

**City of Stratford, Texas
February 18, 2026**

PUBLIC NOTICE

**The City Council of the City of Stratford, Texas will meet in Regular Session on:
Tuesday, February 24, 2026 at 6:00 p.m.
Location: City Hall, 518 N. Third Street**

- 1. Call to Order, Pledge of Allegiance, Invocation**
- 2. Consent Agenda Items**
 - a. Minutes from January 27, 2026
 - b. Budget amendment for Sales Tax Corporation budget
 - c. Accounts Payable for January 2026
- 3. Council Business**
 - a. Discuss and consider action re: one (1) nomination for the SCAD Board of Directors for the 2026-2027 term of office
 - b. Discuss and consider action re: Fire Chief to present options by Sherman County for the disposal of the Ladder Truck
 - c. Discuss and consider action re: a collection services contract and a contingent fee contract with Perdue Brandon Fielder Collins and Mott LLP for the collection of delinquent fines, fees, court costs, unpaid utilities, accounts receivable and other debts owed to the City of Stratford
 - d. Discuss and consider action re: **ORDINANCE 2026-0224** to establish a fee to defray costs of collecting delinquent fines, fees, court costs, unpaid utilities, accounts receivable and other debts pursuant to Article 103.0031 of the Texas Code of Criminal Procedure and pursuant to Texas Local Government Code Section 552.001(b); providing for severability; and establishing an effective date
- 4. City Manager Report**
- 5. Citizen Comment Period**
- 6. Items from the Council**
 - Discussion of policies, complaints, or any matter of urgent necessity arising subsequent to the posting of this notice
- 7. Adjourn**

COUNCIL MINUTES

January 27, 2026

Stratford City Council met in regular session with Mayor Pro-Tem presiding and the following:

Council: Misti McBryde, Ray Lermon, Brad Reed
City Manager: Tommy Bogart
City Secretary: Kathy Rendon
Police Chief: Richard Coborn
PW Supv: Tracie Bogart
ACCE Officer: Kristin Elam

Guests: Fire Chief Justin Lanning, Kyla Wyatt

Call to Order, Pledge of Allegiance, Invocation

The meeting was called to order at 6 pm. The Pledge of Allegiance was recited, followed by an invocation led by Brad.

Consent Agenda Items

Brad made a motion to approve the consent agenda, Ray seconded the motion. The motion passed unanimously.

Council Business

Discuss and consider action re: permit for used carport at 315 S. Pearl

ACCE Officer Kristin Elam explained that Kyla had been wanting to install a carport for some time. She had submitted the required paperwork and had filed for a variance because the carport would be closer to the curb than the required 25 feet. Kristin confirmed all measurements had been taken and the carport would not obstruct visibility as none of the sides would be enclosed.

Brad made a motion to approve the carport permit, Misti seconded the motion. The motion passed unanimously.

Discuss and consider action re: ORDINANCE NO. 2026-0127 an ordinance amending the code of ordinances, City of Stratford, Texas, Chapter 13, "utilities" by adding a new article 13.07 "sewer use and system design requirements"

PW Supervisor Tracie Bogart presented a comprehensive new sewer use ordinance to address increasing issues with clogs in the sewer system. The ordinance contains several key components:

1. Requirements for grease traps for new buildings or establishments with food-related operations, including specifications for size, type, frequency, and records of clean-outs
2. Provisions for businesses currently using grease dumpsters to continue doing so with proper documentation of emptying
3. Requirement that businesses experiencing grease clogs or high BOD may be required to install grease traps
4. Discharge limits for fats, oil, grease, pH, BOD, and ammonia
5. Prohibition of certain items being flushed such as rags, towels, wet wipes, plastics, and wood
6. Design criteria for new installations following TCEQ Chapter 217 rules and the International Plumbers Code

Tracie shared photographs of recent clogs found in the city's sewer lines and lift stations, including examples from Toot and Totem and the wastewater treatment facility's lift stations.

Misti made a motion to approve the ordinance, Ray seconded the motion. The motion passed unanimously.

Discuss and consider action re: Resolution 26-0127 (R) suspending for 45 days the effective date proposed by West Texas Gas Utility, LLC from December 23, 2025 to February 6, 2026, regarding its application filed on or about October 24, 2025, pursuant to section 104.301 of the Gas Utility Regular Act

The City Manager explained this resolution would suspend the rate increase proposed by West Texas Gas for 45 days, giving the city's attorneys time to challenge the increase. He noted this strategy has been successful in the past in securing lower rate increases than initially proposed by the utility. Although a rate increase would still occur, it would likely be less than if the city did not challenge it.

Brad made a motion to approve the Resolution, Misti seconded the motion. The motion passed unanimously.

Discuss and consider action re: one (1) nomination for the SCAD Board of Directors for the 2026-2027 term of office

The council needed to nominate one person from a list of three who did not receive election to the SCAD Board: Michael Wood, Misty McBride, and Rusty Russell. After brief discussion, the council decided on Rustin Russell.

