

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
JANUARY 13, 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, Childers, Barnes, Arnold and Landry.
3. PUBLIC COMMENTS – The following guests were in attendance: Chief Bodin; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the December 9, 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 December 2025 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Barnes, seconded by Commissioner Landry, 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. Nominations and election of officers – Commissioner Barnes made a motion to keep all officers “as is” and make no changes for the coming year. Motion was seconded by Commissioner Childers.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated that he was still awaiting bids from various manufacturers for the brush truck grant. Reported the total runs for 2025. Mr. Dobbs reported that the roof at fire training ground storage was ready for install and the east wall replaced on training props. Brush 5 skid removed and to repair for work.

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

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

November 30 - December 31, 2025

TexasClass Investment

Balance as of 11/30/2025	\$2652753.89
Income: interest	+8956.26
Expense:	N/A
Balance as of 12/31/2025	\$2661710.15
*2025 total interest = \$122781.61	

TexPool Investment

Balance as of 11/30/2025	\$294629.76
Income: interest	+957.66
Expense:	N/A
Balance as of 12/31/2025	\$295587.42
*2025 total interest = \$15153.85	

Petty Cash

Balance as of 11/30/2025	\$920.72
Income: t-shirt/jacket reimbursements (271); station rental (50)	+321.00
Expense: station exp (72.38); masonry bits (27.86) Class A patches (60)	-160.24
Balance as of 12/31/2025	\$1081.48

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 11/30/2025	\$12280.69
Income: interest	+7.82
Expense:	N/A
Balance as of 12/31/2025	\$12288.51
*2025 total interest = \$88.32	

Wellspring CU Checking (non-interest bearing)

Balance as of 11/30/2025	\$994.70
Income:	N/A
Expense: Southern Plumbing (dispatch toilet repairs)	-285.00
Balance as of 12/31/2025	\$709.70

1st Financial Special Projects (interest rate 0.25%)

Balance as of 11/30/2025	\$4940.66
Income: interest	+1.04
Expenses:	N/A
Balance as of 12/31/2025	\$4941.70
*2025 total interest = \$12.33	

1st Financial Reserve (interest rate 0.10%)

Balance as of 11/30/2025 \$68851.839
 Income: interest +5.33
 Expenses: xfer to 1st Fin - Gen Op -60000.00
 Balance as of 12/31/2025 \$8857.16
 *2025 total interest = \$63.37

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 11/30/2025 \$61516.90
 Income:

Date	Line Description	Amount
12/02/25	TAX A/C	56722.65
12/05/25	TAX A/C	10098.78
12/12/25	TAX A/C	48898.50
12/22/25	TAX A/C	60783.03
12/30/24	TAX A/C	606796.96
12/31/25	FIRST FINANCIAL BANK - interest	12.06

Total Income: +783291.98
 Expenses: xfer to 1st Fin - Gen Op -135000.00
 Balance as of 12/31/2025 \$709808.88
 *2025 total interest = \$181.09

1st Financial General Operating (interest rate 0.10%)

Balance as of 11/30/2025 \$1859.08
 Income:

Date	Line Description	Amount
12/3/25	1ST FIN - PRIM HOLD	46,000.00
12/12/25	CITIBANK - REBATE	0.76
12/17/25	1ST FIN - PRIM HOLD	61,000.00
12/18/25	1ST FIN - RESERVE	10,000.00
12/31/25	1ST FIN - RESERVE	50,000.00
12/31/25	1ST FIN - PRIM HOLD	28,000.00
12/31/25	FIRST FINANCIAL BANK	2.21

Total Income: +195002.97
 *2025 total interest = \$29.64

Expenses:

Check #	Date	Payee	Amount
6214	12/3/25	ORANGEFIELD WATER SUPPLY CORP.	62.31
6215	12/3/25	OCTAVIA GUZMAN, TAX A/C	7.50
6216	12/3/25	RAW ENTERPRISES	5,025.00
ACH	12/3/25	AFLAC	245.85
ACH	12/3/25	AFLAC	30.64
ACH	12/3/25	CENTERPOINT ENERGY	65.06
ACH	12/3/25	WEX BANK	1,128.01
ACH	12/3/25	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	12/3/25	BECKY BUFFINGTON (Nov. mileage)	277.10
ACH	12/3/25	ALISSA R. ARMSTRONG	2,231.69
ACH	12/3/25	BLAKEN S. DAVILLE	175.02
ACH	12/3/25	BECKY M. BUFFINGTON	1,877.38
ACH	12/3/25	BRANDON P. HOFFPAUIR	341.69
ACH	12/3/25	BRIAN J. VELEZ	388.69
ACH	12/3/25	CHANCE M. CHATAGNIER	2,865.49

ACH	12/3/25	CHRISTOPHER N. HARVEY	166.58
ACH	12/3/25	CODY R. SMALL	192.21
ACH	12/3/25	COLIN D. BERGERON	175.12
ACH	12/3/25	DUSTIN K. HARTSFIELD	348.37
ACH	12/3/25	GERALD W. FINLEY	185.02
ACH	12/3/25	JACOB B. BILBO	98.67
ACH	12/3/25	JEFFERY G. VANAUKEN	538.80
ACH	12/3/25	JOEL G. GILBERT	189.09
ACH	12/3/25	JOSHUA D. TILLEY	185.02
ACH	12/3/25	KELTON C. HUTSELL	2,304.94
ACH	12/3/25	NATALIE D. DAVIS	1,560.72
ACH	12/3/25	DANIEL J. DIAZ	2,375.55
ACH	12/3/25	JOSHUA G. TAYLOR	1,299.81
ACH	12/3/25	RICHARD C. BODIN JR	2,990.07
ACH	12/3/25	ROBERT A. MANN	1,700.94
ACH	12/3/25	SEAN F. SANDERS	300.24
ACH	12/3/25	SPENCER A. SINGLETON	180.02
ACH	12/3/25	TERRY A. VEITCH	364.19
ACH	12/3/25	TRACE A. GREATHOUSE	503.67
ACH	12/3/25	TYLER D. ROBERTS	148.09
ACH	12/3/25	EFTPS - ONLINE	8,522.68
ACH	12/3/25	TCDRS	6,309.85
ACH	12/10/25	CITY OF BRIDGE CITY	120.40
ACH	12/17/25	O'REILLY AUTO PARTS	307.94
ACH	12/17/25	ENTERGY	256.19
ACH	12/17/25	ENTERGY	700.41
6217	12/17/25	CIMRON CAMPBELL	416.63
6218	12/17/25	ORANGE CO. APPRAISAL DIST.	10,168.48
6219	12/17/25	ORANGE COUNTY ELECTIONS	7,200.58
ACH	12/17/25	CITIBUSINESS CARD	10,970.07
ACH	12/17/25	ORANGE OILFIELD SUPPLY	124.76
ACH	12/17/25	DELTA INDUSTRIAL SERVICE & SUPPLY	300.00
ACH	12/17/25	TOUCHSTONE DISTRICT SERVICES	4,358.08
ACH1	12/17/25	AMERICAN WELDING & GAS	140.90
ACH	12/17/25	WESLEY ARNOLD	1,050.00
6220	12/17/25	HERSCHEL GLEN CHILDERS, JR.	2,250.00
ACH	12/17/25	ALISSA R. ARMSTRONG	1,477.52
ACH	12/17/25	BLAKEN S. DAVILLE	196.38
ACH	12/17/25	BECKY M. BUFFINGTON	1,294.25
ACH	12/17/25	BRANDON P. HOFFPAUIR	170.85
ACH	12/17/25	BRIAN J. VELEZ	613.25
ACH	12/17/25	CHANCE M. CHATAGNIER	1,755.22
ACH	12/17/25	CHRISTOPHER N. HARVEY	364.67
ACH	12/17/25	CODY R. SMALL	183.67
ACH	12/17/25	COLIN D. BERGERON	256.27
ACH	12/17/25	DANIEL J. DIAZ	1,663.55
ACH	12/17/25	DUSTIN K. HARTSFIELD	350.23
ACH	12/17/25	DUSTIN P. PORTER	275.45
ACH	12/17/25	GERALD W. FINLEY	185.02
ACH	12/17/25	HANNAH C. BEST	152.38
ACH	12/17/25	HUNTER G. SPACEK	172.10
ACH	12/17/25	HUNTER J. HANRATTY	161.60
ACH	12/17/25	JACOB B. BILBO	387.37
ACH	12/17/25	JEFFERY G. VANAUKEN	346.60

