AGENDA

The City Council of the City of Daingerfield shall meet in Regular Session Tuesday, October 12, 2026, at 6:00 p.m. in the Daingerfield Volunteer Fire Department located at 823 W.W.M. Watson Blvd. The order of business will be as follows:

1. **Call Meeting to Order.**
2. **Invocation, Pledge of Allegiance and Texas Pledge.**
3. **Public Comments**
4. **Consent Agenda**
   All Consent items are considered to be routine and will be enacted by one motion and vote.
   A. Deliberate and Act to Approve Minutes of September 14, 2026.
   B. Consider and take appropriate action to acknowledge receipt of the Police Department Chapter 59 Asset Forfeiture Audit/Report as required by the Texas Code of Criminal Procedure.
   C. Consider and take appropriate action to acknowledge receipt of the Fire Department Chapter 59 Asset Forfeiture Audit/Report as required by the Texas Code of Criminal Procedure. Audit/Report
5. **Business**
   Discuss, Consider, and Possibly Take Action Regarding:

   A. Deliberate and Act to Approve Resolution 20261012 to Award Bid for HMGP Contract No. DR-4485-0215 Wastewater Facility Generators construction contract to Casey Slone Construction and authorizing the City Manager to execute the contract and related documents.
   B. Deliberate and Act on Tax Roll Approval and Tax Levy Resolution

6. **Monthly Departmental Reports**: *Informational reports only; no action to be taken:*
   A. Animal Shelter, Code Enforcement, EMS, Fire, Library, Municipal court, Police, Public Works
   B. Financial
   C. City Manager
      i. Economic Development, Parks, Projects, Daingerfield Days

7. **Monthly Boards and Commissions Minutes:** *Informational reports only: no action to be taken:*
   A. Northeast Texas Municipal Water District
   B. Daingerfield Economic Development Corporation

8. **Adjournment.**
   Note: This meeting shall be conducted pursuant to the Texas Government Code Section 551.001 et seq. At any time during the meeting the City Council reserves the right to adjourn into executive session on any of the above posted agenda items in accordance with the sections 551.071, and Section 1.05, Texas Disciplinary Rules of Professional Conduct (Consultation with Attorney), §551.072 (Deliberations about Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), and/or §551.087 (Economic Development). All items listed above are eligible for Council discussion and/or action.

Wade Kelley, Mayor

I, Amanda Sanders, certify that the above notice of meeting was posted in a public place before 4:30 p.m. on Tuesday, October 6, 2026.

Amanda Sanders, City Secretary

SEAL

CITY SECRETARY'S AGENDA NOTES

October 12, 2026

2. **Invocation, Pledge of Allegiance and Texas Pledge.**
3. **Public Comments:** *At this time, anyone will be allowed to speak on any matter other than personnel matters and matters under litigation, for length of time not to exceed three minutes. No Council discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with the law*

   If, at a meeting of a governmental body, a member of the public or of the governmental body inquiries about a subject for which notice has not been given as required by this subchapter, the notice provisions of this subchapter do not apply to:

   (1) a statement of specific factual information given in response to the inquiry; or
   (2) a recitation of existing policy in response to the inquiry.

4. **Consent Agenda**
   All consent items are considered to be routine and will be enacted by one motion and vote.

   A. **Deliberate and Act to Approve Minutes of September 14, 2026.** Draft of the Minutes can be found on pages 4-5 of your packets.
   B. Consider and take appropriate action to acknowledge receipt of the Police Department Chapter 59 Asset Forfeiture Audit/Report as required by the Texas Code of Criminal Procedure. Audit/Report is on pages 6-18 of your packets.
   C. Consider and take appropriate action to acknowledge receipt of the Fire Department Chapter 59 Asset Forfeiture Audit/Report as required by the Texas Code of Criminal Procedure. Audit/Report is on pages 19-20 of your packets.

5. **Business**
   Discuss, Consider, and Possibly Take Action Regarding
   A. Deliberate and Act to Approve Resolution 20261012 to Award Bid for HMGP Contract No. DR-4485-0215 Wastewater Facility Generators construction contract to Casey Slone Construction and authorizing the City Manager to execute the contract and related documents: Bid recommendation from SPI on page 21 and Resolution on page 22.
   B. Deliberate and Act on Tax Roll Approval and Tax Levy Resolution: Supporting Documents from the Appraisal district on pages 23-27 and the Resolution is on page 28.

6. **Monthly Departmental Reports:** ***Informational reports only; no action to be taken:***
   A. Animal Shelter, Code Enforcement, EMS, Fire, Library, Municipal court, Police, Public Works: Monthly Reports are on pages 29 through 43.
   B. Financial: Located on pages 44 -49
   C. City Manager: Located on page 3
7. **Monthly Boards and Commissions Minutes:** *Informational reports only; no action to be taken:*
   A. Northeast Texas Municipal Water District – Pages 50-51
   B. Daingerfield Economic Development Corporation-Page 52

8. **Adjournment**

City Manager's Report

October 2026

Economic Development

Planning continued for the Daingerfield Business Connect Lunch on November 4 at Daingerfield State Park. NTCC agreed to participate, providing information on workforce training resources and grants available. DEDC will sponsor this business retention and expansion project with the goal of introducing our local business to resources they may be unaware of.

Parks and Grant Projects

On August 11, Council selected MHS Planning & Design for the Ervin Park improvements. MHS submitted a proposed scope of services on August 25. Staff reviewed the scope against the approved park-grant budget, required City match, and eligible project costs, and requested clarification of any additional services or expenses before a final agreement is presented. The agreement remains under review before final execution.

Water and Wastewater Operations

A contractor damaged a water line on Mountain View on August 14, causing low or no pressure on the west side of the system. The City issued a precautionary boil-water notice, completed bacteriological sampling, and lifted the notice on August 16 after satisfactory results. City staff submitted an invoice to the contractor for the cost of damages, labor and testing.

Daingerfield Days

This year's Daingerfield Days festival marked the welcome return of the carnival. I would like to thank the Chamber of Commerce for its hard work in making this possible and recognize the many volunteers who dedicated their time and energy to the festival. I have heard many positive comments about this year's event, reflecting the effort and commitment of everyone involved in bringing our community together.

Michelle Jones
Michelle Jones
City Manager

101 Linda Drive
Daingerfield, TX 75638
Phone: (903)-645-3906
www.cityofdaingerfield.com

CITY OF DAINGERFIELD

Special Session – September 14, 2026

Meeting Minutes

Call to Order

Mayor Wade Kerley called the City Council meeting for the City of Daingerfield to order at 6:00 PM on Monday, September 14, 2026, at the Daingerfield Volunteer Fire Department located at 823 W.W.M. Watson Blvd.

Attendance

Council Present: Wade Kerley, Vicki Smith, David Hood, and Ben Ramirez.

Council Absent: Jessie Ayers and Bob Thorne.

City Staff Present: Michelle Jones – City Manager; Amanda Sanders – City Secretary; Jimmy Cornelius – Fire Chief; and Travis Miller – Assistant Fire Chief.

Others Present: Jim Goodman and Allysa Moore, LifeNet.

Invocation, Pledge of Allegiance, and Texas Pledge

The invocation, Pledge of Allegiance, and Texas Pledge were conducted in accordance with the agenda.

Public Comments

None.

Consent Agenda

A. Deliberate and Act to Approve Minutes of September 8, 2026.

Motion made by Mr. David Hood to approve the minutes as presented. Seconded by Mrs. Vicki Smith. All Council members present voted for; motion carried.

Business – Discuss, Consider, and Possibly Take Action Regarding

A. Deliberate and Act on Ordinance 20260914-01 Adopting a Budget for Fiscal Year 2026–2027.

Motion made by Mr. David Hood to approve Ordinance 20260914-01 adopting and approving the City of Daingerfield Municipal Budget for Fiscal Year 2026–2027. Seconded by Mr. Ben Ramirez. Record vote: Vicki Smith – Yes; David Hood – Yes; Ben Ramirez – Yes; Jessie Ayers – Absent; Bob Thorne – Absent. Motion carried.

B. Deliberate and Act on Ordinance 2026-2027 Voting to Ratify the Property Tax Increase Reflected in the Budget Pursuant to Texas Local Government Code 102.007.

Motion made by Mr. David Hood to approve Ordinance 2026-2027 ratifying the property tax increase reflected in the adopted annual budget for Fiscal Year 2026–2027. Seconded by Mrs. Vicki Smith. All Council members present voted for; motion carried.

C. Deliberate and Act on Resolution 09142026-01 Approving the Investment Policy for Fiscal Year 2026–2027.

Motion made by Mrs. Vicki Smith to approve Resolution 09142026-01 approving the City of Daingerfield Investment Policy for Fiscal Year 2026–2027. Seconded by Mr. David Hood. All Council members present voted for; motion carried.

