

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
FEBRUARY 18, 2026**

1. CALL TO ORDER – The regularly scheduled meeting of the Orange County Emergency Services District #2 was called to order at 6:00 p.m.
2. ESTABLISHMENT OF QUORUM – Quorum present, Commissioners LeBlanc, Childers, Barnes and Arnold.
3. PUBLIC COMMENTS – The following guests were in attendance: Chief Bodin; Asst. Chief Taylor; various firefighters; Brennan Dobbs; and Becky M. Buffington, District Administrator.
4. APPROVAL OF MINUTES FROM PREVIOUS MEETING(S) – The minutes from the January 13, 2026, 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 2026 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 purchase of one brush truck from Delta Industries – Chief Bodin reminded the Board that the District had previously been awarded a Forest Service grant for \$165,000.00 + match. He had contacted 3 different manufacturers for quotes and received the first round. After hashing out the specs, only 2 of the 3 returned quotes - Delta \$239975 and Siddons Martin \$273756. The difference being Delta has no loose equipment but the loose equipment cost is not worth the difference on the quotes. Also, Delta has a chassis ready to go and a 240 day build quote. We pay up front then the Forest Service reimburses \$165,000.00. After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to approve the purchase of one brush truck from Delta Industries, paying cash from funds in reserve accounts, and authorizing Chief Bodin and/or Ms. Buffington to sign all documents necessary.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief reported meeting with K-Dan's owner. They will be building a new building on the vacant lot next to Station 2 (between their existing building and station). They have concerns with smoke from FTC, etc. Need to investigate mitigation issues. He was also contacted by someone wanting to buy the property next to Crumpler's - asking us to have property donated to us then sell it to them. Board said absolutely not. Discussion regarding numerous double tones last month and need to possibly expand duty crew hours to 24/7 and need to hire Captains as FT crew. President LeBlanc discussed pension board meeting last week.

Mr. Dobbs discussed status of repairs at the various facilities with the Board. Board has concerns regarding lack of coordination and completion - asked to put matter on agenda next month.

8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:48 p.m.

Prepared by:



Becky M. Buffington, District Administrator

CASH FLOW REPORT

December 31, 2025 - January 31, 2026

TexasClass Investment

Balance as of 12/31/2025	\$2661710.15
Income: interest \$9411.53; xfer from 1 st Fin. reserve \$250000.00	+259411.53
Expense:	N/A
Balance as of 1/31/2026	\$2921121.68

TexPool Investment

Balance as of 12/31/2025	\$295587.42
Income: interest \$1615.10; xfer from 1 st Fin. reserve \$250000.00	+251615.10
Expense:	N/A
Balance as of 1/31/2026	\$547202.52

Petty Cash

Balance as of 12/31/2025	\$1081.48
Income:	N/A
Expense: xfer to WS check \$150.00; stamps \$15.60; bug spray \$19.74	-185.34
Balance as of 1/31/2026	\$896.14

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 12/31/2025	\$12288.51
Income: interest	+7.83
Expense:	N/A
Balance as of 1/31/2026	\$12296.34

Wellspring CU Checking (non-interest bearing)

Balance as of 12/31/2025	\$709.70
Income: xfer from petty cash \$150; report requests \$10	+160.00
Expense: Tax A/C - B5 tags	-7.50
Balance as of 1/31/2026	\$862.20

1st Financial Special Projects (interest rate 0.25%)

Balance as of 12/31/2025	\$4941.70
Income: interest	+1.09
Expenses:	N/A
Balance as of 1/31/2026	\$4942.79

1st Financial Reserve (interest rate 0.10%)

Balance as of 12/31/2025	\$8857.16
Income: interest \$5.57; xfer from 1 st Fin Prim Hold \$500000	+500005.57
Expenses: xfer to TexPool \$250000; xfer to TexasClass \$250000	-500000.00
Balance as of 1/31/2026	\$8862.73

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 12/31/2025	\$709808.88
Income:	

Date	Line Description	Amount
1/09/26	TAX A/C	120622.28
1/16/26	TAX A/C	94592.92
1/23/26	TAX A/C	119737.57
1/30/26	TAX A/C	107548.15
1/31/26	FIRST FINANCIAL BANK - interest	31.05

Total Income:	+442531.97
Expenses: xfer to Reserve \$500000; remainder to 1 st Fin Gen Op	-626000.00
Balance as of 1/31/2026	\$526340.85

1st Financial General Operating (interest rate 0.10%)

Balance as of 12/31/2025	\$1487.66
Income:	

Date	Line Description	Amount
1/7/26	ALLSTATE	370.00
1/14/26	1ST FIN - PRIM HOLD	91,000.00
1/26/26	JCESD4	124.20
1/28/26	1ST FIN - PRIM HOLD	35,000.00
1/31/26	FIRST FINANCIAL BANK (int)	2.59

Total Income:	+126496.79
Expenses:	

