



CITY COUNCIL – REGULAR MEETING

Tuesday, October 20, 2026 at 5:00 PM

Council Chambers – 301 South Harrison St. San Augustine, TX 75972

TEL: (936) 275.2121 / FAX: (936) 275.9146

AGENDA

1. CALL TO ORDER

- A. Prayer
- B. Pledge To the Flags
- C. Welcome Guests

2. CITIZEN PRESENTATIONS:

At this time, any person with business before the Council not scheduled on the agenda may speak to the Council. No formal action can be taken on these items at this meeting. Please limit to three minutes each.

3. ITEMS TO BE REMOVED FROM THE CONSENT AGENDA

4. CONSENT AGENDA:

Items included under Consent Agenda require little or no deliberation by Council. Approval of the Consent Agenda authorizes the City Manager or his/her designee to proceed with conclusion of each, in accordance with staff recommendations as reflected in the minutes of this meeting.

A. Consider approval of the September 15, 2026, Regular City Council Meeting Minutes.

5. ADMINISTRATION - DEPARTMENT REPORTS:

Activities/Updates/Announcements/Items of Community Interest

A. Update on Police Department Activity - Chief Jonathan Sowell

B. Update on Municipal Court Activity - Judge Jeff Cox

C. Update on Main Street Program - Lea Ann Bennefield

D. Update on Library Activity – Celeste Rainey

E. Update from City Manager - Jeaneyse Mosby

6. REGULAR AGENDA

A. Consider approval of potential sludge increases for FY 2027.

B. Consider approval of the 2027 City of San Augustine Holiday Schedule.

- C. Discuss the City of San Augustine's position on timelines regarding utility billing refunds, if accidentally overcharged.
- D. Consider approval of a Resolution Authorizing the San Augustine County Chamber of Commerce Sassafras Festival and street closure(s).
- E. Discuss and approve a request from the San Augustine County Appraisal District for the purchase of real property.

7. EXECUTIVE SESSION

- A. Pursuant to Texas Government Code §551.074 Personnel Matters; Court ordered restitution.

8. RECONVENE OPEN MEETING FOR DISCUSSION AND ACTION IF ANY ON EXECUTIVE SESSION ITEM #_____

9. ADJOURN

The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations About Security Devices) and 551.087 (Economic Development).

Should you require any reasonable accommodations or modifications to participate in this meeting, please contact the City Secretary at (936) 275-2121.

I, the undersigned authority, do hereby certify that the Notice of Meeting was posted on the front door at City Hall of the City of San Augustine, TX, a place convenient and readily accessible to the general public at all times and said Notice was posted on the following date and time:

_____by _____and remained so posted continuously for at least three (3) business days preceding the scheduled time of said meeting.

Rhonda K. Williams - City Secretary, City of San Augustine, Texas



CITY COUNCIL – REGULAR MEETING

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TEL: (936) 275.2121 / FAX: (936) 275.9146

MINUTES

1. CALL MEETING TO ORDER

The meeting was called to order at 5:04 p.m.

In Attendance:

Mayor, Leroy Hughes
Mayor Pro Tem, Dan Fussell
Alderman, Marcus Hafford
Alderman, Pam Teel
Alderman, Juan Diaz, Jr.
Alderman, Herman Wilson
City Attorney, Wade Flasowski
City Manager, Jeaneyse Mosby (attended remotely)
City Secretary, Rhonda Williams

Not In Attendance: None

- A. Prayer
- B. Pledge To the Flags
- C. Welcome Guests

2. PUBLIC HEARING

A. OPEN THE PUBLIC HEARING ON THE FY 2026-27 BUDGET

There were no comments in the Public Hearing on the FY 2026-27 Budget

- B. The public hearing was closed at 5:05 p.m.
- C. Open the Public Hearing on the No New Revenue Tax Rate of \$0.359682 per \$100 Valuation, for the 2026 Tax Year.

There were no comments in this public hearing.

- D. The public hearing was closed at 5:06 p.m.

3. PUBLIC HEARING ADJOURNED

4. CALL TO ORDER

The Regular City Council Meeting was called to order at 5:07 p.m.

5. CITIZEN PRESENTATION

There were no comments in the citizen presentation.

