

**MINUTES OF THE REGULAR SESSION OF  
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2  
MARCH 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, 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 February 18, 2026, 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 February 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 duty crew hours and coverage – Chief Bodin stated that the run numbers, as discussed last month, support 24/7 coverage. He ran the numbers and it currently costs \$178k for 6a-6p; 24 hrs M-F would be \$356k; and 24 hrs 7 days a week would be \$500k at current wages of \$18.50 for FF and \$19.50 for captains. Discussion was had over other area ESDs raising wages (\$19.50 for FF and \$21.50 for captains) and that we would be \$50k over budget if we matched those numbers. After further discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to authorize changing duty crew hours/coverage to 24 hours/day, 7 days per week for a 3 member crew.

All voted AYE. Motion carried.

B. Discussion and possible action regarding banquet reimbursements – Chief Bodin addressed the Board and stated that for years the banquet reimbursements had been set at same amount (\$2000). With rising costs, he had been approached

to ask for increase. After discussion, motion made by Commissioner Barnes, seconded by Commissioner Childers, to amend the reimbursement amount to \$3500.

All voted AYE. Motion carried.

C. Discussion and possible action regarding coordination of various projects at the stations – Mr. Dobbs addressed the board and gave status on station 2 projects. Stated Old 3 to shop on Friday; CAD service updated soon and older server to be done away with; VOIP phones in April. Need for survey on Station 2 property discussed. No further action was taken.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief reported meeting no movement on K-Dan's new building and Engine 6 out of service due to radiator replacement.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:46 p.m.

Prepared by:

  
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Becky M. Buffington, District Administrator

## CASH FLOW REPORT

### January 31 - February 28, 2026

#### TexasClass Investment

Balance as of 01/31/2025 . . . . .	\$2921121.68
Income: interest \$8841.87; xfer from 1 <sup>st</sup> Fin. reserve \$500000.00	+508841.87
Expense:	N/A
Balance as of 02/28/2026 . . . . .	\$3429963.55

#### TexPool Investment

Balance as of 01/31/2025 . . . . .	\$547202.52
Income: interest \$2050.00; xfer from 1 <sup>st</sup> Fin. reserve \$500000.00	+502050.00
Expense:	N/A
Balance as of 02/28/2026 . . . . .	\$1049252.52

#### Petty Cash

Balance as of 01/31/2025 . . . . .	\$896.14
Income:	N/A
Expense:	N/A
Balance as of 02/28/2026 . . . . .	\$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 01/31/2025 . . . . .	\$12296.34
Income: interest	+6.54
Expense: xfer to WS checking	-1000.00
Balance as of 02/28/2026 . . . . .	\$11302.88

#### Wellspring CU Checking (non-interest bearing)

Balance as of 01/31/2025 . . . . .	\$862.20
Income: xfer WS M/M \$1000; report requests \$7; station rental \$55	+1062.00
Expense: Texas Southern Plumbing	-875.00
Balance as of 02/28/2026 . . . . .	\$1049.20

#### 1<sup>st</sup> Financial Special Projects (interest rate 0.25%)

Balance as of 01/31/2025 . . . . .	\$4942.79
Income: interest	+0.95
Expenses:	N/A
Balance as of 02/28/2026 . . . . .	\$4943.74

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

Balance as of 01/31/2025 . . . . . \$8862.73  
 Income: interest \$6.16; xfer from 1<sup>st</sup> Fin Prim Hold \$1000000.00 +1000006.16  
 Expenses: xfer to TexPool \$500000; xfer to TexasClass \$500000 -1000000.00  
 Balance as of 02/28/2026 . . . . . \$8868.89

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

Balance as of 01/31/2025 . . . . . \$526340.85  
 Income:

Date	Line Description	Amount
2/06/26	TAX A/C	170948.44
2/13/26	TAX A/C	733663.83
2/20/26	TAX A/C	44111.29
2/27/26	TAX A/C	19170.33
2/28/26	FIRST FINANCIAL BANK - interest	52.21

Total Income: +967946.10

Expenses:

Check #	Date	Payee	Amount
TF	2/11/26	1ST FIN - GEN OP	20,000.00
TF	2/20/26	FIRST FINANCIAL BANK - Aerial note	120,434.55
TF	2/20/26	1ST FIN - RESERVE	500,000.00
TF	2/20/26	1ST FIN - RESERVE	500,000.00
TF	2/25/26	1ST FIN - GEN OP	34,000.00

Total Expenses: -1174434.55

Balance as of 02/28/2026 . . . . . \$319852.40

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

Balance as of 01/31/2025 . . . . . \$1075.39  
 Income:

Date	Line Description	Amount
2/9/26	JCESD1 (cad integration; TEXAS A&M FORESTRY SVC (grant reimb)	24,977.70
2/11/26	1ST FIN - PRIM HOLD	20,000.00
2/17/26	ALL STAR TRANSPORTATION	370.00
2/19/26	OCESD3; METRO REPORT BUREAU	12,578.00
2/25/26	1ST FIN - PRIM HOLD	34,000.00
2/28/26	FIRST FINANCIAL BANK (interest)	1.46

Total Income: +91927.16

Expenses:

Check #	Date	Payee	Amount
6238	2/9/26	ORANGEFIELD WATER SUPPLY CORP.	82.41
6239	2/9/26	CITY OF BRIDGE CITY	121.40
ACH	2/11/26	AFLAC	45.96
ACH	2/11/26	CENTERPOINT ENERGY	97.09
ACH	2/11/26	BECKY BUFFINGTON	580.87
ACH	2/11/26	ORANGE NEWSMEDIA, LLC	18.60
ACH	2/11/26	BEARCOM	155.00
ACH	2/11/26	AMERICAN WELDING & GAS	321.70
6240	2/11/26	CIMRON CAMPBELL	416.67
ACH	2/11/26	CITIBUSINESS CARD	10,659.46
ACH	2/11/26	ALISSA R. ARMSTRONG	1,995.70
ACH	2/11/26	BECKY M. BUFFINGTON	1,479.05

ACH	2/11/26	BRANDON P. HOFFPAUIR	382.68
ACH	2/11/26	BRIAN J. VELEZ	735.58
ACH	2/11/26	CHANCE M. CHATAGNIER	1,969.87
ACH	2/11/26	CHRISTOPHER N. HARVEY	162.08
ACH	2/11/26	CODY W. CAPLES	337.18
ACH	2/11/26	CODY R. SMALL	1,005.47
ACH	2/11/26	COLIN D. BERGERON	205.02
ACH	2/11/26	DANIEL J. DIAZ	1,660.09
ACH	2/11/26	DUSTIN K. HARTSFIELD	542.99
ACH	2/11/26	HUNTER J. HANRATTY	750.60
ACH	2/11/26	JACOB B. BILBO	336.12
ACH	2/11/26	JEFFERY G. VANAUKEN	175.75
ACH	2/11/26	JOEL G. GILBERT	193.59
ACH	2/11/26	JOSHUA D. TILLEY	197.84
ACH	2/11/26	JOSHUA G. TAYLOR	880.80
ACH	2/11/26	KELTON C. HUTSELL	1,224.72
ACH	2/11/26	NATALIE D. DAVIS	1,097.66
ACH	2/11/26	RICHARD C. BODIN JR	2,093.77
ACH	2/11/26	ROBERT A. MANN	1,121.77
ACH	2/11/26	TERRY A. VEITCH	120.85
ACH	2/11/26	TRACE A. GREATHOUSE	662.72
ACH	2/11/26	TYLER D. ROBERTS	129.39
ACH	2/11/26	EFTPS - ONLINE	6,123.89
ACH	2/11/26	TCDRS	6,128.86
ACH	2/17/26	O'REILLY AUTO PARTS	274.14
ACH	2/18/26	CANON FINANCIAL SERVICES, INC	166.00
ACH	2/20/26	ENTERGY	304.82
ACH	2/20/26	ENTERGY	660.05
ACH	2/20/26	AMERICAN WELDING & GAS	116.66
ACH	2/20/26	ORANGE OILFIELD SUPPLY	105.60
ACH	2/20/26	HEALTH CARE SERVICE CORP	3,672.04
ACH	2/25/26	CANON USA, INC	51.05
ACH	2/25/26	AMERICAN WELDING & GAS	230.45
6241	2/25/26	MOUNTAIN AIR	385.00
6242	2/25/26	WHITE STAR FABRICATORS, LLC	16,400.00
ACH	2/25/26	ALISSA R. ARMSTRONG	1,538.61
ACH	2/25/26	BLAKEN S. DAVILLE	175.02
ACH	2/25/26	BECKY M. BUFFINGTON	1,434.21
ACH	2/25/26	BRIAN J. VELEZ	338.69
ACH	2/25/26	CHANCE M. CHATAGNIER	1,969.87
ACH	2/25/26	CHRISTOPHER N. HARVEY	342.16
ACH	2/25/26	CODY W. CAPLES	274.15
ACH	2/25/26	CODY R. SMALL	59.80
ACH	2/25/26	DANIEL J. DIAZ	1,696.29
ACH	2/25/26	DUSTIN K. HARTSFIELD	718.60
ACH	2/25/26	DUSTIN P. PORTER	369.94
ACH	2/25/26	GERALD W. FINLEY	409.26
ACH	2/25/26	HUNTER G. SPACEK	300.89
ACH	2/25/26	HUNTER J. HANRATTY	549.88
ACH	2/25/26	JACOB B. BILBO	120.02
ACH	2/25/26	JEFFERY G. VANAUKEN	282.52
ACH	2/25/26	JOEL G. GILBERT	373.67
ACH	2/25/26	JOSHUA D. TILLEY	176.48
ACH	2/25/26	JOSHUA G. TAYLOR	880.80

ACH	2/25/26	KAITLIN D. THIERHEIMER	325.31
ACH	2/25/26	KELTON C. HUTSELL	1,456.78
ACH	2/25/26	NATALIE D. DAVIS	1,121.02
ACH	2/25/26	RICHARD C. BODIN JR	2,093.77
ACH	2/25/26	ROBERT A. MANN	1,121.77
ACH	2/25/26	SEAN F. SANDERS	150.75
ACH	2/25/26	TERRY A. VEITCH	157.10
ACH	2/25/26	TRACE A. GREATHOUSE	96.48
ACH	2/25/26	TYLER D. ROBERTS	125.12
ACH	2/25/26	EFTPS - ONLINE	5,997.50
Total Expenses: . . . . .			-91235.57
Balance as of 02/28/2026 . . . . .			\$1766.98