

**MINUTES OF THE REGULAR SESSION OF
ORANGE COUNTY EMERGENCY SERVICES DISTRICT #2
MAY 26, 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 Landry.
3. PUBLIC COMMENTS – The following guests were in attendance: Christa Wofford from Mitchell Fontenote, CPA (auditor); 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 April 14, 2026, regular session were presented. Motion made by Commissioner Childers, seconded by Commissioner Landry, to accept the minutes.

All voted AYE. Motion carried.

5. PRESENTATION AND APPROVAL OF DISTRICT ADMINISTRATOR'S FINANCIAL REPORT – The financial report for April 2026 was presented. A copy was provided to each Commissioner (copy attached). After review, motion made by Commissioner Landry, 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. Presentation of 2025 Audit by Christa Wofford, CPA, MBA from Mitchell T. Fontenote, CPA, Inc.; Discussion and possible action regarding adoption of same – Ms. Wofford presented the audit and stated it was “clean” and had “no exceptions” She then went over various points. After her presentation, motion made by Commissioner Landry, seconded by Commissioner Childers, to accept the audit.

All voted AYE. Motion carried.

B. Discussion and possible action regarding adoption of 2027 TCDRS plan rate (required rate of 10.54%) – Ms. Buffington stated that the 2026 rate is currently 10.48% and that the 2027 required rate (minimum to adopt) is 10.54%. Based upon current numbers, she recommended the Board adopt the required rate. After discussion, motion made by Commissioner Landry, seconded by Commissioner Childers, to adopt the required rate of 10.54% for 2027.

All voted AYE. Motion carried.

C. Discussion and possible action regarding adoption of 2026 location option homestead exemptions (hs, oa, disability) – Ms. Buffington presented the information prepared by Octavia Guzman, County Tax A/C. She stated that in prior years, the Board had adopted no homestead, and \$15,000.00 each for old age and disability. After discussion, motion made by Commissioner Childers, seconded by Commissioner Landry, to adopt no HS and \$15,000.00 for OA and \$15,000.00 for disability.

All voted AYE. Motion carried.

D. Discussion and possible action regarding revision of employee SOPs - Policy 303 (vacation) – Due to an issue that had arisen with dispatcher taking vacation at the same time and leaving a hole in the schedule, Ms. Chatagnier had requested this policy change (see attached). After reviewing and discussing same, motion made by Commissioner Landry, seconded by Commissioner Childers, to adopt the revised policy.

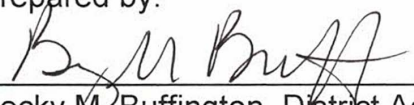
All voted AYE. Motion carried.

E. Discussion and possible action regarding authorizing hiring of additional per diem firefighters – Chief Bodin informed the Board that when they previously authorized the hiring of per diem firefighters, he believed they set a total number of 20 or 25. He is now requesting the total be set at 40 to accommodate the 24/7, 265 day shift rotation. After discussion, motion made by Commissioner Childers, seconded by Commissioner Landry, to set the total number of per diem firefighters to be hired at 40.

All voted AYE. Motion carried.

7. COMMUNICATIONS FROM CHIEF, DISTRICT ADMINISTRATOR, ETC. – Chief reported status updates on trucks and discussed Engine 1 and Ladder 8 plus a software issue that occurred over the weekend. Mr. Dobbs reports that the new CAD server is in service and phone switching will be completed soon.
8. ADJOURNMENT – There being no further business, the meeting was adjourned at 6:26 p.m.

Prepared by:


Becky M. Buffington, District Administrator

CASH FLOW REPORT

March 31- April 30, 2026

TexasClass Investment

Balance as of 03/31/2026	\$3440980.69
Income: interest	+10691.05
Expense:	N/A
Balance as of 04/30/2026	\$3451671.74

TexPool Investment

Balance as of 03/31/2026	\$1052525.14
Income: interest	+3164.98
Expense:	N/A
Balance as of 04/30/2026	\$1055690.12

Petty Cash

Balance as of 03/31/2026	\$889.22
Income:	N/A
Expense: Funeral flowers; food in lieu of flowers; food for banquet set up	-298.17
Balance as of 04/30/2026	\$591.05

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 03/31/2026	\$14322.77
Income: interest	+8.83
Expense:	N/A
Balance as of 04/30/2026	\$14331.60