6. ITEMS TO BE REMOVED FROM THE CONSENT AGENDA

7. CONSENT AGENDA

- A. Consider approval of the minutes from the July 21, 2026 - Regular City Council Meeting; the July 21, 2026 - Budget Workshop; and the August 18, 2026 - Regular City Council Meeting.

Alderman Hafford moved to approve the minutes from in the Consent Agenda. Alderwoman Teel duly seconded the motion and motion carried unanimously.

8. ADMINISTRATION - DEPARTMENT REPORTS

Activities/Updates/Announcements/Items of Community Interest

- A. Update on Police Department Activity - Chief Jonathan Sowell

There were 9 Reports; 2 Felony Arrests; 1 Misdemeanors; 22 Assists to Other Agencies; 209 Responses on "Calls for Service; 0 Juvenile Cases Filed; 4 Auto Accident Reports Filed; 16 Citations Written; 125 Warnings Issued; 0 Mental Health Warrants; 0 Code Enforcement Case Opened; and 0 Code Enforcement Case Closed.

- B. Update on Municipal Court Activity - Judge Jeff Cox

Judge Cox shared the Courts received 12 total citations; \$1,205.00 in payments where the City retained \$722.00 and \$483.00 was remitted to the state.

He also mentioned that staff is still moving forward with the new AdComp System.

- C. Update on Main Street Activity – Lea Ann Bennefield, Main Street Manager

Ms. Bennefield stated that the 9-11 Event went well.

Ms. Bennefield announced that the Farmer's Market this coming weekend and the last one will be on October 31, Halloween Day until next spring. The hours are from 9 – 12 every other Saturday of the month.

She also announced her move to a new office next to the Theatre.

Ms. Bennefield shared that Ms. Mosby will have more information for Council regarding the upcoming 21st Annual Economic Development Summit on Thursday, December 3.

- D. Update on Library Activity – Celeste Rainey

Ms. Rainey was not present for this meeting.

E. Update from City Manager – Jeaneyse Mosby

Ms. Mosby updated Council on packet provided. She shared that the Water Department is evaluating the usage and meters within the City. Ms. Mosby also explained the PCA and the collections month to month on average.

9. REGULAR AGENDA

A. Consider approval of an Ordinance adopting the City of San Augustine FY 2026-27 Final Budget.

Ms. Mosby asked Council to consult the three different proposed budgets requested by Council. The options considered for employee pay increases were; 2.5 percent, flat rates for hourly, salaried and exempt staff; and lastly the “no change” rate with the exception of some staff.

Alderman Diaz asked if the budget included the projects for Hospital Street. Ms. Mosby responded yes, the budget included all projects.

Mayor Hughes called for a motion on Item 9.A.

Alderman Hafford made a motion for the 2.5 percent COLA, rate increase.

Council discussed the individual options with the City Manager.

The Mayor asked the City Manager if there was enough to cover increases within each budget. Ms. Mosby answered yes, there was enough in each budget.

Alderman Fussell asked if there were any funds for a “rainy day” at this moment.

Ms. Mosby answered that there was not much available.

Mayor Hughes called for a second on the first motion made by Alderman Hafford.

There was no second to the first motion, and the motion to approve the 2.5 percent COLA failed for lack of a second.

Mayor Hughes entertained another motion.

Alderman Diaz made a motion for the flat rate budget.

Mayor Hughes called for second to the flat rate budget motion.

This motion for the flat rate budget failed due to lack of a second to the motion.

Mayor Hughes called for a motion for another option on the budget.

Alderman Fussell made a motion to approve the budget which included increases to certain staff.

Mayor Hughes called for a second to this motion.

Alderman Wilson duly seconded the motion. The motion was approved 4:1 with the count:

Position 1 – Apposed

Position 2 – Approved

Position 3 – Approved

Position 4 – Approved

Position 5 - Approved

- B. Consider approval of an Ordinance adopting the City of San Augustine No New Revenue Tax Rate of \$0.359682 per \$100 Valuation, for Tax Year 2026.

Alderman Fussell made a motion to approve Item 9.B. Alderman Diaz duly seconded the motion and the motion carried unanimously.

- C. Consider approval of an Ordinance Establishing Increased Minimums (Availability Charges), Rates, and Charges for Water, Wastewater (Sewer), and electrical services (Security Lights).

Alderman Wilson made a motion to approve Item 9.C. of the agenda. Alderwoman Peel duly seconded the motion, and the motion carried unanimously.