D. Deliberate and Act on Ordinance 20260914-02 Setting an Ad Valorem Tax Rate for Tax Year 2026.

Motion made by Mr. Ben Ramirez that the property tax rate be increased by the adoption of a tax rate of $0.628884 per $100 of taxable value, which is effectively a 9.47 percent increase in the tax rate, and that Ordinance 20260914-02 be approved. Seconded by Mrs. Vicki Smith. Record vote: Vicki Smith – Yes; David Hood – Yes; Ben Ramirez – Yes; Jessie Ayers – Absent; Bob Thorne – Absent. Motion carried.

E. Deliberate and Act on Resolution 09142026-02 Allowing Discounts for Early Payment of Ad Valorem Taxes.

Motion made by Mr. David Hood to approve Resolution 09142026-02 allowing discounts for the early payment of ad valorem taxes. Seconded by Mrs. Vicki Smith. All Council members present voted for; motion carried.

F. Discuss, Consider, and Take Action Regarding Approval of a Lease Agreement Between the City of Daingerfield and LifeNet, Inc.

Motion made by Mr. David Hood to approve the one-year lease agreement as presented between the City of Daingerfield and LifeNet, Inc. for crew quarters, office space, helipad, Conex, and fuel-tank space at the Daingerfield Fire Department complex, effective October 1, 2026, and to authorize the City Manager to execute the agreement. Seconded by Mr. Ben Ramirez. All Council members present voted for; motion carried.

Adjournment

There being no further business, Mayor Kerley asked for a motion to adjourn.

Motion made by Mr. David Hood to adjourn. Seconded by Mrs. Vicki Smith. All Council members present voted for; motion carried.

The meeting was adjourned at 6:12 PM.

_____

Wade Kerley, Mayor

ATTEST:

_____

Amanda Sanders, City Secretary

KEN PAXTON
ATTORNEY GENERAL of TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year:	2026	Agency Name:	Daingerfield Police Dept.
Agency Mailing Street:	101 Linda Drive	City:	Daingerfield
ZIP:	75638	State:	TX
County:	Morris	Phone Number:	(903) 645-2114
Agency Fiscal Beginning Month:	October	Agency Fiscal Ending Month:	September

I. Seized Funds

Do not include federal seizures and/or forfeitures on this form. This form is only for those seizures and/or forfeitures made pursuant to Chapter 59 of the Texas Code of Criminal Procedure.

Seized Funds Pursuant to Chapter 59

Funds that have been seized but have not yet been awarded/forfeited to your agency by the judicial system.

A) Beginning Balance: $0.00

B) Seizures During Reporting Period

Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency (E.G. seizing officer's affidavit).

1) Amount seized and retained in your agency's custody: $0.00

2) Amount seized and transferred to the District Attorney pending forfeiture:	$0.00
3) Total Seizures - This field will be auto-calculated when you SAVE or switch sections:	$0.00
C) Interest Earned on Seized Funds During Reporting Period:	$0.00
D) Amount Returned to Defendants/Respondents:	$0.00
E) Amount Transferred to Forfeiture Account:	$0.00
F) Other Reconciliation Items (Must provide detail in box below):	$0.00

Description:

G) Ending Balance - This field will be auto-calculated when you SAVE or switch sections:	$0.00
Ending Balance - Mailed Form:	

II. Forfeited Funds & Other Court Awards

Forfeited Funds and Other Court Awards Pursuant to Chapter 59

Funds awarded to your agency by the judicial system and which are available to spend.

A) Beginning Balance:	$735.19
B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period:	$0.00

C) Interest Earned on Forfeited Funds During Reporting Period:	$0.00
D) Amount Awarded Pursuant to 59.022:	$0.00
E) Amount Awarded Pursuant to 59.023:	$0.00
F) Proceeds Received by Your Agency From Sale of Forfeited Property:	$0.00
G) Amount Returned to Crime Victims:	$0.00
H) Other Reconciliation Items (Must provide detail in box below):	$0.00

Description:

I) Total Expenditures of Forfeited Funds During Reporting Period. This field will be auto-calculated once section VI has been completed and you save or switch sections.:	$200.00
J) Ending Balance - This field will be auto-calculated when you SAVE or switch sections.:	$535.19
I) Total Expenditure from Mailed Form:	
J) Ending Balance from Mailed Form:	

III. Other Property

Other Property

List the number of items seized for each category. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (F) in the reporting year in which the proceeds are received. Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.

A) Motor Vehicles (Include cars, motorcycles, tractor trailers,etc.)

1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0
4) Put into use by Agency:	0

B) Real Property (Count each parcel seized as one item)

1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0
4) Put into use by Agency:	0

C) Computers (Include computer and attached system components, such as printers and monitors, as one item)

Please note - this should be a number not a currency amount. For example, 4 computers seized, 3 computers forfeited and 0 computers put into use.

1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0
4) Put into use by Agency:	0

D) Firearms (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

Please note - this should be a number not a currency amount. For example, 4 firearms seized, 3 firearms forfeited, 0 firearms put into use.

1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0
4) Put into use by Agency:	0

E) Other Property

Please note - this should be a number not a currency amount.For example, 4 lots of tools seized, 3 lots of tools forfeited, 0 lots of tools put into use.

Description	Seized	Forfeited To Agency	Returned to Defendants/Respondents	Put into use by Agency

IV. Forfeited Property Received

Forfeited Property Received From Another Agency

Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

V. Forfeited Property Transferred/Loaned

Forfeited Property Transferred or Loaned to Another Agency

Enter the total number of items transferred or loaned from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

A) Motor Vehicles: 0

B) Real Property: 0

C) Computers: 0

D) Firearms: 0

E) Other: 0

VI. Expenditures: A - D

A) Salaries

1) Increase of Salary, Expense or Allowance for Employees (Salary Supplements):	$0.00
2) Salary Budgeted Solely From Forfeited Funds:	$0.00
3) Number of Employees Paid Using Forfeiture Funds:	0
4) TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:	$0.00
Total Salaries from Mailed Form:	

B) Overtime

1) For Employees Budgeted by Governing Body:	$0.00
2) For Employees Budgeted Solely out of Forfeiture Funds:	$0.00
3) Number of Employees Paid Using Forfeiture Funds:	0
4) TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:	$0.00
Total Overtime from Mailed Form:	

C) Equipment

1) Vehicles:	$0.00
2) Computers:	$0.00
3) Firearms, Protective Body Armor, Personal Equipment:	$0.00
4) Furniture:	$0.00
5) Software:	$0.00
6) Maintenance Costs:	$0.00
7) Uniforms:	$0.00

8) K9 Related Costs:	$0.00
9) Other (Must provide detail in box below):	$0.00

Description:

10) TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:	$0.00
Total Equipment from Mailed Form:	

D) Supplies

1) Office Supplies:	$0.00
2) Mobile Phone and Data Account Fees:	$0.00
3) Internet:	$0.00
4) Other (Must provide detail in box below):	$0.00

Description:

5) TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:	$0.00
Total Supplies from Mailed Form:	

VI. Expenditures: E

E) Travel

1) In State Travel

a) Transportation:	$0.00
b) Meals & Lodging:	$0.00
c) Mileage:	$0.00
d) Incidental Expenses:	$0.00

e) Total In State Travel: $0.00

Total In State Travel from Mailed Form:

2) Out of State Travel

a) Transportation: $0.00

b) Meals & Lodging: $0.00

c) Mileage: $0.00

d) Incidental Expenses: $0.00

e) Total Out of State Travel: $0.00

Total Out of State Travel from Mailed Form:

3) Total Travel Paid Out of Chapter 59 Funds

Total Travel Paid Out of Chapter 59 Funds: $0.00

Total Travel from Mailed Form:

VI. Expenditures: F - G

F) Training

1) Fees (Conferences, Seminars): $0.00

2) Materials (Books, CDs, Videos, etc.): $0.00

3) Other (Must provide detail in box below): $0.00

Description:

4) TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS: $0.00

Total Training from Mailed Form:	

G) Investigative Costs

1) Informant Costs:	$100.00
2) Buy Money:	$100.00
3) Lab Expenses:	$0.00
4) Other (Must provide detail in box below):	$0.00

Description:

5) TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:	$200.00
Total Investigative Costs from Mailed Form:	

VI. Expenditures: H - N

H) Prevention / Treatment Programs / Financial Assistance / Donation

1) Total Prevention/Treatment Programs (pursuant to 59.06 (d-3(6), (h), (j)):	$0.00
2) Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	$0.00
3) Total Donations (pursuant to Articles 59.06 (d-2)):	$0.00
4) Total scholarships to children of officers killed in the line of duty (pursuant to Article 59.06 (r)):	$0.00
5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS (Pursuant to Articles 59.06 (d-3(6)), (h), (j), (n), (o), (d-2), (r)) - This field will be	$0.00

auto-calculated when you SAVE or switch sections:

Total PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS from Mailed Form:

I) Facility Costs

1) Building Purchase:	$0.00
2) Lease Payments:	$0.00
3) Remodeling:	$0.00
4) Maintenance Costs:	$0.00
5) Utilities:	$0.00
6) Other (Must provide detail in box below):	$0.00

