

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
JUNE 16, 2026**

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, Arnold, and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Chief Bodin; Asst. Chief Taylor; Elgin Browning; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the May 26, 2026, regular session were presented. Motion made by Commissioner Arnold, seconded by Commissioner Barnes, to accept the minutes.

All voted AYE. Motion carried.

5. PRESENTATION AND APPROVAL OF DISTRICT ADMINISTRATOR'S FINANCIAL REPORT – The financial report for May 2026 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Barnes, 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

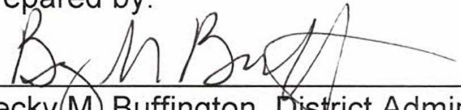
A. Discussion and possible action on SFFMA convention attendance by volunteers – Chief Bodin addressed the Board and stated that in the past, the Department participated in the convention. The volunteers had requested if a policy existed and asked to send two reps to the next convention (2027). After discussion, motion made by Commissioner Barnes, seconded by Commissioner Arnold, to authorize attendance to the SFFMA convention in 2027 and all future years by 2 volunteers.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief reported status on trucks and new brush truck is being built but projected delivery date may result in a grant extension being needed. Also, need the Station 2 survey to be reviewed to see if any structures can be moved. Asst. Chief Taylor stated Engine 1 is out of service. Central Station workability was discussed and need for a budget workshop later this month.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:18 p.m.

Prepared by:


Becky M. Buffington, District Administrator

CASH FLOW REPORT

April 30 - May 31, 2026

TexasClass Investment

Balance as of 04/30/2026	\$3451671.14
Income: interest	+10361.69
Expense: xfer to 1 st Fin. - reserve	-250000.00
Balance as of 05/31/2026	\$3212033.43

TexPool Investment

Balance as of 04/30/2026	\$1055690.12
Income: interest	+3249.37
Expense:	N/A
Balance as of 05/31/2026	\$1058939.49

Petty Cash

Balance as of 04/30/2026	\$591.05
Income: Cash found in old bank stmts.	+3.00
Expense:	N/A
Balance as of 05/31/2026	\$594.05

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 04/30/2026	\$14331.60
Income: interest	+9.13
Expense:	N/A
Balance as of 05/31/2026	\$14340.73

Wellspring CU Checking (non-interest bearing)

Balance as of 04/30/2026	\$567.60
Income:	N/A
Expense: USPS	-46.80
Balance as of 05/31/2026	\$520.80

1st Financial Special Projects (interest rate 0.25%)

Balance as of 04/30/2026	\$4945.77
Income: interest	+1.05
Expenses:	N/A
Balance as of 05/31/2026	\$4946.82

1st Financial Reserve (interest rate 0.10%)

Balance as of 04/30/2026 \$8870.35
 Income: interest (15.61) + xfer from TX Class +250015.61
 Expenses: xfer to 1st Fin - Gen Op -69000.00
 Balance as of 05/31/2026 \$189885.96

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 04/30/2026 \$55093.26
 Income:

Date	Line Description	Amount
5/01/26	TAX A/C	4675.03
5/08/26	TAX A/C	5613.07
5/15/26	TAX A/C	3789.99
5/22/26	TAX A/C	2535.96
5/31/26	FIRST FINANCIAL BANK - interest	1.84

Total Income: +16615.89
 Expenses: xfers to 1st Fin. Gen. Op (115K);xfer to loan (111501.01) -54000.00
 Balance as of 05/31/2026 \$17709.15

1st Financial General Operating (interest rate 0.10%)

Balance as of 04/30/2026 \$2911.58
 Income:

Date	Line Description	Amount
5/6/26	1ST FIN - PRIM HOLD	54,000.00
5/6/26	CITY OF BEAUMONT - FTC USE	2,520.00
5/18/26	HAMSHIRE VFD	6,800.00
5/20/26	1ST FIN - RESERVE	69,000.00
5/31/26	FIRST FINANCIAL BANK (int)	2.46

Total Income: +132322.46
 Expenses:

Check #	Date	Payee	Amount
ACH	5/6/26	CITY OF BRIDGE CITY	111.40
ACH	5/6/26	ORANGEFIELD WATER SUPPLY CORP.	98.99
ACH	5/6/26	AFLAC	98.34
ACH	5/6/26	CENTERPOINT ENERGY	70.32
ACH	5/6/26	O'REILLY AUTO PARTS	106.45
ACH	5/6/26	CLARK CHEMICALS, INC.	68.20
ACH	5/6/26	CLARK CHEMICALS, INC.	87.85
ACH	5/6/26	CASCO INDUSTRIES INC	525.00
ACH	5/6/26	CASCO INDUSTRIES INC	54.39
ACH	5/6/26	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	5/6/26	WEX BANK	2,258.35
ACH	5/6/26	AFLAC	30.64
ACH	5/6/26	CITIBUSINESS CARD	15,929.17
6260	5/6/26	OCTAVIA GUZMAN, TAX A/C	15.00
6261	5/6/26	ORANGE CO. FIREMEN'S ASSOC.	150.00
ACH	5/6/26	ALISSA R. ARMSTRONG	1,417.93
ACH	5/6/26	BLAKEN S. DAVILLE	175.02
ACH	5/6/26	BECKY M. BUFFINGTON	1,299.69
ACH	5/6/26	BRANDON P. HOFFPAUIR	922.68
ACH	5/6/26	BRIAN J. VELEZ	667.02
ACH	5/6/26	CHANCE M. CHATAGNIER	1,885.20
ACH	5/6/26	CHRISTOPHER N. HARVEY	166.58