- D. Consider and take action, granting the City Manager authority to evaluate, select and place the Power Cost Adjustment (PCA) and Certificate of Deposit (CD) funds into the highest rated investment account, through our primary depository bank or other qualifying financial institution.

Ms. Mosby discussed the current rates on the CD that are at a higher rate than our Money Market account. Upon maturity of the CD, Ms. Mosby asked to given authority by Council, to make changes for the CD and PCA.

Alderman Fussell asked Ms. Mosby regarding the Money Market account and interest earned.

Mayor Hughes called for a motion. Alderman Fussell made a motion to approve Item 9.D. giving authority to City Manager Mosby to make changes for the CD and PCA. Alderman Diaz duly seconded the motion and the motion carried unanimously.

- E. Hold a discussion and consider approval of the purchase of a Chipper and Tandem Roller for the City of San Augustine.

Ms. Mosby explained that this item is included in the recently approved budget for this meeting. She discussed the City being able to pay a bit more should there be funds available. The Streets Department would utilize the Tandem Roller to smooth the streets, and the Electrical Department would utilize the Chipper for the clearing of areas around the City for electrical work and tree limb removal.

Alderman Fussell made a motion to approve Item 9.E. Alderman Diaz duly seconded the motion and the motion carried unanimously.

10. ADJOURN

The meeting adjourned at 5:42 p.m.

Leroy Hughes, Mayor

Rhonda Williams, City Secretary

San Augustine Police Department



Jonathan Sowell
Chief of Police

"Serve

Protect"

LaTanja Greer
Administrative Assistant

September, 2026 Activity Report For the October, 2026 City Council Meeting

<u>Action</u>	<u>Total</u>
Reports	20
Felony Arrest	7
Misdemeanor	2
Assist Other Agencies	56
Response on "Calls for Service"	102
Juvenile Cases Filed	0
Auto Accident Report Filed	3
Number of Citations Written	11
Number of Warnings Issued	95
Completed Mental Health Warrants	1
Code Enforcement Cases Opened.....	0
Code Enforcement Closed.....	0

San Augustine Public Library



Learn
Connect
Grow
♡

Build
Your
Skills!
♡

CLASSES BEGIN
OCTOBER 27th
-DECEMBER 10th

Cell Phone Training Classes

Tuesdays & Thursdays 10:00 - 12:00

Basic Computer
and cell phone
training classes

Small
Steps
Makes a
Big
Difference
♡

Location Details:
1002 Barrett St.
San Augustine TX
936-275-2306 ext.4877
♡



Basic
Computer
Skills



Email &
Internet



Cell Phone
Basics



Apps &
More!

If you are interested in

FREE

at the San Augustine County
Career & Education Center

Contact Celeste Rainey
at SAPL 936-275-5367
for registration and info

♡
Your
Library
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to help!

City of San Augustine
Monthly Revenue and Expenditure Reports
As of September 2026