Check #	Date	Payee	Amount
ACH	1/11/26	CITY OF BRIDGE CITY	84.40
6225	1/11/26	ORANGEFIELD WATER SUPPLY CORP.	76.88
ACH	1/14/26	HEALTH CLAIMS PLUS	131.22
ACH	1/14/26	O'REILLY AUTO PARTS	66.80
ACH	1/14/26	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	1/14/26	WEX BANK	1,648.03
ACH	1/14/26	DELTA FIRE & SAFETY - LA	742.50
6226	1/14/26	ESO SOLUTIONS, INC.	248.40
6227	1/14/26	BLOOMS BY TRENDZ!	115.00
6228	1/14/26	KERI MICHUTKA, CPA	8,000.00
6229	1/14/26	MAXIMUM OVERDRIVE ENTERPRISES	1,400.00
6230	1/14/26	TEXAS MUNICIPAL LEAGUE	19,385.50
6231	1/14/26	ETA PARTS & SERVICE	2,520.38
ACH	1/14/26	BECKY BUFFINGTON	100.87
ACH	1/14/26	FARR WEST ENVIRONMENTAL SUPPLY	8,440.00
ACH	1/14/26	BD INDUSTRIES	3,491.01
ACH	1/14/26	ALLIED BREATHING AIR	1,006.52
ACH	1/14/26	AMERICAN WELDING & GAS	116.66
ACH	1/14/26	CANON USA, INC	20.44
ACH	1/14/26	CITIBUSINESS CARD	10,231.63
ACH	1/14/26	TCDRS	10,786.31
ACH	1/14/26	BLAKEN S. DAVILLE	89.59

ACH	1/14/26	BECKY M. BUFFINGTON	1,294.25
ACH	1/14/26	BRANDON P. HOFFPAUIR	166.58
ACH	1/14/26	BRIAN J. VELEZ	516.82
ACH	1/14/26	CHANCE M. CHATAGNIER	1,830.49
ACH	1/14/26	CHRISTOPHER N. HARVEY	126.06
ACH	1/14/26	CODY W. CAPLES	337.18
ACH	1/14/26	CODY R. SMALL	170.85
ACH	1/14/26	COLIN D. BERGERON	499.73
ACH	1/14/26	DANIEL J. DIAZ	1,805.82
ACH	1/14/26	ALISSA R. ARMSTRONG	1,772.91
ACH	1/14/26	DUSTIN K. HARTSFIELD	80.56
ACH	1/14/26	GERALD W. FINLEY	180.75
ACH	1/14/26	HUNTER J. HANRATTY	166.10
ACH	1/14/26	JEFFERY G. VANAUKEN	180.02
ACH	1/14/26	JOEL G. GILBERT	189.09
ACH	1/14/26	JOSHUA D. TILLEY	308.89
ACH	1/14/26	JOSHUA G. TAYLOR	876.03
ACH	1/14/26	KELTON C. HUTSELL	1,247.48
ACH	1/14/26	RICHARD C. BODIN JR	2,076.69
ACH	1/14/26	RILEY N. DICKERSON	110.82
ACH	1/14/26	ROBERT A. MANN	1,094.41
ACH	1/14/26	TERRY A. VEITCH	503.84
ACH	1/14/26	TRACE A. GREATHOUSE	637.49
ACH	1/14/26	TYLER D. ROBERTS	120.85
ACH	1/14/26	NATALIE D. DAVIS	975.36
ACH	1/14/26	EFTPS - ONLINE	5,513.49
6232	1/27/26	SABINE NECHES CHIEFS ASSOC.	300.00
6233	1/27/26	ORANGE COUNTY LEPC	500.00
ACH	1/28/26	ENTERGY	249.35
ACH	1/28/26	ENTERGY	761.26
ACH	1/28/26	HEALTH CARE SERVICE CORP	3,672.04
ACH	1/28/26	CANON FINANCIAL SERVICES, INC	166.00
ACH	1/28/26	AFLAC	98.34
6234	1/28/26	CIMRON CAMPBELL	416.67
6235	1/28/26	MOUNTAIN AIR	4,530.00
6236	1/28/26	ORANGE OILFIELD SUPPLY	172.27
6237	1/28/26	CLARK CHEMICALS, INC.	112.05
ACH	1/28/26	ALISSA R. ARMSTRONG	1,538.61
ACH	1/28/26	BLAKEN S. DAVILLE	380.03
ACH	1/28/26	BECKY M. BUFFINGTON	1,456.62
ACH	1/28/26	BRANDON P. HOFFPAUIR	205.02
ACH	1/28/26	BRIAN J. VELEZ	600.60
ACH	1/28/26	CHANCE M. CHATAGNIER	1,765.36
ACH	1/28/26	CHRISTOPHER N. HARVEY	328.66
ACH	1/28/26	CODY W. CAPLES	152.60
ACH	1/28/26	CODY R. SMALL	661.80
ACH	1/28/26	DANIEL J. DIAZ	1,703.12
ACH	1/28/26	DUSTIN K. HARTSFIELD	669.23
ACH	1/28/26	DUSTIN P. PORTER	273.74
ACH	1/28/26	GERALD W. FINLEY	150.85
ACH	1/28/26	HUNTER G. SPACEK	331.36
ACH	1/28/26	HUNTER J. HANRATTY	148.09
ACH	1/28/26	JOEL G. GILBERT	468.23
ACH	1/28/26	JOSHUA G. TAYLOR	880.80

ACH	1/28/26	KELTON C. HUTSELL	1,341.95
ACH	1/28/26	NATALIE D. DAVIS	1,165.53
ACH	1/28/26	RICHARD C. BODIN JR	2,093.77
ACH	1/28/26	ROBERT A. MANN	1,099.85
ACH	1/28/26	SEAN F. SANDERS	351.50
ACH	1/28/26	TERRY A. VEITCH	95.22
ACH	1/28/26	TRACE A. GREATHOUSE	117.84
ACH	1/28/26	TYLER D. ROBERTS	396.33
ACH	1/28/26	EFTPS - ONLINE	5,779.67
Total Expenses:			-126919.06
Balance as of 1/31/2026			\$1075.39