



7019 Pleasant Ridge Road CR 4217 * Coffee City, TX 75763 Phone: (903) 876-3414 * Fax: (903) 873-2433

CITY OF COFFEE CITY

City Council Meeting

March 9, 2026 @ 6 pm

7019 Pleasant Ridge Rd

Coffee City, TX 75763

NOTICE IS HEREBY GIVEN OF COUNCIL MEETING OF THE CITY COUNCIL OF COFFEE CITY. TO BE HELD ON **Monday, March 9, 2026, at 6:00 PM AT THE COFFEE CITY, CITY HALL, 7019 PLEASANT RIDGE RD, COFFEE CITY, TEXAS.** FOR THE PURPOSE OF CONSIDERATION OF THE FOLLOWING AGENDA ITEMS. THE CITY COUNCIL RESERVES THE RIGHT TO MEET IN A CLOSED SESSION ON ANY AGENDA ITEM SHOULD THE NEED ARISE AND APPLICABLE PURSANT TO AUTHORIZATION BY TITLE 5, CHAPTER 551, OF THE TEXAS GOVERNMENT CODE.

Council Members

Marquis Castleberry - Mayor

Ruthie Seward - Place 1

VACANT – Place 2

Carrie Ousley - Place 3

Kevin Haughey - Place 4

Ollie Harmon - Place 5

1. Call Meeting to Order:
2. Roll Call and Announce if quorum is present:
3. Opening remarks:
 - a. Spring Clean-up: April 11, 2026
 - b. Fishing Tournament: May 9, 2026
4. Consider and Act upon approving items 5 & 6.
5. Approving City financials for February 2026.
6. Approving meeting minutes for the February 9, 2026, February 23, 2026 and March 2, 2026 council meeting.
7. EDC Report:
8. Fire Department Report:
9. Municipal Court Report:
10. **Open Forum:**
 - Open Forum is limited to items currently on the agenda.
 - Speakers must sign in 5 minutes before the beginning of the meeting.
 - Speakers will be given 3 minutes to speak.

Any person that is unable to attend and wishes to submit questions to the council can e-mail the questions to the City Secretary at citysecretary@cityofcoffeecity.com

11. Adjournment:

The City Council of the City of Coffee City reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code, including, but not limited to, Section 551.071 (Deliberation about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.175-183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Cod, including, but not limited to, Section 321.3022 (Sales Tax Information).

CERTIFICATION

I CERTIFY THAT A COPY OF THE MONDAY, MARCH 9, 2026, CITY COUNCIL MEETING AGENDA BY THE COFFEE CITY, CITY COUNCIL WAS POSTED AT THE CITY HALL PUBLIC NOTICE BOARD AND CITY WEBSITE ON FRIDAY, MARCH 6, 2026 BY 5:00 PM.