Brad made a motion to nominate Rustin Russell to the SCAD Board, Misti seconded the motion. The motion passed unanimously.

Discuss and consider action re: formal acceptance of resignation of Mayor Greg Wright from November 2025 meeting

Brad made a motion to accept Mayor Greg Wright's resignation from November 25, 2025, Ray seconded the motion. The motion passed unanimously.

Discuss and consider action re: the appointment of a qualified person to fill the vacancy of the Office of Mayor for the unexpired term of office

The City Manager outlined two options: appoint a new person as mayor or have Joe Zak continue as Mayor Pro Tem until the next election in November. It was noted that as Mayor Pro Tem, Joe would retain his council vote, whereas bringing in a third party as mayor would mean that person would only vote in case of a tie.

Brad made a motion for Joe to continue as Mayor Pro Tem until the next election, Ray seconded the motion. The motion passed unanimously.

Discuss and consider action re: Racial Profiling Report

The Police Chief presented the annual racial profiling report, which details traffic stops including information about the reason for stops, locations, and demographics of individuals stopped. He noted this is a state requirement that must be presented to the governing body each January. No action was required by the council.

Discuss and consider action re: use of the Railroad Park for food trucks and vendors

The Police Chief and Code Enforcement have been working on finding locations for food trucks in the city. They proposed using the Railroad Park near the Police Department for self-contained food trucks with their own power and water.

Since putting this item on the agenda, two property owners had offered their properties for food truck use: Joanne Palmer near the post office and Brian Clift with his RV park on South Main (though the latter still needs to complete variance requirements). Food trucks will begin operating at Joanne Palmer's property next Tuesday.

For Railroad Park usage, requirements would include restrictions on trailer size, self-contained utilities, proper trash disposal, and no overnight parking. The council agreed this would be a good use of the park space, which has adequate parking and facilities.

Brad made a motion to approve, Misti seconded the motion. The motion passed unanimously.

Discuss and consider action re: Sherman County assuming ownership of the old tanker trailer from the Fire Dept

The council discussed transferring ownership of an old fire department tanker trailer to Sherman County. It was explained that Bryan Mungia wanted it for their precinct for water and could also bring it to assist with water supply during grass fires if needed.

Brad made a motion to approve Sherman County assuming ownership of the old tanker trailer, Ray seconded the motion. The motion passed unanimously.

City Manager Report

The City Manager reported that the city had been approved for a grant for grass dumpsters through PRPC. Once funds are released, they will purchase a full load of 26-36 dumpsters.

He also provided an update on the Cobblestone permit process, explaining the steps required including submission of commercial plans to the city's engineering firm (OJD) for review. The company had requested a permit without fees, but this was not possible as engineering review and inspections will cost the city approximately \$7,000-\$8,000.

Regarding the fire truck issue with Dalhart, the City Manager reported that after meeting with Dalhart's city manager and their council consideration, Dalhart decided not to reimburse Stratford for the fire truck. Options now include potentially scrapping the truck or selling it at auction.

Items from the Council

1. Brad reported that the Jamboree would likely be moved to July 4th, with questions about bathroom facilities at the park. The City Manager explained that economic development funds previously earmarked for bathrooms (\$58,000) may not be available due to the Cobblestone agreement.

Road conditions were discussed, with concerns about deteriorating streets behind Bain's, Wall Street, and on Second Street. The council and staff discussed the weather requirements for repairs, with 40 degrees and rising being ideal for asphalt work. The city has received three loads of recycled asphalt that can be used for repairs.

2. Ray noted that several yield and stop signs throughout town that are missing, discolored, or damaged, including problems at Pine, Second Street, Fourth Street, Fifth Street, Sixth Street, Seventh Street, Third and Spruce, and Fourth and Grace. Staff noted that one sign location had been replaced four times last year due to a truck repeatedly hitting it.

The effectiveness of the snow fences was questioned, with Ray explaining that for proper snow fence function, they should be placed 200-300 feet from the road and 3-4 inches off the ground. The current placement was likely to make snow drifting worse rather than better. It was suggested to remove the fencing as it would also create maintenance issues around mowing.

3. Misti made another request to post city council meeting minutes on the website. The City Manager made several suggestions for posting items online.

There was a brief discussion about storing council members' training certificates, particularly for NIMS training, with staff agreeing to research requirements.

A water leak at the baseball field was discussed, with staff explaining it was from a frozen sprinkler box. The water needs to remain on for required chlorine residual sampling, but they plan to set up a dedicated sample site to allow winterizing most of the park in the future.

Adjourn

Misti motioned to adjourn the meeting at 6:39 pm, Brad seconded the motion. The motion passed unanimously.