REVENUE REPORT FY 2026								
End of Month Date	Account Name/Fund	Department Code	Fiscal Year 2026 Budget Amount	Year To Date Actual	Percentage Received	Remaining Amount	Percentage Remaining	
9/30/2026	General Fund	01	\$ 2,379,171.00	\$ 2,598,098.84	109.20%	\$ (218,927.84)	-9.20%	
9/30/2026	System Fund	02	\$ 6,232,075.94	\$ 6,882,466.49	110.44%	\$ (650,390.55)	-10.44%	
9/30/2026	I & S Fund	03	\$ 125,000.00	\$ 125,000.00	100.00%	\$ -	0.00%	
9/30/2026	Capital Projects Fund	04	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	
End of Month Date	Account Name/Fund	Type of Account	FY Beginning Balance	Current Months Interest	YTD Interest	YTD Deposits	Ending Balance	
9/30/2026	Restricted PCA	Money Market	\$ 329,491.90	\$ 377.95	\$ 6,853.54	\$ 124,635.94	\$ 460,981.38	
End of Month Date	Account Name/Fund	Type of Account	Issued Amount	Maturity Date	YTD Interest	Accrued Interest	Available Balance	
9/30/2026	Public Funds CD	7 month CD	\$ 135,000.00	26-Apr-27	\$ 12,132.93	\$ 342.63	\$ 147,132.93	
EXPENDITURE REPORT FY 2026								
End of Month Date	Account Name/Fund	Department Code	Fiscal Year 2026 Budget Amount	Year To Date Actual	Percentage Used	Remaining Amount	Percentage Remaining	
9/30/2026	Transfer to I & S Fund For Debt Service		\$ 50,000.00	\$ 50,000.00	100.00%	\$ -	0.00%	
9/30/2026	Council	501	\$ 49,015.00	\$ 47,347.50	96.60%	\$ 1,667.50	3.40%	
9/30/2026	Admin - General	502	\$ 360,357.25	\$ 383,128.58	106.32%	\$ (22,771.33)	-6.32%	
9/30/2026	Streets	503	\$ 281,559.49	\$ 387,998.64	137.80%	\$ (106,439.15)	-37.80%	
9/30/2026	Sanitations	504	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	
9/30/2026	Fire	505	\$ 180,836.00	\$ 229,416.46	126.86%	\$ (48,580.46)	-26.86%	
9/30/2026	Police	506	\$ 1,000,106.73	\$ 994,966.16	99.49%	\$ 5,140.57	0.51%	
9/30/2026	Corporation Court	507	\$ 44,416.22	\$ 41,195.57	92.75%	\$ 3,220.65	7.25%	
9/30/2026	Municipal Bldg.	508	\$ 29,100.00	\$ 12,362.29	42.48%	\$ 16,737.71	57.52%	
9/30/2026	Library	509	\$ 234,930.81	\$ 224,602.34	95.60%	\$ 10,328.47	4.40%	
9/30/2026	Senior Citizens Bldg.	510	\$ 23,700.00	\$ 9,847.06	41.55%	\$ 13,852.94	58.45%	
9/30/2026	Main Street	514	\$ 104,353.50	\$ 116,837.12	111.96%	\$ (12,483.62)	-11.96%	
9/30/2026	Tourism Center	515	\$ 18,525.00	\$ 18,012.54	97.23%	\$ 512.46	2.77%	
9/30/2026	Park Maintenance	517	\$ 37,754.00	\$ 41,556.32	110.07%	\$ (3,802.32)	-10.07%	
9/30/2026	Transfer to I & S Fund For Debt Service / Repay Transfer		\$ 75,000.00	\$ 75,000.00	100.00%	\$ -	0.00%	
9/30/2026	Admin - System	531	\$ 1,576,480.07	\$ 963,598.55	61.12%	\$ 612,881.52	38.88%	
9/30/2026	Water Production	532	\$ 788,215.43	\$ 893,920.75	113.41%	\$ (105,705.32)	-13.41%	
9/30/2026	Water Distribution	534	\$ 270,053.14	\$ 354,565.54	131.29%	\$ (84,512.40)	-31.29%	
9/30/2026	Sewer Collection	535	\$ 192,528.14	\$ 224,528.81	116.62%	\$ (32,000.67)	-16.62%	
9/30/2026	Sewer Treatment	536	\$ 299,036.85	\$ 401,273.51	134.19%	\$ (102,237.66)	-34.19%	
9/30/2026	Sanitation (System)	537	\$ 190,512.00	\$ 230,120.06	120.79%	\$ (39,608.06)	-20.79%	
9/30/2026	Electrical	540	\$ 2,913,477.00	\$ 2,751,305.21	94.43%	\$ 162,171.79	5.57%	
9/30/2026	I & S (Debt Service)	000/550	\$ 98,471.00	\$ 98,471.00	100.00%	\$ -	0.00%	

Street Department exceeds budget because of Brick Bridge repair

Issue Date	Percentage Added	APY	Interest Rate
26-Oct-23	8.99%	4.29%	4.25%
		2.02%	2%

Grant for Sewer Project Barrett and Holman was shown prior months

Examples of FY 2026 Sludge Revenue

0.06

Company size	Company	Average Monthly Gallons	Annual Estimated Gallons	Monthly Sales Revenue	Annual Estimated Sales Revenue
Large	KLX	267,659	3,211,908	\$ 16,059.54	\$ 192,714.48
Small	Wooten	2,877	34,524	\$ 172.62	\$ 2,071.44
	CL Septic	2,318	27,816	\$ 139.08	\$ 1,668.96
	Team 3	4,640	55,680	\$ 278.40	\$ 3,340.80

NOTE: We currently charge \$6.00 for every 100 gallons of sludge, also listed as \$60.00 for every 1,000 gallons of sludge accepted.

Examples of Potential Sludge Revenue

0.065

Increase of .5%

Company size	Company	Average Monthly Gallons	Annual Estimated Gallons	Monthly Sales Revenue	Annual Estimated Sales Revenue
Large	KLX	267,659	3,211,908	\$ 17,397.84	\$ 208,774.02
Small	Wooten	2,877	34,524	\$ 187.01	\$ 2,244.06
	CL Septic	2,318	27,816	\$ 150.67	\$ 1,808.04
	Team 3	4,640	55,680	\$ 301.60	\$ 3,619.20

NOTE: This would change to \$6.50 for every 100 gallons and \$65.00 for every 1,000 gallons.

Examples of Potential Sludge Revenue

0.07

Increase of 1%

Company size	Company	Average Monthly Gallons	Annual Estimated Gallons	Monthly Sales Revenue	Annual Estimated Sales Revenue
Large	KLX	267,659	3,211,908	\$ 18,736.13	\$ 224,833.56
Small	Wooten	2,877	34,524	\$ 201.39	\$ 2,416.68
	CL Septic	2,318	27,816	\$ 162.26	\$ 1,947.12
	Team 3	4,640	55,680	\$ 324.80	\$ 3,897.60

NOTE: This would change to \$67.00 for every 100 gallons and \$70.00 for every 1,000 gallons.

Examples of Potential Sludge Revenue

0.075

Increase of 1.5%

Company size	Company	Average Monthly Gallons	Annual Estimated Gallons	Monthly Sales Revenue	Annual Estimated Sales Revenue
Large	KLX	267,659	3,211,908	\$ 20,074.43	\$ 240,893.10
Small	Wooten	2,877	34,524	\$ 215.78	\$ 2,589.30
	CL Septic	2,318	27,816	\$ 173.85	\$ 2,086.20
	Team 3	4,640	55,680	\$ 348.00	\$ 4,176.00

NOTE: This would change to \$7.50 for every 100 gallons and \$75.00 for every 1,000 gallons.

Examples of Potential Sludge Revenue

0.08

Increase of 2%

Company size	Company	Average Monthly Gallons	Annual Estimated Gallons	Monthly Sales Revenue	Annual Estimated Sales Revenue
Large	KLX	267,659	3,211,908	\$ 21,412.72	\$ 256,952.64
Small	Wooten	2,877	34,524	\$ 230.16	\$ 2,761.92
	CL Septic	2,318	27,816	\$ 185.44	\$ 2,225.28
	Team 3	4,640	55,680	\$ 371.20	\$ 4,454.40

NOTE: This would change to \$8.00 for every 100 gallons and \$80.00 for every 1,000 gallons.

CITY OF SAN AUGUSTINE HOLIDAYS FOR THE YEAR 2027

NEW YEAR'S DAY	FRIDAY, JANUARY 1, 2027
MARTIN LUTHER KING, JR. DAY	MONDAY, JANUARY 18,
2027	
PRESIDENT'S DAY	MONDAY, FEBRUARY 15, 2027
GOOD FRIDAY	FRIDAY, MARCH 26, 2027
MEMORIAL DAY	MONDAY, MAY 31, 2027
PERSONAL DAY	ANY DAY OF YOUR CHOICE
JUNETEENTH	FRIDAY, JUNE 18, 2027
INDEPENDENCE DAY	MONDAY, JULY 5, 2027
LABOR DAY	MONDAY, SEPTEMBER 6, 2027
COLUMBUS DAY	MONDAY, OCTOBER 11, 2027
VETERANS DAY	THURSDAY, NOVEMBER 11,
2027	
THANKSGIVING	THURSDAY AND FRIDAY NOVEMBER 25 AND 26, 2027
CHRISTMAS EVE CHRISTMAS DAY	THURSDAY AND FRIDAY DECEMBER 23 AND 24, 2027
NEW YEAR'S EVE	JANUARY 3, 2028

NOTICE: Effective January 1, 2023, you must use your vacation as follows:

If you have: 2 weeks, you must use 1 week (year 1 – 10)

3 weeks, you must use 2 weeks (year 11 – 15)

4 weeks, you must use 3 weeks (year 16 until retirement)

Your Personal Holiday must be used by the end of the calendar year, or you will lose that day.



CITY OF SAN AUGUSTINE

ORDINANCE NO. 2026 - 011

AN ORDINANCE OF THE CITY OF SAN AUGUSTINE, TEXAS; ESTABLISHING UTILITY BILLING PROCEDURES AND ADJUSTMENTS FOR BILLING ERRORS. CHAPTER 12 UTILITIES; ARTICLE 12.06

WHEREAS, the City of San Augustine, (hereafter referred to as the “City”) is a General Law Type A municipality located in San Augustine, County; and

WHEREAS, the City Council of the City of San Augustine, Texas has determined the need to update the utility billing procedures on adjustments to billing errors which may occur;

- (a) Each utility customer is responsible for using reasonable diligence to review billing statements and for immediately notifying the utility of a billing error.
- (b) The city shall adjust a customer’s account and issue a corrected bill if it determines that it has overbilled or underbilled the customer for utility service because of:
 - (1) The application of an incorrect rate to the customer’s account;
 - (2) An erroneous meter reading; or
 - (3) The failure of the city to include the utility service in the customer’s account.
- (c) No billing adjustment shall be made, and no refund shall be issued, with respect to utility service:
 - (1) To any customer other than the customer currently receiving service at the service address to which the adjustment pertains; or
 - (2) Under an account that has become an inactive account and for which a final bill was issued more than 90 days before the error or inaccuracy was discovered.
- (d) No interest will be charged by city utilities or paid by city utilities for any such correction.
- (e) All adjustments will be based on the billing rates in place at the time of occurrence.
- (f) In the event of an **overcharge**:
 - (1) An adjustment shall be made for a period of not more than twelve months before the date the error or inaccuracy is discovered.
 - (2) The adjustment shall be issued as a credit to the account.

(g) In the event of an **undercharge**:

- (1) An adjustment shall be made for a period of not more than twelve months before the date the error or inaccuracy is discovered.
- (2) The customer shall have the option to pay the adjusted bill over a period, at a maximum, equal to the period covered by the adjusted bill.

(h) If evidence of tampering is found, or if the inaccurate billing was due to the diversion or theft of utility service, the city retains the right to back bill for the entire period of occurrence. If meter readings are not available, the city reserves the right to estimate consumption.

Passed, Approved and Adopted this 20th day of October, 2026 by the City of San Augustine, San Augustine, County, Texas.

Leroy Hughes, Mayor

ATTEST:

Rhonda Williams, City Secretary

**CITY OF SAN AUGUSTINE, TEXAS
RESOLUTION NO. 2026-0010**

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SAN AUGUSTINE, TEXAS, AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH THE STATE FOR TEMPORARY CLOSURE OF STATE HIGHWAYS FOR THE ANNUAL SASSAFRAS FESTIVAL IN SAN AUGUSTINE.

WHEREAS, the State owns and operates a system of highways for public use and benefit, including San Augustine, Texas, San Augustine County; and

WHEREAS, the City has requested the temporary closure for the purposes of the Sassafras Festival in San Augustine; and

WHEREAS, the event will be located within the City's incorporated area; and

WHEREAS, the City hereby assures the State that there will be appropriate passage allowance for emergency traffic.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN AUGUSTINE IN SAN AUGUSTINE, TEXAS, that the Mayor of the City of San Augustine, Texas be, and is hereby authorized to execute an agreement with the State for temporary closure of State Highways for the Sassafras Festival in the City of San Augustine.

PASSED AND APPROVED this 20th day of October, 2026.

Leroy Hughes, Mayor

ATTEST:

Rhonda Williams, City Secretary

SAN AUGUSTINE COUNTY APPRAISAL DISTRICT



122 NORTH HARRISON
SAN AUGUSTINE, TX 75972-1906
PHONE: (936) 275-3496
FAX: (936) 275-4120

October 14, 2026

City Of San Augustine
301 South Harrison
San Augustine, Texas 75972

Dear Ms. Mosby:

The board of directors would like to be added to your October 20th council meeting agenda. The board would like to present a resolution requesting the approval to purchase real property for appraisal district office.

Sincerely,
San Augustine CAD

A handwritten signature in cursive script that reads "Evelyn Watts".

Evelyn Watts
Chief Appraiser