MARQUIS CASTLEBERRY
MAYOR


MARY MCDONALD
CITY SECRETARY

9:53 AM

03/06/26

Cash Basis

City of Coffee City
Profit & Loss by Class
February 2026

	Streets	Admin - ...	Comm...	Munici...	Fire-EMS	TOTAL
Ordinary Income/Expense						
Income						
City Income						
50010 · Community Center Income						
CC Rental Income-Facility	0.00	0.00	500.00	0.00	0.00	500.00
Total 50010 · Community Center Income	0.00	0.00	500.00	0.00	0.00	500.00
50020 · EDC Services Agreement	0.00	627.66	0.00	0.00	0.00	627.66
50070 · Sales Tax Income						
50071 · 1% Sales Tax Income for City	0.00	13,896.05	0.00	0.00	0.00	13,896.05
50072 · .5% Sales Tax Income for EDC	0.00	0.00	0.00	0.00	0.00	0.00
50073 · .25% Sales Tax Income for Roads	3,474.01	0.00	0.00	0.00	0.00	3,474.01
Total 50070 · Sales Tax Income	3,474.01	13,896.05	0.00	0.00	0.00	17,370.06
Total City Income	3,474.01	14,523.71	500.00	0.00	0.00	18,497.72
51000 · Court Income						
51020 · Fines	0.00	0.00	0.00	4,669.54	0.00	4,669.54
Total 51000 · Court Income	0.00	0.00	0.00	4,669.54	0.00	4,669.54
Total Income	3,474.01	14,523.71	500.00	4,669.54	0.00	23,167.26
Gross Profit	3,474.01	14,523.71	500.00	4,669.54	0.00	23,167.26
Expense						
60500 · Automotive Expense						
60511 · Med 1	0.00	0.00	0.00	0.00	138.97	138.97
60502 · Rescue 1	0.00	0.00	0.00	0.00	86.46	86.46
Total 60500 · Automotive Expense	0.00	0.00	0.00	0.00	225.43	225.43
60220 · Office Supplies & Expense	0.00	49.91	0.00	0.00	0.00	49.91
60180 · Building Security Expense	0.00	0.00	0.00	36.06	0.00	36.06
60041 · I.T. Maintenance	0.00	148.00	0.00	0.00	0.00	148.00
60060 · Contract Labor						
60062 · Cleaning	0.00	60.00	0.00	0.00	0.00	60.00
Total 60060 · Contract Labor	0.00	60.00	0.00	0.00	0.00	60.00
60070 · Dues & Subscriptions	0.00	1,043.66	0.00	0.00	0.00	1,043.66
60090 · Fuel Expense	0.00	0.00	0.00	0.00	298.41	298.41
60150 · Repairs & Maintenance	0.00	0.00	0.00	0.00	821.06	821.06
60280 · Utilities						
60281 · Telephone-Cellular	0.00	37.21	0.00	0.00	37.21	74.42
60282 · Telephone-Internet-Cable	0.00	433.88	121.74	0.00	0.00	555.62
60283 · Electric	298.00	393.00	176.00	0.00	0.00	867.00
60284 · Propane	0.00	1,198.43	0.00	0.00	0.00	1,198.43
60285 · Water	0.00	69.96	79.43	0.00	0.00	149.39
Total 60280 · Utilities	298.00	2,132.48	377.17	0.00	37.21	2,844.86

9:53 AM
03/06/26
Cash Basis

City of Coffee City
Profit & Loss by Class
February 2026

	<u>Streets</u>	<u>Admin - ...</u>	<u>Comm...</u>	<u>Munici...</u>	<u>Fire-EMS</u>	<u>TOTAL</u>
60300 · Payroll Expenses						
60301 · Payroll Taxes	0.00	320.19	0.00	0.00	0.00	320.19
60302 · Salaries	0.00	3,461.54	0.00	0.00	0.00	3,461.54
60300 · Payroll Expenses - Other	0.00	0.00	0.00	0.00	0.00	0.00
Total 60300 · Payroll Expenses	0.00	3,781.73	0.00	0.00	0.00	3,781.73
60310 · Website Contract Expenses	0.00	75.00	0.00	0.00	0.00	75.00
Total Expense	298.00	7,290.78	377.17	36.06	1,382.11	9,384.12
Net Ordinary Income	3,176.01	7,232.93	122.83	4,633.48	-1,382.11	13,783.14
Net Income	<u>3,176.01</u>	<u>7,232.93</u>	<u>122.83</u>	<u>4,633.48</u>	<u>-1,382.11</u>	<u>13,783.14</u>



7019 Pleasant Ridge Road CR 4217 * Coffee City, TX 75763 Phone: (903) 876-3414 * Fax: (903) 873-2433

CITY OF COFFEE CITY
City Council Meeting Minutes
February 9, 2026 @ 6 pm
7019 Pleasant Ridge Rd
Coffee City, TX 75763

NOTICE IS HEREBY GIVEN OF COUNCIL MEETING OF THE CITY COUNCIL OF COFFEE CITY. TO BE HELD ON Monday, February 9, 2026, at 6:00 PM AT THE COFFEE CITY, CITY HALL, 7019 PLEASANT RIDGE RD, COFFEE CITY, TEXAS. FOR THE PURPOSE OF CONSIDERATION OF THE FOLLOWING AGENDA ITEMS. THE CITY COUNCIL RESERVES THE RIGHT TO MEET IN A CLOSED SESSION ON ANY AGENDA ITEM SHOULD THE NEED ARISE AND APPLICABLE PURSANT TO AUTHORIZATION BY TITLE 5, CHAPTER 551, OF THE TEXAS GOVERNMENT CODE.

