

**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.

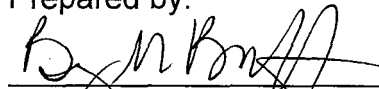
Commissioners Childers and Landry voted AYE. Commissioner Barnes abstained. Motion carried.

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:



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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 <sup>st</sup> 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

**1<sup>st</sup> 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

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

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

**1<sup>st</sup> 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 1<sup>st</sup> Fin. Gen Op -112000.00  
 Balance as of 12/31/2024 . . . . . \$146908.15  
 \*total interest 2024 = \$136.69

**1<sup>st</sup> 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