Joe Zak, Mayor Pro-Tem

Attest:

Kathy Rendon, City Secretary

DRAFT

PACKET: 00138-COBBLESTONE

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 000336							
55 455-501	1/26/2026	COBBLESTONE	265,000.00	0.00	0.00	265,000.00	265,000.00
		COBBLESTONE COMM DEV GRANTS					
		PACKET NOTES:					
					TOTAL NO. ADJUSTMENTS--EXPENSE: 1	265,000.00	
					TOTAL IN PACKET--	<u>265,000.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 03214 JANUARY A/P

VENDOR SET: 70 CITY OF STRATFORD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
70-1799	806 TRUCK & AUTO					
I-202602202535	806 TRUCK & AUTO		418.12			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		RESCUE 1 REPAIRS		10 414-302	VEHICLE REP/MAINT.	418.12
I-202602202565	806 TRUCK & AUTO		1,111.35			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		1984 CHEVY REPAIRS		10 414-302	VEHICLE REP/MAINT.	1,111.35
I-202602202583	806 TRUCK & AUTO		88.64			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		BRUSH 2 2010 FREIGHTLINER		10 414-302	VEHICLE REP/MAINT.	88.64
I-202602202584	806 TRUCK & AUTO		167.45			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		1984 CHEVY REPAIRS		10 414-302	VEHICLE REP/MAINT.	167.45
I-202602202585	806 TRUCK & AUTO		315.00			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		DITCH WITCH HYDROVAC REPAIRS		20 421-303	EQUIPMENT REP/MAINT.	315.00
		=== VENDOR TOTALS ===	2,100.56			
=====						
70-1001	A & I PARTS CENTER					
I-202602202561	A & I PARTS CENTER		91.50			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		SUPPLIES		10 414-400	MISC SUPPLIES	91.50
I-202602202562	A & I PARTS CENTER		207.60			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		PARTS, SUPPLIES		20 418-203	SUPPLIES	172.34
		PARTS, SUPPLIES		20 420-108	BULK FUEL	15.25
		PARTS, SUPPLIES		20 421-212	MATERIAL/SUPPLIES	20.01
		=== VENDOR TOTALS ===	299.10			
=====						
70-1775	AEG PETROLEUM LCC:					
I-202602202564	AEG PETROLEUM LCC:		142.20			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		FUEL		20 420-108	BULK FUEL	142.20
I-202602202573	AEG PETROLEUM LCC:		2,238.87			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		FUEL		20 420-108	BULK FUEL	2,238.87
		=== VENDOR TOTALS ===	2,381.07			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
70-1		MISC. VENDORS				

I-202602202572		AMARILLO DOOR TECH:	538.83			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		DOOR REPAIRS		10 412-301	BUILDING REP/MAINT.	538.83
		=== VENDOR TOTALS ===	538.83			
=====						
70-1819		CORE & MAIN				

I-202602202567		CORE & MAIN	122.75			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		MATERIALS, SUPPLIES		20 422-212	MATERIAL/SUPPLIES	122.75
		=== VENDOR TOTALS ===	122.75			
=====						
70-1723		DUMAS PUMPING SERVICE				

I-202602202560		DUMAS PUMPING SERVICE	33.50			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		MONTHLY SERVICES		20 423-301	BUILDING REP/MAINT.	33.50
		=== VENDOR TOTALS ===	33.50			
=====						
70-1090		ECONO SIGN & BARRICADE				

I-202602202543		ECONO SIGN & BARRICADE	308.65			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		SIGNAGE		10 417-212	MATERIALS/SUPPLIES	308.65
		=== VENDOR TOTALS ===	308.65			
=====						
70-1735		ELLIOTT ELECTRIC SUPPLY				

I-202602202563		ELLIOTT ELECTRIC SUPPLY	115.83			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		PARTS		20 421-301	MAINTENANCE/REPAIR	115.83
		=== VENDOR TOTALS ===	115.83			
=====						
70-1750		ENVIRONMENTAL MONITOR LAB				

I-202602202576		ENVIRONMENTAL MONITOR LAB	258.70			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		WTP ANALYSIS		20 421-209	WATER ANALYSIS	165.35
		WTP ANALYSIS		20 422-209	SEWER ANALYSIS	93.35
		=== VENDOR TOTALS ===	258.70			