Council Members

Marquis Castleberry - Mayor (P)
Ruthie Seward - Place 1 (A)
VACANT – Place 2

Carrie Ousley - Place 3 (P)
Kevin Haughey - Place 4 (P)
Ollie Harmon - Place 5 (P)

1. Call Meeting to Order:

Mayor Marquis Castleberry called the meeting to order at 6:00 PM.

2. Roll Call and Announce if quorum is present:

Mary McDonald announced roll call and a quorum was present. Ruthie Seward was absent.

3. Opening remarks:

Mayor Castleberry thanked everyone for coming out to the meeting.

4. Consider and Act upon approving items 5 & 6.

Kevin Haughey made a motion to approve the city financials for January 2026 and the meeting minutes for the January 12, 2026 council meeting. Ollie Harmon seconds the motion. Motion carries.

5. Approving City financials for January 2026.

Mr. Castleberry stated that he would point out a few things that might catch the council's attention. He stated that they would notice a larger amount for the IT maintenance and that would be because of the annual anti-virus fee. He also mentions the expenses to Flowers and Davis and it would be open records request received pertaining to the police department that the attorney office handles for the city. Next Mr. Castleberry mention the expense for repairs in maintenance that a check was issued to Mr. Haughey. He stated it was for emergency lights and exterior lights and it was just a reimbursement of parts and not a payment of labor and they have decided that moving forward any repairs or parts to be ordered would go through our usual maintenance man, Mr. Hill.

Mrs. Ousley asked about the Trinity Valley Electric franchise fee and if the \$12,600 was an annual and Mary confirmed that it was and she stated that there is also an annual capital credit refund that gets applied to the street account with Trinity Valley Electric.

6. Approving meeting minutes for the January 12, 2026 council meeting.

7. Discussion, Consider and Act upon approving a long-term community center rental agreement with

Alliance Church.

Mr. Castleberry stated they would now discuss a long-term agreement with Alliance Church using the community center and that Mr. Ray Ver Hey, a member of the church, was present to speak on behalf of the church.

Mr. Ver Hey spoke stating they were the first to come into the building with Pastor Wade starting the church and they had been there a long time when Pastor Wade had to make changes and move leaving the church to Mike Garrett to take over. He stated that now that Mike Garrett has left, they would like to be back using the center. He stated that they had been at Bella Vista but they are in the process of closing down so they thought it would be perfect place in the center to move their services to.

Mrs. Ousley how big their congregation is estimated at and Mr. Ver Hey stated anywhere between 15 and 20 sometimes 30 during big events.

Mr. Haughey asked for the council was thinking for monthly rent and Mr. Castleberry stated that it was listed in the contract provided and it would be \$450.00 a month for Sundays and if they choose to use the center on Wednesdays, it would be an additional cost.

Carrie Ousley made a motion to approve a long-term agreement with Alliance Church to use the community center on Sundays. Kevin Haughey seconds the motion. Motion carries.

8. Discussion: Meeting with Austin Bank regarding the Fire Department Tanker.

Mr. Castleberry stated that he and Assistant Chief Kern went to Austin bank to discuss possible funding for the tanker for the fire department. He stated that they presented what they were looking at and the financial loan manager with Austin bank was gracious in being positive about approving it. He stated they needed some additional information that Mary would be sending over to him. He continued to say that they would give two separate loans because the total initial load would need to be \$450,000.00 for the tanker. One loan for \$300,000.00 the total of the reimbursement from the state for the grant the fire department received and the other for \$150,000.00 that the city would need to pay. He finally said that the loan officer stated he would set the first payment back 30 days to allow the state to send the reimbursement of the grant so the city could pay off one loan. He stated that he hoped to gather more information in the next couple of weeks.

9. EDC Report:

Vicki Castleberry gave the EDC report. She stated that they had to reschedule their January meeting due to weather but held it on Thursday, January 26th. She stated they approved a new board member, Valrie Gorman and she had another lady that was looking into possibly joining as well. She stated they were still working on the property on the corner of Highsaw and they finalized all items they wanted to purchase. She stated they are working on getting three bids for canopies to go over the tables. She stated that Kevin was working on gathering the cost to have water hooked up to the property and she was working on the electric part of it.