Description:

7) TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:	$0.00

Total Facility Costs from Mailed Form:

J) Miscellaneous Fees

1) Court Costs:	$0.00
2) Filing Fees:	$0.00
3) Insurance:	$0.00
4) Witness Fees (including travel and security):	$0.00
5) Audit Costs and Fees (including audit preparation and professional fees):	$0.00
6) Other (Must provide detail in box below):	$0.00

Description:

7) Total Miscellaneous Fees Paid Out of Chapter 59 Funds - This will be auto-calculated when you SAVE or switch sections:	$0.00

Total Miscellaneous Costs from Mailed Form:	

K) Paid to State Treasury / General Fund / Health & Human Services Commission

1) Total paid to State Treasury due to lack of local agreement pursuant to 59.06 (c):	$0.00
2) Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1):	$0.00
3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only):	$0.00
4)Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p):	$0.00
5) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:	$0.00
Total Paid to State Treasury/General fund/ Health & Human Services Commission from Mailed Form:	

L) Total Paid to Cooperating Agency(ies) Pursuant to Local Agreement

TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:	$0.00

M) Total Other Expenses Paid Out of Chapter 59 Funds Which Are Not Accounted For In Previous Categories

TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (Must provide detail in box below):	$0.00

Description:

N) Total Expenditures

TOTAL EXPENDITURES: $200.00

Total Expenditures from Mailed Form:

Financial Professional Signature

After signing and pressing "Save", using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your Knowledge.

Do you acknowledge the above terms : Yes

Typed Name of Auditor/Treasurer/Accounting Professional/Preparer:: Amanda Sanders

Title: Finance Director

Head of Agency Certification

After signing and pressing "Submit" using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Do you acknowledge the above terms : Yes

Year: 2026

Typed Name of Head of Agency:: Tracey Climer

Title: Chief of Police

Date: 10/3/2026

Comments:

KEN PAXTON
ATTORNEY GENERAL of TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year:	2026	Agency Name:	Daingerfield Fire Dept.
Agency Mailing Street:	101 Linda Dr	City:	Daingerfield
ZIP:	75638	State:	TX
County:	Morris	Phone Number:	(903) 645-3906
Agency Fiscal Beginning Month:	October	Agency Fiscal Ending Month:	September

Chapter 59 Questions

Did your agency receive proceeds or property pursuant to Chapter 59 of the Code of Criminal Procedure this fiscal year?:	NO
Did your agency expend any Chapter 59 funds this fiscal year?:	NO
Does your agency have a balance of Chapter 59 funds this fiscal year?:	NO

Head of Agency Certification

By pressing "Submit" below using your email address and password account access, the pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Year:	2026
Typed Name of Head of Agency::	Jimmy Cornelius
Title:	Fire Chief
Date:	10/1/2026

Comments:

SCHAUMBURG & POLK, INC.
ENGINEERING A BETTER FUTURE

September 24, 2026

City of Daingerfield
101 Linda Dr. Daingerfield, TX 75638
Re: HMGP Contract No. DR-4485-0215 Union Park Pump Station, Wastewater Treatment Plant and West Side Lift Station Generators

Mrs. Michelle Jones, CPM, City Manager

As you are aware, bids for the above-referenced project were solicited and opened on Tuesday September 22nd 2026. A total of six (6) bids were received. See the following bid summary:

Bidder	Bid Bond	Base Bid
Casey Slone Construction	√	**$654,200.00**
Duplichain Contractors	√	**$810,900.00**
McDonald Municipal & Indus	√	**$883,170.00**
Texan Municipal & Industrial	√	**$975,265.00**
RBIS	√	**$993,475.00**
Triad Service Group	√	**$1,177,000.00**

Casey Slone Construction submitted the lowest bid for this project, and their bid is within the available grant funding. Casey Slone Construction seems to have the ability to successfully complete the project.

Below is a summary of feedback from references that we were able to contact:

All references that were contacted consistently expressed a high level of satisfaction with Casey Slone Construction regarding the company's overall performance, quality of work, and professionalism. They specifically highlighted the firm's effective communication, strong attention to detail, and responsiveness throughout the duration of their respective projects. Each reference stated that their experience working with Casey Slone Construction was positive and productive, and stated that they would choose to work with the firm again should the opportunity arise.

Sincerely,

Jeffrey C. Simmons

Jeff Simmons, Project Manager
Schaumburg & Polk, Inc.

CITY OF DAINGERFIELD TEXAS

RESOLUTION NO. 20261012

A RESOLUTION OF THE CITY COUNCIL OF DAINGERFIELD, TEXAS, AWARDING THE GENERATOR CONSTRUCTION CONTRACT UNDER HMGP CONTRACT NO. DR-4485-0215; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City solicited bids for generators at Union Park Pump Station, the Wastewater Treatment Plant, and West Side Lift Station under HMGP Contract No. DR-4485-0215, and received six bids on September 22, 2026; and

WHEREAS, Schaumburg & Polk, Inc., in its September 24, 2026 letter, identified Casey Slone Construction as the lowest bidder at $654,200.00, within available grant funding, and reported favorable contractor references; and

WHEREAS, the City Council has considered the bid and the engineer's recommendation and finds that awarding the contract to Casey Slone Construction is in the best interest of the City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DAINGERFIELD, TEXAS:

SECTION 1. Award. The City Council approves the construction contract award to Casey Slone Construction for $654,200.00 for the project identified above, in accordance with the bid documents, plans, and specifications, subject to the requirements below.

SECTION 2. Authority. The City Manager is authorized to execute the construction contract and related award documents, subject to City Attorney review, and to administer the contract and coordinate the notice to proceed after required bonds, insurance, and grant prerequisites are satisfied. The Mayor retains the separate certifying-official responsibilities specified in the TDEM grant terms.

SECTION 3. Grant Compliance. The award and contract execution are conditioned on compliance with the TDEM Grant Terms and Conditions dated February 2024 and applicable federal, state, and local procurement requirements, including documented cost/price analysis, contractor UEI and valid SAM.gov registration, and federal and State debarment checks. Required eligibility documentation shall be submitted for TDEM review. The contract shall contain all applicable provisions under 2 C.F.R. § 200.327 and Appendix II to Part 200, including required records, audit, and access provisions. The City shall provide its procurement policy to TDEM before initial payment.

SECTION 4. Scope and Funding. Work shall remain within the approved grant scope, budget, and performance period. Required TDEM and DHS/FEMA approvals shall be obtained before changed work begins or affected costs are incurred. The City remains responsible for its required non-Federal share. This resolution does not authorize an increase in the contract amount.

SECTION 5. Effective Date. This resolution is effective upon passage and approval, subject to the award conditions above.

PASSED AND APPROVED this 12th day of October 2026.

_____

Wade Kerley, Mayor

ATTEST:

_____

Amanda Sanders, City Secretary

2026 Non-Certified History Recap - Morris Co Appraisal District **(CD) - CITY DAINGERFIELD**

Land		Value	# of Items	Exempt
Homesite	(+)	5,456,130	523	0
Non Homesite	(+)	16,668,700	969	4,125,780
Productivity Market	(+)	1,322,070	22	0
Income	(+)	158,380	2	0
Total Land	(=)	*23,605,280*	*1,517*	*4,125,780*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	1,322,070	22	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	2,330	5	
Land Ag Timber	(-)	21,480	18	
Productivity Loss	(=)	*1,298,260*	*22*	
Improvements				
Homesite	(+)	62,743,150	518	0
New Homesite	(+)	983,200	5	0
Non Homesite	(+)	100,299,210	635	41,186,530
New Non Homesite	(+)	294,510	4	0
Income	(+)	1,824,344	3	0
Total Improvement	(=)	*166,144,414*	*1,165*	*41,186,530*
Personal				
Homesite	(+)	221,770	5	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	11,832,720	195	110,540
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*12,054,490*	*200*	*110,540*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	14,850	3	
Industrial Real	(+)	3,969,120	5	
Industrial/Utility Personal Property	(+)	50,310,560	35	
Total Mineral Market Value	(=)	*54,294,530*	*43*	
Total Real & Personal Market	(+)	201,804,184	2,882	
Total Mineral/Industrial Market	(+)	54,294,530	43	
Total Market Value	(=)	**256,098,714**	**2,925**	
20% MIUP Circuit Breaker Limitation	(-)	200,000	1	
10% Homestead Cap Loss	(-)	4,496,410	230	
20% Circuit Breaker Limitation	(-)	3,032,360	153	
Total Market After Cap	(=)	*248,369,944*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	1,298,260	22	
Total Market Taxable	(=)	**247,071,684**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	45,422,850	115	14,850	3
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	4,249,390	160	367,030	7
BPP Exempt: Multi Situs on L1H/L2H	0	0	125,500	3
BPP Exempt: Multi Situs on J	0	0	862,020	13
BPP Exempt: Related Business Entity	8,660	3	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	41,180	1		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	27,270	1		
	49,749,350		1,369,400	
Total Losses (Includes Prod. Loss & Cap Loss)		(=)		*60,145,780*
Total Appraised Value		(=)		**195,952,934**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	2,522,360	20
Surviving Spouse of a Service Member	(+)	0	0
Surviving Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*2,522,360*	*20*
Local Discount	(+)	0	0
Disabled Veteran	(+)	195,730	18
Optional 65	(+)	766,840	256
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*3,484,930*	
Total Exemptions*	(-)		**3,484,930**