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
70-1720	EQUIPMENT SUPPLY CO:						
I-202602202549		EQUIPMENT SUPPLY CO:	361.67				
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N			
		PARTS, SUPPLIES		20 421-212	MATERIAL/SUPPLIES		361.67
		=== VENDOR TOTALS ===	361.67				
=====							
70-1749	HOOD, MICHAEL						
I-202602202539		HOOD, MICHAEL	25.00				
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N			
		HOOD, MICHAEL		10 411-110	SALARIES - COUNCIL		25.00
		=== VENDOR TOTALS ===	25.00				
=====							
70-1658	JACK OLDHAM OIL CO., INC.						
I-202602202554		JACK OLDHAM OIL CO., INC.	232.00				
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N			
		FUEL		10 413-208	FUEL		232.00
		=== VENDOR TOTALS ===	232.00				
=====							
70-1	MISC. VENDORS						
I-202602202582		JCH:	875.00				
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N			
		LS PUMP REPAIRS		20 422-303	EQUIPMENT REP/MAINT		875.00
		=== VENDOR TOTALS ===	875.00				
=====							
70-1797	LEHR ELECTRIC						
I-202602202558		LEHR ELECTRIC	180.00				
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N			
		SEWER POND PUMP REPAIRS		20 422-303	EQUIPMENT REP/MAINT		180.00
		=== VENDOR TOTALS ===	180.00				
=====							
70-1788	LERMON, RAY						
I-202602202537		LERMON, RAY	25.00				
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N			
		LERMON, RAY		10 411-110	SALARIES - COUNCIL		25.00
		=== VENDOR TOTALS ===	25.00				

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
70-1619		LINDE GAS & EQUIPMENT				
I-202602202555		LINDE GAS & EQUIPMENT	85.65			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		OXYGEN, ACETYLENE, CO2		20 418-203	SUPPLIES	85.65
=====						
I-202602202568		LINDE GAS & EQUIPMENT	580.47			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		CYLINDER LEASES		20 418-203	SUPPLIES	580.47
=====						
I-202602202581		LINDE GAS & EQUIPMENT	251.96			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		OXYGEN SUPPLIES		20 418-203	SUPPLIES	251.96
		=== VENDOR TOTALS ===	918.08			
=====						
70-1782		MASA				
I-202602202545		MASA	168.00			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		MARCH STATEMENT		10 411-107	MASA MEDICAL AIR SERVICE	168.00
		=== VENDOR TOTALS ===	168.00			
=====						
70-1802		MCBRYDE, MISTI				
I-202602202538		MCBRYDE, MISTI	25.00			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		MCBRYDE, MISTI		10 411-110	SALARIES - COUNCIL	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
70-1		MISC. VENDORS				
I-202602202541		MUNICIPAL SUPPLY & SIGN:	401.40			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		SIGNAGE		10 417-212	MATERIALS/SUPPLIES	401.40
		=== VENDOR TOTALS ===	401.40			
=====						
70-1599		PARADIGM TECHNOLOGIES				
I-202602202552		PARADIGM TECHNOLOGIES	518.40			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		MONTHLY SERVICES		10 411-115	COMPUTER/I.T. SERVICES	480.90
		I.T. SERVICES		10 411-115	COMPUTER/I.T. SERVICES	37.50
		=== VENDOR TOTALS ===	518.40			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
70-1734	PBFCM					
I-202602202542	PBFCM		159.00			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		COLLECTION FEES		10 3-106	COURT FINES	159.00
		=== VENDOR TOTALS ===	159.00			
=====						
70-1	MISC. VENDORS					
I-202602202553		PURCHASE POWER:	250.00			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		POSTAGE METER REFILL		10 411-213	POSTAGE/FREIGHT	83.33
		POSTAGE METER REFILL		10 412-213	POSTAGE/FREIGHT	83.33
		POSTAGE METER REFILL		20 420-213	POSTAGE/ FREIGHT	83.34
		=== VENDOR TOTALS ===	250.00			
=====						
70-1075	PVS DX INC.					
I-202602202559	PVS DX INC.		80.00			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		CHLORINE		20 421-212	MATERIAL/SUPPLIES	80.00
I-202602202575	PVS DX INC.		559.40			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		CHLORINE		20 421-212	MATERIAL/SUPPLIES	559.40
		=== VENDOR TOTALS ===	639.40			
=====						
70-1789	REED, BRAD					
I-202602202536	REED, BRAD		25.00			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		REED, BRAD		10 411-110	SALARIES - COUNCIL	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
70-1804	SERVI-TECH INC.					
I-202602202566	SERVI-TECH INC.		697.05			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		SOIL TESTING		20 422-209	SEWER ANALYSIS	697.05
		=== VENDOR TOTALS ===	697.05			