She stated that the board approved giving an additional \$100.00 per month to the city for the administrative fee due to after talking to the city auditor, it was recommended that the city secretary handle the bookkeeping and meeting minutes as well as she assists her in many reports due to the state. Mrs. Castleberry stated that during the fish fry fundraiser for the fire department they were able to raise \$2,520.00 for the department.

Mrs. Ousley asked if they were still looking into welcome signs to be placed on the highway and Mrs. Castleberry said they have placed a hold on that for now due to all the restrictions with TxDot but hope to have a better solution. She stated that she did briefly speak with Mary regarding a nice sign to be placed in front of city hall and that it was previously voted on and approved but the mayor then did not move forward with it.

10. Fire Department Report:

Assistant Chief, Lisa Cavender gave the fire report. She discussed the 14 calls for service they received in January and the nature of each call.

Mrs. Castleberry spoke and gave thanks to the fire department for the quick response to a friend of hers on a call the previous week.

11. Municipal Court Report:

Mary McDonald gave the municipal court report. She stated that there was a total of \$1,153.60 collected in the month of January. \$21.32 would be remitted back to the state and \$933.48 would be transferred to the general fund.

Mr. Haughey asked if Mary noticed an increase in payments after past due notices went out and she stated that there has been an increase and she expects it to continue the next month.

12. Open Forum:

- Open Forum is limited to items currently on the agenda.
- Speakers must sign in 5 minutes before the beginning of the meeting.
- Speakers will be given 3 minutes to speak.

Any person that is unable to attend and wishes to submit questions to the council can e-mail the questions to the City Secretary at citysecretary@cityofcoffeecity.com

Cornelius Hambrick spoke during open forum. Mr. Hambrick introduced himself and stated he was a candidate for Justice of the Peace for precinct four and wanted to stop by and introduce himself to the council. Mr. Hambrick stated that his background consists of serving on various committees throughout the county. He stated he was a school board member at LaPoyner ISD for about four years and while there he got the distinction of becoming the first master trustee in the history of LaPoyner ISD.

He stated that public education is absolutely that's where my heart is. And teen court is one thing that the JP handles amidst all other things. He stated that truancy court is what really drew him to the JP court, because the JP has the ability to touch those kids before, and those kids are not bad kids. He stated that there are some of them that have things at their home that has caused them to go down that path, but the JP is the first judge, and the JP has the ability to conform those kids in a way and redirect them. He ended by thanking the council for letting him speak and if any of them had any questions for him, he'd be happy to speak with them.

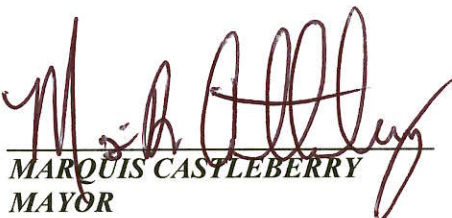
13. Adjournment:

Ollie Harmon made a motion to adjourn the meeting. Carrie Ousley seconds the motion. Motion carries. Meeting adjourned at 6:37 PM.

The City Council of the City of Coffee City reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code, including, but not limited to, Section 551.071 (Deliberation about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.175-183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Cod, including, but not limited to, Section 321.3022 (Sales Tax Information).

CERTIFICATION

I CERTIFY THAT A COPY OF THE MONDAY, FEBRUARY 9, 2026, CITY COUNCIL MEETING AGENDA BY THE COFFEE CITY, CITY COUNCIL WAS POSTED AT THE CITY HALL PUBLIC NOTICE BOARD AND CITY WEBSITE ON FRIDAY, FEBRUARY 6, 2026 BY 5:00 PM.