ACH	12/17/25	JOEL G. GILBERT	180.08
ACH	12/17/25	JOSHUA D. TILLEY	172.21
ACH	12/17/25	JOSHUA G. TAYLOR	876.03
ACH	12/17/25	KELTON C. HUTSELL	1,212.22
ACH	12/17/25	NATALIE D. DAVIS	1,071.43
ACH	12/17/25	RICHARD C. BODIN JR	2,076.69
ACH	12/17/25	ROBERT A. MANN	1,123.64
ACH	12/17/25	SEAN F. SANDERS	125.12
ACH	12/17/25	TERRY A. VEITCH	142.21
ACH	12/17/25	TRACE A. GREATHOUSE	323.20
ACH	12/17/25	TYLER D. ROBERTS	268.96
ACH	12/17/25	EFTPS - ONLINE	5,697.01
6221	12/18/25	JCS AUTOMOTIVE	420.00
ACH	12/18/25	BD INDUSTRIES	9,406.56
ACH	12/20/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	12/31/25	AFLAC	30.64
ACH	12/31/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	12/31/25	CENTERPOINT ENERGY	115.02
ACH	12/31/25	AFLAC	98.34
ACH	12/31/25	ALLIED BREATHING AIR	463.94
ACH	12/31/25	AMERICAN WELDING & GAS	59.27
ACH	12/31/25	CANON USA, INC	74.36
6222	12/31/25	LOCALITY MEDIA LLC	2,624.00
6223	12/31/25	SIDDONS-MARTIN EMERGENCY GROUP	26,843.31
6224	12/31/25	CASCO INDUSTRIES INC	22,087.00
ACH	12/31/25	ALISSA R. ARMSTRONG	1,592.89
ACH	12/31/25	BLAKEN S. DAVILLE	187.84
ACH	12/31/25	BECKY M. BUFFINGTON	1,294.25
ACH	12/31/25	BRANDON P. HOFFPAUIR	369.17
ACH	12/31/25	BRIAN J. VELEZ	486.91
ACH	12/31/25	CHANCE M. CHATAGNIER	1,905.77
ACH	12/31/25	CODY R. SMALL	200.75
ACH	12/31/25	DANIEL J. DIAZ	1,697.67
ACH	12/31/25	DUSTIN K. HARTSFIELD	535.35
ACH	12/31/25	HUNTER J. HANRATTY	157.10
ACH	12/31/25	JOEL G. GILBERT	175.58
ACH	12/31/25	JOSHUA D. TILLEY	558.15
ACH	12/31/25	JOSHUA G. TAYLOR	876.03
ACH	12/31/25	KELTON C. HUTSELL	1,346.14
ACH	12/31/25	NATALIE D. DAVIS	1,148.97
ACH	12/31/25	RICHARD C. BODIN JR	2,076.69
ACH	12/31/25	ROBERT A. MANN	1,094.41
ACH	12/31/25	SEAN F. SANDERS	142.21
ACH	12/31/25	SPENCER A. SINGLETON	192.84
ACH	12/31/25	TRACE A. GREATHOUSE	512.63
ACH	12/31/25	TYLER D. ROBERTS	137.93
ACH	12/31/25	EFTPS - ONLINE	5,313.93
n/a	12/31/25	bank reconcil correction	10.00

Total Expenses: -195374.39
Balance as of 12/31/2025 \$1487.66