Wellspring CU Checking (non-interest bearing)

Balance as of 03/31/2026	\$802.40
Income:	N/A
Expense: COS (banquet awards)	-234.80
Balance as of 04/30/2026	\$567.60

1st Financial Special Projects (interest rate 0.25%)

Balance as of 03/31/2026	\$4944.75
Income: interest	+1.02
Expenses:	N/A
Balance as of 04/30/2026	\$4945.77

1st Financial Reserve (interest rate 0.10%)

Balance as of 03/31/2026 \$8869.62
 Income: interest +0.73
 Expenses: N/A
 Balance as of 04/30/2026 \$8870.35

1st Financial Bank Holding (interest rate 0.10%)

Balance as of 03/31/2026 \$258207.76
 Income:

Date	Line Description	Amount
4/03/26	TAX A/C	13387.84
4/21/26	TAX A/C	6201.78
4/24/26	TAX A/C	3785.84
4/30/26	FIRST FINANCIAL BANK - interest	11.05

Total Income: +23386.51

Expenses: xfers to 1st Fin. Gen. Op (115K);xfer to loan (111501.01) -226501.01

Balance as of 04/30/2026 \$55093.26

1st Financial General Operating (interest rate 0.10%)

Balance as of 03/31/2026 \$1383.52
 Income:

Date	Line Description	Amount
4/8/26	1ST FIN - PRIM HOLD	81,000.00
4/15/26	GEICO (INS BILLING)	370.00
4/22/26	1ST FIN - PRIM HOLD	34,000.00
4/22/26	AT & T (refund - circuit)	3,868.10
4/30/26	GEICO (INS BILLING)	205.00
4/30/26	FIRST FINANCIAL BANK (interest)	1.84

Total Income: +119444.94

Expenses:

Check #	Date	Payee	Amount
ACH	4/8/26	CENTERPOINT ENERGY	103.08
ACH	4/8/26	CITY OF BRIDGE CITY	102.40
ACH	4/8/26	ORANGEFIELD WATER SUPPLY CORP.	66.83
ACH	4/8/26	CIVIC TECH SOLUTIONS, LLC	300.00
ACH	4/8/26	AMERICAN WELDING & GAS	102.50
ACH	4/8/26	DELTA INDUSTRIAL SERVICE & SUPPLY	561.00
ACH	4/8/26	DELTA INDUSTRIAL SERVICE & SUPPLY	618.66
ACH	4/8/26	DELTA FIRE & SAFETY - LA	2,500.00
ACH	4/8/26	CASCO INDUSTRIES INC	200.00
ACH	4/8/26	CASCO INDUSTRIES INC	2,000.00
ACH	4/8/26	WEX BANK	1,731.11
ACH	4/8/26	O'REILLY AUTO PARTS	420.63
6250	4/8/26	GILBEAUXS TOWING	500.00
6251	4/8/26	MOUNTAIN AIR	7,250.00
6252	4/8/26	MAXIMUM OVERDRIVE ENTERPRISES	1,010.00
6253	4/8/26	CHRIS CARPENTER	2,550.00
6254	4/8/26	CRC	5,577.21
6255	4/8/26	TEXAS MUNICIPAL LEAGUE	17,081.50
6256	4/8/26	OCTAVIA GUZMAN, TAX A/C	15.00
ACH	4/8/26	CITIBUSINESS CARD	8,923.15
ACH	4/8/26	BECKY BUFFINGTON	147.54
ACH	4/8/26	ALISSA R. ARMSTRONG	1,622.69