MARQUIS CASTLEBERRY
MAYOR

MARY MCDONALD
CITY SECRETARY



7019 Pleasant Ridge Road CR 4217 * Coffee City, TX 75763 Phone: (903) 876-3414 * Fax: (903) 873-2433

CITY OF COFFEE CITY
City Special Called Council Meeting Minutes
February 23, 2026 @ 4 pm
7019 Pleasant Ridge Rd
Coffee City, TX 75763

NOTICE IS HEREBY GIVEN OF A SPECIAL CALLED COUNCIL MEETING OF THE CITY COUNCIL OF COFFEE CITY. TO BE HELD ON **Monday, February 23, 2026, at 4:00 PM AT THE COFFEE CITY, CITY HALL, 7019 PLEASANT RIDGE RD, COFFEE CITY, TEXAS.** FOR THE PURPOSE OF CONSIDERATION OF THE FOLLOWING AGENDA ITEMS. THE CITY COUNCIL RESERVES THE RIGHT TO MEET IN A CLOSED SESSION ON ANY AGENDA ITEM SHOULD THE NEED ARISE AND APPLICABLE PURSANT TO AUTHORIZATION BY TITLE 5, CHAPTER 551, OF THE TEXAS GOVERNMENT CODE.

Council Members

Marquis Castleberry - Mayor (P)
Ruthie Seward - Place 1 (P)
VACANT – Place 2

Carrie Ousley - Place 3 (A)
Kevin Haughey - Place 4 (P)
Ollie Harmon - Place 5 (P)

1. Call Meeting to Order:

Mayor, Marquis Castleberry called the meeting to order at 4:00 PM.

2. Roll Call and Announce if quorum is present:

Mary McDonald announced roll call and a quorum was present. Carrie Ousley was absent.

3. Consider and Act upon pursuing a loan through Austin Bank for the purchase of a fire truck for \$451,000 to be paid down with funds from the Forrest Service Grant.

Mr. Castleberry stated that the city was in the process of purchasing a tanker for the fire department and he had touched base with Austin Bank and was able to gather information for the council to review. He stated that Austin Bank would assume the entire loan amount of \$451,000 for six month and when the grant funds come in it would be applied to the loan and at that point the five-year term will start. He stated that the loan officer didn't see an issue with the city getting the loan and the interest rate would be at 6.75%.

Mr. Haughey asked if it would be simple interest and Mr. Castleberry stated he believed so and Mr. Haughey suggested they get confirmation on that first so they better understand the total amount of interest they would have to pay. He also asked what the time frame was for the grant to come in after the tanker is paid in full and Mr. Castleberry stated that Assistant Chief Walt Kern stated it usually takes two weeks after documents are submitted. Mr. Haughey asked if there was anything in writing stating that it would come in that quick and if so he would like to see it. Mr. Castleberry stated that they didn't have anything in writing but would call the fire chief to check.

Mr. Castleberry called the fire chief that was not present. Chief stated he didn't have anything in writing and he was asked to gather that information and have it emailed over before they would make a decision. Ruthie Seward made a motion to table the item until they had more information. Kevin Haughey seconds the motion. Motion carries.

4. Consider and Act upon appointing two signers for the loan from Austin Bank.

Ruthie Seward made a motion to table this item. Ollie Harmon seconds the motion. Motion carries.

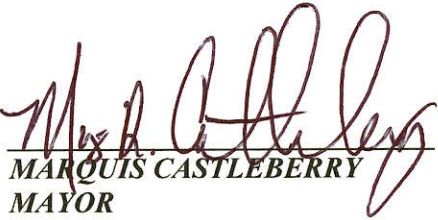
5. Adjournment:

Ruthie Seward made a motion to adjourn the meeting. Ollie Harmon seconds the motion. Motion carries. Meeting adjourned at 4:50 PM.

The City Council of the City of Coffee City reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code, including, but not limited to, Section 551.071 (Deliberation about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.175-183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Cod, including, but not limited to, Section 321.3022 (Sales Tax Information).

CERTIFICATION

I CERTIFY THAT A COPY OF THE MONDAY, FEBRUARY 23, 2026, SPECIAL CALLED CITY COUNCIL MEETING AGENDA BY THE COFFEE CITY, CITY COUNCIL WAS POSTED AT THE CITY HALL PUBLIC NOTICE BOARD AND CITY WEBSITE ON FRIDAY, FEBRUARY 20, 2026 BY 5:00 PM.


