

THE STATE OF TEXAS

COUNTY OF ORANGE

BE IT REMEMBERED that a Special Court Session was held on Tuesday, June 30, 2026, at 10:00 A.M. in the Commissioners' Courtroom of the Orange County Administration Building with the following in attendance:

Johnny A. Trahan,	Commissioner, Precinct No. 1, Judge Pro Tem
Chris Sowell,	Commissioner, Precinct No. 2
Kirk F. Roccaforte,	Commissioner, Precinct No. 3
Robert Viator Jr.,	Commissioner, Precinct No. 4

Absent was: John H. Gothia, County Judge

The meeting was called to order at 10:00 A.M., Chaplain Mike Eaves, gave the invocation, Johnny Trahan led in the Pledge of Allegiance and the following business was transacted, to-wit:

1. COMMENTS Johnny Trahan wished everyone a Happy Fourth. Enjoy your day off with your family, enjoy our freedom.
2. BILLS Motion made by Chris Sowell, seconded by Kirk Roccaforte to approve payment of June 30, 2026 bills approved by the County Auditor as per attested listings and also specifically as follows:
 - a. \$29,051.99 from the Improvement Grants Fund (026-983-53000) to Gary R. Traylor & Associates for FMA 2019: Flood Mitigation Assistance.
 - b. \$92,625.00 from the TDRA/GLO/Recovery Grants Fund (073-936-53002) to T Johnson Industries for the Imelda Kinard Estates Project: Pay App #7 – Draw #10 for services 5/1/2026 – 6/9/2026.
 - c. \$82,961.76 from the General Fund (001-740-57590) to Lake Country Chevrolet for a 2026 Chevy Tahoe PPV 2WD (VIN: 1GNS5UED6TR187393).
 - d. \$58,946.20 from the General Fund (001-118-57590) to Silsbee Ford for a 2026 Ford F150 for Constable – Precinct #1 (VIN: 1FTFW1L5XTKD31439).
 - e. \$58,946.20 from the General Fund (001-118-57590) to Silsbee Ford for a 2026 Ford F150 for Constable – Precinct #2 (VIN: 1FTFW1L56TKD39456).

- f. \$58,946.20 from the General Fund (001-118-57590) to Silsbee Ford for a 2026 Ford F150 for Constable – Precinct #3 (VIN: 1FTFW1L5XTKD32896).
- g. \$58,946.20 from the General Fund (001-118-57590) to Silsbee Ford for a 2026 Ford F150 for Constable – Precinct #4 (VIN: 1FTFW1L5XTKD38164).
- h. \$45,125.00 from the General Fund (001-681-53024) to Rockbuilders LLC for fencing for pickleball courts in Precinct 4.

GENERAL FUND	\$566,809.28
ROAD & BRIDGE	83,186.00
MOSQUITO CONTROL	1,279.63
ADULT PROBATION	213.75
AIRPORT	205.36
CONSOLIDATED ACCOUNTS	7,489.68
TOTAL FOR PAYMENT	\$659,183.70

All Voted AYE. Motion Carried.
(See Exhibits for this date.)

3. LINE ITEM TRANSFER Motion made by Kirk Roccaforte, seconded by Robert Viator approving the line item transfer as follows:

ELECTIONS ADMINISTRATION

From: 001-808-52220 (Election Expense).....(\$9,300.00)
To: 001-808-51120 (Overtime Salaries).....\$4,000.00
001-808-51210 (Social Security).....\$5,300.00

Purpose: To provide overtime coverage for elections.

All Voted AYE. Motion Carried.

4. NO ACTION No action taken on discussion and possible action regarding a line item transfer:

TRANSPORTATION

From: 001-601-57550 (Repairs/Rentals/Constr.Etc.).....(\$ 5,480.00)
001-601-54130 (Contracted Services & Mainenance).....(\$ 6,400.00)
001-601-54550 (Travel/Reg/Dues/Etc.).....(\$ 1,700.00)
001-601-57500 (Equipment Non-Inv < \$2,000).....(\$ 1,000.00)
To: 001-601-52300 (Fuel, Oil, Gas & Grease).....\$14,580.00

Purpose: To cover expenses for the remainder of the FY.

All Voted AYE. Motion Carried.

5. LINE ITEM TRANSFER Motion made by Kirk Roccaforte, seconded by Chris Sowell approving the line item transfer as follows:

COUNTY AUDITOR

From: 001-101-52342 (Liability General).....(\$12,000.00)
To: 001-101-52346 (Officials Liability Insurance).....\$12,000.00

Purpose: To fund 20% increase in law enforcement liability insurance.

All Voted AYE. Motion Carried.

6. LINE ITEM TRANSFER Motion made by Chris Sowell, seconded by Kirk Roccaforte approving the line item transfer as follows:

COUNTY AUDITOR

From: 001-303-57500 (Equipment Non-Inv < \$2,000).....(\$712.00)
To: 001-303-59999 (Other).....\$712.00

Purpose: To provide funds for office chairs etc. for remainder of fiscal year.

All Voted AYE. Motion Carried.

7. LINE ITEM TRANSFER Motion made by Chris Sowell, seconded by Robert Viator approving the line item transfer as follows:

VETERANS SERVICES

From: 001-665-59999 (Other).....(\$165.00)
To: 001-665-54130 (Contracted Services & Maintenance).....\$165.00

Purpose: To provide funds for the VetPro National annual license fees for license term from July 2026 – July 2027 used to electronically submit forms to the Department of Veterans Affairs.

All Voted AYE. Motion Carried.

8. LINE ITEM TRANSFER Motion made by Chris Sowell, seconded by Kirk Roccaforte approving the line item transfer as follows:

OPERATIONS & MAINTENANCE

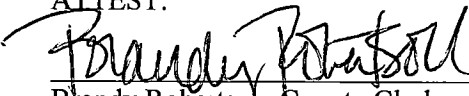
From: 001-111-53830 (Contingency).....(\$150,000.00)
To: 001-115-57550 (Repairs/Rentals/Constr./Etc.).....\$150,000.00

Purpose: To provide funds for the remainder of the year.

All Voted AYE. Motion Carried.

9. ADJOURN MEETING There being no further business, a motion was made by Robert Viator, seconded by Kirk Roccaforte to adjourn Commissioners' Court meeting.

All Voted AYE. Motion Carried.
Johnny Trahan adjourned the Commissioners' Court meeting.

ATTEST:


Brandy Robertson, County Clerk
and Ex-Officio Clerk of the
Commissioners' Court

* * * * *