CD - CITY DAINGERFIELD Net Taxable Value (=) 192,468,004

CD|S - CITY DAINGERFIELD I.S.D. Net Taxable Value (=) 192,468,004

2026 Non-Certified History Recap - Morris Co Appraisal District

(CD) - CITY DAINGERFIELD

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
232	258	0	21	0	0	0	23	20	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*:	1,769* Parcel count is figured by parcel per ownership
Total Owners:	1,300
Total Items:	1,770

Average Values* (Includes protested & exempt value)

Average Homestead Value A*		**Parcels**	**Total Homestead Value A***	
Market	$131,793	516	Market	$68,005,450
Taxable	$117,016		Taxable	$60,380,280
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$132,177	523	Market	$69,128,650
Taxable	$117,419		Taxable	$61,410,230
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$131,345	528	Market	$69,350,420
Taxable	$116,377		Taxable	$61,447,120
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$44,354	5	Market	$221,770
Taxable	$7,378		Taxable	$36,890

Median Homestead Values* (Includes protested & exempt value)

DVET/Homestead	Market: $122,800	Market Value After Cap: $104,880	Net Taxable Value: $0
DVET/Disabled	Market: $86,190	Market Value After Cap: $83,610	Net Taxable Value: $0
DVET/Over 65	Market: $214,060	Market Value After Cap: $204,390	Net Taxable Value: $0
DISABLED	Market: $91,220	Market Value After Cap: $88,990	Net Taxable Value: $88,990
HOMESTEAD	Market: $128,950	Market Value After Cap: $115,670	Net Taxable Value: $115,670
OVER 65	Market: $106,740	Market Value After Cap: $101,410	Net Taxable Value: $96,410
ALL Homesteads	Market: $117,430	Market Value After Cap: $107,210	Net Taxable Value: $102,970

2026 Non-Certified History Recap - Morris Co Appraisal District

(CD) - CITY DAINGERFIELD

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	907	437.4559	8,344,100			89,838,890	0		98,182,990	92,647,620	89,320,620
A2	18	13.8840	157,380			630,620	0		788,000	611,890	586,000
A3	12	10.4640	182,680			301,300	0		483,980	302,290	302,290
A*	937	461.8039	8,684,160			90,770,810	0		99,454,970	93,561,800	90,208,910
B1	5	2.9074	42,850			1,152,300	0		1,194,950	1,194,950	1,194,950
B2	6	2.0750	57,400			316,500	0		373,900	357,090	354,090
B*	11	4.9824	100,050			1,468,800	0		1,568,850	1,552,040	1,549,040
C1	266	142.5291	2,742,260			0	0		2,742,260	2,578,000	2,572,770
C3	3	1.5762	92,830			0	0		92,830	92,830	92,830
C*	269	144.1053	2,835,090			0	0		2,835,090	2,670,830	2,665,600
D1	22	198.4530	0	23,810	1,322,070	0	0		1,322,070	23,810	23,810
D*	22	198.4530	0	23,810	1,322,070	0	0		1,322,070	23,810	23,810
E	4	11.5560	95,270			710	0		95,980	93,940	91,650
E1	7	21.6630	168,990			973,350	0		1,142,340	1,065,420	1,053,420
E*	11	33.2190	264,260			974,060	0		1,238,320	1,159,360	1,145,070
F1	157	159.7255	5,947,160			31,586,074	0		37,533,234	36,448,154	36,448,154
F1	157	159.7255	5,947,160			31,586,074	0		37,533,234	36,448,154	36,448,154
F2	8	36.5200	210,900			2,430	0	3,969,120	4,182,450	3,982,450	3,982,450
F2	8	36.5200	210,900			2,430	0	3,969,120	4,182,450	3,982,450	3,982,450
F*	165	196.2455	6,158,060			31,588,504	0	3,969,120	41,715,684	40,430,604	40,430,604
J2	5	1.2650	31,820			49,850	0	751,510	833,980	832,730	707,730
J3	3	0.3200	3,840			0	0	3,694,560	3,698,400	3,698,400	3,555,890
J3A	2	0.0000	0			0	0	81,390	81,390	81,390	81,390
J4	11	0.2150	29,230			105,860	0	465,000	600,090	600,090	315,260
J5	3	7.2000	51,120			0	0	1,082,740	1,133,860	1,133,660	1,009,060
J5A	1	0.0000	0			0	0	200	200	200	0
J6	1	0.0000	0			0	0	59,680	59,680	59,680	0
J7	1	0.0000	0			0	0	809,330	809,330	809,330	684,330
J*	27	9.0000	115,810			155,710	0	5,944,410	7,215,930	7,215,680	6,353,660
L1	163	0.0000	0			0	10,828,990		10,828,990	10,828,990	6,543,670
L1	163	0.0000	0			0	10,828,990		10,828,990	10,828,990	6,543,670
L2C	2	0.0000	0			0	0	25,938,580	25,938,580	25,938,580	25,888,580
L2G	6	0.0000	0			0	0	16,138,860	16,138,860	16,138,860	15,899,090
L2H	3	0.0000	0			0	0	812,020	812,020	812,020	688,520
L2J	2	0.0000	0			0	0	363,260	363,260	363,260	358,260
L2P	1	0.0000	0			0	0	96,610	96,610	96,610	0
L2Q	1	0.0000	0			0	0	16,820	16,820	16,820	0
L2	15	0.0000	0			0	0	43,366,150	43,366,150	43,366,150	42,832,440
L*	178	0.0000	0			0	10,828,990	43,366,150	54,195,140	54,195,140	49,376,110
M1	30	0.0000	0			0	691,610		691,610	691,370	491,850
M*	30	0.0000	0			0	691,610		691,610	691,370	491,850
S1	2	0.0000	0			0	223,350		223,350	223,350	223,350
S*	2	0.0000	0			0	223,350		223,350	223,350	223,350
XG	10	6.0430	115,570			616,260	0		731,830	731,830	0

2026 Non-Certified History Recap - Morris Co Appraisal District (CD) - CITY DAINGERFIELD

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
XN	4	0.0000	0			0	110,040		110,040	110,040	0
XR	1	0.8640	14,520			300,000	0		314,520	314,520	0
XU	3	0.0000	0			0	0	14,850	14,850	14,850	0
XV	3	1.1417	45,830			1,092,020	0		1,137,850	1,137,850	0
XV1	45	66.0403	1,694,310			10,044,120	500		11,738,930	11,738,930	0
XV2	37	159.9440	1,989,160			26,772,060	0		28,761,220	28,761,220	0
XV4	8	13.1530	126,030			6,470	0		132,500	132,500	0
XV5	7	9.0560	140,360			2,355,600	0		2,495,960	2,495,960	0
X*	118	256.2420	4,125,780			41,186,530	110,540	14,850	45,437,700	45,437,700	0
TOTAL:	1,770	1,304.0511	22,283,210	23,810	1,322,070	166,144,414	12,054,490	54,294,530	256,098,714	247,071,684	192,468,004

2027 ASSESSMENT PROPOSED

***BASED ON 2026 LEVIES

TAX UNIT	2026 TAX LEVY	Tax Unit Percent Of Total Levy	Tax Units Assessments	Collections Contracts	TOTAL ASSESSMENTS
Morris County	$ 4,901,668.65	33.63%	$ 221,678.87	$ 37,542.17	$ 259,221.04
Northeast Texas Community College	$ 1,305,408.48	8.96%	$ 59,061.63	$ -	$ 59,061.63
Daingerfield-Lone Star ISD	$ 3,388,852.55	23.26%	$ 153,322.94	$ 24,450.72	$ 177,773.66
City of Daingerfield	$ 1,210,400.38	8.31%	$ 54,777.03	$ 5,196.46	$ 59,973.49
City of Lone Star	$ 306,619.23	2.10%	$ 13,842.57	$ 3,318.44	$ 17,161.01
City of Naples	$ 446,555.46	3.06%	$ 20,170.60	$ 3,427.84	$ 23,598.44
City of Omaha	$ 234,098.69	1.61%	$ 10,612.64	$ 1,923.60	$ 12,536.24
Pewitt CISD	$ 2,280,663.65	15.65%	$ 103,160.11	$ 13,802.53	$ 116,962.64
Hughes Springs ISD	$ 497,784.69	3.42%	$ 22,543.61	$ 1,504.24	$ 24,047.85
TOTALS	**$ 14,572,051.78**	**100.00%**	**$ 659,170.00**	**$ 91,166.00**	**$ 750,336.00**

$ (22,851.44) CREDIT 2026 UNEXPENDID E

$ 727,484.56

CITY OF DAINGERFIELD
TAX ROLL APPROVAL AND TAX LEVY RESOLUTION

WHEREAS, a tax rate of **$0.415169** for maintenance and operations and a tax rate of **$0.213715** for interest and sinking fund were, adopted for the tax year 2026 by the City Council of the City of Daingerfield on September 14, 2026.

