

**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:

  
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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 <sup>st</sup> 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 <sup>st</sup> 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

### 1<sup>st</sup> 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

**1<sup>st</sup> 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

**1<sup>st</sup> 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

**1<sup>st</sup> Financial General Operating (interest rate 0.10%)**

Balance as of 02/28/2025 . . . . . \$1083.53

Income:

Date	Line Description	Amount
3/12/25	1 <sup>ST</sup> 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	ORANGFIELD 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