

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
APRIL 14, 2026**

1. CALL TO ORDER – The regularly scheduled meeting of the Orange County Emergency Services District #2 was called to order at 6:00 p.m.
2. ESTABLISHMENT OF QUORUM – Quorum present, Commissioners Childers, Arnold and Barnes.
3. PUBLIC COMMENTS – The following guests were in attendance: Chief Bodin; Asst. Chief Taylor; Elgin Browning; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the March 18, 2026, 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 March 2026 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Barnes, seconded by Commissioner Arnold, to accept the report and approve payment of all bills and expenditures as set out therein.

All voted AYE. Motion carried.

6. NEW BUSINESS

A. Discussion and possible action regarding overtime policy for per diem firefighters – Chief Bodin stated that at initial hire, work period was set. However, due to going to 24/7 coverage, possible overtime may be reached. Under FLSA, firefighters get overtime after 56 hours/week so based upon our pay periods, no overtime until 72 hours in a pay period. After discussion, motion made by Commissioner Barnes, seconded by Commissioner Arnold, to approve the overtime policy for per diem firefighters based upon the FLSA policy and our current pay period

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief reported status updates on trucks and banquet. Additionally, tours of new Orangefield schools. Mr. Dobbs reports Unit 14 almost done; truck work update; survey of Station 2 should be complete next week; CAD server update complete; and new southern software installed tomorrow.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:11 p.m.

Prepared by:


Becky M. Buffington, District Administrator

CASH FLOW REPORT

February 28 - March 31, 2026

TexasClass Investment

Balance as of 02/28/2026	\$3429963.55
Income: interest	+11017.14
Expense:	N/A
Balance as of 03/31/2026	\$3440980.69

TexPool Investment

Balance as of 02/28/2026	\$1049252.52
Income: interest	+3572.62
Expense:	N/A
Balance as of 03/31/2026	\$1052525.14

Petty Cash

Balance as of 02/28/2026	\$896.14
Income:	N/A
Expense: Walgreens - Worker's Comp r/x	-6.92
Balance as of 03/31/2026	\$889.22

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 02/28/2026	\$11302.88
Income: interest 7.16; C/BC 5012.73 (pension)	+5019.89
Expense: xfer to WS checking	-2000.00
Balance as of 03/31/2026	\$14322.77

Wellspring CU Checking (non-interest bearing)

Balance as of 02/28/2026	\$1049.20
Income: xfer WS M/M	+2000.00
Expense:	

Check #	Date	Payee	Amount
5172	3/3/26	POSTMASTER	31.20
5173	3/3/26	POSTMASTER	15.60
5174	3/26/26	TEXAS SOUTHERN PLUMBING, LLC	2,200.00

Total Expense:	-2246.80
Balance as of 03/31/2026	\$802.40

1st Financial Special Projects (interest rate 0.25%)

Balance as of 02/28/2026 \$4943.74
 Income: interest +1.01
 Expenses: N/A
 Balance as of 03/31/2026 \$4944.75

1st Financial Reserve (interest rate 0.10%)

Balance as of 02/28/2026 \$8868.89
 Income: interest +0.73
 Expenses: N/A
 Balance as of 03/31/2026 \$8869.62

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 02/28/2026 \$319852.40
 Income:

Date	Line Description	Amount
3/06/26	TAX A/C	43808.68
3/13/26	TAX A/C	18886.94
3/20/26	TAX A/C	12109.58
3/27/26	TAX A/C	10724.62
3/31/26	FIRST FINANCIAL BANK - interest	25.54

Total Income: +85555.36

Expenses: all transfers to 1st Fin. Gen. Op -147200.00

Balance as of 03/31/2026 \$258207.76

1st Financial General Operating (interest rate 0.10%)

Balance as of 02/28/2026 \$1766.98
 Income:

Date	Line Description	Amount
3/6/26	1ST FIN - PRIM HOLD	3,200.00
3/11/26	1ST FIN - PRIM HOLD	63,000.00
3/25/26	OCESD #3 - CAD integration	139.79
3/25/26	1ST FIN - PRIM HOLDING	81,000.00
3/31/26	FIRST FINANCIAL BANK - interest	2.73

Total Income: +147342.52

Expenses:

Check #	Date	Payee	Amount
ACH	3/6/26	CITY OF BRIDGE CITY	102.40
ACH	3/6/26	ORANGFIELD WATER SUPPLY CORP.	57.79
ACH	3/6/26	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	3/6/26	CENTERPOINT ENERGY	220.52
ACH	3/6/26	WEX BANK	2,788.30
ACH	3/11/26	AFLAC	128.98
ACH	3/11/26	BECKY BUFFINGTON	133.84
6243	3/11/26	CITY OF ORANGE	14,810.04
6244	3/11/26	ORANGE ELECTRIC LLC	250.00
6245	3/11/26	ESO SOLUTIONS, INC.	139.79
ACH	3/11/26	O'REILLY AUTO PARTS	299.20
ACH	3/11/26	TEXAS EMERGENCY SERVICES RETIREMENT SYS	3,833.46