MARQUIS CASTLEBERRY
MAYOR

MARY MCDONALD
CITY SECRETARY



7019 Pleasant Ridge Road CR 4217 * Coffee City, TX 75763 Phone: (903) 876-3414 * Fax: (903) 873-2433

CITY OF COFFEE CITY
City Special Called Council Meeting Minutes
March 2, 2026 @ 4 pm
7019 Pleasant Ridge Rd
Coffee City, TX 75763

NOTICE IS HEREBY GIVEN OF A SPECIAL CALLED COUNCIL MEETING OF THE CITY COUNCIL OF COFFEE CITY. TO BE HELD ON **Monday, March 2, 2026, at 4:00 PM AT THE COFFEE CITY, CITY HALL, 7019 PLEASANT RIDGE RD, COFFEE CITY, TEXAS.** FOR THE PURPOSE OF CONSIDERATION OF THE FOLLOWING AGENDA ITEMS. THE CITY COUNCIL RESERVES THE RIGHT TO MEET IN A CLOSED SESSION ON ANY AGENDA ITEM SHOULD THE NEED ARISE AND APPLICABLE PURSANT TO AUTHORIZATION BY TITLE 5, CHAPTER 551, OF THE TEXAS GOVERNMENT CODE.

Council Members

Marquis Castleberry – Mayor (P)
Ruthie Seward - Place 1 (P)
VACANT – Place 2

Carrie Ousley - Place 3 (P)
Kevin Haughey - Place 4 (P)
Ollie Harmon - Place 5 (P)

1. Call Meeting to Order:

Mayor, Marquis Castleberry called the meeting to order at 4:04 PM.

2. Roll Call and Announce if quorum is present:

Mary McDonald announced roll call and a quorum was present.

3. Consider and Act upon pursuing a loan through Austin Bank for the purchase of a fire truck for \$451,000 to be paid down with funds from the Forrest Service Grant.

Mr. Castleberry stated that there were some financial reports included for them to review and look at the total income and expense for the city the last two years.

Mr. Haughey read each line item of the income for the city.

Mr. Castleberry stated that based on the number it leaves about \$4,000 a month that could be used for the loan payment and he was going to let Kevin speak on the monthly payments and the two options that were given.

Mr. Haughey stated that the total cost of the engine is \$451,000 and they were awarded a grant for \$300,000 leaving a balance of \$151,000 for the city to pay. He stated that the city would have to pay for the engine in full then submit documents to the Texas Forest Service to receive the grant money which could take anywhere from two to six weeks. He stated that when they receive the \$451,000, they would be drawing interest at 6.75 for potentially two months making the interest payments alone, with no principal being touched at about \$2,540 a month until the grant money came in and before the five-year term kicks in. He told council they had the option of paying interest on the 451 monthly until the grant came in or pay don't pay anything and roll that amount into the principal and interest payment when the five-year term kicks in. Mr. Castleberry stated that he felt it would be best for them to go ahead and pay the interest and not add it to the principal.

Mr. Haughey stated that they could potentially ask the EDC if they would work with the city on the interest payments for the first two months as they have spoken about it but have not acted on it.

Ruthie Seward made a motion to pursue a loan through Austin Bank for the purchase of a fire truck for \$451,000 to be paid down with funds from the Forest Service Grant. Carrie Ousley seconds the motion.

Motion carries.

4. Consider and Act upon appointing two signers for the loan from Austin Bank.

Ruthie Seward made a motion to appoint Mayor, Marquis Castleberry and Mayor Pro-Tem, Kevin Haughey as signers for the loan from Austin Bank. Ollie Harmon seconds the motion. Motion carries.

5. Adjournment:

Ruthie Seward made a motion to adjourn the meeting. Kevin Haughey seconds the motion. Motion carries. Meeting adjourned at 4:24 PM.

The City Council of the City of Coffee City reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any matters listed on the agenda, as authorized by the Texas Government Code, including, but not limited to, Section 551.071 (Deliberation about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), 551.087 (Economic Development), 418.175-183 (Deliberations about Homeland Security Issues) and as authorized by the Texas Tax Cod, including, but not limited to, Section 321.3022 (Sales Tax Information).

