

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
JANUARY 13, 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, Barnes and Landry.
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 December 16, 2024, regular session were presented. Motion made by Commissioner Landry, 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 December 2024 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Landry, seconded by Commissioner Barnes, 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.

- B. Discussion and possible action regarding changing status of the two Zetron dispatch consoles recently removed from service as well as box of parts to “salvage” – After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to label the 2 Zetron dispatch consoles as “salvage”.

All voted AYE. Motion carried.

- C. Discussion and possible action regarding non-salaried employee pay rates – Ms. Buffington reminded the Board that no one except the salaried employees had received any type of raise since the dispatchers had gotten their raise in February 2023. A COLA had been given in January 2023 to all non-salaried employees. After review, motion made by Commissioner Childers, seconded by Commissioner

Landry to grant the full-time maintenance employee a 3% COLA effective next pay period.

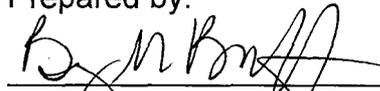
Commissioners Childers and Landry voted AYE. Commissioner Barnes abstained. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin had no report.

Mr. Dobbs reported that the FTC repairs were going good and would be ready for use; approximately \$14600 for labor and \$3500 for materials spent so far. He is receiving bids to have the arch placed over the two containers.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:21 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT November 30 - December 31, 2024

TexasClass Investment

Balance as of 11/30/2024	\$2478566.49
Income: interest	+9983.05
Expense: xfer to 1 st Fin Reserve	-144000.00
Balance as of 12/31/2024	\$2344549.54
*total interest 2024 = \$125187.50	

TexPool Investment

Balance as of 11/30/2024	\$85722.50
Income: interest	+332.07
Expense:	-N/A
Balance as of 12/31/2024	\$86054.57
*total interest 2024 = \$27326.96	

Petty Cash

Balance as of 11/30/2024	\$709.64
Income: station rental	+50.00
Expense: B10 inspection	-7.00
Balance as of 12/31/2024	\$752.64

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 11/30/2024	\$14052.62
Income: interest	+8.93
Expense:	N/A
Balance as of 12/31/2024	\$14061.55
*total interest 2024 = \$107.93	

Wellspring CU Checking (non-interest bearing)

Balance as of 11/30/2024	\$878.26
Income: report requests	+15.00
Expense:	N/A
Balance as of 12/31/2024	\$893.26

1st Financial Special Projects (interest rate 0.25%)

Balance as of 11/30/2024 \$4928.36
 Income: interest +1.01
 Expenses: N/A
 Balance as of 12/31/2024 \$4929.37
 *total interest 2024 = \$12.31

1st Financial Reserve (interest rate 0.10%)

Balance as of 11/30/2024 \$26793.13
 Income: interest +0.66
 Expenses: xfer to 1st Fin. Gen Op -20000.00
 Balance as of 12/31/2024 \$6793.79
 *total interest 2024 = \$53.56

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 11/30/2024 \$51794.85
 Income:

Date	Line Description	Amount
12/3/24	TAX A/C	27993.05
12/6/24	TAX A/C	22522.56
12/13/24	TAX A/C	38503.44
12/20/24	TAX A/C	47926.24
12/31/24	TAX A/C	70161.90
12/31/24	FIRST FINANCIAL BANK - interest	6.11

Total Income: +207113.30
 Expenses: xfer to 1st Fin. Gen Op -112000.00
 Balance as of 12/31/2024 \$146908.15
 *total interest 2024 = \$136.69

1st Financial General Operating (interest rate 0.10%)

Balance as of 11/30/2024 \$1484.36
 Income:

Date	Line Description	Amount
12/4/24	1ST FIN - RESERVE	20,000.00
12/4/24	1ST FIN - PRIM SHARE	42,000.00
12/13/24	CITIBANK REBATE	11.33
12/17/24	ANETTE COLLIER - accident reimb.	370.00
12/18/24	ALLSTATE - accident reimb	370.00
12/18/24	1ST FIN - PRIM HOLD	63,000.00
12/27/24	1ST FIN - PRIM HOLD	7,000.00
12/31/24	FIRST FINANCIAL BANK	2.08

Total Income: +132753.41
 Expenses:

Check #	Date	Payee	Amount
ACH	12/3/24	Capital One	298.32
6065	12/4/24	ETFFMA	45.00
6066	12/4/24	BRIDGE CITY RADIATOR	2,880.25
6067	12/4/24	U-RENTALL INC	150.00
6068	12/4/24	CLARK CHEMICALS, INC.	146.15
6069	12/4/24	HP5	3,530.46
ACH	12/4/24	CENTERPOINT ENERGY	56.24
6070	12/4/24	ORANGEFIELD WATER SUPPLY CORP.	59.30

6071	12/4/24	CITY OF BRIDGE CITY	106.90
6072	12/4/24	BD INDUSTRIES	19,287.28
ACH	12/4/24	BECKY BUFFINGTON	179.06
ACH	12/4/24	ALISSA R. ARMSTRONG	2,234.34
ACH	12/4/24	BECKY M. BUFFINGTON	1,750.99
ACH	12/4/24	BRANDIE E. EICKER	1,559.49
ACH	12/4/24	BRANDON P. HOFFPAUIR	241.04
ACH	12/4/24	BRIAN J. VELEZ	203.63
ACH	12/4/24	CHANCE M. CHATAGNIER	2,743.85
ACH	12/4/24	CHRISTOPHER N. HARVEY	320.22
ACH	12/4/24	CODY W. CAPLES	197.40
ACH	12/4/24	CODY R. SMALL	216.10
ACH	12/4/24	DANIEL J. DIAZ	2,392.77
ACH	12/4/24	DUSTIN K. HARTSFIELD	427.35
ACH	12/4/24	DUSTIN P. PORTER	261.60
ACH	12/4/24	HUNTER G. SPACEK	322.71
ACH1	12/4/24	JOSHUA G. TAYLOR	1,055.06
ACH	12/4/24	KELTON C. HUTSELL	1,864.63
ACH	12/4/24	RICHARD C. BODIN JR	2,479.88
ACH	12/4/24	ROBERT A. MANN	1,637.38
ACH	12/4/24	SEAN E. GRAY	332.33
ACH	12/4/24	TERRY A. VEITCH	149.48
ACH	12/4/24	TRACE A. GREATHOUSE	900.21
ACH	12/4/24	TYLER D. ROBERTS	501.10
ACH	12/4/24	RICHARD E. LAND II	404.89
ACH	12/4/24	EFTPS - ONLINE	7,750.24
ACH	12/4/24	TCDRS	6,358.58
ACH	12/18/24	ENTERGY	244.52
ACH	12/18/24	ENTERGY	594.52
ACH	12/18/24	Capital One	279.82
ACH	12/18/24	CANON FINANCIAL SERVICES, INC	166.00
ACH	12/18/24	O'REILLY AUTO PARTS	81.65
ACH	12/18/24	WEX BANK	1,577.19
ACH	12/18/24	CITIBUSINESS CARD	8,834.47
ACH	12/18/24	BD INDUSTRIES	3,282.99
6073	12/18/24	DELTA INDUSTRIAL SERVICE & SUPPLY	44.40
6074	12/18/24	HEALTH CLAIMS PLUS	27.72
6075	12/18/24	FARR WEST ENVIRONMENTAL SUPPLY	8,440.00
6076	12/18/24	COASTAL WELDING SUPPLY, INC.	112.90
6077	12/18/24	ORANGE CO. APPRAISAL DIST.	8,387.83
6078	12/18/24	CIMRON CAMPBELL	416.63
6079	12/18/24	CITIBANK	140.50
6080	12/18/24	CANON SOLUTIONS AMERICA	31.58
6081	12/18/24	HP5	4,093.60
6082	12/18/24	SOUTHERN SOFTWARE, INC.	1,250.00
6083	12/18/24	TEXAS MUNICIPAL LEAGUE	1,975.00
6084	12/18/24	ORANGE OILFIELD SUPPLY	69.97
ACH	12/18/24	ALISSA R. ARMSTRONG	1,760.96
ACH	12/18/24	BECKY M. BUFFINGTON	1,292.15
ACH	12/18/24	BRANDIE E. EICKER	1,220.07
ACH	12/18/24	BRANDON P. HOFFPAUIR	465.44
ACH	12/18/24	CHANCE M. CHATAGNIER	1,962.88
ACH	12/18/24	CODY W. CAPLES	219.33
ACH	12/18/24	CODY R. SMALL	390.64

ACH	12/18/24	DANIEL J. DIAZ	1,658.44
ACH	12/18/24	DUSTIN K. HARTSFIELD	370.79
ACH	12/18/24	DUSTIN P. PORTER	372.04
ACH	12/18/24	HANNAH C. BEST	180.08
ACH	12/18/24	HUNTER G. SPACEK	141.17
ACH	12/18/24	JACOB B. BILBO	291.78
ACH	12/18/24	JOEL G. GILBERT	359.70
ACH	12/18/24	JOSHUA G. TAYLOR	849.26
ACH	12/18/24	KELTON C. HUTSELL	1,183.70
ACH	12/18/24	NATALIE D. DAVIS	332.46
ACH	12/18/24	RICHARD C. BODIN JR	2,032.14
ACH	12/18/24	RICHARD E. LAND II	189.95
ACH	12/18/24	ROBERT A. MANN	1,098.06
ACH	12/18/24	SEAN E. GRAY	149.48
ACH	12/18/24	TERRY A. VEITCH	658.37
ACH	12/18/24	TYLER D. ROBERTS	494.40
ACH	12/18/24	TERRY A. VEITCH	40.63
ACH	12/18/24	EFTPS - ONLINE	5,629.29
6085	12/27/24	HERSCHEL GLEN CHILDERS, JR.	1,800.00
6086	12/27/24	WESLEY ARNOLD	600.00
ACH	12/27/24	HEALTH CARE SERVICE CORP	4,449.75

Total Expenses: -133288.48

Balance as of 12/31/2024 \$949.29

*total interest 2024 = \$31.95

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
FEBRUARY 18, 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 Childers, Barnes 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 January 13, 2025, 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 January 2025 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 regarding with Televon for communication products and services (telephones, telephone services, etc.) – Mr. Dobbs explained that he had been working with Televon after the confusion regarding the AT & T special circuit for the new dispatch console. Televon currently works with City of Beaumont, various county entities, etc. and has all the contacts to make the various providers “come to us” versus us searching for the services needed. The proposal is for \$300/month for 10 hours/week. After questions from the Commissioners regarding what exactly would be provided and for written documentation, no action was taken and the matter was left on the table.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Mr. Dobbs discussed status of repairs at the FTC and that current costs were just under \$21500. Chief stated nothing to report.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:26 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT
December 31, 2024 - January 31, 2025

TexasClass Investment

Balance as of 12/31/2024	\$2344549.54
Income: interest	+9083.18
Expense:	N/A
Balance as of 01/31/2025	\$2353632.72

TexPool Investment

Balance as of 12/31/2024	\$86054.57
Income: interest	+321.00
Expense:	N/A
Balance as of 01/31/2025	\$86375.57

Petty Cash

Balance as of 12/31/2024	\$752.64
Income:	N/A
Expense: xfer to Wellspring M/M (excess change)	-56.50
Balance as of 01/31/2025	\$696.14

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 12/31/2024	\$14061.55
Income: interest; donation; excess change xfer from petty cash	+315.48
Expense:	N/A
Balance as of 01/31/2025	\$14377.03

Wellspring CU Checking (non-interest bearing)

Balance as of 12/31/2024	\$893.26
Income: report requests	+5.00
Expense:	N/A
Balance as of 01/31/2025	\$898.26

1st Financial Special Projects (interest rate 0.25%)

Balance as of 12/31/2024	\$4929.37
Income: interest	+1.11
Expenses:	N/A
Balance as of 01/31/2025	\$4930.48

1st Financial Reserve (interest rate 0.10%)

Balance as of 12/31/2024	\$6793.79
Income: int; xfer from Texas Class (scheduled in Dec, hit in Jan)	+144000.62
Expenses: xfer to 1 st Fin. Gen Op	-144000.00
Balance as of 01/31/2025	\$6794.41

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 12/31/2024	\$146908.15
Income:	

Date	Line Description	Amount
1/10/25	TAX A/C	75215.29
1/17/25	TAX A/C	722452.07
1/30/25	TAX A/C	101378.77
1/31/25	FIRST FINANCIAL BANK - interest	44.03

Total Income:	+899090.16
Expenses: xfer to 1 st Fin. Gen Op	-156000.00
Balance as of 01/31/2025	\$889998.31

1st Financial General Operating (interest rate 0.10%)

Balance as of 12/31/2024	\$949.29
Income:	

Date	Line Description	Amount
1/2/25	1ST FIN - RESERVE	144,000.00
1/2/25	1ST FIN - PRIM HOLD	59,000.00
1/7/25	SEDGWICK CLAIMS MGMT - oil spill cleanup	860.00
1/14/25	CITY OF BRIDGE CITY	1,961.18
1/15/25	1ST FIN - PRIM HOLD	64,000.00
1/28/25	APPLIED CLAIMS GROUP; JCESD3; GEICO (accident billing)	1,164.20
1/29/25	1ST FIN - PRIM HOLD	33,000.00
1/31/25	FIRST FINANCIAL BANK	4.28

Total Income:	+303989.66
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Expenses:

Check #	Date	Payee	Amount
ACH	1/2/25	CENTERPOINT ENERGY	98.31
ACH	1/2/25	BECKY BUFFINGTON	212.83
6087	1/2/25	ORANGFIELD WATER SUPPLY CORP.	63.82
6088	1/2/25	BEARCOM	260.35
6089	1/2/25	TEXAS EMERGENCY SERVICES RETIREMENT SYS	3,922.37
6090	1/2/25	OCTAVIA GUZMAN, TAX A/C	7.50
6091	1/2/25	BEAUMONT FREIGHTLINER & WESTERN STAR	4,357.30
6092	1/2/25	MOTOROLA SOLUTIONS, INC.	143,091.60
6093	1/2/25	VICTOR INSURANCE MANAGERS INC.	2,600.00
6094	1/2/25	VICTOR INSURANCE MANAGERS INC.	2,600.00
ACH	1/2/25	BD INDUSTRIES	17,022.85
ACH	1/2/25	ALISSA R. ARMSTRONG	1,624.19
ACH	1/2/25	BECKY M. BUFFINGTON	1,314.56
ACH1	1/2/25	BRANDIE E. EICKER	1,114.35
ACH	1/2/25	BRANDON P. HOFFPAUIR	166.23
ACH	1/2/25	CHANCE M. CHATAGNIER	1,413.59
ACH	1/2/25	CHRISTOPHER N. HARVEY	166.69
ACH	1/2/25	CODY W. CAPLES	394.79
ACH	1/2/25	CODY R. SMALL	378.17