ACH	4/8/26	BLAKEN S. DAVILLE	354.40
ACH	4/8/26	BECKY M. BUFFINGTON	1,914.06
ACH	4/8/26	BRANDON P. HOFFPAUIR	281.89
ACH	4/8/26	BRIAN J. VELEZ	180.65
ACH	4/8/26	CHANCE M. CHATAGNIER	1,765.36
ACH	4/8/26	CHRISTOPHER N. HARVEY	126.06
ACH	4/8/26	DANIEL J. DIAZ	1,687.86
ACH	4/8/26	DUSTIN K. HARTSFIELD	652.83
ACH	4/8/26	GERALD W. FINLEY	479.73
ACH	4/8/26	HUNTER G. SPACEK	137.93
ACH	4/8/26	HUNTER J. HANRATTY	152.60
ACH	4/8/26	JACOB B. BILBO	81.58
ACH	4/8/26	JEFFERY G. VANAUKEN	180.02
ACH	4/8/26	JESSICA L. GARZA	1,018.61
ACH	4/8/26	JOEL G. GILBERT	180.08
ACH	4/8/26	JOSHUA D. TILLEY	1,000.33
ACH	4/8/26	JOSHUA G. TAYLOR	880.80
ACH	4/8/26	KELTON C. HUTSELL	1,287.61
ACH	4/8/26	NATALIE D. DAVIS	1,169.98
ACH	4/8/26	RICHARD C. BODIN JR	2,130.29
ACH	4/8/26	ROBERT A. MANN	1,067.93
ACH	4/8/26	SEAN F. SANDERS	155.02
ACH	4/8/26	TERRY A. VEITCH	184.00
ACH	4/8/26	TYLER D. ROBERTS	262.49
ACH	4/8/26	TCDRS	5,942.43
ACH	4/8/26	EFTPS - ONLINE	6,037.10
ACH	4/9/26	JEFFERY G. VANAUKEN	103.14
ACH	4/20/26	CANON FINANCIAL SERVICES, INC	166.00
ACH	4/22/26	AFLAC	30.64
ACH	4/22/26	HEALTH CARE SERVICE CORP	4,892.76
ACH	4/22/26	DELTA INDUSTRIAL SERVICE & SUPPLY	669.03
ACH	4/22/26	CASCO INDUSTRIES INC	1,665.00
ACH	4/22/26	AMERICAN WELDING & GAS	116.66
ACH	4/22/26	ORANGE OILFIELD SUPPLY	86.91
ACH	4/22/26	CANON USA, INC	26.77
ACH	4/22/26	CLARK CHEMICALS, INC.	112.05
ACH	4/22/26	24HR SAFETY	43.40
ACH	4/22/26	ENTERGY	286.61
ACH	4/22/26	ENTERGY	859.00
6257	4/22/26	CIMRON CAMPBELL	1.00
6257V	4/22/26	CIMRON CAMPBELL	-1.00
6258	4/22/26	CIMRON CAMPBELL	416.67
6259	4/22/26	MOUNTAIN AIR	150.00
ACH	4/22/26	ALISSA R. ARMSTRONG	1,490.63
ACH	4/22/26	BLAKEN S. DAVILLE	140.85
ACH	4/22/26	BECKY M. BUFFINGTON	1,322.10
ACH	4/22/26	BRANDON P. HOFFPAUIR	682.75
ACH	4/22/26	BRIAN J. VELEZ	308.78
ACH	4/22/26	CHANCE M. CHATAGNIER	1,847.57
ACH	4/22/26	CHRISTOPHER N. HARVEY	342.16
ACH	4/22/26	CODY R. SMALL	205.02
ACH	4/22/26	DANIEL J. DIAZ	1,567.67
ACH	4/22/26	DUSTIN K. HARTSFIELD	717.66
ACH	4/22/26	DUSTIN P. PORTER	196.48

ACH	4/22/26	GERALD W. FINLEY	291.80
ACH	4/22/26	JACOB B. BILBO	122.10
ACH	4/22/26	JEFFERY G. VANAUKEN	180.02
ACH	4/22/26	JESSICA L. GARZA	1,213.47
ACH	4/22/26	JOSHUA D. TILLEY	555.37
ACH	4/22/26	JOSHUA G. TAYLOR	880.80
ACH	4/22/26	KELTON C. HUTSELL	1,172.25
ACH	4/22/26	NATALIE D. DAVIS	1,176.66
ACH	4/22/26	RICHARD C. BODIN JR	2,130.29
ACH	4/22/26	RICHARD E. LAND II	1,147.79
ACH	4/22/26	ROBERT A. MANN	1,067.93
ACH	4/22/26	SEAN F. SANDERS	99.49
ACH	4/22/26	SPENCER A. SINGLETON	380.77
ACH	4/22/26	TERRY A. VEITCH	284.54
ACH	4/22/26	TYLER D. ROBERTS	148.09
ACH	4/22/26	EFTPS - ONLINE	5,924.26

Total Expenses: -117916.88
Balance as of 04/30/2026 \$2911.58