PACKET: 03214 JANUARY A/P

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
70-1	MISC. VENDORS					
I-202602202546		SIDDONS-MARTIN EMERGENCY GR:	2,518.43			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		LADDER TRUCK KME		10 414-302	VEHICLE REP/MAINT.	2,518.43
		=== VENDOR TOTALS ===	2,518.43			
=====						
70-1	MISC. VENDORS					
I-202602202547		SIDDONS-MARTIN EMERGENCY GR:	1,305.71			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		RESCUE 1 SERVICES		10 414-302	VEHICLE REP/MAINT.	1,305.71
		=== VENDOR TOTALS ===	1,305.71			
=====						
70-1276	SPC OFFICE PRODUCTS					
I-202602202578		SPC OFFICE PRODUCTS	258.65			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		COPIER LEASE		10 412-207	COPIER LEASE	258.65
I-202602202579		SPC OFFICE PRODUCTS	381.45			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		COPIER LEASE		10 411-217	COPIER LEASE	381.45
		=== VENDOR TOTALS ===	640.10			
=====						
70-1290	STRATFORD FIRE DEPT.					
I-202602202570		STRATFORD FIRE DEPT.	264.00			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		COUNTY FIRES		10 414-408	MEETINGS/RUNS	190.00
		CITY FIRES		10 414-408	MEETINGS/RUNS	35.00
		MEETINGS ATTENDANCE		10 414-408	MEETINGS/RUNS	39.00
		=== VENDOR TOTALS ===	264.00			
=====						
70-1	MISC. VENDORS					
I-202602202550		THE SPIRIT SHOP:	56.00			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		UNIFORMS		10 413-108	UNIFORMS	56.00
		=== VENDOR TOTALS ===	56.00			

PACKET: 03214 JANUARY A/P

VENDOR SET: 70 CITY OF STRATFORD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
70-1		MISC. VENDORS				
I-202602202551		THE SPIRIT SHOP:	30.00			
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N		
		UNIFORMS		10 412-108	UNIFORMS	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
70-1793		UNDERWOOD LAW FIRM				
I-202602202580		UNDERWOOD LAW FIRM	1,100.00			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		LEGAL FEES		10 411-205	LEGAL FEES	1,100.00
		=== VENDOR TOTALS ===	1,100.00			
=====						
70-1342		UNIFIRST CORPORATION				
I-202602202544		UNIFIRST CORPORATION	134.83			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		UNIFORMS		10 417-106	UNIFORMS	33.71
		UNIFORMS		20 421-108	UNIFORMS	33.71
		UNIFORMS		20 422-108	UNIFORMS	33.71
		UNIFORMS		20 423-108	UNIFORMS	33.70
I-202602202556		UNIFIRST CORPORATION	150.66			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		UNIFORMS		10 417-106	UNIFORMS	37.67
		UNIFORMS		20 421-108	UNIFORMS	37.67
		UNIFORMS		20 422-108	UNIFORMS	37.67
		UNIFORMS		20 423-108	UNIFORMS	37.65
I-202602202574		UNIFIRST CORPORATION	153.37			
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N		
		UNIFORMS		10 417-106	UNIFORMS	38.34
		UNIFORMS		20 421-108	UNIFORMS	38.34
		UNIFORMS		20 422-108	UNIFORMS	38.34
		UNIFORMS		20 423-108	UNIFORMS	38.35
		=== VENDOR TOTALS ===	438.86			
=====						
70-1657		VERIZON				
I-202602202569		VERIZON	259.09			
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N		
		PD AIRCARDS/ANIM CNT CELLPHONE		10 412-201	TELEPHONE	203.67
		UTILITY CELLPHONES		20 421-201	TELEPHONE	27.71
		UTILITY CELLPHONES		20 422-201	TELEPHONE	27.71
		=== VENDOR TOTALS ===	259.09			

PACKET: 03214 JANUARY A/P
VENDOR SET: 70 CITY OF STRATFORD
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----		DISTRIBUTION
=====							
70-1493		W & C LAND AND CATTLE					
I-202602202557		W & C LAND AND CATTLE	1,648.80				
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N			
		FOR ALLEYS		10 417-304	STREET REP/MAINT.		1,648.80
		=== VENDOR TOTALS ===	1,648.80				
=====							
70-1273		WEST TEXAS GAS					
I-202602202586		WEST TEXAS GAS	2,433.71				
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: N			
		UTILITIES		10 411-202	UTILITIES		378.41
		UTILITIES		10 412-202	UTILITIES		216.18
		UTILITIES		10 414-202	UTILITIES		341.29
		UTILITIES		20 418-202	UTILITIES		650.90
		UTILITIES		20 421-202	UTILITIES		217.24
		UTILITIES		20 423-202	UTILITIES		629.69
		=== VENDOR TOTALS ===	2,433.71				
=====							
70-1		MISC. VENDORS					
I-202602202577		WESTCO RENTAL:	200.00				
1/31/2026	APPC	DUE: 2/01/2026 DISC: 2/01/2026		1099: N			
		SOD CUTTERS		10 415-203	SUPPLIES		200.00
		=== VENDOR TOTALS ===	200.00				
=====							
70-1813		WINSUPPLY					
I-202602202548		WINSUPPLY	421.25				
1/31/2026	APPC	DUE: 1/31/2026 DISC: 1/31/2026		1099: N			
		METERS AND SUPPLIES		20 421-212	MATERIAL/SUPPLIES		905.80
		CREDIT		20 421-212	MATERIAL/SUPPLIES		484.55CR
		=== VENDOR TOTALS ===	421.25				
=====							
70-1476		ZAK, JOE					
I-202602202540		ZAK, JOE	25.00				
1/31/2026	APPC	DUE: 3/02/2026 DISC: 3/02/2026		1099: Y			
		ZAK, JOE		10 411-110	SALARIES - COUNCIL		25.00
		=== VENDOR TOTALS ===	25.00				
		=== PACKET TOTALS ===	22,999.94				