CERTIFICATION

I CERTIFY THAT A COPY OF THE MONDAY, MARCH 2, 2026, SPECIAL CALLED CITY COUNCIL MEETING AGENDA BY THE COFFEE CITY, CITY COUNCIL WAS POSTED AT THE CITY HALL PUBLIC NOTICE BOARD AND CITY WEBSITE ON FRIDAY, FEBRUARY 27, 2026 BY 5:00 PM.


MARQUIS CASTLEBERRY
MAYOR


MARY MCDONALD
CITY SECRETARY

Incident Type Report (Summary)

Henderson County Fire Chiefs Association

Date Range: From 02/01/2026 to 02/28/2026

Agency: Coffee City VFD

Company: All Companies

Incident Type	Count	Pct of Incidents	Total Est Loss	Total Est Loss
1 Fire				
111 Building fire	1	3.03%	\$0	0.00%
131 Passenger vehicle fire	1	3.03%	\$0	0.00%
143 Grass fire	5	15.15%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	6.06%	\$0	0.00%
161 Outside storage fire	1	3.03%	\$0	0.00%
Totals	10	30.30%	\$0	0.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
Totals	0	0.00%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	10	30.30%	\$0	0.00%
322 Motor vehicle accident with injuries	1	3.03%	\$0	0.00%
324 Motor vehicle accident with no injuries.	2	6.06%	\$0	0.00%
Totals	13	39.39%	\$0	0.00%
4 Hazardous Condition (No Fire)				
Totals	0	0.00%	\$0	0.00%
5 Service Call				
553 Public service	1	3.03%	\$0	0.00%
561 Unauthorized burning	2	6.06%	\$0	0.00%
Totals	3	9.09%	\$0	0.00%
6 Good Intent Call				
611A Dispatched & no response	2	6.06%	\$0	0.00%
631 Authorized controlled burning	2	6.06%	\$0	0.00%
651 Smoke scare, odor of smoke	2	6.06%	\$0	0.00%
Totals	6	18.18%	\$0	0.00%
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	1	3.03%	\$0	0.00%
Totals	1	3.03%	\$0	0.00%
8 Severe Weather & Natural Disaster				
Totals	0	0.00%	\$0	0.00%
9 Special Incident Type				
Totals	0	0.00%	\$0	0.00%
Totals	33		\$0	

FY 25-26

Coffee City Fines Collected

Month / Year	TOTAL COURT COLLECTION	Bldg Sec. Fund	Tech Fund	State Costs & Fees	LCCC Fund	LEA Transfer	Minus Other Court Costs	Total to General Fund
July	\$1,936.53	\$14.43	\$11.77	\$181.89	\$16.08	\$14.72	\$385.78	\$1,311.86
Aug.	\$1,066.50	\$6.61	\$8.82	\$207.86	\$4.71	\$10.99	\$379.74	\$447.77
Sept.	\$1,492.86	\$0.00	\$0.00	\$52.19	\$3.28	\$0.00	\$814.01	\$623.38
QRTLY	\$4,495.89	\$21.04	\$20.59	\$441.94	\$24.07	\$25.71	\$1,579.53	\$2,383.01
Oct.	\$589.30	\$3.76	\$3.89	\$81.88	\$4.00	\$4.90	\$0.00	\$490.87
Nov.	\$1,522.80	\$7.60	\$9.17	\$191.41	\$5.21	\$95.85	\$36.06	\$1,177.50
Dec.	\$740.81	\$0.09	\$0.12	\$2.65	\$0.09	\$0.15	\$326.01	\$411.70
QRTLY	\$2,852.91	\$11.45	\$13.18	\$275.94	\$9.30	\$100.90	\$362.07	\$2,080.07
Jan.	\$1,153.60	\$0.72	\$0.96	\$21.32	\$0.46	\$1.22	\$195.44	\$933.48
Feb.	\$6,090.69	\$36.86	\$30.47	\$639.42	\$50.99	\$38.10	\$262.21	\$5,032.64
Mar.								\$0.00
QRTLY	\$7,244.29	\$37.58	\$31.43	\$660.74	\$51.45	\$39.32	\$457.65	\$5,966.12
Apr.								\$0.00
May								\$0.00
Jun.								\$0.00
QRTLY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$14,593.09	\$70.07	\$65.20	\$1,378.62	\$84.82	\$165.93	\$2,399.25	\$10,429.20