ACH	3/11/26	DELTA INDUSTRIAL SERVICE & SUPPLY	939.30
ACH	3/11/26	HEALTH CLAIMS PLUS	152.25
ACH	3/11/26	AMERICAN WELDING & GAS	63.77
ACH	3/11/26	AMERICAN WELDING & GAS	140.49
ACH	3/11/26	CITIBUSINESS CARD	12,821.84
ACH	3/11/26	ALISSA R. ARMSTRONG	1,500.03
ACH	3/11/26	BLAKEN S. DAVILLE	350.14
ACH	3/11/26	BECKY M. BUFFINGTON	1,299.69
ACH	3/11/26	BRANDON P. HOFFPAUIR	591.64
ACH	3/11/26	BRIAN J. VELEZ	146.48
ACH	3/11/26	CHANCE M. CHATAGNIER	1,614.76
ACH	3/11/26	CHRISTOPHER N. HARVEY	297.13
ACH	3/11/26	CODY W. CAPLES	148.09
ACH	3/11/26	CODY R. SMALL	369.86
ACH	3/11/26	COLIN D. BERGERON	350.14
ACH	3/11/26	DANIEL J. DIAZ	1,666.62
ACH	3/11/26	DUSTIN K. HARTSFIELD	146.48
ACH	3/11/26	GERALD W. FINLEY	160.08
ACH	3/11/26	HUNTER G. SPACEK	137.93
ACH	3/11/26	JACOB B. BILBO	322.61
ACH	3/11/26	JEFFERY G. VANAUKEN	188.56
ACH	3/11/26	JESSICA L. GARZA	714.55
ACH	3/11/26	JOSHUA D. TILLEY	601.81
ACH	3/11/26	JOSHUA G. TAYLOR	880.80
ACH	3/11/26	KELTON C. HUTSELL	1,222.34
ACH	3/11/26	NATALIE D. DAVIS	1,080.96
ACH	3/11/26	RICHARD C. BODIN JR	2,130.29
ACH	3/11/26	ROBERT A. MANN	1,099.85
ACH	3/11/26	TERRY A. VEITCH	137.93
ACH	3/11/26	TRACE A. GREATHOUSE	102.60
ACH	3/11/26	TYLER D. ROBERTS	139.09
ACH	3/11/26	EFTPS - ONLINE	5,536.24
ACH	3/11/26	TCDRS	6,316.32
ACH	3/20/26	CANON FINANCIAL SERVICES, INC	166.00
ACH	3/25/26	HEALTH CARE SERVICE CORP	4,892.76
ACH	3/25/26	ENTERGY	272.92
ACH	3/25/26	ENTERGY	762.57
ACH	3/25/26	CASCO INDUSTRIES INC	2,100.00
ACH	3/25/26	DELTA INDUSTRIAL SERVICE & SUPPLY	1,419.49
ACH	3/25/26	HP5	510.56
ACH	3/25/26	ALLIED BREATHING AIR	746.82
ACH	3/25/26	SIDDONS-MARTIN EMERGENCY GROUP	603.19
ACH	3/25/26	CANON USA, INC	44.28
ACH	3/25/26	DELTA INDUSTRIAL SERVICE & SUPPLY	1,343.25
6246	3/25/26	SETX MOTORSPORTS	200.00
ACH	3/25/26	AFLAC	98.34
6247	3/25/26	ORANGE CO. APPRAISAL DIST.	10,168.48
ACH	3/25/26	TEXAS EMERGENCY SERVICES RETIREMENT SYS	6,192.00
6248	3/25/26	CIMRON CAMPBELL	416.67
6249	3/25/26	MOTOROLA SOLUTIONS, INC.	28,619.00
ACH	3/25/26	ALISSA R. ARMSTRONG	1,556.42
ACH	3/25/26	BECKY M. BUFFINGTON	1,322.10
ACH	3/25/26	BRIAN J. VELEZ	334.40
ACH	3/25/26	CHANCE M. CHATAGNIER	1,765.36

ACH	3/25/26	CHRISTOPHER N. HARVEY	58.53
ACH	3/25/26	CODY R. SMALL	410.03
ACH	3/25/26	DANIEL J. DIAZ	1,662.17
ACH	3/25/26	DUSTIN K. HARTSFIELD	497.87
ACH	3/25/26	HUNTER J. HANRATTY	373.20
ACH	3/25/26	JEFFERY G. VANAUKEN	184.29
ACH	3/25/26	JESSICA L. GARZA	821.09
ACH	3/25/26	JOEL G. GILBERT	396.18
ACH	3/25/26	JOSHUA D. TILLEY	180.75
ACH	3/25/26	JOSHUA G. TAYLOR	880.80
ACH	3/25/26	KELTON C. HUTSELL	1,226.06
ACH	3/25/26	NATALIE D. DAVIS	1,076.51
ACH	3/25/26	RICHARD C. BODIN JR	2,130.29
ACH	3/25/26	ROBERT A. MANN	1,187.54
ACH	3/25/26	SEAN F. SANDERS	270.34
ACH	3/25/26	TRACE A. GREATHOUSE	866.80
ACH	3/25/26	TYLER D. ROBERTS	150.75
ACH	3/25/26	EFTPS - ONLINE	5,383.18

Total Expenses:	-147725.98
Balance as of 03/31/2026	\$1383.52