ACH	5/6/26	CODY W. CAPLES	94.07
ACH	5/6/26	CODY R. SMALL	192.21
ACH	5/6/26	DUSTIN K. HARTSFIELD	371.12
ACH	5/6/26	GERALD W. FINLEY	486.54
ACH	5/6/26	HUNTER G. SPACEK	142.21
ACH	5/6/26	HUNTER J. HANRATTY	157.10
ACH	5/6/26	JEFFERY G. VANAUKEN	590.05
ACH	5/6/26	JESSICA L. GARZA	1,458.77
ACH	5/6/26	JOSHUA D. TILLEY	1,071.24
ACH	5/6/26	DANIEL J. DIAZ	1,707.15
ACH	5/6/26	KELTON C. HUTSELL	1,153.70
ACH	5/6/26	NATALIE D. DAVIS	1,067.01
ACH	5/6/26	JOSHUA G. TAYLOR	906.88
ACH	5/6/26	RICHARD C. BODIN JR	2,130.29
ACH	5/6/26	RICHARD E. LAND II	995.03
ACH	5/6/26	ROBERT A. MANN	1,111.78
ACH	5/6/26	SEAN F. SANDERS	351.50
ACH	5/6/26	SPENCER A. SINGLETON	180.02
ACH	5/6/26	TERRY A. VEITCH	636.25
ACH	5/6/26	TRACE A. GREATHOUSE	1,012.73
ACH	5/6/26	TYLER D. ROBERTS	134.59
ACH	5/6/26	EFTPS - ONLINE	6,861.42
ACH	5/6/26	TCDRS	6,189.34
ACH	5/6/26	BECKY BUFFINGTON	90.99
ACH	5/7/26	JEFFERY G. VANAUKEN	385.03
ACH	5/20/26	HEALTH CARE SERVICE CORP	4,892.76
ACH	5/20/26	ORANGE OILFIELD SUPPLY	45.68
ACH	5/20/26	CASCO INDUSTRIES INC	1,136.00
ACH	5/20/26	CANON USA, INC	66.49
ACH	5/20/26	HEALTH CLAIMS PLUS	56.61
ACH	5/20/26	ALLIED ELECTRICAL SYSTEMS & SOLUTIONS,	269.50
ACH	5/20/26	ENTERGY	334.96
ACH	5/20/26	ENTERGY	957.73
6262	5/20/26	CIMRON CAMPBELL	416.67
6263	5/20/26	CHRISTIAN RAY CUSTOMS	1,983.49
6264	5/20/26	CORNERSTONE TECHNOLOGY SOLUTIO	861.00
6265	5/20/26	B & B SURVEYING	1,250.00
ACH	5/20/26	BD INDUSTRIES	7,433.18
ACH	5/20/26	ALISSA R. ARMSTRONG	1,409.03
ACH	5/20/26	BLAKEN S. DAVILLE	380.03
ACH	5/20/26	BECKY M. BUFFINGTON	1,914.06
ACH	5/20/26	BRANDON P. HOFFPAUIR	542.44
ACH	5/20/26	BRIAN J. VELEZ	157.10
ACH	5/20/26	CHANCE M. CHATAGNIER	2,676.21
ACH	5/20/26	CHRISTOPHER N. HARVEY	328.66
ACH	5/20/26	CODY W. CAPLES	116.58
ACH	5/20/26	CODY R. SMALL	430.35
ACH	5/20/26	COLIN D. BERGERON	553.71
ACH	5/20/26	DANIEL J. DIAZ	1,956.17
ACH	5/20/26	DUSTIN K. HARTSFIELD	527.13
ACH	5/20/26	DUSTIN P. PORTER	392.95
ACH	5/20/26	GERALD W. FINLEY	351.60
ACH	5/20/26	HUNTER J. HANRATTY	368.70
ACH	5/20/26	JACOB B. BILBO	64.49

ACH	5/20/26	JEFFERY G. VANAUKEN	171.48
ACH	5/20/26	JESSICA L. GARZA	1,560.53
ACH	5/20/26	JOEL G. GILBERT	193.59
ACH	5/20/26	JOSHUA D. TILLEY	559.90
ACH	5/20/26	JOSHUA G. TAYLOR	906.88
ACH	5/20/26	KELTON C. HUTSELL	1,144.81
ACH	5/20/26	NATALIE D. DAVIS	1,345.23
ACH	5/20/26	RICHARD C. BODIN JR	2,130.29
ACH	5/20/26	RICHARD E. LAND II	1,762.77
ACH	5/20/26	ROBERT A. MANN	1,067.93
ACH	5/20/26	SPENCER A. SINGLETON	389.30
ACH	5/20/26	TERRY A. VEITCH	314.21
ACH	5/20/26	TRACE A. GREATHOUSE	1,027.00
ACH	5/20/26	TYLER D. ROBERTS	129.39
ACH	5/20/26	EFTPS - ONLINE	7,713.08
6266	5/20/26	SIDDONS-MARTIN EMERGENCY GROUP	25,846.74
6267	5/27/26	MITCHELL T. FONTENOTE, CPA	7,500.00

Total Expenses: -141551.65
Balance as of 05/31/2026..... -\$6317.61