACH	5/21/25	TYLER D. ROBERTS	134.59
ACH	5/21/25	CHANCE M. CHATAGNIER	2,122.17
ACH	5/21/25	EFTPS - ONLINE	5,551.96
6166	5/27/25	MITCHELL T. FONTENOTE, CPA	7,500.00
Total Expenses:			-113300.62
Balance as of 05/31/2025			\$-5620.38