Kathy Rendon

From: Courtney Copley <ccopley@shermancad.org>
Sent: Friday, January 30, 2026 11:18 AM
To: Alisha Law; Bob Flemming; Danielle Harland (danielle.harland@texhomaids.net);
eboatmun@sunraybobcats.net; Janet Guthrie; Jasmin Rios; Jeff Turner M-Hosp; Kathy Rendon;
Kayla Yates - TISD; Kristen Lane; Lauie Green (laurie.green@region16.net); Paul Uttley; Perla Reta
SHosp; Pringle-Morse CISD; Scott Burrow PM CISD; Shanna Laughton - SHOSP; Texhoma City;
Wade Callaway
Subject: Board Vacancy
Attachments: 2026-2027 VACANCY NOMINATION.pdf

Good morning,

Thank you to all who submitted a nomination to fill the vacancy on the CAD Board. The board voted for Rustin Russell to fill the position held by Brad Reed.

Unfortunately, I was notified this week that Mel Yates, who was also elected for the 2026-2027 term, does not wish to serve. We will need to go through the nomination process once more. Please use the attached form to nominate one more person to fill this new vacancy. The CAD board will meet on March 27th and vote to fill this position. You may nominate anyone as long as they fall under the requirements on the attached form and you have gotten permission to nominate them. Please return your nomination by March 20th. If you have any questions, please let me know.

Thank you,

Courtney Copley, RPA, RTA

Chief Appraiser

Sherman CAD

PO Box 239

Stratford, TX 79084

806-366-5566

www.shermancad.org

VACANCY NOMINATION FOR 2026-2027
SHERMAN COUNTY APPRAISAL DISTRICT
BOARD OF DIRECTORS

This nomination is to replace the position held by Mel Yates.

Please make sure you are contacting all nominees prior to submission for approval and willingness to serve.

**** See qualifications below**

NAME	TELEPHONE#
1. _____	_____

Signature

Entity

Date

Nominations received after March 26, 2026 will not be considered.

**** APPRAISAL DISTRICT BOARD MEMBER QUALIFICATIONS:**

- Must have been a resident of Sherman County for the last 2 years.
- Cannot be an employee of a taxing unit. (Unless an elected official or member of the governing body of a taxing unit)
- Elected officials may serve. (Can be a member of the governing body or employee of a taxing unit)
- Cannot owe delinquent taxes, unless a current payment agreement is in effect.
- Cannot be related to an Appraisal District employee within 2nd degree by affinity or within 3rd degree by consanguinity.
- Cannot be related to an appraiser or taxpayer representative within the 2nd degree.

**CONTRACT FOR COLLECTION SERVICES OF COURT FINES AND FEES
AND OTHER RECEIVABLES**

STATE OF TEXAS §
 §
COUNTY OF SHERMAN §

SECTION I. PARTIES TO THE CONTRACT

THIS CONTRACT, hereinafter called "Contract", is made and entered into by and between the City of Stratford, Texas, acting herein by and through its governing body, hereinafter called "the City" and **Perdue Brandon Fielder Collins & Mott, L.L.P.**, hereinafter called "Perdue".

THIS CONTRACT supersedes all prior oral and written agreements between the parties and can only be amended if done so in writing and signed by all parties. Furthermore, this Contract cannot be transferred or assigned by either party without the written consent of all parties.

The City of Stratford agrees to employ and does hereby employ Perdue to enforce the collection of delinquent court fees and fines, delinquent utility accounts and other receivables due to City. In addition to court fees and fines and select delinquent utility accounts, City shall determine what other receivables it would like collected pursuant to this contract and shall forward them to Perdue. Perdue shall review those receivables and determine if Perdue has the capability and desire to collect them. This contract shall cover any and all receivables owed to the City so that if the City should decide to send receivables other than court fees and fines, and select delinquent utility accounts to Perdue, an amendment to this contract will not be necessary. This collection shall be made pursuant to the terms and conditions described in this Contract.

NOW, THEREFORE, in consideration of the covenants, conditions and agreements hereinafter set forth, the adequacy of which is hereby acknowledged, the City and Perdue agree as follows:

SECTION II. CITY'S COLLECTION OBLIGATIONS

A. The City agrees to refer all delinquent accounts, as defined below, to Perdue for collection on or about the first (1st) or the fifteenth (15th) of each month. The City shall refer all delinquent accounts by electronic or magnetic medium, if available, or in any other way that is most favorable to the City. All delinquent accounts should be in a specified format that will allow Perdue to process the account data.