WHEREAS, all other things required by law to be done have been done properly by the appropriate officials, and the tax assessor has prepared the certified appraisal roll with the amount of tax entered as set out in Section 26.09 (e) of the Property Tax Code, now therefore

IT IS HEREBY RESOLVED, by affirmative vote of the City Council of the City of Daingerfield, which the 2026 appraisal roll with the tax amounts entered is hereby approved as the tax roll for 2026 and the taxes for said year are hereby levied in the amounts shown on said tax roll.

2026 Tax Roll Taxable Value	**192,468,004**
M&O	**799,067.49**
I&S	**411,332.99**
2026 Levy	**$1,210,400.48**

A recap of said roll is to be attached.

_____ _____

DATE MAYOR

ATTEST:

_____

City Secretary

Daingerfield Animal Shelter Statistics - September 2026

Species	Stray	Owner Surrender	Born At Shelter	Total Intake	Adopted	Rescued	Reclaimed	Euthanized	Relocated	Expired	Total Outcome	Total Left At Shelter	ACO Calls	Event Visitors	Total Visitors
Cats	1	0	0	1	0	1	0	0	0	0	1	0	1		
Dogs	2	0	0	2	1	1	0	0	0	0	2	6	2		
Other	0	0	0	0	0	0	0	0	0	0	0	0	12		
														0	24

Daingerfield Animal Shelter Statistics - September 2026

Pet's Name	Intake Date	Species	Gender	Breed	Age On Intake	Disposition	Disposition Date	Notes
Penny	1/16/2026	Dog	Female	Mixed Breed	2 Years	N/A	N/A	
Deja	2/9/2026	Dog	Female	Mixed Breed	3 Months	N/A	N/A	
Nimbus	2/12/2026	Dog	Male	Shepherd Mix	2 Years	N/A	N/A	
Celeste	7/9/2026	Dog	Female	Mixed Breed	1 Year	N/A	N/A	Adopted 8/6 - Returned 8/12
N/A	8/27/2026	Dog	Male	Yorkie Mix	11 Weeks	Adopted	9/3/2026	
Fable	8/31/2026	Dog	Female	Pyrenees Mix	4 Months	Rescued	9/14/2026	Rescued by Operation Kindness
Dusty	9/3/2026	Cat	Male	DSH (Grey Tabby)	9 Weeks	Rescued	9/14/2026	Rescued by Operation Kindness
Banjo	9/24/2026	Dog	Male	Border Collie/Basset Hound Mix	1.5 Years	N/A	N/A	
Dahlia	9/28/2026	Dog	Female	Lab Mix	8 Months	N/A	N/A	

City Council Code Enforcement Report

This report outlines recent activities and updates related to code enforcement within the city. Our efforts remain focused on maintaining the safety, health, and appearance of our community by ensuring compliance with local codes and ordinances.

1. **Inspections Conducted**

- Total Inspections: [90]
- Types of Inspections: Inoperable Vehicle, Unsanitary Conditions, Animal Nuisance, burning Trash
- Property maintenance: [39]
- Inoperable Vehicles: [24]
- Signage: [7]
- Burn Violations / Illegal Dumping/ Littering: [4]
- Animal Violations : [9]

2. **Violations Issued**

- Total Violations: [20 new cases]

3. **Actions Taken**

- Warnings Issued: [62]
- Notices of Violation: [62]
- Citations Issued: [0]
- Compliance Achieved: [28]

5. **To Date:**

- Site Inspections this year: 518
- Compliance Achieved: 224
- Unable to Locate Owner: 34

The Code Enforcement Department remains committed to upholding the city's standards and improving the quality of life for all residents.

We appreciate the council's support and look forward to continuing our efforts to maintain a safe and attractive community.

Daingerfield Fire Department
Activity Report October 2025 thru September 2026

Sept **Number of Calls: 44** **YTD: 329**

Date	Hours	Personnel	Remarks	Given or Received	Acres	Water Used
9/1	2	2	Assist EMS			
9/1	4	4	Assist EMS			
9/1	7	7	Assist EMS			
9/2	3	3	Assist EMS			
9/3	7	7	Car vs Ped			
9/4	4	4	Assist EMS			
9/4	5	5	Assist EMS			
9/5	5	5	Assist EMS			
9/5	24	8	2 Vehicle Crash			
9/5	1	1	Assist EMS			
9/6	18	9	Grass Fire	Assist Rocky Branch	5	10
9/6	4	4	Assist EMS			
9/6	7	7	Power Line down & Grass fire		0	10
9/6	4	4	Assist EMS			
9/6	27	9	Brush Pile Fire	Assist Crossroads	1	7000
9/7	3	3	Lift Assist			
9/7	7	7	Grass Fire		0	0
9/7	3	3	Assist EMS			
9/10	4	4	Smell of smoke			
9/10	5	5	2 Vehicle crash			
9/12	6	6	2 Vehicle Crash			
9/13	3	3	Assist EMS			

9/13	3	3	Assist EMS			
9/14	7	7	Extract Body			
9/14	3	3	Assist EMS			
9/15	14	7	Smoke in Home	Assist Cason		
9/16	6	6	Structure & 90 Hay Bale fire	Assist Cason	1	2000
9/19	4	4	Assist EMS			
9/20	27	9	Grass fire X 5	Rcvd Rocky Branch	1	3000
9/22	8	8	2 Vehicle Crash			
9/23	5	5	Brush Pile Fire			5
9/24	3	3	Assist EMS			
9/24	6	6	Grass Fire			50
9/24	4	4	Assist EMS			
9/24	3	3	Assist EMS			
9/24	3	3	Assist EMS			
9/25	4	4	Assist EMS			
9/27	3	3	Assist EMS			
9/28	10	5	2 Vehicle Crash			
9/28	1	1	Assist EMS			
9/28	6	6	Shed Fire			2000
9/30	3	3	Assist EMS			
9/30	1	1	Assist EMS			

9/30	4	4		Assist EMS			
Total Hours	**281**	**YTD:1756**	**Personnel Responding:**	**208**	**1465**	**Water Used:**	**14075**
		YTD Ave: 4.45		**Ave 4.72**			

Meeting/Training:

Date	Hours	Personnel
9/10	28	14
9-19 to 9-20	16	1
9/20	2	1
9/21	2	1
9/22	28	14
9-28 to 9-29	16	1

Training HoursTotal: 92

Public Relations Hours

Date	Hours	Personnel	
9/3	6	2	Daingerfield HS
9/7	27	9	MDA Boot Drive
9/10	16	4	Daingerfield HS
9/25	20	5	Daingerfield HS

PR Total Hours 69

Monthly Total Hours: 442

Calendar Year 2026:

City Responses	MTD	21	YTD	136
Outside City Responses	MTD	23	YTD	136
			Total:	272

September 2026

Detailed Breakdown	
Audiobooks	0
Computer	54
DVDs	1
Games & Puzzles	1
Board Books	4
Graphic Novels	2
Easy Reader	1
Spanish	0
Children Fiction	3
Children NonFiction	2
Junior Fiction	3
Junior NonFiction	3
Classics	2
Local Authors	0
Young Adult Fiction	9
Adult Fiction	39
Adult NonFiction	10
Christian Fiction	1
Cloud Library	
Total	**135**
CYTD Total	**1598**

Questions from Patrons	
Month:	2
CYTD:	27
FYTD:	43

Basic Breakdown	
Audiobooks	0
Computer	54
DVDs	1
Games & Puzzles	1
Books	79
Total	**135**
CYTD Total	**1495**

Totals	
Fax	$93.00
Copies	$207.90
Book Donations	$0.00
Notary	$8.00

Checkout Counts (includes renewals)	
Patron Category	
Adult	56
Juvenile	1
Young Adults	3
Total	**60**

New Patron Accounts	
Patron Category	Count
Adult	3
Juvenile	1
Young Adults	0
Renewal	12
Total	**16**

Total Visitors This Month: 295

Total CYTD: 2970 **Total FYTD:** 7294

Monthly Breakdown:

Age of activity	Activity	Number in Activity	CYTD	FYTD
Birth - 5 years	Songs/Fingerplays, Games/Movement	6	19	45
6 yrs - 11 yrs	Recyded Crafts, STEM	10	43	91
12 yrs - 18 yrs			0	0
Adult	Book Club, Spanish	7	30	40
General Public	Book2Movie, ATC	21	95	130
General Public	Summer Read	103	131	131
General Public	Summer Programs	135	246	246

Games and Puzzle counts are for those that played in the library; games and puzzles are not checked out.

The noted book donation includes an amount for Thriftbooks. Weeded books were sold to Thriftbooks; money was credited to the account to use when purchasing books.

Monthly Council Report
September 2026

Printed: 10/1/2026

Cases Filed

Penal Count	2	Ordinance Count	0
Traffic Count	26	Parking Count	0
Other Count	2	STEP Count	0

Total Filed 30

Amounts Collected

Tech Fund	$ 35.07	Building Security Fund	$ 42.94
State	$ 838.23	Fine	$ 1,306.00
City	$ 229.76	Warrant Fee	$ 43.16

Total Amount $ 2,452.00

Warrants

Issued	0	Recalled	10
Served	0	Oustanding Amount	$ 208,234.45

Total Amount $ 412.00

Dispositions

Paid in Full	9	Credit for Time Served	4
Paid Partial	8	Dismissed	7
Appealed	0	Total Disposed	20

Trials

Jury	0	Total	2
Bench	2		

Daingerfield, TX PD
Offense Count by Offense and Offense Stop Result

September 1, 2026 - September 30, 2026

Official: All
Official Assignment:
Type of Stop: All
Stop Result (Final): CITATION
STEP: NONE

			Offense Stop Result
Offense Code	Offense Description	Type of Stop	CITATION
3049	Fail to Maintain Financial Responsibility	TRAFFIC	6
3021	Speeding 11-15	TRAFFIC	4
3279	No License Plate Light	TRAFFIC	
3001	Speeding 16+	TRAFFIC	4
3101	DRIVING WHILE LICENSE INVALID	TRAFFIC	2
3656	Expired Motor Vehicle Registration	TRAFFIC	1
0	Criminal Trespass	NON-TRAFFIC	
3005	Fail to Stop at Stop Sign	TRAFFIC	
3014	Improper Turn	TRAFFIC	
3103	No Driver License	TRAFFIC	
3167	Defective Tail Lamps	TRAFFIC	
3259	Expired Operators License	TRAFFIC	1
3274	No Front/Back License Plate	TRAFFIC	1
6011	Speeding 16-19	TRAFFIC	1
7009	Possession Of Drug Paraphernalia	TRAFFIC	1
7002	Disorderly Conduct	TRAFFIC	1
7012	Theft under $100.00 First Offense	NON-TRAFFIC	1
Grand Total			23

TRACEY CLIMER
CHIEF OF POLICE

DEANNA HARRISON
ADMINISTRATIVE ASSISTANT

DAINGERFIELD

Daingerfield Police Department
101 LINDA DRIVE • DAINGERFIELD, TX 75638

SEPTEMBER 2026

CALLS OF SERVICE:	**128**
NUMBER OF TRAFFIC CONTACTS:	**25**
CRASH INVESTIGATIONS:	**3**
ARREST:	**15**

OFFICE (903) 645-2114 • DISPATCH (903) 645-2232 • FAX: (903) 645-3263

PUBLIC WORKS REPORT
Report Period September 1st – 30th, 2026

Personnel

- Number **7 full-time Public Works employees.**
- Comments _____

Parks

- Trash **City park checked daily. Picked up trash on Colquit, Coffey St, Jenkins St, Lindsey St, State St, Bert St, Taylor St, Ball Park, Willis St, Broadnax St, McReynolds St, Oak St, Lone Star St, Webb St, Cason, Johnson St, and June St.**
- Mowing **Mowed City Park, City Hall, and Library. Fire Station, Carpenter St Pump Station, Union St Pump Station, Wastewater Treatment Plant, Right of ways down Hwy 259 and Hwy 11.**
- Downtown Maintenance – **Replaced Benches in the Park. Sanded and re-stained the benches removed to add to downtown. Repaired sidewalk in park so it is not as much of a tripping hazard. Prepped Park for Daingerfield Days.**
- Miscellaneous – **N/A .**

Streets

- Patching **Filled in pot holes on Ridgeway St, North St, and Mt View.**
- Signage **Replaced signs at McReynolds and Peters, Coffey and Cemetery Rd, Broadnax and Scurry, Hughes and Coffey, Coffey and Scurry, Frazier and Georgia Pacific, Peters and Georgia Pacific, Broadnax and Georgia Pacific, Scurry and Frazier, Replaced pole on Bert St, and STOP sign on Broadnax and Scurry.**

- Mowing **Fire Station, Carpenter St Pump Station, Union St Pump Station, Wastewater Treatment Plant, Right of ways down Hwy 259 and Hwy 11.**
- Tree Trimming **Trimmed/ removed trees McReynolds, Glenn St, Frazier St, Webb St, Bradfield St, and June St.**
- Drainage **N/A.**
- Miscellaneous **N/A.**

Water

- Leak repairs
  - Service lines **N/A.**
  - Main lines **2" main line near 704 Webb St.**
- Connections **33**
- Disconnections **40**
- Meter reading start/end **9/10/26**
- Total meters read **1255**
- Total customers billed **1083**
- Re-reads/Leak Check **4**
- Meters Replaced **2**
- Pressure checks **0**
- Taps installed **0**
- Fire Hydrants
  - Repaired **0**
  - Replaced **0**

- Flushed 17

City Departmental Usage

- (See Attached Listing)

Wastewater Treatment Plant

- Chlorine usage 385 lbs .
- Maintenance/Repairs N/A.
- Non-Compliance N/A.
- Explanation N/A.
- **Waste Water Treated**
  - Beginning reading 269576
  - Ending reading 273280
  - Total treated 3.88 Million Gallons – Avg 0.129 MGD
  - Rainfall 0.65"
  - Sludge Removal 0 gallons

Miscellaneous Matters

Treatment plant is currently under construction. Aeration basin/ racetrack has had wall height increased. Four new aerators have been added. Clarifier has been retrofitted and came back online the week of 2/23. Electrical upgrades are being worked on at the moment.

Lift Station

- Maintenance **Daily checks to ensure compliance and no pump issues. Weekly pulling of pumps at West Lift due to large amount of rags.**
- Repairs **N/A.**

Sewer

- Number Calls **6**
- Sewer Repairs **Service line for 212 Jefferson**
- Taps installed **1 – 430 Lindsey St.**

Miscellaneous Matters

We delivered 10 trash carts and picked up 5 trash carts.

Water Accountability
Report Period
Aug 10th - Sep 10th
2026

Location	
City Hall/Police Department	33,000
Library	300
Fire Department	300
Public Works	1,800
Wastewater Treatment Plant	623,700
Roundabout/Coffey St.	42,800
City Park (sprinkler)	234,500
Dixie Youth Baseball	100
Animal Shelter	11,400
Total City Usage	947,900
Total Gallons Billed	9,290,300
Fire Fighting Gallons estimate	14,075
Line Flushing estimate	1,055,550
Leaks estimate 8/10 -9/10	526,740
Bulk Water - 8/10 -9/10	62,000
	-
	-
	-
Total Gallons Used	11,896,565
Total Gallons Delivered	12,989,700
Difference	1,093,135
Percentage Unaccounted	8%

	CITY OF DAINGERFIELD			9/30/2026
	CASH BALANCE SHEET			
	TX HERITAGE Bank/Cypress/TexSTAR			
ACCOUNT NAME	BALANCE	RECEIPTS	DISBURSE	TOTALS
Consolidated - THB	$ 695,694.31	$ 322,959.89	$ 580,033.58	$ 438,620.62
TCDP Grant	$ 202.09	$ -	$ -	$ 202.09
RBEG LOAN FUND	$ 202,512.05	$ 4,816.17		$ 207,328.22
RBEG-TYPE B	$ 184,127.98	$ 9,643.69	$ 37,058.00	$ 156,713.67
MCBS CHECKING	$ 8,969.49	$ 3.69		$ 8,973.18
MCTF CHECKING	$ 1,246.66	$ 0.51		$ 1,247.17
MCBS/MCTF-CONSOLIDATED	$ 100.00			$ 100.00
DDM CHECKING	$ 535.19			$ 535.19
CHILD SAFETY-SZ	$ 2,246.72	$ 0.92		$ 2,247.64
ANIMAL SHELTER	$ 11,406.09	$ 7.03		$ 11,413.12
HOTEL/MOTEL CHCK	$ 59,178.29	$ 72.96		$ 59,251.25
PEG FEES SUDDNL	$ 4,659.92	$ 1.91	$ -	$ 4,661.83
LOCAL TRUANCY PREVENTION	$ 759.84			$ 759.84
HOME GRANT	$ -			$ -
TXCDBG GRANT	$ -	$ -		$ -
CITY PARK DONATION ACCOUNT	$ 100.00	$ -		$ 100.00
CYPRESS CD 01-1040	$ 290,395.13	$ 2,818.03	$ -	$ 293,213.16
3.85% 4/19/2027				
CYPRESS CD 01-1041	$ 288,712.31		$ -	$ 288,712.31
3.85% 4/23/2027				
CYPRESS CD 02-1062	$ 290,408.90	$ 2,818.16	$ -	$ 293,227.06
3.85% 04/19/2027				
CYPRESS CD 02-1063	$ 288,712.31		$ -	$ 288,712.31
3.85% 4/23/2027				
TexSTAR-01-1080	$ 105,570.54	$ 324.95		$ 105,895.49
YIELD-3.86%				
TexSTAR-02-1080	$ 424,838.73	$ 1,307.63		$ 426,146.36
YIELD- 3.86%				
TX HRTG C.O.B. # 2941	$ 100.00	$ 247,760.26	$ 247,760.26	$ 100.00
TX HRTG C.O.B. # 2968	$ 100.00	$ 3,960.00	$ 3,960.00	$ 100.00
TX HRTG C.O.B. # 2984	$ 73.00	$ 4,995.72	$ 2,995.73	$ 2,072.99
TX HRTG C.O.B. # 2976	$ 100.00			$ 100.00
TX HRTG C.O.B. #1606	$ 100.00			$ 100.00
TX HRTG C.O.B. #1614	$ 115.74	$ 15,504.49	$ 15,500.00	$ 120.23
TX HRTG DEBT SERVICE #1835	$ 124,021.00	$ 24,604.98		$ 148,625.98
TX HRTG C.O.B. #2823	$ 100.00	$ 23,248.60	$ 23,248.60	$ 100.00
TX HRTG C.O.B. #2831	$ 100.00			$ 100.00
TX HRTG C.O.B. #4249	$ 100.00			$ 100.00
TX HRTG C.O.B. #4257	$ 100.00			$ 100.00
GRAND TOTAL	$ 3,116,251.30	$ 601,491.52	$ 1,003,072.58	$ 2,590,433.50
CD's Maturing 2026				
CD's Maturing 2027				
Pool Account- No Term				

REVENUE	ACTUAL vs. BUDGET YTD	30-Sep-26		2025-2026	
G/L Code	Account	YTD Actual	Budget	Remaining $	Remaining %
1	General Revenue	$2,575,323.06	$2,835,788.00	$260,464.94	9.18%
2	Water/Sewer	$1,595,914.98	$1,806,152.00	$210,237.02	12.96%
Total		**$4,171,238.04**	**$4,641,940.00**	**$470,701.96**	**10.14%**

EXPENSES ACTUAL vs. BUDGET YTD 30-Sep-26 2025-2026

G/L Code	Account Title	YTD Actual	Budget	Remaining $	Remaining %
101	Legislative	$18,194.68	$32,029.00	$13,834.32	43.19%
110	Administration	$467,759.10	$478,905.00	$11,145.90	2.33%
120	Library	$68,691.20	$69,954.00	$1,262.80	1.81%
201	Judicial	$59,705.72	$61,826.00	$2,120.28	3.43%
202	Police Department	$614,451.84	$710,445.00	$95,993.16	13.51%
203	Code Enforcement	$163,844.38	$168,578.00	$4,733.62	2.81%
204	Fire Department	$139,009.75	$161,003.00	$21,993.25	13.66%
205	Animal Shelter	$146,211.43	$157,130.00	$10,918.57	6.95%
301	Streets	$786,585.81	$813,082.10	$26,496.29	3.26%
401	Sanitation	$448,892.90	$434,193.00	($14,699.90)	-3.39%
602	City Park	$50,940.44	$147,062.00	$96,121.56	65.36%
601	Water	$1,145,810.51	$1,118,658.00	($27,152.51)	4.83%
608	Sewer	$505,388.79	$407,312.00	($98,076.79)	-2.10%
Total		**$4,615,486.55**	**$4,760,177.10**	**$144,690.55**	**3.04%**

Expenses over $5,000 -SEPT 30,2026

Invoice Date	Check Amount	Payee	Method of Distribution	Budgeted	Notes
9/30/2026	$ (9,247.90)	IRS USATAXPYMT	EFT	Y	Payroll Taxes
9/28/2026	$ (24,449.06)	DEBT SERVICE-INTERNET TRANSFER FROM CHK XXXXX387 TO CHK XXXXX835 6817816	TRANSFER	Y	Transfer to debt service account
9/23/2026	$ (166,349.50)	CK # 63987	CHECK	N	Skid Steer - Budget Amendment Approved by council
9/22/2026	$ (5,788.91)	CK # 63975	CHECK	Y	ASCO-REPAIRS on EQUIP
9/21/2026	$ (8,216.31)	ENTERPRISE FM TR DIRECT PAY	EFT	Y	Leased Vehicles
9/17/2026	$ (9,680.00)	CK # 63927	CHECK	Y	GENSERVE-Equip Rental
9/17/2026	$ (9,310.18)	IRS USATAXPYMT	EFT	Y	Payroll taxes
9/17/2026	$ (30,107.11)	CITY OF DANGERFI PAYROLL	BANK DRAFT	Y	Payroll Taxes
9/16/2026	$ (47,056.00)	CK # 63968	CHECK	Y	NETMWD-Treated Water
9/16/2026	$ (13,190.62)	CK # 63967	CHECK	Y	Morris County Appraisal - Quarterly Assessments
9/14/2026	$ (9,643.69)	EDC SALES TAX-INTERNET TRANSFER FROM CHK 7387 TO CHK 2408 7029589667	TRANSFER	Y	EDC Sales Tax
9/11/2026	$ (52,364.55)	CK # 63953	CHECK	N	J2-Budget Amendment- Cotton Street Sewer Line Replacement
9/10/2026	$ (36,745.49)	REPUBLICSERVICES RSIBILLPAY	EFT	Y	Trash Services
9/8/2026	$ (8,542.76)	CK # 63923	CHECK	Y	SPI-HMGP-11
9/4/2026	$ (16,691.26)	33531CURATIVE AD PAYMENT	EFT	Y	Health Insurance
9/3/2026	$ (9,131.71)	IRS USATAXPYMT	EFT	Y	Payroll Taxes
9/3/2026	$ (29,601.49)	CITY OF DANGERFI PAYROLL	BANK DRAFT	Y	Payroll
9/2/2026	$ (8,466.76)	TMRS PAYROLL	EFT	Y	Retirement
	$ (494,583.30)				

CITY OF DAINGERFEILD
SALES TAX

	2025-2026	2024-2025	2023-2024	2022-2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019	2017 - 2018	2016 - 2017	2015-2016
OCT	$ 63,194.06	$ 55,429.39	$ 55,701.94	$ 48,112.35	$ 51,443.59	$ 41,142.45	$ 34,761.49	$ 35,300.59	$ 36,337.88	$ 35,441.70	$ 31,704.23
NOV	$ 62,709.37	$ 53,497.67	$ 49,803.84	$ 45,806.14	$ 46,197.98	$ 35,612.60	$ 31,359.30	$ 33,270.36	$ 33,577.76	$ 39,876.78	$ 33,968.53
DEC	$ 62,356.17	$ 52,247.12	$ 51,876.11	$ 50,182.69	$ 42,117.81	$ 37,318.54	$ 34,762.48	$ 34,702.95	$ 36,175.21	$ 35,973.52	$ 34,089.97
JAN	$ 68,838.68	$ 70,407.91	$ 60,657.95	$ 66,134.84	$ 66,649.73	$ 48,088.61	$ 42,764.34	$ 39,807.70	$ 37,709.62	$ 34,861.36	$ 31,676.77
FEB	$ 54,757.56	$ 48,689.48	$ 51,370.90	$ 52,483.27	$ 47,851.50	$ 39,490.77	$ 34,291.95	$ 31,283.74	$ 35,127.25	$ 46,094.85	$ 64,074.18
MAR	$ 55,986.05	$ 49,537.71	$ 47,562.15	$ 48,145.56	$ 41,993.69	$ 36,435.54	$ 31,536.80	$ 34,701.53	$ 31,673.08	$ 34,438.07	$ 27,272.25
APRIL	$ 61,609.85	$ 63,543.20	$ 56,519.81	$ 57,440.64	$ 63,486.11	$ 53,557.35	$ 41,293.43	$ 35,680.32	$ 39,677.01	$ 31,459.64	$ 34,548.22
MAY	$ 59,369.53	$ 62,214.00	$ 56,025.91	$ 57,699.79	$ 44,380.90	$ 48,081.93	$ 44,606.19	$ 34,907.70	$ 32,406.71	$ 41,223.85	$ 56,468.45
JUNE	$ 59,151.77	$ 61,142.04	$ 53,372.33	$ 44,148.01	$ 44,395.41	$ 44,089.79	$ 39,446.15	$ 33,957.00	$ 36,456.88	$ 34,687.58	$ 31,820.67
JULY	$ 68,427.28	$ 63,656.52	$ 65,371.82	$ 63,081.26	$ 53,757.11	$ 50,913.19	$ 46,885.21	$ 40,559.24	$ 37,165.13	$ 37,155.79	$ 36,660.64
AUG	**$ 57,862.13**	$ 58,690.67	$ 51,869.36	$ 50,077.31	$ 50,099.53	$ 45,473.20	$ 45,864.91	$ 40,854.16	$ 31,930.61	$ 41,511.29	$ 50,345.73
SEPT.		$ 53,787.94	$ 53,042.76	$ 52,483.12	$ 47,786.30	$ 43,148.35	$ 36,962.28	$ 31,329.20	$ 31,432.68	$ 32,602.90	$ 39,033.77
	$ 674,262.45	$ 692,843.65	$ 653,174.88	$ 635,794.98	$ 600,159.66	$ 523,352.32	$ 464,534.53	$ 426,354.49	$ 419,669.82	$ 445,327.33	$ 471,663.41
% Increase/decrease from previous Year		6.07%	2.73%	5.93%	14.68%	12.67%	8.95%	1.59%	-5.74%	-5.58%	11.73%