ACH	1/2/25	DANIEL J. DIAZ	2,324.63
ACH	1/2/25	DUSTIN K. HARTSFIELD	199.48
ACH	1/2/25	HUNTER J. HANRATTY	120.38
ACH	1/2/25	JACOB B. BILBO	118.63
ACH	1/2/25	JOEL G. GILBERT	179.86
ACH	1/2/25	JOSHUA G. TAYLOR	849.26
ACH	1/2/25	KELTON C. HUTSELL	1,329.10
ACH	1/2/25	RICHARD C. BODIN JR	2,032.14
ACH	1/2/25	ROBERT A. MANN	1,069.68
ACH	1/2/25	SEAN E. GRAY	368.58
ACH	1/2/25	TERRY A. VEITCH	342.49
ACH	1/2/25	TRACE A. GREATHOUSE	170.32
ACH	1/2/25	TYLER D. ROBERTS	137.00
ACH	1/2/25	BRIAN J. VELEZ	411.42
ACH	1/2/25	EFTPS - ONLINE	5,263.00
ACH	1/2/25	TCDRS	7,514.95
6089V	1/3/25	TEXAS EMERGENCY SERVICES RETIREMENT SYS	-3,922.37
6095	1/14/25	CITY OF BRIDGE CITY	82.90
ACH	1/15/25	O'REILLY AUTO PARTS	57.98
ACH	1/15/25	WEX BANK	1,140.81
ACH	1/15/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	1/15/25	ENTERGY	246.82
6096	1/15/25	CIMRON CAMPBELL	416.67
6097	1/15/25	U-RENTALL INC	119.76
6098	1/15/25	HP5	763.58
6099	1/15/25	COASTAL WELDING SUPPLY, INC.	392.90
6100	1/15/25	ORANGE NEWSMEDIA LLC	18.00
6101	1/15/25	HEALTH CLAIMS PLUS	253.56
6102	1/15/25	KERI MICHUTKA, CPA	8,000.00
6103	1/15/25	ORANGE OILFIELD SUPPLY	99.69
6104	1/15/25	TEXAS MUNICIPAL LEAGUE	15,172.25
6105	1/15/25	BEAUMONT FREIGHTLINER & WESTERN STAR	4,357.30
6106	1/15/25	CITIBANK	110.97
ACH	1/15/25	CITIBUSINESS CARD	12,071.35
ACH	1/15/25	ALISSA R. ARMSTRONG	1,639.65
ACH	1/15/25	BECKY M. BUFFINGTON	1,294.25
ACH	1/15/25	BRANDIE E. EICKER	1,074.17
ACH	1/15/25	BRANDON P. HOFFPAUIR	320.00
ACH	1/15/25	BRIAN J. VELEZ	120.52
ACH	1/15/25	CHANCE M. CHATAGNIER	1,811.68
ACH	1/15/25	CHRISTOPHER N. HARVEY	328.99
ACH	1/15/25	CODY W. CAPLES	201.78
ACH	1/15/25	CODY R. SMALL	182.85
ACH	1/15/25	DANIEL J. DIAZ	1,831.76
ACH	1/15/25	DUSTIN K. HARTSFIELD	199.48
ACH	1/15/25	DUSTIN P. PORTER	427.32
ACH	1/15/25	HUNTER J. HANRATTY	141.17
ACH	1/15/25	JACOB B. BILBO	129.95
ACH	1/15/25	JOEL G. GILBERT	188.63
ACH	1/15/25	JOSHUA G. TAYLOR	851.27
ACH	1/15/25	KELTON C. HUTSELL	1,274.82
ACH	1/15/25	RICHARD C. BODIN JR	2,040.87
ACH	1/15/25	RICHARD E. LAND II	185.55
ACH	1/15/25	ROBERT A. MANN	1,135.65

ACH	1/15/25	SEAN E. GRAY	519.34
ACH	1/15/25	TERRY A. VEITCH	536.59
ACH	1/15/25	TRACE A. GREATHOUSE	662.67
ACH	1/15/25	TYLER D. ROBERTS	317.09
ACH	1/15/25	EFTPS - ONLINE	5,528.68
ACH	1/29/25	HEALTH CARE SERVICE CORP	4,449.75
ACH	1/29/25	Capital One	91.39
ACH	1/29/25	TEXAS EMERGENCY SERVICES RETIREMENT SYS	3,922.37
ACH	1/29/25	ENTERGY	673.37
6107	1/29/25	BOUNDTREE MEDICAL LLC	248.18
6108	1/29/25	COASTAL WELDING SUPPLY, INC.	132.79
6109	1/29/25	CANON SOLUTIONS AMERICA	34.42
6110	1/29/25	MOUNTAIN AIR	625.00
6111	1/29/25	BEAUMONT FREIGHTLINER & WESTERN STAR	3,585.87
ACH	1/29/25	BECKY BUFFINGTON	118.78
ACH	1/29/25	ALISSA R. ARMSTRONG	1,635.20
ACH	1/29/25	BECKY M. BUFFINGTON	1,451.18
ACH	1/29/25	BRANDIE E. EICKER	1,045.23
ACH	1/29/25	BRANDON P. HOFFPAUIR	166.23
ACH	1/29/25	BRIAN J. VELEZ	195.32
ACH	1/29/25	CHANCE M. CHATAGNIER	1,868.13
ACH	1/29/25	CHRISTOPHER N. HARVEY	328.99
ACH	1/29/25	CODY W. CAPLES	188.63
ACH	1/29/25	CODY R. SMALL	695.08
ACH	1/29/25	DANIEL J. DIAZ	1,726.64
ACH	1/29/25	DUSTIN K. HARTSFIELD	523.63
ACH	1/29/25	HUNTER J. HANRATTY	128.69
ACH	1/29/25	JOEL G. GILBERT	328.99
ACH	1/29/25	JOSHUA G. TAYLOR	851.27
ACH	1/29/25	KELTON C. HUTSELL	1,363.85
ACH	1/29/25	RICHARD C. BODIN JR	2,040.87
ACH	1/29/25	ROBERT A. MANN	1,105.59
ACH	1/29/25	SEAN E. GRAY	1,043.91
ACH	1/29/25	TERRY A. VEITCH	551.20
ACH	1/29/25	TRACE A. GREATHOUSE	990.81
ACH	1/29/25	TYLER D. ROBERTS	128.69
ACH	1/29/25	EFTPS - ONLINE	5,596.23

Total Expenses:	-303569.60
Balance as of 01/31/2025	\$1369.35

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
MARCH 24, 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, Barnes and Arnold.
3. PUBLIC COMMENTS – The following guests were in attendance: Justin Waggoner from Touchstone District Services; Chief Bodin; Asst. Chief Taylor; FF N. Fowler; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the February 18, 2025, regular session were presented. Motion made by Commissioner Childers, 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 February 2025 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

*Note - due to Mr. Waggoner being able to attend the meeting, President LeBlanc altered the order of items.

A. Discussion and possible action regarding possible sales tax election - appointing committee members and discuss retaining Touchstone District Services to assist in public relations, etc. – The Board recognized Justin Waggoner with Touchstone and allowed him to explain what Touchstone would be able to provide the District. Mr. Waggoner stated they could provide communications (texts, social media campaigns, handouts, etc.), as well as meetings with key persons within the District to enable the District to better prepare for a sales tax election by getting the word out, “feeling out” the community, etc. He recommended the District form a committee to work on the election, have the attorney prepare necessary documents and that Touchstone would draft a retainer proposal. He stated the commissioners serving on the committee would need to have authority to make decisions as needed “on the fly” if necessary.

After discussion, motion made by Commissioner Arnold to appoint Commissioners Barnes and LeBlanc, as well as Chief Bodin and Ms. Buffington to the committee. Motion seconded by Commissioner Barnes.

All voted AYE. Motion carried.

B. Discussion and possible action regarding per diem firefighter pay rates – Chief Bodin stated that after investigating other surrounding Districts, he found that several were paying slightly higher rates to their day crews. Therefore, he proposed that the per diem rates be increased by \$0.50/hr. starting with the next pay period. After discussion, motion made by Commissioner Arnold, seconded by Commissioner Barnes, to increase the per diem pay rates, starting next pay period, by \$0.50/hr.

All voted AYE. Motion carried.

C. Discussion and possible action regarding sponsoring volunteers to Orange County Fire Academy – Chief Bodin stated that a TCFP certified school starting June 2, 2025 was going to be held. ESD 3 sponsoring and Kilgore College running it. It would be hybrid online classroom and hands-on training. Attendees completing would be certified which would help with ISO rating. He stated 7 persons were interested and cost would be \$1800/person. Currently, policy is to have people pay their own way and then the District will reimburse 50% now and 50% in 2 years. Due to the hefty up front costs of this class, he recommended the District sponsor attendees but put a contract in place to ensure people attending serve at least 2 years after attending. Ms. Buffington stated she would work on the contract. After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers to approve 7 attendees provided they sign a contract stating 2 years service due after class completion and attendee must pass class to TCFP standard with one year to retest if necessary, if failure, all funds must be reimbursed.

All voted AYE. Motion carried.

D. Discussion and possible action regarding possible automatic aid agreement for Entergy facility – Chief Bodin had been approached by the City of Port Arthur to request that we enter into a possible automatic aid agreement for the Entergy facility due to the new traffic issues with the bridge construction entering into Bridge City. He suggested to the Board that we might enter into an agreement providing we were reimbursed standard FEMA rates. After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to authorize Chief Bodin to respond to the City of Port Arthur with a yes provided standard FEMA reimbursement rates apply.

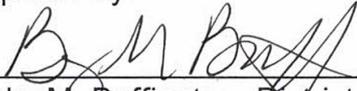
All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated ISO report finished regarding the City but more questions for the District area. He thinks a 5 or 4 for City and District 5's will stay 5's and outside areas may come up from 9 to 7. Future improvement needs include training, certifications, inspections.

Commissioner Barnes commented on the status of cleanup at Station 2 (bay area and outside).

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 7:05 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

January 31 - February 28, 2025

TexasClass Investment

Balance as of 01/31/2025		\$2353632.72
Income: interest	8626.77	
xfer from 1 st Fin. Reserve	369379.00	
Total Income:		+378005.77
Expense:		N/A
Balance as of 02/28/2025		\$2731638.49

TexPool Investment

Balance as of 01/31/2025		\$86375.57
Income: interest	948.74	
xfer from 1 st Fin. Reserve	369379.00	
Total Income:		+370327.74
Expense:		N/A
Balance as of 02/28/2025		\$456703.31

Petty Cash

Balance as of 01/31/2025		\$752.64
Income:		N/A
Expense: SAFE-D reimb. to attendee	109.90	
postage	10.85	
N. Davis rehab.	23.00	-143.75
Balance as of 02/28/2025		\$552.39

Wellspring CU Savings

No Income or Expenses (non-interest bearing) - Current Balance \$20.00

Wellspring CU Money Management (interest rate 0.75%)

Balance as of 01/31/2025		\$14377.03
Income: interest		+7.70
Expense: xfers to Wspring checking		-2000.00
Balance as of 02/28/2025		\$112384.73

Wellspring CU Checking (non-interest bearing)

Balance as of 01/31/2025		\$898.26
Income: xfers from Wspring M/M		+2000.00
Expense:		

Check #	Date	Payee	Amount
5158	2/5/25	GLEN CHILDERS	380.80
5159	2/5/25	SCOTT BARNES	380.80
5200	2/6/25	WESLEY ARNOLD	380.80
5157	2/11/25	TEXAS SOUTHERN PLUMBING, LLC	375.00
5160	2/23/25	TEXAS SOUTHERN PLUMBING, LLC	275.00
ACH	2/25/25	DSHS	70.00

		-1862.40
Balance as of 02/28/2025		\$1035.86

1st Financial Special Projects (interest rate 0.25%)

Balance as of 01/31/2025	\$4930.48
Income: interest	+0.95
Expenses:	N/A
Balance as of 02/28/2025	\$4931.43

1st Financial Reserve (interest rate 0.10%)

Balance as of 01/31/2025	\$6794.41
Income: interest (5.58); xfer from Prim. Hold (2 @369379.00)	+738763.58
Expenses: xfer to TexPool & Texas Class (369379.00 ea)	-738758.00
Balance as of 02/28/2025	\$6799.99

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 01/31/2025	\$889998.31
Income:	

Date	Line Description	Amount
2/03/25	TAX A/C	64838.55
2/07/25	TAX A/C	213356.98
2/14/25	TAX A/C	451576.40
2/21/25	TAX A/C	53603.00
2/28/25	TAX A/C	12793.66
2/28/25	FIRST FINANCIAL BANK - interest	69.28

Total Income: +796238.20

Expenses:

Check #	Date	Payee	Amount
TF	2/12/25	1ST FIN - GEN OP	59,000.00
TF	2/13/25	1ST FIN - RESERVE	369,379.00
TF	2/14/25	1ST FIN - RESERVE	369,379.00
TF	2/21/25	FIRST FINANCIAL BANK (aerial note)	120,434.55
TF	2/26/25	1ST FIN - GEN OP	34,000.00

Total Expenses: -952192.55

Balance as of 02/28/2025	\$734043.96
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1st Financial General Operating (interest rate 0.10%)

Balance as of 01/31/2025	\$1369.35
Income:	

Date	Line Description	Amount
2/10/25	JCESD1; JCESD4; FARMER'S INS	618.40
2/12/25	1ST FIN - PRIM HOLD	59,000.00
2/26/25	1ST FIN - PRIM HOLD	34,000.00
2/28/25	FIRST FINANCIAL BANK	1.24

Total Income: +93619.64

Expenses:

Check #	Date	Payee	Amount
6112	2/12/25	ORANGEFIELD WATER SUPPLY CORP.	63.82
6113	2/12/25	CITY OF BRIDGE CITY	100.90
ACH	2/12/25	ENERGY	268.91
6114	2/12/25	HEALTH CLAIMS PLUS	176.22
6115	2/12/25	ORANGE OILFIELD SUPPLY	89.61

6116	2/12/25	CITIBANK	261.51
6117	2/12/25	CLARK CHEMICALS, INC.	96.65
6118	2/12/25	BEAUMONT FREIGHTLINER & WESTERN STAR	3,585.87
ACH	2/12/25	CANON FINANCIAL SERVICES, INC	166.00
6119	2/12/25	ALLIED BREATHING AIR	460.94
ACH	2/12/25	O'REILLY AUTO PARTS	382.01
ACH	2/12/25	CENTERPOINT ENERGY	205.07
6120	2/12/25	COASTAL WELDING SUPPLY, INC.	411.95
6121	2/12/25	CC CREATIONS	817.08
ACH	2/12/25	WEX BANK	3,326.72
ACH	2/12/25	CITIBUSINESS CARD	16,009.80
ACH	2/12/25	ALISSA R. ARMSTRONG	1,803.12
ACH	2/12/25	BECKY M. BUFFINGTON	1,473.61
ACH	2/12/25	BRANDIE E. EICKER	555.96
ACH	2/12/25	BRANDON P. HOFFPAUIR	166.23
ACH	2/12/25	BRIAN J. VELEZ	174.54
ACH	2/12/25	CHANCE M. CHATAGNIER	1,924.59
ACH	2/12/25	CHRISTOPHER N. HARVEY	416.73
ACH	2/12/25	CODY W. CAPLES	336.02
ACH	2/12/25	DANIEL J. DIAZ	2,210.71
ACH	2/12/25	DUSTIN K. HARTSFIELD	386.48
ACH	2/12/25	HUNTER J. HANRATTY	145.32
ACH	2/12/25	JACOB B. BILBO	535.60
ACH	2/12/25	JOEL G. GILBERT	368.47
ACH	2/12/25	JOSHUA G. TAYLOR	851.27
ACH	2/12/25	KELTON C. HUTSELL	1,190.24
ACH	2/12/25	RICHARD C. BODIN JR	2,040.87
ACH	2/12/25	RICHARD E. LAND II	189.95
ACH	2/12/25	ROBERT A. MANN	1,105.59
ACH	2/12/25	SEAN E. GRAY	324.02
ACH	2/12/25	TERRY A. VEITCH	445.46
ACH	2/12/25	TRACE A. GREATHOUSE	835.34
ACH	2/12/25	TYLER D. ROBERTS	527.65
ACH	2/12/25	EFTPS - ONLINE	5,806.35
ACH	2/12/25	TCDRS	9,315.52
6122	2/26/25	DELTA INDUSTRIAL SERVICE & SUPPLY	945.00
6123	2/26/25	CC CREATIONS	875.18
6124	2/26/25	CLARK CHEMICALS, INC.	112.05
ACH	2/26/25	HEALTH CARE SERVICE CORP	4,449.75
ACH	2/26/25	ENTERGY	502.38
6125	2/26/25	CIMRON CAMPBELL	416.67
6126	2/26/25	ORANGE CO. FIREMEN'S ASSOC.	150.00
6127	2/26/25	HP5	3,852.64
6128	2/26/25	SIDDONS-MARTIN EMERGENCY GROUP	288.86
6129	2/26/25	CANON SOLUTIONS AMERICA	27.76
ACH	2/26/25	Capital One	290.56
6130	2/26/25	BEARCOM	155.00
ACH	2/26/25	ALISSA R. ARMSTRONG	1,626.66
ACH	2/26/25	BECKY M. BUFFINGTON	1,428.76
ACH	2/26/25	BRANDIE E. EICKER	1,045.23
ACH	2/26/25	BRIAN J. VELEZ	531.94
ACH	2/26/25	CHANCE M. CHATAGNIER	1,755.22
ACH	2/26/25	CHRISTOPHER N. HARVEY	328.99
ACH	2/26/25	CODY R. SMALL	174.54

ACH	2/26/25	DANIEL J. DIAZ	1,726.64
ACH	2/26/25	DUSTIN K. HARTSFIELD	374.02
ACH	2/26/25	DUSTIN P. PORTER	269.78
ACH	2/26/25	HUNTER J. HANRATTY	149.48
ACH	2/26/25	JACOB B. BILBO	116.78
ACH	2/26/25	JOEL G. GILBERT	184.24
ACH	2/26/25	JOSHUA G. TAYLOR	851.27
ACH	2/26/25	KELTON C. HUTSELL	1,363.85
ACH	2/26/25	RICHARD C. BODIN JR	2,040.87
ACH	2/26/25	RICHARD E. LAND II	382.95
ACH	2/26/25	ROBERT A. MANN	1,105.59
ACH	2/26/25	SEAN E. GRAY	153.63
ACH	2/26/25	TERRY A. VEITCH	666.70
ACH	2/26/25	TRACE A. GREATHOUSE	290.64
ACH	2/26/25	TYLER D. ROBERTS	261.68
ACH	2/26/25	EFTPS - ONLINE	5,457.45

Total Expenses:	-93905.46
Balance as of 02/28/2025	\$1083.53

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
APRIL 22, 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 March 24, 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 March 2025 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Arnold, seconded by Commissioner Childers, 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 possible sales tax election - appointing committee members and discuss retaining Touchstone District Services to assist in public relations, e Discussion and possible action regarding approving contract to retain Touchstone District Services to assist with possible sales tax election – Ms. Buffington presented the written contract from Touchstone. After review, motion made by Commissioner Arnold, seconded by Commissioner Childers, to approve same.

All voted AYE. Motion carried.

- B. Discussion and possible action regarding adoption of TCDRS 2026 plan rate – Ms. Buffington stated that she recommended the Board retain the required rate for 2026, which will be 10.48%, down from 10.62% for 2025. After review, motion made by Commissioner Childers, seconded by Commissioner Arnold, to adopt the required rate of 10.48%.

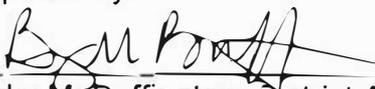
All voted AYE. Motion carried.

C. Discussion and possible action regarding adoption 2025 residence homestead exemptions (homestead, 65 or older & disabled) – Ms. Buffington informed the Board that in prior years, they had voted to grant exemptions of \$15,000 for OA and disabled and \$0 for homestead. After discussion, motion made by Commissioner Arnold, seconded by Commissioner Childers, to adopt \$15,000 for OA and disabled and \$0 for homestead.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated Engine 1, which is 12 years old has frame corrosion so extensive that the manufacturer is not sure what to do at this point. The 50-year frame warranty excludes corrosion so we may have to make some hard decisions. ISO ratings back - City and outside with but within 1000' of a hydrant received a "4". Items where points lost mostly easy to upgrade. Mr. Dobbs stated that PMs are being done and he is making materials available to save money where he can; storage facility buildings have been ordered. Concrete guy has been brought in to pour for piers and look at hole in front of bay where Unit 9 parks. Should have contract for Televon by next meeting.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:40 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

February 28 - March 31, 2025

TexasClass Investment

Balance as of 02/28/2025		\$2731638.49
Income:	interest	10948.36
	xfer from 1 st Fin. Reserve	275000.00
Total Income:		+285948.36
Expense:		N/A
Balance as of 03/31/2025		\$3017586.85

TexPool Investment

Balance as of 02/28/2025		\$456703.31
Income:	interest	2300.97
	xfer from 1 st Fin. Reserve	275000.00
Total Income:		+277300.97
Expense:		N/A
Balance as of 03/31/2025		\$734004.28

Petty Cash

Balance as of 02/28/2025		\$552.39
Income:		N/A
Expense:	supplies	-85.95
Balance as of 03/31/2025		\$466.44

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 02/28/2025		\$12384.73
Income:	interest	+7.89
Expense:		N/A
Balance as of 03/31/2025		\$12392.62

Wellspring CU Checking (non-interest bearing)

Balance as of 02/28/2025		\$1035.86
Income:	FOIA request	+250.00
Expense:	USPS	-43.80
Balance as of 03/31/2025		\$1242.06

1st Financial Special Projects (interest rate 0.25%)

Balance as of 02/28/2025		\$4931.43
Income:	interest	+0.98
Expenses:		N/A
Balance as of 03/31/2025		\$4932.41

1st Financial Reserve (interest rate 0.10%)

Balance as of 02/28/2025 \$6799.99
 Income: interest (2.04); xfer from Prim. Hold (2 @275000.00) +550000.00
 Expenses: xfer to TexPool & Texas Class (275000.00 ea) -550000.00
 Balance as of 03/31/2025 \$6802.03

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 02/28/2025 \$734043.96

Income:

Date	Line Description	Amount
3/07/25	TAX A/C	16628.44
3/14/25	TAX A/C	12753.89
3/21/25	TAX A/C	14147.47
3/28/25	TAX A/C	7500.11
3/31/25	FIRST FINANCIAL BANK - interest	27.00

Total Income: +51056.91

Expenses:

Check #	Date	Payee	Amount
TF	3/12/25	1ST FIN - GEN OP	48,000.00
TF	3/12/25	1ST FIN - RESERVE	275,000.00
TF	3/12/25	1ST FIN - RESERVE	275,000.00
TF	3/26/25	1ST FIN - GEN OP	50,000.00

Total Expenses: -648000.00

Balance as of 03/31/2025 \$137100.87

1st Financial General Operating (interest rate 0.10%)

Balance as of 02/28/2025 \$1083.53

Income:

Date	Line Description	Amount
3/12/25	1 ST FIN - PRIM HOLD	48,000.00
3/18/25	OCESD3 - DISPATCH BILLING	12,710.72
3/26/25	1ST FIN - PRIM HOLD	50,000.00
3/31/25	FIRST FINANCIAL BANK	1.89

Total Income: +110712.61

Expenses:

Ck. No.	Date	Payee	Amount
ACH	3/12/25	CENTERPOINT ENERGY	81.52
ACH	3/12/25	WEX BANK	1,582.61
ACH	3/12/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	3/12/25	O'REILLY AUTO PARTS	372.62
6131	3/12/25	ESO SOLUTIONS, INC.	135.72
6132	3/12/25	CITIBANK	125.70
ACH	3/12/25	BECKY BUFFINGTON	413.28
6133	3/12/25	HP5	1,086.49
6134	3/12/25	24HR SAFETY	43.40
6135	3/12/25	ORANGEFIELD WATER SUPPLY CORP.	54.77
6136	3/12/25	CITY OF BRIDGE CITY	106.90
6137	3/12/25	HEALTH CLAIMS PLUS	27.66
6138	3/12/25	OCTAVIA GUZMAN, TAX A/C	15.00
ACH	3/12/25	CITIBUSINESS CARD	14,425.01
6139	3/12/25	CITY OF BRIDGE CITY	1.00
6139V	3/12/25	CITY OF BRIDGE CITY	-1.00
ACH	3/12/25	ALISSA R. ARMSTRONG	1,430.43

ACH	3/12/25	BECKY M. BUFFINGTON	1,428.76
ACH	3/12/25	BRANDIE E. EICKER	1,137.22
ACH	3/12/25	BRANDON P. HOFFPAUIR	157.92
ACH	3/12/25	BRIAN J. VELEZ	419.73
ACH	3/12/25	CHANCE M. CHATAGNIER	1,842.17
ACH	3/12/25	CHRISTOPHER N. HARVEY	328.99
ACH	3/12/25	CODY R. SMALL	216.10
ACH	3/12/25	DANIEL J. DIAZ	1,693.17
ACH	3/12/25	DUSTIN K. HARTSFIELD	574.03
ACH	3/12/25	HUNTER G. SPACEK	345.72
ACH	3/12/25	HUNTER J. HANRATTY	8.18
ACH	3/12/25	JACOB B. BILBO	114.48
ACH	3/12/25	JOEL G. GILBERT	364.09
ACH	3/12/25	JOSHUA G. TAYLOR	851.27
ACH	3/12/25	KELTON C. HUTSELL	1,246.62
ACH	3/12/25	RICHARD C. BODIN JR	2,076.69
ACH	3/12/25	RICHARD E. LAND II	189.95
ACH	3/12/25	ROBERT A. MANN	1,105.59
ACH	3/12/25	SEAN E. GRAY	170.25
ACH	3/12/25	TERRY A. VEITCH	671.64
ACH	3/12/25	TRACE A. GREATHOUSE	914.88
ACH	3/12/25	TYLER D. ROBERTS	124.54
ACH	3/12/25	EFTPS - ONLINE	5,575.35
ACH	3/12/25	TCDRS	6,218.83
ACH	3/26/25	TESRS (Vol. pension)	6,048.00
ACH	3/26/25	Capital One	83.57
ACH	3/26/25	ENTERGY	209.63
ACH	3/26/25	ENTERGY	573.91
ACH	3/26/25	HEALTH CARE SERVICE CORP	4,590.05
6140	3/26/25	HP5	5,505.00
6141	3/26/25	SIDDONS-MARTIN EMERGENCY GROUP	3,127.57
6142	3/26/25	ORANGE OILFIELD SUPPLY	411.96
6143	3/26/25	CANON SOLUTIONS AMERICA	33.08
6144	3/26/25	BRIDGE CITY RADIATOR	4,361.34
6145	3/26/25	CLARK CHEMICALS, INC.	112.05
6146	3/26/25	AMERICAN WELDING & GAS	114.15
6147	3/26/25	ALLIED BREATHING AIR	710.12
6148	3/26/25	CASCO INDUSTRIES INC	2,717.00
6149	3/26/25	VICTOR INSURANCE MANAGERS INC.	1,000.00
6150	3/26/25	H&H HYDRAULICS	903.85
6151	3/26/25	ORANGE CO. APPRAISAL DIST.	8,387.83
6152	3/26/25	CIMRON CAMPBELL	416.67
6153	3/26/25	24HR SAFETY	43.40
ACH	3/26/25	ALISSA R. ARMSTRONG	1,430.43
ACH	3/26/25	BECKY M. BUFFINGTON	1,428.76
ACH	3/26/25	BRANDIE E. EICKER	1,205.47
ACH	3/26/25	BRANDON P. HOFFPAUIR	170.38
ACH	3/26/25	BRIAN J. VELEZ	199.48
ACH	3/26/25	CHANCE M. CHATAGNIER	1,755.22
ACH	3/26/25	CHRISTOPHER N. HARVEY	276.36
ACH	3/26/25	CODY W. CAPLES	147.40
ACH	3/26/25	CODY R. SMALL	398.96
ACH	3/26/25	DANIEL J. DIAZ	1,735.07
ACH	3/26/25	DUSTIN K. HARTSFIELD	407.27

ACH	3/26/25	DUSTIN P. PORTER	236.42
ACH	3/26/25	HUNTER J. HANRATTY	330.25
ACH	3/26/25	JOEL G. GILBERT	403.57
ACH	3/26/25	JOSHUA G. TAYLOR	851.27
ACH	3/26/25	KELTON C. HUTSELL	1,251.08
ACH	3/26/25	RICHARD C. BODIN JR	2,076.69
ACH	3/26/25	RICHARD E. LAND II	172.40
ACH	3/26/25	ROBERT A. MANN	1,105.59
ACH	3/26/25	SEAN E. GRAY	681.42
ACH	3/26/25	TERRY A. VEITCH	331.64
ACH	3/26/25	TRACE A. GREATHOUSE	294.79
ACH	3/26/25	TYLER D. ROBERTS	332.33
ACH	3/26/25	EFTPS - ONLINE	5,439.64

Total Expenses: -109854.35
Balance as of 03/31/2025 \$1941.79

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
MAY 27, 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, Landry and Arnold.
3. PUBLIC COMMENTS – The following guests were in attendance: Christa Wofford, Auditor from the offices of Mitchell Fontenote, CPA, Inc.; Asst. Chief Taylor; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the April 22, 2025, regular session were presented. Motion made by Commissioner Arnold, seconded by Commissioner Childers, to accept the minutes.

All voted AYE. Motion carried.

5. PRESENTATION AND APPROVAL OF DISTRICT ADMINISTRATOR'S FINANCIAL REPORT – The financial report for April 2025 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Landry, 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. Presentation of 2024 Audit by personnel from Mitchell Fontenote, CPA, Inc.; discussion and possible action regarding acceptance of same – Christa Wofford presented the audit for 2024. Stated that the test basis, etc. were all reviewed and that there were no exceptions and that it was a “clean” audit. After review, motion made by Commissioner Childers, seconded by Commissioner Landry, to accept the audit as presented.

All voted AYE. Motion carried.

B. Discussion and possible action regarding purchase of new information management/reporting software – The Board placed a call to Chief Bodin, who was out of town. Chief Bodin stated that the current software, Emergency Reporting, will not work with the new hardware and ESO. After reviewing the options, it was determined that First Due, a modular program would provide what we currently have and be able to provide additional modules in the future. Cost would be \$9500/year with a \$2300 first year integration fee. Mr. Dobbs stated that Southern Software

may also charge an integration fee of \$1250. After discussion, motion made by Commissioner Landry, seconded by Commissioner Arnold, to accept the proposal to adopt First Due software and authorize Chief Bodin to sign any contracts necessary.

All voted AYE. Motion carried.

C. Discussion and possible action regarding contract with Televon (previous tabled) – Ms. Buffington and Mr. Dobbs stated that the written contract had been received and it was as presented previously. After review, motion made by Commissioner Arnold, seconded by Commissioner Landry, to accept the contract and authorize Ms. Buffington to sign same.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated inspection on Engine 1 completed by Martin Apparatus. They wish to perform a complete frame replacement, which will take 6-9 months and cost \$400k, not including anything else they find or that occurs during process. However, he wants to meet with their regional maintenance manager before agreeing to the process. Mr. Dobbs reported concrete work done at Station 2 and cover for Conex scheduled to ship June 2. Painter for Conex on Thursday.
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
March 31 - April 30, 2025

TexasClass Investment

Balance as of 03/31/2025	\$3017586.85
Income: interest	+11021.37
Expense:	N/A
Balance as of 04/30/2025	\$3028608.22

TexPool Investment

Balance as of 03/31/2025	\$734004.28
Income: interest	+2241.88
Expense: xfer to 1 st Fin - Reserve	-150000.00
Balance as of 04/30/2025	\$586246.16

Petty Cash

Balance as of 03/31/2025	\$466.44
Income: t-shirt reimbursements/purchases	+409.00
Expense: supplies	N/A
Balance as of 04/30/2025	\$875.44

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 03/31/2025	\$12392.62
Income: interest	+7.64
Expense:	N/A
Balance as of 04/30/2025	\$12400.26

Wellspring CU Checking (non-interest bearing)

Balance as of 03/31/2025	\$1242.06
Income: t-shirt reimb.	+528.00
Expense: COS printing (banquet)	-149.85
Balance as of 04/30/2025	\$1620.21

1st Financial Special Projects (interest rate 0.25%)

Balance as of 03/31/2025	\$4932.41
Income: interest	+1.01
Expenses:	N/A
Balance as of 04/30/2025	\$4933.42

1st Financial Reserve (interest rate 0.10%)

Balance as of 03/31/2025 \$6802.03
 Income: interest (0.97); xfer from TexPool (150000.00) +150000.97
 Expenses: xfer to 1st Fin - Gen Op -150000.00
 Balance as of 04/30/2025 \$6803.00

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 03/31/2025 \$137100.87
 Income:

Date	Line Description	Amount
4/04/25	TAX A/C	11533.45
4/11/25	xfer from Reserve	150000.00
4/11/25	TAX A/C	6933.73
4/17/25	TAX A/C	3034.47
4/25/25	TAX A/C	2447.91
4/30/25	FIRST FINANCIAL BANK - interest	10.23

Total Income: +173959.79

Expenses:

Check #	Date	Payee	Amount
TF	4/08/25	1ST FIN - GEN OP	65,000.00
TF	4/14/25	LOAN PMT - DISPATCH CONSOLE	111501.01
TF	4/23/25	1ST FIN - GEN OP	62000.00

Total Expenses: -238501.01

Balance as of 04/30/2025 \$72559.65

1st Financial General Operating (interest rate 0.10%)

Balance as of 03/31/2025 \$1941.79
 Income:

Date	Line Description	Amount
4/8/25	CITY OF BRIDGE CITY	3,024.00
4/8/25	1ST FIN - PRIM HOLD	65,000.00
4/23/25	1ST FIN - PRIM HOLD	62,000.00
4/30/25	FIRST FINANCIAL BANK	2.75

Total Income: +130026.75

Expenses:

Check #	Date	Payee	Amount
ACH	4/8/25	O'REILLY AUTO PARTS	163.06
ACH	4/8/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	4/8/25	TEXAS MUNICIPAL LEAGUE	15,172.25
ACH	4/8/25	CASCO INDUSTRIES INC	2,100.00
ACH	4/8/25	CITY OF BRIDGE CITY	114.90
ACH	4/8/25	BECKY BUFFINGTON	205.66
6154	4/8/25	ORANGEFIELD WATER SUPPLY CORP.	71.36
6155	4/8/25	HP5	9,705.19
ACH	4/8/25	CENTERPOINT ENERGY	121.08
ACH	4/8/25	WEX BANK	1,957.09
ACH	4/8/25	AMERICAN WELDING & GAS	126.38
ACH	4/8/25	TRENDZ!	114.95
6156	4/8/25	CITIBANK	251.87
ACH	4/8/25	CITIBUSINESS CARD	8,612.58
ACH	4/8/25	ALISSA R. ARMSTRONG	1,430.79
ACH	4/8/25	BECKY M. BUFFINGTON	1,339.08

ACH	4/8/25	BRANDIE E. EICKER	1,212.91
ACH	4/8/25	BRIAN J. VELEZ	375.87
ACH	4/8/25	CHANCE M. CHATAGNIER	2,460.89
ACH	4/8/25	CHRISTOPHER N. HARVEY	166.58
ACH	4/8/25	CODY W. CAPLES	112.08
ACH	4/8/25	CODY R. SMALL	205.02
ACH	4/8/25	DANIEL J. DIAZ	1,610.78
ACH	4/8/25	DUSTIN K. HARTSFIELD	453.90
ACH	4/8/25	DUSTIN P. PORTER	100.75
ACH	4/8/25	HUNTER G. SPACEK	146.48
ACH	4/8/25	JACOB B. BILBO	340.39
ACH	4/8/25	JOEL G. GILBERT	369.17
ACH	4/8/25	JOSHUA G. TAYLOR	851.27
ACH	4/8/25	KELTON C. HUTSELL	1,201.74
ACH	4/8/25	RICHARD C. BODIN JR	2,076.69
ACH	4/8/25	ROBERT A. MANN	1,094.41
ACH	4/8/25	SEAN E. GRAY	718.81
ACH	4/8/25	TERRY A. VEITCH	362.11
ACH	4/8/25	TRACE A. GREATHOUSE	696.58
ACH	4/8/25	TYLER D. ROBERTS	349.07
ACH	4/8/25	EFTPS - ONLINE	5,831.03
ACH	4/8/25	TCDRS	6,090.81
ACH	4/23/25	Capital One	177.48
ACH	4/23/25	HEALTH CARE SERVICE CORP	4,590.05
ACH	4/23/25	ENERGY	214.69
ACH	4/23/25	ENERGY	566.98
ACH	4/23/25	ORANGE OILFIELD SUPPLY	94.85
ACH	4/23/25	BEAUMONT FREIGHTLINER & WESTERN STAR	4,828.55
ACH	4/23/25	U-RENTALL INC	2,349.99
ACH	4/23/25	HP5	3,601.06
ACH	4/23/25	CANON SOLUTIONS AMERICA	33.34
6157	4/23/25	CIMRON CAMPBELL	416.67
6158	4/23/25	WHITE STAR FABRICATORS, LLC	21,178.00
ACH	4/23/25	ALISSA R. ARMSTRONG	1,609.22
ACH	4/23/25	BECKY M. BUFFINGTON	1,294.25
ACH	4/23/25	BRANDIE E. EICKER	1,044.87
ACH	4/23/25	BRANDON P. HOFFPAUIR	363.06
ACH	4/23/25	BRIAN J. VELEZ	209.29
ACH	4/23/25	CHANCE M. CHATAGNIER	2,018.67
ACH	4/23/25	CHRISTOPHER N. HARVEY	508.74
ACH	4/23/25	CODY W. CAPLES	148.09
ACH	4/23/25	CODY R. SMALL	397.22
ACH	4/23/25	DANIEL J. DIAZ	2,080.25
ACH	4/23/25	DUSTIN K. HARTSFIELD	382.22
ACH	4/23/25	DUSTIN P. PORTER	92.21
ACH	4/23/25	HUNTER G. SPACEK	150.75
ACH	4/23/25	HUNTER J. HANRATTY	129.39
ACH	4/23/25	JOEL G. GILBERT	189.09
ACH	4/23/25	JOSHUA G. TAYLOR	851.27
ACH	4/23/25	KELTON C. HUTSELL	1,501.84
ACH	4/23/25	RICHARD C. BODIN JR	2,076.69
ACH	4/23/25	ROBERT A. MANN	1,094.41
ACH	4/23/25	SEAN E. GRAY	701.85
ACH	4/23/25	TERRY A. VEITCH	475.12

ACH	4/23/25	TRACE A. GREATHOUSE	258.78
ACH	4/23/25	RICHARD E. LAND II	191.10
ACH	4/23/25	EFTPS - ONLINE	5,778.76
ACH	4/23/25	WESLEY ARNOLD	600.00

Total Expenses: -130678.38
Balance as of 04/30/2025 \$1290.16

**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

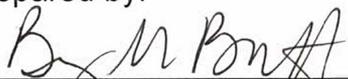
A. Discussion and possible action regarding repairs to Engine 1 – Chief Bodin stated he had met with Siddons Martin. VP of Service stated Pierce recommends full frame replacement, cross members, frame exterior, etc. (all the under carriage). Told pump module forward has corrosion and price of \$400,000.00. 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:



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

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
JULY 21, 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, Arnold and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the June 17, 2025, 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 June 2025 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

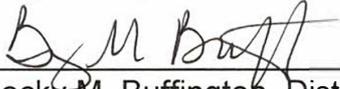
A. Discussion and possible action regarding regarding roof repairs at Central Station – Mr. Dobbs stated that part of the roof is 40+ years old and that after crawling around up there with various personnel, he would recommend reroofing the hose tower area and the section on the maintenance area side at a minimum. Estimate \$7500, minimum. Local guy estimated \$51k for entire roof with R panel and radiant barrier for an additional \$4000. This would be a non-budgeted item and have to come from contingency funds. After discussion, motion made by Commissioner Arnold, seconded by Commissioner Barnes, to authorize the non-budgeted item to repair the roof from the tower area and down toward maintenance building for \$10,000.00 max.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – None.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:20 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT May 31 - June 30, 2025

TexasClass Investment

Balance as of 05/31/2025	\$3039967.24
Income: interest	+11017.91
Expense:	N/A
Balance as of 06/30/2025	\$3050985.15

TexPool Investment

Balance as of 05/31/2025	\$437931.45
Income: interest	+1546.64
Expense:	N/A
Balance as of 06/30/2025	\$439478.09

Petty Cash

Balance as of 05/31/2025	\$860.69
Income: probie shirt purchase; t-shirt reimb.	+120.00
Expense: difference from drink machine/drink purchase	-16.00
Balance as of 06/30/2025	\$964.69

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 05/31/2025	\$10407.21
Income: interest - 6.50; drink machine 166.60	+173.10
Expense:	N/A
Balance as of 06/30/2025	\$10580.31

Wellspring CU Checking (non-interest bearing)

Balance as of 05/31/2025	\$912.51
Income:	N/A
Expense: Orange Powersports - mower repair	-117.70
Balance as of 06/30/2025	\$794.81

1st Financial Special Projects (interest rate 0.25%)

Balance as of 05/31/2025	\$4934.50
Income: interest	+0.98
Expenses:	N/A
Balance as of 06/30/2025	\$4935.48

1st Financial Reserve (interest rate 0.10%)

Balance as of 05/31/2025 \$102810.85
 Income: interest +3.36
 Expenses: xfer to 1st Fin - Gen Op -65000.00
 Balance as of 06/30/2025 \$37814.21

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 05/31/2025 \$46363.23
 Income:

Date	Line Description	Amount
6/06/25	TAX A/C	5368.73
6/13/25	TAX A/C	3876.40
6/20/25	TAX A/C	2359.69
6/27/25	TAX A/C	2331.59
6/30/25	FIRST FINANCIAL BANK - interest	2.85

Total Income: +13939.26
 Expenses: xfer to 1st Fin. Gen Op -42000.00
 Balance as of 06/30/2025 \$18302.49

1st Financial General Operating (interest rate 0.10%)

Balance as of 05/31/2025 \$-5620.38
 Income:

Date	Line Description	Amount
6/4/25	1ST FIN - RESERVE	65,000.00
6/13/25	CITIBANK - REBATE	2.22
6/18/25	THE GENERAL INS (ins. billing)	480.00
6/18/25	1ST FIN - PRIM HOLD	42,000.00
6/23/25	HEALTH CLAIMS PLUS (ins. billing)	503.00
6/30/25	FIRST FINANCIAL BANK	3.58

Total Income: +108988.80
 Expenses:

Check #	Date	Payee	Amount
ACH	6/4/25	CENTERPOINT ENERGY	56.32
6167	6/4/25	STEELMASTER BUILDINGS LLC	11,616.00
ACH	6/4/25	ORANGEFIELD WATER SUPPLY CORP.	66.83
ACH	6/4/25	HP5	3,881.69
ACH	6/4/25	AMERICAN WELDING & GAS	126.38
ACH	6/4/25	CASCO INDUSTRIES INC	733.00
ACH	6/4/25	WEX BANK	1,504.85
ACH	6/4/25	O'REILLY AUTO PARTS	242.79
ACH	6/4/25	CITIBUSINESS CARD	10,814.32
ACH	6/4/25	BECKY BUFFINGTON	111.16
ACH	6/4/25	ALISSA R. ARMSTRONG	1,635.54
ACH	6/4/25	BECKY M. BUFFINGTON	1,451.18
ACH	6/4/25	BRIAN J. VELEZ	739.45
ACH	6/4/25	CHANCE M. CHATAGNIER	2,093.95
ACH	6/4/25	CHRISTOPHER N. HARVEY	166.58
ACH	6/4/25	CODY W. CAPLES	107.58
ACH	6/4/25	CODY R. SMALL	200.75
ACH	6/4/25	DANIEL J. DIAZ	1,697.67
ACH	6/4/25	DUSTIN P. PORTER	100.75
ACH	6/4/25	HUNTER G. SPACEK	120.85
ACH	6/4/25	HUNTER J. HANRATTY	671.23

ACH	6/4/25	JACOB B. BILBO	552.21
ACH	6/4/25	JOEL G. GILBERT	396.18
ACH	6/4/25	JOSHUA G. TAYLOR	876.03
ACH	6/4/25	KAITLIN D. THIERHEIMER	166.23
ACH	6/4/25	KELTON C. HUTSELL	1,479.99
ACH	6/4/25	RICHARD C. BODIN JR	2,076.69
ACH	6/4/25	ROBERT A. MANN	1,094.41
ACH	6/4/25	SEAN E. GRAY	375.39
ACH	6/4/25	TERRY A. VEITCH	257.52
ACH	6/4/25	TRACE A. GREATHOUSE	626.48
ACH	6/4/25	TYLER D. ROBERTS	325.87
ACH	6/4/25	EFTPS - ONLINE	5,726.85
ACH	6/4/25	TCDRS	6,007.74
6168	6/4/25	CITIBANK, N.A.	20.59
ACH	6/5/25	CITY OF BRIDGE CITY	146.90
ACH	6/18/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	6/18/25	Capital One	120.01
ACH	6/18/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	6/18/25	ENTERGY	345.98
6169	6/18/25	TOUCHSTONE DISTRICT SERVICES	3,250.00
6170	6/18/25	ORANGE CO. APPRAISAL DIST.	8,387.83
6171	6/18/25	CIMRON CAMPBELL	416.67
6172	6/18/25	OCTAVIA GUZMAN, TAX A/C	22.00
ACH	6/18/25	ORANGE OILFIELD SUPPLY	106.86
ACH	6/18/25	U-RENTALL INC	206.90
ACH	6/18/25	ALLIED BREATHING AIR	362.56
ACH	6/18/25	AFLAC	30.64
ACH	6/18/25	ALISSA R. ARMSTRONG	1,448.21
ACH	6/18/25	BECKY M. BUFFINGTON	1,294.25
ACH	6/18/25	BRIAN J. VELEZ	871.21
ACH	6/18/25	CHANCE M. CHATAGNIER	2,291.54
ACH	6/18/25	CHRISTOPHER N. HARVEY	328.66
ACH	6/18/25	CODY R. SMALL	549.02
ACH	6/18/25	HUNTER G. SPACEK	325.45
ACH	6/18/25	HUNTER J. HANRATTY	566.75
ACH	6/18/25	JACOB B. BILBO	122.10
ACH	6/18/25	JOEL G. GILBERT	157.58
ACH	6/18/25	JOSHUA G. TAYLOR	876.03
ACH	6/18/25	KELTON C. HUTSELL	1,167.34
ACH	6/18/25	RICHARD C. BODIN JR	2,076.69
ACH	6/18/25	RILEY N. DICKERSON	716.49
ACH	6/18/25	ROBERT A. MANN	1,094.41
ACH	6/18/25	SEAN E. GRAY	295.97
ACH	6/18/25	SEAN F. SANDERS	304.51
ACH	6/18/25	TERRY A. VEITCH	505.30
ACH	6/18/25	TRACE A. GREATHOUSE	487.10
ACH	6/18/25	TYLER D. ROBERTS	293.08
ACH	6/18/25	DANIEL J. DIAZ	2,232.15
ACH	6/18/25	NATALIE D. DAVIS	544.79
ACH	6/18/25	EFTPS - ONLINE	6,024.20

Total Expenses: -99926.27
Balance as of 06/30/2025. \$2442.15

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
AUGUST 13, 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 Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Fire Chief, Richard Bodin; Brennan Dobbs; various firefighters, and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the July 21, 2025, regular session were presented. Motion made by Commissioner Barnes, seconded by Commissioner Childers, to accept the minutes.

All voted AYE. Motion carried.

5. PRESENTATION AND APPROVAL OF DISTRICT ADMINISTRATOR'S FINANCIAL REPORT – The financial report for July 2025 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Childers, seconded by Commissioner Barnes, 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 accepting TFS equipment grant – Chief Bodin explained that we had applied in 2017 and he had been informed that the grant was approved for 90% up to \$25,000.00. He would recommend acceptance and using the funds for purchasing thermal imaging equipment. Motion made by Commissioner Barnes, seconded by Commissioner Childers, to approve acceptance of the TFS grant as stated, authorizing a 10% match if needed, and additionally granting Chief Bodin authority to sign all documents related to same.

All voted AYE. Motion carried.

- B. Discussion and possible action regarding repairs to Engine 1 – Chief Bodin stated that insurance has stated it is not a covered repair. Discussion was had regarding obtaining bids for the repairs from local sources. No further action was taken.

C. Discussion and possible action to accept and approve the 2025 certified value and corresponding reports from OCAD – Ms. Buffington presented the OCAD documents. After review, motion made by Commissioner Barnes, seconded by Commissioner Childers, to accept and approve same.

All voted AYE. Motion carried.

D. Discussion and possible action to accept and approve the 2025 tax rate calculation worksheet from the County Tax A/C – Ms. Buffington presented the Tax A/C documents. After review, motion made by Commissioner Childers, seconded by Commissioner Barnes, to accept and approve same.

All voted AYE. Motion carried.

E. Discussion and possible action regarding 2026 budget - may adopt budget at this meeting – Ms. Buffington presented two options for the 2026 budget. After review, motion made by Commissioner Barnes, seconded by Commissioner Childers, to adopt a budget based upon a tax rate of 10¢/\$100 of value (copy of adopted budget may be seen on the website).

All voted AYE. Motion carried.

- F. Discussion and possible action regarding tax rate for 2025
- a. Propose tax rate
 - b. Set date for public hearing; and
 - c. Set date for meeting to adopt budget (if not adopted previously) and tax rate
 - d. Authorize publication/posting of required notices regarding 2025 property tax rate and authorizing District Administrator to take said actions

Based upon the adoption of the budget in Item E, Ms. Buffington reminded the Board that “a” must be 10¢/\$100 of value. She also stated that based upon statutory deadlines, the recommended dates for the hearing and next meeting should be August 25, 2025. After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to (a) propose a tax rate of 10¢/\$100 of value; (b) set August 25, 2025, at 6 p.m. as the date for the public hearing; (c) no action needed; (d) authorize the publication/posting of the required notices regarding 2025 property tax rate and authorizing Ms. Buffington to take said actions.

All voted AYE. Motion carried.

G. Discussion and possible action regarding issuing an order calling Election to Adopt a Local Sales and Use Tax within the District for November 4, 2025 and giving notice of said election – Ms. Buffington stated that the statutory deadline for calling the election was fast approaching and she presented the proposed order and notice of election. After discussion and review of the documents, motion made by

Commissioner Barnes, seconded by Commissioner Childers, to issuing an order calling Election to Adopt a Local Sales and Use Tax within the District for November 4, 2025 and giving notice of said election.

All voted AYE. Motion carried.

H. Discussion and possible action authorizing District Administrator to sign Joint Election Agreement Services Contract with the County of Orange for November 4, 2025 Election – After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to authorize Ms. Buffington to sign any documents necessary regarding entering into a contract with the County for the November 4, 2025 election.

All voted AYE. Motion carried.

I. Discussion and possible action authorizing publication/posting of all required notices regarding said election and granting District Administrator authority to take said actions – After discussion, Commissioner Barnes, seconded by Commissioner Childers, to authorize the publication/posting of all required notices regarding the November 4, 2025 election and granting Ms. Buffington authority to take said actions.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – None.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:20 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT June 30 - July 31, 2025

TexasClass Investment

Balance as of 06/30/2025	\$3050985.15
Income: interest	+11438.22
Expense:	N/A
Balance as of 07/31/2025	\$3062423.37

TexPool Investment

Balance as of 06/30/2025	\$439478.09
Income: interest	+1078.04
Expense: xfer to 1 st Financial Reserve	-150000.00
Balance as of 07/31/2025	\$290556.13

Petty Cash

Balance as of 06/30/2025	\$964.69
Income:	N/A
Expense:	N/A
Balance as of 07/31/2025	\$964.69

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 06/30/2025	\$10580.31
Income: interest	+6.74
Expense:	N/A
Balance as of 07/31/2025	\$10587.05

Wellspring CU Checking (non-interest bearing)

Balance as of 06/30/2025	\$794.81
Income: t-shirt reimb	+161.00
Expense: Josh Taylor - TEEX per diem	-605.80
Balance as of 07/31/2025	\$350.01

1st Financial Special Projects (interest rate 0.25%)

Balance as of 06/30/2025	\$4935.48
Income: interest	+1.05
Expenses:	N/A
Balance as of 07/31/2025	\$4936.53

1st Financial Reserve (interest rate 0.10%)

Balance as of 06/30/2025	\$37814.21
Income: interest 7.93; xfer from TexPool 150000.00	+150007.93
Expenses: xfer to 1 st Fin - Gen Op	-149000.00
Balance as of 07/31/2025	\$38822.14

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 06/30/2025	\$18302.49
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Income:

Date	Line Description	Amount
7/03/25	TAX A/C	2626.80
7/11/25	TAX A/C	724.36
7/18/25	TAX A/C	586.89
7/31/25	FIRST FINANCIAL BANK - interest	1.72

Total Income: +3939.77

Expenses: xfer to 1st Fin. Gen Op -10000.00

Balance as of 07/31/2025	\$12242.26
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1st Financial General Operating (interest rate 0.10%)

Balance as of 06/30/2025	\$2442.15
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Income:

Date	Line Description	Amount
7/2/25	RICHARD BODIN, JR. (reimb for cc use)	3,029.91
7/2/25	1ST FIN - RESERVE	53,000.00
7/15/25	GEICO INS (ins. billing)	260.00
7/16/25	1ST FIN - RESERVE	71,000.00
7/28/25	1ST FIN - PRIM HOLD	10,000.00
7/28/25	TAX A/C	169.46
7/30/25	JCESD #3 (dispatch billing)	12,075.00
7/30/25	1ST FIN - RESERVE	25,000.00
7/31/25	FIRST FINANCIAL BANK	2.31

Total Income: +174536.68

Expenses:

Check #	Date	Payee	Amount
ACH	7/2/25	AMERICAN WELDING & GAS	200.70
ACH	7/2/25	ORANGEFIELD WATER SUPPLY CORP.	71.36
ACH	7/2/25	24HR SAFETY	27.83
ACH	7/2/25	AFLAC	30.64
ACH	7/2/25	AFLAC	49.17
ACH	7/2/25	CLARK CHEMICALS, INC.	207.50
ACH	7/2/25	CENTERPOINT ENERGY	63.67
ACH	7/2/25	ENERGY	1,045.76
ACH	7/2/25	HP5	1,646.51
ACH	7/2/25	CANON SOLUTIONS AMERICA	27.25
6173	7/2/25	MAXIMUM OVERDRIVE ENTERPRISES	2,300.00
6174	7/2/25	MANUEL HERNANDEZ	5,750.00
6175	7/2/25	BD INDUSTRIES	16,880.48
ACH	7/2/25	BECKY BUFFINGTON (mileage)	120.61
ACH	7/2/25	ALISSA R. ARMSTRONG	1,494.59
ACH	7/2/25	BECKY M. BUFFINGTON	1,316.66
ACH	7/2/25	BRANDON P. HOFFPAUIR	712.79
ACH	7/2/25	BRIAN J. VELEZ	961.15
ACH	7/2/25	CHANCE M. CHATAGNIER	1,755.22

ACH	7/2/25	CHRISTOPHER N. HARVEY	135.06
ACH	7/2/25	CODY W. CAPLES	152.60
ACH	7/2/25	DANIEL J. DIAZ	1,991.40
ACH	7/2/25	DUSTIN K. HARTSFIELD	198.09
ACH	7/2/25	DUSTIN P. PORTER	271.62
ACH	7/2/25	HUNTER J. HANRATTY	161.60
ACH	7/2/25	JACOB B. BILBO	120.02
ACH	7/2/25	JOEL G. GILBERT	378.17
ACH	7/2/25	JOSHUA G. TAYLOR	876.03
ACH	7/2/25	KELTON C. HUTSELL	1,162.89
ACH	7/2/25	NATALIE D. DAVIS	1,075.51
ACH	7/2/25	RICHARD C. BODIN JR	2,076.69
ACH	7/2/25	ROBERT A. MANN	1,094.41
ACH	7/2/25	SEAN F. SANDERS	330.14
ACH	7/2/25	SEAN E. GRAY	313.98
ACH	7/2/25	TERRY A. VEITCH	314.67
ACH	7/2/25	TRACE A. GREATHOUSE	301.50
ACH	7/2/25	TYLER D. ROBERTS	129.39
ACH	7/2/25	EFTPS - ONLINE	5,728.39
ACH	7/2/25	TCDRS	6,115.88
ACH	7/4/25	CITY OF BRIDGE CITY	106.90
ACH	7/16/25	ENTERGY	366.25
ACH	7/16/25	O'REILLY AUTO PARTS	502.08
ACH	7/16/25	WEX BANK	1,308.65
ACH	7/16/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	7/16/25	CITIBUSINESS CARD	11,274.81
ACH	7/16/25	24HR SAFETY	27.12
ACH	7/16/25	HEALTH CLAIMS PLUS	107.28
ACH	7/16/25	TEXAS MUNICIPAL LEAGUE	15,172.25
ACH1	7/16/25	CANON SOLUTIONS AMERICA	53.06
ACH	7/16/25	ORANGE OILFIELD SUPPLY	170.30
ACH	7/16/25	HP5	2,142.13
6176	7/16/25	COLUMBANUS MOTOR SPORTS	156.99
6177	7/16/25	SANDIFER'S LP GAS	20.00
6178	7/16/25	VOICE PRODUCTS SERVICE LLC	3,715.00
6179	7/16/25	TOUCHSTONE DISTRICT SERVICES	3,250.00
6180	7/16/25	CIMRON CAMPBELL	416.67
6181	7/16/25	OCTAVIA GUZMAN, TAX A/C	22.50
6182	7/16/25	LOCALITY MEDIA INC dba FIRST D	11,800.00
6183	7/16/25	SOUTHERN SOFTWARE, INC.	5,889.00
6184	7/16/25	CJ TECH SERVICES, LLC	1,500.00
ACH	7/16/25	ALISSA R. ARMSTRONG	1,533.16
ACH	7/16/25	BECKY M. BUFFINGTON	1,294.25
ACH	7/16/25	BRANDON P. HOFFPAUIR	533.79
ACH	7/16/25	BRIAN J. VELEZ	200.75
ACH	7/16/25	CHANCE M. CHATAGNIER	2,256.18
ACH	7/16/25	CHRISTOPHER N. HARVEY	328.66
ACH	7/16/25	CODY R. SMALL	549.02
ACH	7/16/25	DANIEL J. DIAZ	2,409.30
ACH	7/16/25	DUSTIN P. PORTER	433.46
ACH	7/16/25	HUNTER G. SPACEK	321.62
ACH	7/16/25	HUNTER J. HANRATTY	581.78
ACH	7/16/25	JOEL G. GILBERT	409.69
ACH	7/16/25	JOSHUA G. TAYLOR	876.03

ACH	7/16/25	KELTON C. HUTSELL	1,477.46
ACH	7/16/25	NATALIE D. DAVIS	559.62
ACH	7/16/25	RICHARD C. BODIN JR	2,076.69
ACH	7/16/25	RILEY N. DICKERSON	110.82
ACH	7/16/25	ROBERT A. MANN	1,094.41
ACH	7/16/25	SEAN F. SANDERS	125.12
ACH	7/16/25	TERRY A. VEITCH	523.72
ACH	7/16/25	TRACE A. GREATHOUSE	280.14
ACH	7/16/25	TYLER D. ROBERTS	283.15
ACH	7/16/25	EFTPS - ONLINE	6,030.90
6185	7/20/25	MAXIMUM OVERDRIVE ENTERPRISES	1,261.00
ACH	7/30/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	7/30/25	AFLAC	98.34
ACH	7/30/25	CENTERPOINT ENERGY	63.96
ACH	7/30/25	Capital One	125.69
ACH	7/30/25	ENTERGY	1,115.44
ACH	7/30/25	HP5	3,366.92
ACH	7/30/25	ROBERTS FORD	2,039.12
ACH	7/30/25	ALISSA R. ARMSTRONG	1,712.33
ACH	7/30/25	BECKY M. BUFFINGTON	1,316.66
ACH	7/30/25	BRIAN J. VELEZ	162.30
ACH	7/30/25	CHANCE M. CHATAGNIER	1,755.22
ACH	7/30/25	CHRISTOPHER N. HARVEY	499.73
ACH	7/30/25	CODY W. CAPLES	152.60
ACH	7/30/25	CODY R. SMALL	384.40
ACH	7/30/25	DANIEL J. DIAZ	1,663.55
ACH	7/30/25	DUSTIN K. HARTSFIELD	587.92
ACH	7/30/25	HUNTER J. HANRATTY	161.60
ACH	7/30/25	JACOB B. BILBO	342.70
ACH	7/30/25	JOEL G. GILBERT	193.59
ACH	7/30/25	JOSHUA G. TAYLOR	876.03
ACH	7/30/25	KELTON C. HUTSELL	1,162.89
ACH	7/30/25	NATALIE D. DAVIS	934.17
ACH	7/30/25	RICHARD C. BODIN JR	2,076.69
ACH	7/30/25	ROBERT A. MANN	1,116.33
ACH	7/30/25	SEAN F. SANDERS	535.15
ACH	7/30/25	SEAN E. GRAY	441.19
ACH	7/30/25	TERRY A. VEITCH	467.51
ACH	7/30/25	TRACE A. GREATHOUSE	616.60
ACH	7/30/25	TYLER D. ROBERTS	142.21
ACH	7/30/25	EFTPS - ONLINE	5,442.96

Total Expenses: -174533.48
Balance as of 07/31/2025 \$2445.35

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
SEPTEMBER 30, 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, Arnold and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Fire Chief, Richard Bodin; Asst. Chief, Josh Taylor; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the August 13, 2025, regular session, the public hearing held August 25, 2025 and the special session held August 25, 2025, were presented. Motion made by Commissioner Barnes, seconded by Commissioner Childers, to accept the minutes.

All voted AYE. Motion carried.

5. PRESENTATION AND APPROVAL OF DISTRICT ADMINISTRATOR'S FINANCIAL REPORT – The financial report for August 2025 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Arnold, seconded by Commissioner Barnes, 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 employee pay issues – President LeBlanc stated that he had been approached about adding holiday pay for the per diem firefighters. Ms. Buffington also stated that it had been some time since any employees had been granted a COLA. The Board decided to only act on the holiday pay for the per diem firefighters and a motion was made by Commissioner Barnes, seconded by Commissioner Arnold to grant time and a half for any per diem firefighter working an approved holiday.

All voted AYE. Motion carried.

B. Discussion and possible action regarding setting policy regarding insurance billing and discounts that may or may not be granted once billing is issued – Ms. Buffington stated that due there had been fires at two apartment complexes owned by the Messer family that the District had billed for responses. After the billing had gone out, the Messers had requested that the bills be “discounted” due

to some issues with their insurance. So, rather than address just those requests, Ms. Buffington felt it would be better for the Board to address the problem as a whole. Chief Bodin weighed in and stated that only commercial accounts were being billed and the owners should have a policy of insurance in place. The Board agreed and stated that no discounts would be granted and no policy was adopted whereby discounts would be granted.

C. Discussion and possible regarding issuing amended notice/order for Local Sales and Use Tax election within the District on November 4, 2025 (change of one polling place) – Ms. Buffington stated that the County was having to change one polling place in Vidor due to a problem with the original. She presented the amended notice/order. After review, motion made by Commissioner Arnold, seconded by Commissioner Barnes to amend the notice/order for Local Sales and Use Tax election within the District on November 4, 2025 (change of one polling place). See website for new notice/order.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated the fire service grant resulted in him ordering new thermal imaging equipment and once the bill was paid, he would turn it in for reimbursement, less the required match. He is also trying to communicate with Beaumont Freightliner regarding Engine 1. Also a rumor that a 2017 TRS grant may result in money for a brush truck - he will report back. Open House to be held 10/16/25.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:22 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT July 31 - August 31, 2025

TexasClass Investment

Balance as of 07/31/2025	\$3062423.37
Income: interest	+11096.11
Expense: xfer to 1 st Financial Reserve	-150000.00
Balance as of 08/31/2025	\$2923519.48

TexPool Investment

Balance as of 07/31/2025	\$290556.13
Income: interest	+1062.41
Expense:	N/A
Balance as of 08/31/2025	\$291618.54

Petty Cash

Balance as of 07/31/2025	\$964.69
Income:	N/A
Expense:	N/A
Balance as of 08/31/2025	\$964.69

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 07/31/2025	\$10587.05
Income: interest	+6.74
Expense:	N/A
Balance as of 08/31/2025	\$10593.79

Wellspring CU Checking (non-interest bearing)

Balance as of 07/31/2025	\$350.01
Income:	N/A
Expense: USPS	-125.76
Balance as of 08/31/2025	\$224.25

1st Financial Special Projects (interest rate 0.25%)

Balance as of 07/31/2025	\$4936.53
Income: interest	+1.08
Expenses:	N/A
Balance as of 08/31/2025	\$4937.61

1st Financial Reserve (interest rate 0.10%)

Balance as of 07/31/2025 \$38822.14
 Income: interest 7.93; xfer from TexPool 150000.00 +150009.15
 Expenses: xfer to 1st Fin - Gen Op -69000.00
 Balance as of 08/31/2025 \$119831.29

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 07/31/2025 \$12242.26

Income:

Date	Line Description	Amount
8/01/25	TAX A/C	1499.81
8/08/25	TAX A/C	1882.18
8/15/25	TAX A/C	2029.29
8/22/25	TAX A/C	2493.72
8/29/25	TAX A/C	1156.55
8/31/25	FIRST FINANCIAL BANK - interest	1.52

Total Income: +9063.07

Expenses: N/A

Balance as of 08/31/2025 \$21305.33

1st Financial General Operating (interest rate 0.10%)

Balance as of 07/31/2025 \$2445.35

Income:

Date	Line Description	Amount
8/11/25	CITY OF WO; CITY OF PINEHURST	18,750.00
8/13/25	1ST FIN - RESERVE	35,000.00
8/25/25	GEICO/TX FARM BUREAU	910.00
8/27/25	1ST FIN - RESERVE	34,000.00
8/31/25	FIRST FINANCIAL BANK	1.89

Total Income: +88661.89

Expenses:

Check #	Date	Payee	Amount
6186	8/13/25	ALLIED ELECTRICAL SYSTEMS & SOLUTIONS,	255.00
ACH	8/13/25	WEX BANK	1,720.07
ACH	8/13/25	SOUTHERN SOFTWARE, INC.	1,250.00
ACH	8/13/25	HP5	3,752.39
ACH	8/13/25	HEALTH CLAIMS PLUS	207.60
ACH	8/13/25	CASCO INDUSTRIES INC	5,934.00
ACH	8/13/25	AMERICAN WELDING & GAS	126.38
ACH	8/13/25	O'REILLY AUTO PARTS	151.39
ACH	8/13/25	AFLAC	30.64
ACH	8/13/25	CITIBUSINESS CARD	7,368.82
ACH	8/13/25	BECKY BUFFINGTON	328.30
ACH	8/13/25	ALISSA R. ARMSTRONG	1,426.34
ACH	8/13/25	BECKY M. BUFFINGTON	1,294.25
ACH	8/13/25	BRANDON P. HOFFPAUIR	162.30
ACH	8/13/25	BRIAN J. VELEZ	205.02
ACH	8/13/25	CHANCE M. CHATAGNIER	1,755.22
ACH	8/13/25	CHRISTOPHER N. HARVEY	337.66
ACH	8/13/25	CODY W. CAPLES	157.10
ACH	8/13/25	CODY R. SMALL	328.89
ACH	8/13/25	DANIEL J. DIAZ	1,970.64
ACH	8/13/25	DUSTIN K. HARTSFIELD	610.47

ACH	8/13/25	HUNTER G. SPACEK	142.21
ACH	8/13/25	HUNTER J. HANRATTY	364.19
ACH	8/13/25	JACOB B. BILBO	349.63
ACH	8/13/25	JOEL G. GILBERT	378.17
ACH	8/13/25	JOSHUA G. TAYLOR	876.03
ACH	8/13/25	KELTON C. HUTSELL	1,237.82
ACH	8/13/25	NATALIE D. DAVIS	1,253.57
ACH	8/13/25	RICHARD C. BODIN JR	2,076.69
ACH	8/13/25	ROBERT A. MANN	1,116.33
ACH	8/13/25	SEAN F. SANDERS	120.85
ACH	8/13/25	SEAN E. GRAY	314.44
ACH	8/13/25	TERRY A. VEITCH	155.02
ACH	8/13/25	TRACE A. GREATHOUSE	907.44
ACH	8/13/25	TYLER D. ROBERTS	283.15
ACH	8/13/25	TCDRS	9,332.28
ACH	8/13/25	EFTPS - ONLINE	5,758.67
6187	8/19/25	CITIBANK, N.A.	180.96
ACH	8/27/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	8/27/25	Capital One	399.76
ACH	8/27/25	ENTERGY	411.54
ACH	8/27/25	ENTERGY	1,139.26
ACH	8/27/25	AFLAC	98.34
6188	8/27/25	CIMRON CAMPBELL	416.67
ACH	8/27/25	QUILL CORP	262.12
ACH	8/27/25	TOUCHSTONE DISTRICT SERVICES	3,250.00
ACH1	8/27/25	CANON SOLUTIONS AMERICA	27.04
ACH2	8/27/25	ALLIED ELECTRICAL SYSTEMS & SOLUTIONS,	255.00
ACH	8/27/25	NITRON AUTO REPAIR	1,341.00
ACH	8/27/25	ORANGE OILFIELD SUPPLY	178.35
ACH	8/27/25	CLARK CHEMICALS, INC.	146.15
ACH	8/27/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	8/27/25	ALISSA R. ARMSTRONG	1,889.08
ACH	8/27/25	BECKY M. BUFFINGTON	1,316.66
ACH	8/27/25	BRANDON P. HOFFPAUIR	290.44
ACH	8/27/25	BRIAN J. VELEZ	397.22
ACH	8/27/25	CHANCE M. CHATAGNIER	2,097.83
ACH	8/27/25	CHRISTOPHER N. HARVEY	162.08
ACH	8/27/25	CODY W. CAPLES	242.64
ACH	8/27/25	CODY R. SMALL	560.44
ACH	8/27/25	DANIEL J. DIAZ	1,577.49
ACH	8/27/25	DUSTIN K. HARTSFIELD	380.14
ACH	8/27/25	DUSTIN P. PORTER	267.82
ACH	8/27/25	HUNTER J. HANRATTY	148.09
ACH	8/27/25	JACOB B. BILBO	286.83
ACH	8/27/25	JOEL G. GILBERT	180.08
ACH	8/27/25	JOSHUA G. TAYLOR	876.03
ACH	8/27/25	KELTON C. HUTSELL	1,210.38
ACH	8/27/25	NATALIE D. DAVIS	1,258.02
ACH	8/27/25	RICHARD C. BODIN JR	2,076.69
ACH	8/27/25	ROBERT A. MANN	1,094.41
ACH	8/27/25	SEAN F. SANDERS	330.14
ACH	8/27/25	SEAN E. GRAY	129.39
ACH	8/27/25	TERRY A. VEITCH	166.10
ACH	8/27/25	TRACE A. GREATHOUSE	671.97

ACH	8/27/25	TYLER D. ROBERTS	120.85
ACH	8/27/25	EFTPS - ONLINE	5,897.55

Total Expenses:	-89611.57
Balance as of 08/31/2025	\$1495.67

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
OCTOBER 21, 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, Arnold and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Fire Chief, Richard Bodin; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the September 30, 2025 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 September 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.

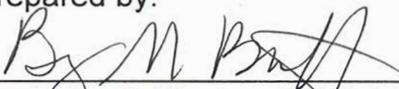
All voted AYE. Motion carried.

6. NEW BUSINESS

None.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin stated the Texas fire service had awarded a \$165k small brush truck grant with a 5% match. He would bring it to the Board next month to accept. Discussion regarding status of re-roofing at Central Station.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:05 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

August 31 - September 30, 2025

TexasClass Investment

Balance as of 08/31/2025	\$2923519.48
Income: interest	+10328.67
Expense: xfer to 1 st Financial Reserve	-150000.00
Balance as of 09/30/2025	\$2783848.15

TexPool Investment

Balance as of 08/31/2025	\$291618.54
Income: interest	+1019.14
Expense:	N/A
Balance as of 09/30/2025	\$292637.68

Petty Cash

Balance as of 08/31/2025	\$964.69
Income: t-shirt purchases	+40.00
Expense: xfer to checking (coins)	6.00
B-10	48.96
Total Expenses:	-54.96
Balance as of 09/30/2025	\$949.73

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 08/31/2025	\$10593.79
Income: interest	+6.53
Expense:	N/A
Balance as of 09/30/2025	\$10600.32

Wellspring CU Checking (non-interest bearing)

Balance as of 08/31/2025	\$224.25
Income: Coins from Petty Cash (\$6); report request (\$5)	+11.00
Expense:	N/A
Balance as of 09/30/2025	\$235.25

1st Financial Special Projects (interest rate 0.25%)

Balance as of 08/31/2025	\$4937.61
Income: interest	+0.98
Expenses:	N/A
Balance as of 09/30/2025	\$4938.59

1st Financial Reserve (interest rate 0.10%)

Balance as of 08/31/2025	\$38822.14
Income: interest 5.86; xfer from Texas Class 150000.00	+150005.86
Expenses: xfer to 1 st Fin - Gen Op	-174000.00
Balance as of 09/30/2025	\$95837.15

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 08/31/2025	\$21305.33
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Income:

Date	Line Description	Amount
9/05/25	TAX A/C	2990.68
9/12/25	TAX A/C	365.43
9/19/25	TAX A/C	606.37
9/26/25	TAX A/C	447.54
9/30/25	FIRST FINANCIAL BANK - interest	1.95

Total Income: +4411.97

Expenses: N/A

Balance as of 09/30/2025	\$25717.30
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1st Financial General Operating (interest rate 0.10%)

Balance as of 08/31/2025	\$1495.67
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Income:

Date	Line Description	Amount
9/8/25	HOMESTATE CO. MUTUAL (ins billing)	505.00
9/10/25	1ST FIN - RESERVE	92,000.00
9/23/25	1ST FIN - RESERVE	30,000.00
9/23/25	TX FARM BUREAU; ELEPHANT AUTO (ins. billing)	1,015.00
9/24/25	1ST FIN - RESERVE	52,000.00
9/30/25	FIRST FINANCIAL BANK - interest	2.68

Total Income: +175522.68

Expenses:

Check #	Date	Payee	Amount
ACH	9/4/25	CENTERPOINT ENERGY	64.13
ACH	9/4/25	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	9/10/25	AFLAC	45.96
ACH	9/10/25	O'REILLY AUTO PARTS	219.91
ACH	9/10/25	WEX BANK	1,354.37
ACH	9/10/25	AMERICAN WELDING & GAS	136.10
ACH	9/10/25	HEALTH CLAIMS PLUS	156.75
ACH	9/10/25	CITY OF BRIDGE CITY	98.90
6189	9/10/25	ORANGEFIELD WATER SUPPLY CORP.	66.83
6190	9/10/25	CITIBANK, N.A.	13.98
6191	9/10/25	TACTICAL FIRE EQUIPMENT LLC	9,181.00
6192	9/10/25	NITRON AUTO REPAIR	5,067.59
6193	9/10/25	H & H HYDRAULICS LLC	1,300.00
6194	9/10/25	CASCO INDUSTRIES INC	32,932.00
6195	9/10/25	OCTAVIA GUZMAN, TAX A/C	7.50
6196	9/10/25	BD INDUSTRIES	12,541.10
ACH	9/10/25	BECKY BUFFINGTON	149.10
ACH	9/10/25	ALISSA R. ARMSTRONG	1,533.16
ACH	9/10/25	BECKY M. BUFFINGTON	1,451.18
ACH	9/10/25	BRANDON P. HOFFPAUIR	516.82
ACH	9/10/25	BRIAN J. VELEZ	371.60

ACH	9/10/25	CHANCE M. CHATAGNIER	1,736.40
ACH	9/10/25	CHRISTOPHER N. HARVEY	153.07
ACH	9/10/25	CODY W. CAPLES	364.19
ACH	9/10/25	CODY R. SMALL	234.92
ACH	9/10/25	DANIEL J. DIAZ	1,706.59
ACH	9/10/25	DUSTIN K. HARTSFIELD	787.42
ACH	9/10/25	HUNTER J. HANRATTY	359.69
ACH	9/10/25	JACOB B. BILBO	303.69
ACH	9/10/25	JOEL G. GILBERT	180.08
ACH	9/10/25	JOSHUA G. TAYLOR	876.03
ACH	9/10/25	KELTON C. HUTSELL	1,336.50
ACH	9/10/25	NATALIE D. DAVIS	1,151.19
ACH	9/10/25	RICHARD C. BODIN JR	2,076.69
ACH	9/10/25	ROBERT A. MANN	1,094.41
ACH	9/10/25	SEAN F. SANDERS	304.51
ACH	9/10/25	SEAN E. GRAY	65.33
ACH	9/10/25	TERRY A. VEITCH	383.94
ACH	9/10/25	TRACE A. GREATHOUSE	677.54
ACH	9/10/25	EFTPS - ONLINE	5,544.61
ACH	9/10/25	TCDRS	6,303.28
ACH	9/22/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	9/23/25	THE RECORD NEWSPAPERS	480.00
ACH	9/24/25	CITIBUSINESS CARD	30,016.95
ACH	9/24/25	QUILL CORP	104.73
ACH	9/24/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	9/24/25	ENTERGY	387.93
ACH	9/24/25	ENTERGY	1,134.22
ACH	9/24/25	Capital One	123.66
ACH	9/24/25	ALLIED ELECTRICAL SYSTEMS & SOLUTIONS,	255.00
ACH	9/24/25	ROBERTS FORD	1,602.68
ACH	9/24/25	HP5	1,351.47
ACH	9/24/25	U-RENTALL INC	45.40
ACH	9/24/25	ALLIED BREATHING AIR	735.13
ACH1	9/24/25	CANON SOLUTIONS AMERICA	32.30
ACH	9/24/25	ORANGE OILFIELD SUPPLY	44.01
ACH	9/24/25	TOUCHSTONE DISTRICT SERVICES	3,250.00
ACH	9/24/25	CC CREATIONS	1,370.97
6198	9/24/25	ORANGE CO. APPRAISAL DIST.	8,387.83
ACH	9/24/25	TEXAS EMERGENCY SERVICES RETIREMENT SYS	6,156.00
6197	9/24/25	CIMRON CAMPBELL	416.67
ACH	9/24/25	ALISSA R. ARMSTRONG	1,494.59
ACH	9/24/25	BECKY M. BUFFINGTON	1,294.25
ACH	9/24/25	BRANDON P. HOFFPAUIR	363.06
ACH	9/24/25	BRIAN J. VELEZ	380.14
ACH	9/24/25	CHANCE M. CHATAGNIER	1,755.22
ACH	9/24/25	CODY W. CAPLES	161.60
ACH	9/24/25	CODY R. SMALL	392.95
ACH	9/24/25	DANIEL J. DIAZ	1,663.55
ACH	9/24/25	DUSTIN K. HARTSFIELD	610.05
ACH	9/24/25	GERALD W. FINLEY	185.02
ACH	9/24/25	HUNTER J. HANRATTY	533.60
ACH	9/24/25	JACOB B. BILBO	256.69
ACH	9/24/25	JOEL G. GILBERT	364.67
ACH	9/24/25	JOSHUA D. TILLEY	185.02

ACH	9/24/25	JOSHUA G. TAYLOR	876.03
ACH	9/24/25	KELTON C. HUTSELL	1,219.28
ACH	9/24/25	NATALIE D. DAVIS	1,071.06
ACH	9/24/25	RICHARD C. BODIN JR	2,076.69
ACH	9/24/25	ROBERT A. MANN	1,094.41
ACH	9/24/25	SEAN F. SANDERS	155.02
ACH	9/24/25	TERRY A. VEITCH	512.08
ACH	9/24/25	TRACE A. GREATHOUSE	471.87
ACH	9/24/25	TYLER D. ROBERTS	492.44
ACH	9/24/25	EFTPS - ONLINE	5,463.14
ACH	9/29/25	HANNAH C. BEST	166.23
ACH	9/29/25	EFTPS - ONLINE	27.54

Total Expenses: -176147.25
Balance as of 09/30/2025..... \$871.10

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
NOVEMBER 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 Childers, Arnold and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Justin Waggoner from Touchstone District Services; Fire Chief, Richard Bodin; FF, Brennan Harris; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the October 21, 2025 regular session, were presented. Motion made by Commissioner Barnes, 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 October 2025 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 acceptance of TFS small brush truck grant – Chief Bodin stated that the grant that was applied for in 2017 had been approved for \$165,000.00 with a 5% match. The grant must be accepted, with the match, then they can start looking for quotes for a truck; all quotes, so far, are in the \$200,000.00 range. After discussion, motion made by Commissioner Arnold, seconded by Commissioner Barnes, to accept the TFS small brush truck grant, with the match.

All voted AYE. Motion carried.

B. Discussion and possible action regarding certification of 2025 current and delinquent tax rolls as prepared by County Tax A/C – Ms. Buffington presented both the current and delinquent roll. After review, motion made by Commissioner Arnold,

seconded by Commissioner Barnes, to certify the 2025 current and delinquent tax rolls as prepared by County Tax A/C.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief Bodin and Mr. Dobbs discussed repairs on Engine 1 - still looking for quotes. Mr. Dobbs discussed repairs needed at fire training grounds. Mr. Waggoner discussed the previous sales tax election. Chief Bodin introduced FF Harris who stated he had attended the hybrid academy but then had to move out of district due to financial reasons and was looking for accommdation.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:24 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

September 30 - October 31, 2025

TexasClass Investment

Balance as of 09/30/2025	\$2783848.15
Income: interest	+9967.31
Expense: xfer to 1 st Financial Reserve	-150000.00
Balance as of 10/31/2025	\$2643815.46

TexPool Investment

Balance as of 09/30/2025	\$292637.68
Income: interest	+11029.36
Expense:	N/A
Balance as of 10/31/2025	\$293667.04

Petty Cash

Balance as of 09/30/2025	\$949.73
Income: t-shirt reimbursements	+112.00
Expense: fire prevention	-65.82
Balance as of 10/31/2025	\$995.91

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 09/30/2025	\$10600.32
Income: interest (7.38); t-shirt reimb (1227.38)	+1227.38
Expense:	N/A
Balance as of 10/31/2025	\$11827.70

Wellspring CU Checking (non-interest bearing)

Balance as of 09/30/2025	\$235.25
Income: t-shirt reimb.	+851.00
Expense:	N/A
Balance as of 10/31/2025	\$1086.25

1st Financial Special Projects (interest rate 0.25%)

Balance as of 09/30/2025	\$4938.59
Income: interest	+1.12
Expenses:	N/A
Balance as of 10/31/2025	\$4939.71

1st Financial Reserve (interest rate 0.10%)

Balance as of 09/30/2025	\$95837.15
Income: interest (6.84); xfer from Texas Class (150000.00)	+150006.84
Expenses: xfer to 1 st Fin - Gen Op	-102000.00
Balance as of 10/31/2025	\$143843.99

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 09/30/2025	\$25717.30
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Income:

Date	Line Description	Amount
10/03/25	TAX A/C	6943.35
10/31/25	TAX A/C	3820.65
10/31/25	FIRST FINANCIAL BANK - interest	1.96

Total Income: +10765.96

Expenses: xfer to 1st Fin - Gen Op -30000.00

Balance as of 10/31/2025	\$6483.26
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1st Financial General Operating (interest rate 0.10%)

Balance as of 09/30/2025	\$871.10
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Income:

Date	Line Description	Amount
10/2/25	JCWCID 10	4,300.00
10/8/25	1ST FIN - RESERVE	79,000.00
10/22/25	CITY OF BRIDGE CITY	3,078.00
10/22/25	1ST FIN - RESERVE	16,000.00
10/22/25	1ST FIN - PRIM HOLD	30,000.00
10/24/25	1ST FIN - RESERVE	7,000.00
10/31/25	FIRST FINANCIAL BANK	2.17

Total Income: +139380.17

Expenses:

Check #	Date	Payee	Amount
6199	10/6/25	ORANGEFIELD WATER SUPPLY CORP.	71.36
ACH	10/8/25	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	10/8/25	WEX BANK	1,773.46
ACH	10/8/25	CENTERPOINT ENERGY	64.15
ACH	10/8/25	O'REILLY AUTO PARTS	149.24
ACH	10/8/25	AFLAC	98.34
ACH	10/8/25	AFLAC	30.64
ACH1	10/8/25	PARKER DERRICK (electrician)	940.00
ACH	10/8/25	DELTA INDUSTRIAL SERVICE & SUPPLY	27,615.00
ACH	10/8/25	CC CREATIONS	3,020.05
ACH	10/8/25	CASCO INDUSTRIES INC	370.00
ACH	10/8/25	ALLIED ELECTRICAL SYSTEMS & SOLUTIONS,	596.50
ACH	10/8/25	AMERICAN WELDING & GAS	114.78
ACH	10/8/25	BOUNDTREE MEDICAL LLC	390.55
ACH	10/8/25	CITY OF BRIDGE CITY	106.90
6200	10/8/25	TEXAS MUNICIPAL LEAGUE	17,081.50
6201	10/8/25	MAXIMUM OVERDRIVE ENTERPRISES	1,360.00
ACH	10/8/25	BECKY BUFFINGTON	101.22
ACH	10/8/25	ALISSA R. ARMSTRONG	1,499.04
ACH	10/8/25	BECKY M. BUFFINGTON	1,316.66
ACH	10/8/25	BRANDON P. HOFFPAUIR	175.12
ACH	10/8/25	BRIAN J. VELEZ	609.96

ACH	10/8/25	CHANCE M. CHATAGNIER	1,755.22
ACH	10/8/25	CHRISTOPHER N. HARVEY	301.64
ACH	10/8/25	CODY R. SMALL	217.84
ACH	10/8/25	COLIN D. BERGERON	205.02
ACH	10/8/25	DUSTIN K. HARTSFIELD	869.17
ACH	10/8/25	DANIEL J. DIAZ	1,659.10
ACH	10/8/25	DUSTIN P. PORTER	452.04
ACH	10/8/25	GERALD W. FINLEY	185.02
ACH	10/8/25	HUNTER G. SPACEK	321.62
ACH	10/8/25	JEFFERY G. VANAUKEN	577.24
ACH	10/8/25	JOEL G. GILBERT	153.07
ACH	10/8/25	JOSHUA D. TILLEY	338.78
ACH	10/8/25	JOSHUA G. TAYLOR	876.03
ACH	10/8/25	KELTON C. HUTSELL	1,223.73
ACH	10/8/25	NATALIE D. DAVIS	1,071.06
ACH	10/8/25	RICHARD C. BODIN JR	2,076.69
ACH	10/8/25	ROBERT A. MANN	1,138.25
ACH	10/8/25	SEAN F. SANDERS	116.58
ACH	10/8/25	TERRY A. VEITCH	359.69
ACH	10/8/25	TRACE A. GREATHOUSE	310.03
ACH	10/8/25	EFTPS - ONLINE	5,594.57
ACH	10/8/25	TCDRS	6,063.95
ACH	10/22/25	ENTERGY	361.67
ACH	10/22/25	ENTERGY	978.59
ACH	10/22/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	10/22/25	Capital One	210.39
ACH	10/22/25	DELTA INDUSTRIAL SERVICE & SUPPLY	720.00
6202	10/22/25	FIRE SAFETY EDUCATION	580.00
6203	10/22/25	OCTAVIA GUZMAN, TAX A/C	22.50
6204	10/22/25	CIMRON CAMPBELL	416.67
6205	10/22/25	MAXIMUM OVERDRIVE ENTERPRISES	200.00
6206	10/22/25	BD INDUSTRIES	20,149.28
ACH	10/22/25	CC CREATIONS	183.72
ACH1	10/22/25	CANON SOLUTIONS AMERICA	37.82
ACH	10/22/25	ORANGE OILFIELD SUPPLY	140.64
ACH	10/22/25	TOUCHSTONE DISTRICT SERVICES	3,250.00
ACH	10/22/25	ALISSA R. ARMSTRONG	1,412.97
ACH	10/22/25	BLAKEN S. DAVILLE	350.14
ACH	10/22/25	BECKY M. BUFFINGTON	1,339.08
ACH	10/22/25	BRANDON P. HOFFPAUIR	196.48
ACH	10/22/25	BRIAN J. VELEZ	200.75
ACH	10/22/25	CHANCE M. CHATAGNIER	1,755.22
ACH	10/22/25	CHRISTOPHER N. HARVEY	117.05
ACH	10/22/25	CODY W. CAPLES	350.69
ACH	10/22/25	CODY R. SMALL	320.34
ACH	10/22/25	COLIN D. BERGERON	175.12
ACH	10/22/25	DANIEL J. DIAZ	1,663.55
ACH	10/22/25	DUSTIN K. HARTSFIELD	615.13
ACH	10/22/25	DUSTIN P. PORTER	87.93
ACH	10/22/25	GERALD W. FINLEY	526.72
ACH	10/22/25	HUNTER G. SPACEK	302.59
ACH	10/22/25	HUNTER J. HANRATTY	175.11
ACH	10/22/25	JACOB B. BILBO	131.10
ACH	10/22/25	JEFFERY G. VANAUKEN	367.95

ACH	10/22/25	JOEL G. GILBERT	180.08
ACH	10/22/25	JOSHUA D. TILLEY	300.34
ACH	10/22/25	JOSHUA G. TAYLOR	876.03
ACH	10/22/25	KELTON C. HUTSELL	1,176.25
ACH	10/22/25	NATALIE D. DAVIS	1,075.51
ACH	10/22/25	RICHARD C. BODIN JR	2,076.69
ACH	10/22/25	ROBERT A. MANN	1,094.41
ACH	10/22/25	SEAN F. SANDERS	582.13
ACH	10/22/25	TERRY A. VEITCH	236.18
ACH	10/22/25	TRACE A. GREATHOUSE	508.41
ACH	10/22/25	TYLER D. ROBERTS	305.44
ACH	10/22/25	EFTPS - ONLINE	5,907.31
ACH	10/22/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	10/29/25	CC CREATIONS	167.75

Total Expenses: -139314.58
Balance as of 10/31/2025. \$936.69

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
DECEMBER 9, 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, Arnold, Childers, and Barnes.
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 November 17, 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 November 2025 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 regarding renewal of professional service contracts (CPA, Auditor, Attorney) – Ms. Buffington presented the contracts for renewal, stating that all were the same as in previous years. After review, motion made by Commissioner Arnold, seconded by Commissioner Childers, to accept each.

All voted AYE. Motion carried.

- B. Discussion and possible action regarding yearly renewal of investment policy/strategies – Ms. Buffington reminded the Board that this was simply a yearly renewal of the current investment policy/strategies and that the policy was available for review at any time. After discussion, motion made by Commissioner Childers, seconded by Commissioner Barnes, to renew the investment policy/strategies as written.

All voted AYE. Motion carried.

C. Discussion and possible action regarding granting District Administrator authority to make line item adjustments to 2025 budget and take other actions necessary to closeout 2025 at year end – Ms. Buffington stated this was the standard year-end authority requested at the end of each year. Motion made by Commissioner Barnes, seconded by Commissioner Childers, to grant the District Administrator authority to make line item adjustments to 2025 budget and take other actions necessary to closeout 2025 at year end.

All voted AYE. Motion carried.

D. Discussion and possible action regarding authorizing “13th check” for firefighter pension – Ms. Buffington stated that this was the 13th check for all volunteers currently receiving a firefighter pension. Motion made by Commissioner Barnes, seconded by Commissioner Arnold.

All voted AYE. Motion carried.

E. “Canvass” the November 2025 sales tax election results and accept same – Ms. Buffington presented the results as prepared by the Orange County Election Office (results on website). After review, motion made by Commissioner Barnes, seconded by Commissioner Arnold, to accept same.

All voted AYE. Motion carried.

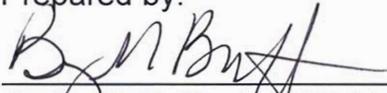
F. Discussion and possible action regarding amendments to personnel SOPs (re: Holidays/Holiday Pay) – Ms. Buffington explained that Ms. Chatagnier had brought up that in the next year, there would be holidays that occurred on the weekend (July 4th). Currently, the policy does not address this scenario for non-dispatch employees. Therefore, a revised policy was drafted to state that if a listed holiday occurs on a weekend (Saturday or Sunday), it would be recognized to occur on the preceding or following workday (*i.e.*, holiday is a Saturday it would be recognized to occur on the preceding Friday). This way, non-dispatch employees would be entitled to holiday pay and would not be penalized for not working the weekends. She stressed this policy would not have any effect on dispatchers or per diem firefighters as other policies were already in place. Ms. Buffington then presented the proposed policy as written (can be reviewed in dispatch). After review and discussion, motion made by Commissioner Barnes, seconded by Commissioner Arnold, to adopt the revised policy as written.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Brennan Dobbs revised apparatus repairs and building/FTC repairs.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:09 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

October 31 - November 30, 2025

TexasClass Investment

Balance as of 10/31/2025	\$2643815.46
Income: interest	+8938.43
Expense:	N/A
Balance as of 11/30/2025	\$2652753.89

TexPool Investment

Balance as of 10/31/2025	\$293667.04
Income: interest	+962.71
Expense:	N/A
Balance as of 11/30/2025	\$294629.76

Petty Cash

Balance as of 10/31/2025	\$995.91
Income: t-shirt reimbursements	+20.00
Expense: wal-mart purchase	-95.19
Balance as of 11/30/2025	\$920.72

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 10/31/2025	\$11827.70
Income: interest (7.45); Chance - SAFE-D reimb (445.54)	+452.99
Expense:	N/A
Balance as of 11/30/2025	\$12280.69

Wellspring CU Checking (non-interest bearing)

Balance as of 10/31/2025	\$1086.25
Income: drink machine	+184.25
Expense: Jared Cox - Katy School	-275.80
Balance as of 11/30/2025	\$994.70

1st Financial Special Projects (interest rate 0.25%)

Balance as of 10/31/2025	\$4939.71
Income: interest	+0.95
Expenses:	N/A
Balance as of 11/30/2025	\$4940.66

1st Financial Reserve (interest rate 0.10%)

Balance as of 10/31/2025 \$143843.99
 Income: interest +7.84
 Expenses: xfer to 1st Fin - Gen Op -75000.00
 Balance as of 11/30/2025 \$68851.83

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 10/31/2025 \$6483.26

Income:

Date	Line Description	Amount
11/07/25	TAX A/C	4903.71
11/14/25	TAX A/C	19211.95
11/21/25	TAX A/C	30915.42
11/30/25	FIRST FINANCIAL BANK - interest	2.56

Total Income: +55033.64

Expenses: N/A

Balance as of 11/30/2025 \$61516.90

1st Financial General Operating (interest rate 0.10%)

Balance as of 10/31/2025 \$1120.41

Income:

Date	Line Description	Amount
11/4/25	JCESD4; JCESD1	26,950.00
11/5/25	1ST FIN - RESERVE	19,000.00
	INV 15193 pd 9/23/25 as ACH online voided by vendor and credit rec'd by us; pmt to be issued to them via check this date	
11/5/25	THE RECORD NEWSPAPERS (refund of ACH pmt - check to be issued)	480.00
11/19/25	1ST FIN - RESERVE	56,000.00
11/30/25	FIRST FINANCIAL BANK	1.56

Total Income: +102431.56

Expenses:

Check #	Date	Payee	Amount
ACH	11/5/25	CENTERPOINT ENERGY	64.15
ACH	11/5/25	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	11/5/25	AFLAC	30.64
ACH	11/5/25	WEX BANK	1,722.27
ACH	11/5/25	O'REILLY AUTO PARTS	176.92
ACH	11/5/25	CITY OF BRIDGE CITY	116.90
ACH	11/5/25	ORANGFIELD WATER SUPPLY CORP.	62.31
ACH	11/5/25	CLARK CHEMICALS, INC.	137.55
ACH	11/5/25	CRUMPLER'S MACHINE & WELDING	720.00
ACH	11/5/25	BECKY BUFFINGTON	122.71
ACH	11/5/25	HP5	6,316.27
ACH	11/5/25	CC CREATIONS	2,549.86
6207	11/5/25	ETFFMA	45.00
6208	11/5/25	ORANGE COUNTY TREASURER	2,078.85
6209	11/5/25	THE RECORD NEWSPAPERS	480.00
ACH	11/5/25	TCDRS	5,964.45
ACH	11/5/25	ALISSA R. ARMSTRONG	1,426.34
ACH	11/5/25	BECKY M. BUFFINGTON	1,316.66
ACH	11/5/25	BRANDON P. HOFFPAUIR	537.59

ACH	11/5/25	BRIAN J. VELEZ	705.58
ACH	11/5/25	CHANCE M. CHATAGNIER	2,150.40
ACH	11/5/25	CODY W. CAPLES	161.60
ACH	11/5/25	CODY R. SMALL	731.83
ACH	11/5/25	DANIEL J. DIAZ	1,940.79
ACH	11/5/25	GERALD W. FINLEY	202.10
ACH	11/5/25	JACOB B. BILBO	122.10
ACH	11/5/25	JOEL G. GILBERT	184.59
ACH	11/5/25	JOSHUA D. TILLEY	296.07
ACH	11/5/25	JOSHUA G. TAYLOR	876.03
ACH	11/5/25	KELTON C. HUTSELL	1,167.34
ACH	11/5/25	NATALIE D. DAVIS	1,082.19
ACH	11/5/25	RICHARD C. BODIN JR	2,076.69
ACH	11/5/25	ROBERT A. MANN	1,094.41
ACH	11/5/25	SPENCER A. SINGLETON	180.02
ACH	11/5/25	TERRY A. VEITCH	319.40
ACH	11/5/25	TRACE A. GREATHOUSE	512.84
ACH	11/5/25	TYLER D. ROBERTS	129.39
ACH	11/5/25	DUSTIN K. HARTSFIELD	696.34
ACH	11/5/25	EFTPS - ONLINE	5,782.21
ACH	11/12/25	CASCO INDUSTRIES INC	662.00
ACH	11/19/25	HEALTH CARE SERVICE CORP	3,672.04
ACH	11/19/25	ENTERGY	261.24
ACH	11/19/25	ENTERGY	763.54
ACH	11/19/25	CANON FINANCIAL SERVICES, INC	166.00
ACH	11/19/25	Capital One	250.45
ACH	11/19/25	CITIBUSINESS CARD	5,853.48
ACH	11/19/25	BD INDUSTRIES	8,333.90
ACH	11/19/25	TOUCHSTONE DISTRICT SERVICES	3,250.00
ACH	11/19/25	CANON SOLUTIONS AMERICA	46.93
ACH	11/19/25	HP5	1,285.56
6210	11/19/25	CASCO INDUSTRIES INC	6,193.00
ACH	11/19/25	AMERICAN WELDING & GAS	116.66
ACH	11/19/25	DELTA INDUSTRIAL SERVICE & SUPPLY	300.00
6211	11/19/25	MARKET BASKET	108.25
6212	11/19/25	CIMRON CAMPBELL	416.67
6213	11/19/25	H & H HYDRAULICS, LLC	811.66
ACH	11/19/25	ALISSA R. ARMSTRONG	1,524.26
ACH	11/19/25	BLAKEN S. DAVILLE	175.02
ACH	11/19/25	BECKY M. BUFFINGTON	1,428.76
ACH	11/19/25	BRANDON P. HOFFPAUIR	561.68
ACH	11/19/25	BRIAN J. VELEZ	384.40
ACH	11/19/25	CHANCE M. CHATAGNIER	1,755.22
ACH	11/19/25	CODY R. SMALL	754.68
ACH1	11/19/25	DUSTIN K. HARTSFIELD	435.19
ACH	11/19/25	DUSTIN P. PORTER	290.68
ACH	11/19/25	GERALD W. FINLEY	142.30
ACH	11/19/25	HUNTER G. SPACEK	340.68
ACH	11/19/25	JEFFERY G. VANAUKEN	171.48
ACH	11/19/25	JOSHUA D. TILLEY	274.71
ACH	11/19/25	DANIEL J. DIAZ	2,079.65
ACH	11/19/25	JOSHUA G. TAYLOR	876.03
ACH	11/19/25	KELTON C. HUTSELL	1,296.80
ACH	11/19/25	NATALIE D. DAVIS	1,137.83

ACH	11/19/25	RICHARD C. BODIN JR	2,076.69
ACH	11/19/25	ROBERT A. MANN	1,094.41
ACH	11/19/25	SEAN F. SANDERS	125.12
ACH	11/19/25	SPENCER A. SINGLETON	154.39
ACH	11/19/25	TERRY A. VEITCH	152.60
ACH	11/19/25	TRACE A. GREATHOUSE	901.02
ACH	11/19/25	TYLER D. ROBERTS	420.98
ACH	11/19/25	EFTPS - ONLINE	6,050.57
ACH	11/21/25	CC CREATIONS	15.97

Total Expenses: -101692.89
Balance as of 11/30/2025..... \$1859.08

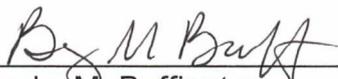
**MINUTES OF THE PUBLIC HEARING
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
AUGUST 25, 2025**

1. CALL TO ORDER – The public hearing was called to order at 6:00 p.m. on August 25, 2025.
2. ESTABLISHMENT OF QUORUM – Quorum present, Commissioners LeBlanc, Childers and Barnes.
2. OPEN FLOOR TO ANYONE WISHING TO ADDRESS THE BOARD REGARDING THE PROPOSED 2025 TAX RATE – Because no guests appeared, the floor was not opened.

President LeBlanc then announced that the meeting to vote on the proposed rate would be held today at 6:15 p.m. at Fire Station 2 (9540 FM 105, Orange, TX - next to K-Dan's).

3. ADJOURNMENT – The public hearing was adjourned at 6:15 p.m.

Prepared by:



Becky M. Buffington
District Administrator

**MINUTES OF THE SPECIAL SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
AUGUST 25, 2025**

1. CALL TO ORDER – The special meeting of the Orange County Emergency Services District #2 was called to order at 6:15 p.m.
2. ESTABLISHMENT OF QUORUM – Quorum present, Commissioners LeBlanc, Childers and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Becky M. Buffington, District Administrator.
4. BUSINESS
 - A. Discussion and possible action regarding adoption of proposed tax rate for 2025 - tax rate of \$0.10 per \$100 of value was proposed at August 13, 2025 meeting – Motion made by Commissioner Childers that the property tax rate be increased by the adoption of a tax rate of \$0.10 per \$100 of value, which is effectively an 14.5856% increase in the tax rate. THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE. THE TAX RATE WILL EFFECTIVELY BE RAISED BY 14.5856% AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$12.73. The motion was seconded by Commissioner Barnes.

All voted AYE. Motion carried.
5. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:15 p.m.

Prepared by:



Becky M. Buffington
District Administrator