B. An account is considered delinquent when not paid within sixty (60) days of the scheduled appearance date (if the defendant failed to appear), or from any granted extension, or from the date of conviction or judgment, or from the date of due payment, or other court specified due date.

C. The City will provide Perdue with copies of, or access to, the information and documentation necessary to collect the fines, fees, and court costs that are subject to this Contract.

SECTION III. PERDUE'S COLLECTION OBLIGATIONS

A. Perdue agrees to refer all payments and correspondence directly to the court or department that has assessed or levied the fines, fees, and court costs being collected pursuant to this Contract.

B. Perdue agrees to use commercially reasonable efforts to collect the delinquent accounts received from the City and to comply with all provisions of state and federal law and regulations promulgated pursuant thereto in the rendition of collection services contemplated by this Contract.

C. If requested by the City, Perdue agrees to provide legal advice to the City on its delinquent accounts.

SECTION IV. COLLECTION FEE

The City agrees to pay Perdue as follows:

(1) No charge for the collected fines, fees, and court costs referred to Perdue by the City imposed on all unadjudicated offenses committed on or before June 18, 2003.

(2) Thirty percent (30%) of the collected fines, fees, and court costs referred to Perdue imposed on all adjudicated offenses committed on or before June 18, 2003; and

(3) Thirty percent (30%) of the collected fines, fees, and court costs referred to Perdue imposed on all offenses occurring after June 18, 2003.

(4) Twenty percent (20%) of the collected delinquent utility accounts referred to Perdue.

The thirty percent (30%) collection fee shall be added to the amount owed by a defendant that is more than 60 days past due pursuant to Article 103.0031, Texas Code of Criminal Procedure.

SECTION V. EXCEPTIONS TO THE COLLECTION FEE

Pursuant to Article 103.0031(b), Texas Code of Criminal Procedure, Perdue cannot collect from a defendant the percentages referred to in Section IV. COLLECTION FEE if the defendant has been determined by the court of original jurisdiction to be indigent, or has insufficient resources or income, or is otherwise unable to pay all or part of the underlying fine or costs. The collection fee does not apply to a case that has been dismissed by a court

of competent jurisdiction or to any amount that has been satisfied through time-served credit or community service.

The collection fee shall, however, be applied to any balance remaining after a partial credit for time served or community service if the balance is more than 60 days past due.

SECTION VI. METHOD OF PAYMENT

Absent an agreement otherwise, the City shall calculate and receive the amount of any collection fee due to Perdue. Said fee shall be paid to Perdue by check on a monthly basis. All compensation shall become the property of Perdue at the time of payment.

SECTION VII. COMMENCEMENT AND TERMINATION OF CONTRACT

This Contract shall commence on the _____ day of _____ 2026, and end on _____ day of _____, 2031, an initial 5 year period (the "Primary Term"). This contract shall automatically renew for 30-day periods after the expiration of the primary term, the ("Renewal Period"). Either party to this agreement shall have the right to terminate this agreement, whether in the primary term or renewal period, by giving the other party thirty (30) days written notice of their desire and intention to terminate this Contract. Upon termination Perdue shall have an additional six (6) months to complete work on all delinquent accounts referred from the City prior to the notice of termination and will be entitled to compensation on such accounts if collected.

SECTION VIII. NOTICES

For purposes of sending notice under the terms of this Contract, all notices from the City shall be sent to Perdue by certified United States mail, or delivered by hand or courier, and addressed as follows:

Perdue, Brandon, Fielder, Collins & Mott, LLP
Attn: William Pinkham
BY U.S. MAIL OR BY COURIER DELIVERY:
P.O. Box 1932
Amarillo, TX 79105

All notices from Perdue shall be sent to the City by certified United States mail, or delivered by hand or courier, and addressed as follows:

City of Stratford
Attn: Mr. Tommy Bogart
PO Box 188
Stratford, TX 79084-0188

SECTION IX. VENUE AND CONTROLLING LAW

This Contract is made and is to be interpreted under the laws of the State of Texas. Venue for any disputes involving this Contract shall be in the appropriate courts in Sherman County, Texas.

SECTION X. ACCEPTANCE OF EMPLOYMENT

In consideration of the terms and compensation herein stated, Perdue hereby accepts said employment and undertakes performance of said Contract as set forth above.

SECTION XI. SEVERABILITY

Every provision of this Contract is intended to be severable. If any term or provision hereof is hereafter deemed by a court of competent jurisdiction to be illegal, invalid, void or unenforceable, for any reason or to any extent whatsoever, such illegality, invalidity, or unenforceability shall not affect the validity of the remainder of this Contract, it being intended that such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the illegal, invalid, void or unenforceable provision or part thereof.