RURAL BUSINESS ENTERPRISE GRANT

September 1, 2026

LOANS

Name	LOAN DATE	Loan Matures	Loan Amount	Payment Amount	Delinquent	BALANCE	NOTES
Chris Smith-TexSTAR Properties	1/1/2019	1/1/2029	$ 75,000.00	$ 708.00		$ 19,778.35	
Chris Smith-TexSTAR Properties #2	7/27/2021	7/27/2031	$ 76,884.00	$ 725.00		$ 40,830.65	
Austin Luxury Realty	10/15/2021	10/15/2031	$ 43,000.00	$ 405.00		$ 22,863.64	
Morris Pharmacy	2/15/2022	2/15/2032	$ 80,000.00	$ 755.99		$ 37,278.97	
Sean Family Realty							
Marty Walker Realty	8/24/2022	8/24/2032	$ 75,000.00	$ 707.02		$ 47,749.59	
Start2Finish	12/1/2022	12/1/2027	$ 35,000.00	$ 621.16		$ 10,962.46	
Lindberge Construction	9/26/2024	9/26/2034	$ 75,000.00	$ 707.02		$ 61,004.15	Paid 800
Chism Investments	1/1/2025	1/1/2035	$ 49,000.00	$ 462.00		$ 42,070.32	
Outstanding Loan Balance						**$ 282,538.13**	

BANK STATEMENT

Revolving Loan Fund

Beginning Balance	**$**	**202,512.05**
Deposits for the month	$	4,562.17
Interest	$	254.00
Expenses for the month		
Bank Balance as of 9/30/2026	**$**	**207,328.22**

EDC TYPE B Account

Beginning Balance	**$**	**184,127.98**		
Deposits for the month	$	9,643.69	Sales Tax	
Expenses for the month	$	37,058.00		Yearly Payroll and Payroll Exp- $29,369.03 Joe Austin - $7,688.97
Balance as of 9/30/2026	**$**	**156,713.67**		

** Payroll Expenses will be reimbursed to City in one end of year transaction.

Minutes of Regular Meeting
Northeast Texas Municipal Water District
Board of Directors
August 24, 2026 – 10:00 a.m.

The Board of Directors of the Northeast Texas Municipal Water District met in an open meeting on Monday, August 24, 2026, at 10:00 A.M. The meeting was held at the Northeast Texas Municipal Water District's Executive Office located at 4180 Farm Road 250 S, Hughes Springs, Texas 75656. Notice of the meeting was legally posted. A quorum was present. An opportunity was provided for public comments before any action was taken by the Board of Directors.

Present:	Robyn Shelton	-	City of Hughes Springs
	Victor Perot	-	City of Jefferson
	Dennis Hammond	-	City of Lone Star
	Jimmy E. Cox	-	City of Ore City
	Patrick Smith	-	City of Pittsburg
Staff:	Osiris Brantley	-	NETMWD
	Dominik Sobieraj	-	NETMWD
	Aracely Reyes	-	NETMWD
Virtual:	Laura Mabey	-	City of Daingerfield

Treasurer Dennis Hammond called the meeting to order at 10:02 a.m. Jimmy E. Cox gave the invocation. Mr. Hammond led the directors in reciting the Pledge of Allegiance to the United States and Texas flags.

On a motion by Jimmy Cox and a second by Victor Perot, minutes for the July 27, 2026, meeting were approved. Motion carried, all voting aye.

Robyn Shelton made a motion to approve the monthly investment report, to approve financial reports on all current accounts and funds, and to pay invoices for professional services. Jimmy Cox seconded the motion. Motion carried, all voting aye.

Patrick Smith made a motion to approve the audit engagement letter with David K. Godwin, CPA, PLLC for the year ending September 30, 2026. Robyn Shelton seconded the motion. Motion carried, all voting aye.

Dominik Sobieraj gave the Operations Manager report:

- Operations and Maintenance Report
  - Raw water quality is good. Coagulant dosages are stable between 46 mg/l. and 79.5 mg/l. with an average dosage of 60.3 mg/l.
- Pittsburg Water Treatment Plant
  - Adjusted treatment to offset higher manganese and iron residuals
  - Working on maintenance and repairs to all online turbidimeters
  - Performed repairs to main and backup air compressors
- Tanner Water Treatment Plant and System-Wide Activities
  - Capital Improvement Projects 25/26
    - Raw water pump #3 has been delivered and set in the wet well
      - Final work is being done on pump piping and electrical
      - New SCADA panel and controls for raw water pump station have been installed
      - KMNO4 feed is now fully automated
    - Finishing valve replacement and restoration of 500K gallon tank in Avinger
  - Awaiting final parts for chlorine feed rebuild
  - Disconnected the old, obsolete APC unit from the plant's filter and SCADA mainframe
    - Rewiring and replacing the old electrical system for the plant's internal network and filters plc's
  - Plant Operations
    - Finished dumping/cleaning basin#4
    - Working on repairs to electrical lines at p-trap building
    - Replaced several modules at Tanner plant fiber network RTU box
    - Additional repairs to HS transmission line addressed by contractor

BULK CHEMICAL BID AWARD RECOMMENDATIONS:

- CHLORINE – PVS DX Inc – at $2156.00/ton – 5.27% decrease
- ALUM – CHEMTRADE – at $393.00/ton – 10.08% increase
- AMMONIA – AIRGAS – at $1980.00/ton – 4.21% increase

Patrick Smith made a motion to approve chemical bids for the next fiscal year. Jimmy Cox seconded the motion. Motion carried, all voting aye.

During the General Manager's report, Mrs. Brantley spoke about the upcoming Texas Water Association Fall Conference to be held from October 7-9, 20206, and updates on the Greenridge Solar Farm Project.

On a motion by Robyn Shelton and a second by Victor Perot, the next meeting of the Board of Directors was set for September 28, 2026. Motion carried, all voting aye.

The Board of Directors meeting was adjourned at 10:53 a.m. on a motion by Victor Perot with a second from Jimmy Cox. Motion carried, all voting aye.

APPROVED:

Dennis Hammond, Secretary/Treasurer

ATTEST:

Jack Salmon, Jr., President

DAINGERFIELD ECONOMIC DEVELOPMENT CORPORATION

TYPE B - REGULAR SESSION MINUTES

Meeting Date: August 19, 2026
Meeting Location: City Hall Chambers, 101 Linda Drive, Daingerfield, Texas
Board Present: Brenda Howard, Keitha Nilsson, Beverly Austin
Absent: Marcie McGill, Walter Bass
Staff Present: Michelle Jones, EDC Director; Amanda Sanders, Administrative Assistant

1. Call Meeting to Order

President Brenda Howard called the meeting to order at 4:35 p.m.

2. Public Comments

None.

3. Business

A. Hear, Discuss, and Possibly Act to Approve Minutes for July 15, 2026.

Keitha Nilsson made the motion to approve the minutes as presented. Beverly Austin seconded the motion. All voted for; motion passed.

B. Deliberate, Discuss, and Provide Direction Regarding Potential Property Acquisition for Park Improvements (Public Restrooms and Parking); and Possible Executive Session Pursuant to Texas Government Code Section 551.072 (Deliberation Regarding Real Property).

Discussion only; no action was taken.

C. Discuss and Consider Approval of the "Discover the Magic of Daingerfield" Year-Round Festival and Tourism Marketing Campaign.

Keitha Nilsson made the motion to approve the "Discover the Magic of Daingerfield" year-round festival and tourism marketing campaign and authorize the Executive Director to coordinate newspaper, billboard, digital, and related advertising within approved annual budgets and statutory promotional spending limits, subject to City Council approval. Beverly Austin seconded the motion. All voted for; motion passed.

4. Monthly Reports

The Economic Development Financial Reports and EDC Director Report were presented for informational purposes only. No action was taken.

5. Adjournment

Keitha Nilsson made the motion to adjourn. Beverly Austin seconded the motion. All voted for; motion passed.

The meeting adjourned at 5:21 p.m.

Michelle Jones, EDC Director

ATTEST:

Amanda Sanders, Administrative Assistant