The Firm is compliant with and will comply with all provisions of Chapters 2252 Subchapter F, 2271 and 2274 of the Texas Government Code during the term of this Contract. The State Bar of Texas investigates and prosecutes professional misconduct committed by Texas attorneys. If you have a complaint against or dispute with this firm involving professional misconduct, the State Bar's Office of Chief Disciplinary Counsel will provide you with information about how to file a complaint.

In support of this contract the District has also adopted written findings pursuant to Section 2254.1036 of the Government Code.

This Contract is executed on behalf of the City by the presiding officer of its governing body who is authorized to execute this instrument by Ordinance heretofore passed and recorded in its minutes. This Contract may be executed in any number of counterparts, and each counterpart shall be deemed an original for all purposes. Signed facsimiles or electronically signed Contracts executed on behalf of the City by the presiding officer of its governing body authorized to execute this instrument shall be binding and enforceable.

WITNESS the signature of all parties hereto this ____ day of _____, 2026.

CITY OF STRATFORD, TEXAS

By: _____
Tommy Bogart
City Manager

PERDUE BRANDON FIELDER COLLINS & MOTT, L.L.P.

By: _____
William Pinkham
Partner

ORDINANCE NO. 2026-0224

ORDINANCE PROVIDING FOR A FEE TO DEFRAY COSTS OF COLLECTING DELINQUENT FINES, FEES, COURT COSTS, AND OTHER DEBTS PURSUANT TO ARTICLE 103.0031 OF THE TEXAS CODE OF CRIMINAL PROCEDURE AND DELINQUENT UTILITY ACCOUNTS AND OTHER RECEIVABLES PURSUANT TO TEXAS LOCAL GOVERNMENT CODE SECTION 5512.001(b)

STATE OF TEXAS §

COUNTY OF SHERMAN §

WHEREAS, Article 103.0031 of the Texas Code of Criminal Procedure authorizes the City of Stratford to contract with a private attorney for the collection of the fees listed above and to impose an additional fee in the amount of thirty percent on each debt or account receivable that is more than sixty days past due and which has been referred to an attorney for collection; and

WHEREAS, the City of Stratford has determined that it is in the public interest to ensure the prompt payment of delinquent court-imposed fines, fees, court costs, and other debts as provided by said statute; and

WHEREAS, the City of Stratford, pursuant to Texas Local Government Code Section 552.001(b), may purchase, construct, or operate a utility system and may regulate the system in a manner that protects the interests of the municipality; and

WHEREAS, the City Council has determined that it is in the public interest to ensure the prompt payment of delinquent utility accounts; and

WHEREAS, the City of Stratford agrees to employ and does hereby employ Perdue Brandon Fielder Collins & Mott L.L.P. (Perdue) to enforce the collection of delinquent court fees and fines, delinquent utility accounts and other receivables due to City. In addition to court fees and fines and select delinquent utility accounts, City shall determine what other receivables it would like collected pursuant to this contract and shall forward them to Perdue. Perdue shall review those receivables and determine if Perdue has the capability and desire to collect them. This contract shall cover any and all receivables owed to the City so that if the City should decide to send receivables other than court fees and fines, and select delinquent utility accounts to Perdue, an amendment to this contract will not be necessary. This collection shall be made pursuant to the terms and conditions described in this Contract.

WHEREAS, the City of Stratford deems it in the public interest to pass this ordinance authorizing an additional collection fee for the collection of delinquent fines, fees, court costs, and other debts;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF STRATFORD, TEXAS THAT:

SECTION 1. FINDINGS. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the City of Stratford and made a part of this ordinance for all purposes and findings of fact.

SECTION 2. COLLECTION FEE. In accordance with Article 103.0031 of the Texas Code of Criminal Procedure, there is hereby imposed an additional fee of thirty percent (30%) on all debts and accounts receivable, i.e.: fines, fees, court costs, restitution, and other debts and an additional fee of twenty percent (20%) on all delinquent utility accounts that are more than sixty (60) days past due and have been referred to a private firm (Perdue) for collection.

SECTION 3. EFFECTIVE DATE. This ordinance shall be effective _____, 2026 and after its date of passage.

SECTION 4. AUTHORIZATION. The City of Stratford is hereby authorized to enter into a contract with the Perdue Firm to provide services for the collection of fines, fees, court costs, and other debts substantially in the form of the attached contract which is made a part of this ordinance for all purposes.

SECTION 5. SEVERABILITY. If any provision of this ordinance is found to be invalid for any reason by a court of competent jurisdiction, the validity of the remaining provisions shall not be affected.

SECTION 6. OPEN MEETINGS. It is hereby found and determined that the meetings at which this ordinance is considered are open to the public and that notice of the time, place and purpose thereof was given in accordance with the provisions of the Texas Government Code – Chapter 551, as amended, and that a quorum of the City Council was present.

PASSED AND APPROVED on the _____ day of _____, 2026.

City of Stratford, Texas

ATTEST:

APPROVED AS TO FORM:
