



Agenda
Dayton Economic Development Corporation -
Regular Board Meeting
Dayton Community Center - 801 S. Cleveland
Monday, May 11, 2026 at 6:00 PM

1. Call To Order

2. Invocation

3. Pledge of Allegiance

4. Citizen's Forum

5. Presentations

5.a Receive a presentation from Daniel Groves, owner of 5995 Highway 146, Dayton, Texas 77535.

6. Public Hearing

6.a It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$5,000 for economic development purposes, being the rehabilitation of signage at Parker Park and Henderson Park, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

6.b It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$57,000 for economic development purposes, being the installation of playground equipment at the Dayton Community Center, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

6.c It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to

provide funding not to exceed \$9,900 for economic development purposes, being assistance with interior renovations, exterior renovations and landscaping for the property located at 805 N Cleveland, Dayton, Texas 77535.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

- 6.d It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$150,000 for economic development purposes, being assistance with interior renovations, exterior renovations and landscaping for the property located at 5995 Highway 146, Dayton, Texas 77535.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

7. Report from Dayton ISD

8. Report on City Activities

Update on City Activities including: Planning and Development Projects, Legislative, Capital Projects, Finance, Grants, Events, Library, Community Center, Road Projects, Marketing and Communications

9. Report from DEDC Board President

Update on DEDC Activities including: Marketing, Grants, Incentives, DEDC and Community Events or Programs, DEDC Activities and Operations, Retail, Business Attraction, Business Retention and Expansion, Downtown Revitalization, Buildings and Sites, Planning and Development Projects, Strategic Plan Implementation, DEDC Staff Activities.

10. Report from DEDC Executive Director

Update on DEDC Activities including: Marketing, Grants, Incentives, DEDC and Community Events or Programs, DEDC Activities and Operations, Retail, Business Attraction, Business Retention and Expansion, Downtown Revitalization, Buildings and Sites, Planning, Strategic Plan Implementation, DEDC Staff Activities.

10.a DEDC Monthly Report

11. Consent Agenda

11.a Consider with possible action approval of the minutes from the April 13, 2026 DEDC Board Meeting.

11.b Consider with possible action approval of the March 2026 financial report and TexPool statement

12. Action Items

12.a Discussion and possible action on entering into a contract with Sign of the Times in an amount not to exceed \$5,000 to rehabilitate the existing signage at Parker Park and Henderson Park.

- 12.b Discussion and possible action on purchasing playground equipment for the Community Center.
- 12.c Consider awarding a grant to Adela's Multi Services Inc in the amount of \$9,835 for building improvements.
- 12.d Consider the appointment of a Vice President for the Dayton Economic Development Corporation.

13. Workshops

- 13.a Review and discuss a quote to replace the fencing at Parker Park
- 13.b Review and discuss a quote to install additional fencing at Sawmill Park
- 13.c Review and discuss pricing for the installation of lights at the Dayton Community Center

14. Executive Session

- 14.a Texas Government Code §551.074 - Personnel Matters. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - Dayton Economic Development Corporation Board Appointments
- 14.b Texas Government Code §551.072 - Deliberation Regarding Real Property
 - Discussion regarding real property located at Lowe Street
- 14.c Texas Government Code Section §551.087 - Economic Development
 - 5995 Highway 146 / JCG Real Estate, LLC

15. Post Executive Session Action Items

- 15.a Consider and take possible action on personnel matters discussed in the executive session.
 - Dayton Economic Development Corporation Board Appointments
- 15.b Consider and take possible action on economic development matters discussed in the executive session.
 - 5995 Highway 146 / JCG Real Estate, LLC

16. Requests for Future Agenda Items

17. Adjourn

I hereby certify that the above shown notice was posted at Dayton Community Center, 801 S Cleveland Street, and Dayton City Hall 117 Cook Street, Dayton, Texas 77535 on or before May 5, 2026.

Chris Jarmon, Director of Economic Development



TO:

FROM: Chris Jarmon

RE: Receive a presentation from Daniel Groves, owner of 5995 Highway 146, Dayton, Texas 77535.

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$5,000 for economic development purposes, being the rehabilitation of signage at Parker Park and Henderson Park, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$57,000 for economic development purposes, being the installation of playground equipment at the Dayton Community Center, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$9,900 for economic development purposes, being assistance with interior renovations, exterior renovations and landscaping for the property located at 805 N Cleveland, Dayton, Texas 77535.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: It is now _____ pm and I hereby recess the regular session of the May 11, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$150,000 for economic development purposes, being assistance with interior renovations, exterior renovations and landscaping for the property located at 5995 Highway 146, Dayton, Texas 77535.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the May 11, 2026 regular session of the Dayton Economic Development Corporation.

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: DEDC Monthly Report

DATE: May 11, 2026

ATTACHMENTS:

[5.11.2026 - Monthly Report.docx](#)

DATE: May 11, 2026
 TO: DEDC Board of Directors
 FROM: Chris Jarmon, Director of Economic Development
 SUBJECT: Director's Report

FY26 BUSINESS ASSISTANCE GRANTS		
Business Improvement Grant Program (\$30,000)		
Applicant	Date Approved	Amount Approved
Approved Budget		\$ 30,000.00
Waves Auto Detailing	2/24/2026	\$ 4,774.66
Organized Accounting	4/13/2026	\$ 2,947.65
The Lollipop Quilt Shop	4/13/2026	\$ 17,821.57
Amount Remaining		\$ 4,456.12
Beautification Grant Program (\$16,000)		
Applicant	Date Approved	Amount Approved
Approved Budget		\$ 16,000.00
Amount Remaining		\$ 16,000.00
Infrastructure Grant Program (\$40,000)		
Applicant	Date Approved	Amount Approved
Approved Budget		\$ 40,000.00
Waves Auto Detailing	2/24/2026	\$ 24,683.10
McDowell Rental, LLC	4/13/2026	\$ 25,000.00
Amount Remaining		\$ (9,683.10)
Community Development Program Budget (\$25,000)		
Applicant	Date Approved	Amount Approved
Approved Budget		\$ 25,000.00
Amount Remaining		\$ 25,000.00
Dayton Enhancement Committee (\$10,000)		
Applicant	Date Approved	Amount Approved
Approved Budget		\$ 10,000.00
Remaining		\$ 10,000.00
Total Budgeted		\$ 121,000.00
Total Approved		\$ 75,226.98
Total Remaining		\$ 45,773.02

1. We are half way through the fiscal year. It is time to start thinking about budget and projects for next fiscal year.
2. Citizens can report issues directly to TxDot here: <https://www.txdot.gov/about/contact-us/report-an-issue.html>
3. Houston TranStar cameras for Dayton can be viewed here: https://traffic.houstontranstar.org/cctv/txdot/txdot_regional_cameras.aspx?rd=US-90
4. Major Outstanding Expenses - **\$342,826.98**
 - a. Playground equipment at Parker Park - \$34,100 (ratified by City Council on 1-12-26)
 - i. Purchase Order has been issued
 - ii. Estimated Start Date: May 18
 - iii. Estimated End Date: June 5
 - iv. All timelines are weather dependent
 - b. Lighting at Henderson Park - \$70,000 (ratified by City Council on 2-9-26)
 - i. Purchase Order has been issued
 - ii. Estimated Start Date: March 27
 - iii. Estimated End Date: April 17
 - iv. All timelines are weather dependent
 - v. Deposit Paid (for materials and supplies): \$35,000
 - c. Lighting at Sawmill Park - \$370,000 (ratified by City Council on 2-9-26)
 - i. Purchase Order has been issued
 - ii. Estimated Start Date: May 18
 - iii. Estimated End Date: June 18
 - iv. All timelines are weather dependent
 - v. Deposit Paid (for materials and supplies): \$185,000
 - d. New Sign at Sawmill Park - \$13,500
 - e. Grants - \$75,226.98
 - i. Waves Auto Detailing Grant - \$29,457.76 (approved 2-24-26)
 - ii. Organized Accounting - \$2,947.65 (approved 4-13-26)
 - iii. McDowell Rental, LLC - \$25,000.00 (approved 4-13-26)
 - iv. The Lollipop Quilt Shop - \$17,821.57 (approved 4-13-26)
5. Reminders
 - a. As a reminder, the second **OmniSource, LLC** payment (\$100,000) is due once they receive their certificate of occupancy (CO).

6. Events

- a. Training class with the Small Business Development Center (SBDC) will be held at the community center:
 - i. June 10 – 2026 Marketing Trends for Small Business (presented by Shavonnah Schreiber)
 - 1. Time: 10:00 AM – 11:30 AM
 - a. 1 hour presentation; 30 minute Q&A
 - 2. Location: Dayton Community Center
 - 3. Register here:
<https://sbdc.uhbauer.org/workshop.aspx?ekey=70460032>
 - 4. **25 people** registered as of 4-30-2026
- b. PVAMU BID Academy
 - i. ~~Week 1 = Tuesday, April 28 [26 registered]~~
 - ii. Week 2 = Tuesday, May 5
 - iii. Week 3 = Tuesday, May 12
 - iv. Week 4 = Friday, May 22
 - v. Week 5 = Tuesday, May 26
 - vi. Week 6 = Friday, June 5
 - vii. Week 7 = Tuesday, June 9
 - viii. Week 8 = Tuesday, June 16
 - ix. Week 9 = Tuesday, June 23

7. Business Outreach Efforts

- a. Referred one business to the SBDC
- b. Sent potential sites to Firehouse Subs
- c. Sent potential sites to Jersey Mike Sub's

8. Commercial Certificate of Occupancy

- a. 511 Ladd (Shell Building)
- b. 303 S. Winfree (Convenience Store)

FY25/FY26 new housing permit comparison:

City of Dayton, Texas			
Permits - New Single Family Dwelling(s)			
October 2024	12	October 2025	6
November 2024	34	November 2025	7
December 2024	16	December 2025	6
January 2025	3	January 2026	16
February 2025	10	February 2026	19
March 2025	3	March 2026	8
April 2025	14	April 2026	8
May 2025	19	May 2026	
June 2025	25	June 2026	
July 2025	25	July 2026	
August 2025	24	August 2026	
September 2025	6	September 2026	
Total	191	Total	70

Note: August: 6 = Westpointe | 2 = Medina

FY25/FY26 sales tax revenue comparison:

City of Dayton, Texas			
Sales Tax Revenue			
October 2024		October 2025	\$95,462.86
November 2024		November 2025	\$134,217.32
December 2024		December 2025	\$113,026.29
January 2025	\$ 96,466.29	January 2026	\$108,336.26
February 2025	\$ 145,968.34	February 2026	\$130,420.76
March 2025	\$ 91,838.88	March 2026	\$96,288.85
April 2025	\$ 81,736.13	April 2026	\$88,466.19
May 2025	\$ 118,807.24	May 2026	
June 2025	\$ 112,815.58	June 2026	
July 2025	\$ 105,112.13	July 2026	
August 2025	\$ 125,381.57	August 2026	
September 2025	\$ 114,010.88	September 2026	
Total	\$ 992,137.04	Total	\$766,218.53

Capital Improvement Plan [CIP]

<u>FISCAL YEAR</u>	<u>FACILITY</u>	<u>DESCRIPTION OF PROJECT</u>	<u>ESTIMATED COST</u>
FY 2026	Parks	Add lights to Henderson Park	\$70,000
FY 2026	Parks	Add lights to Sawmill Park	\$370,000
FY 2026	Parks	Replace Playground Equipment at Parker Park	\$34,100
FY 2026	Parks	Install Sign at Sawmill Park	\$13,500
FY 2026	Parks	Rehabilitate signs at Parker and Henderson	\$5,000
FY 2026	Parks	Add Swings to the Community Center	\$19,000
FY 2027	Parks	Install chain link fence at Sawmill Park	\$25,000 – New Fence \$17,000 – Relocate existing fence
FY 2027	Parks	Replace fence at Parker Park	\$43,000 – Iron \$25,000 – Chain Link
FY 2027	Parks	Add decorative lights around the Community Center	\$190,000
FY 2028	Parks	Install gates at Sawmill Park	
FY 2028	Parks	Add Playground equipment to the Community Center	\$57,000
FY 2028	Parks	Install gates at Sawmill Park	
FY 2028	Parks	Expand splash pad at Parker Park	\$314,150
FY 2029	Parks	Add parking spaces to Daniel Park	
FY 2029	Parks	Construct large splash pad at Daniel Park	\$620,000 [for roughly 4,000 sf]
FY 2029	Parks	Add additional lighting to Daniel Park	

Register here: <https://sbdc.uhbauer.org/workshop.aspx?ekey=70460032>



2026 MARKETING TRENDS FOR SMALL BUSINESSES

WEDNESDAY, JUNE 10

10 - 11:30 A.M.

 **Dayton Community Center**
801 S. Cleveland, Dayton,
Texas 77535

REGISTER BELOW



PRESENTED BY:
Shavonnah Schreiber
Founder & CEO, SNR Creative

SPONSORED BY:



Prairie View Business in Development (BID) Academy.

Register here: <https://www.eventbrite.com/e/business-in-development-bid-academy-liberty-county-tickets-1987084329721?utm-campaign=social&utm-content=attendeeshare&utm-medium=discovery&utm-term=listing&utm-source=cp&aff=ebdsshcopyurl>



NINE WEEK TRAINING COURSE FOR SMALL BUSINESSES



IN PARTNERSHIP WITH:



**THE ROAD TO GOVERNMENT
CONTRACTING STARTS HERE**

B.I.D Academy is a 9-week training course for small businesses, equipping current and aspiring HUBs with the knowledge and resources to go after government contracts with state and local governments.

PROGRAM BENEFITS

- GAIN** insider knowledge of how to work with state agencies, universities, school districts, and large industries.
- LEARN** practical business skills that strengthen your overall operations
- DEVELOP** a clear roadmap to become the state of Texas certified.
- BUILD** a competitive edge by creating a winning bid proposal.

Updating Profile > Bookkeeping Basics > Business Planning and Marketing > Supplier Diversity > Nontraditional Financing > Pitch > Proposal Writing

WE WANT TO SEE YOU WIN!

This is a unique opportunity to strengthen your business, expand your reach, and become more competitive in government contracting. Space is limited, so don't wait—secure your seat today by contacting your local Community Economic Development Agent.

NEED MORE INFO? CONTACT LA'TOYA C. SCOTT | LCSCOTT@PVAMU.EDU | 936-334-3230 | PVAMU.EDU/CAFNR/BID

Congratulations to Bonnie Wentworth!



Congratulations to Charlie Whitehead!





TO:

FROM: Chris Jarmon

RE: Consider with possible action approval of the minutes from the April 13, 2026 DEDC Board Meeting.

DATE: May 11, 2026

ATTACHMENTS:

[04-13-26 Minutes.doc](#)



Minutes
Dayton Economic Development Corporation
Regular Board Meeting
Dayton Community Center - 801 S. Cleveland
April 13, 2026 at 6:00 PM

1. Call To Order

Board President Lacy Cooper-Bell called the meeting to order at 6:00pm.

Present	Absent
Board Member Cox (advisory) Board Member Hoy (advisory) Board Member Brown (advisory) Board Member Whitehead Board Member Conner Board Member Noyer Board Member Wentworth Board Member Cooper-Bell Director Jarmon Attorney Sylvia Superintendent Travis Young	Board Member Pratka Board Member Gable Board Member Miller (advisory)

2. Invocation

Board attorney Daniel Sylvia gave the invocation.

3. Pledge of Allegiance

Board Member Sherisa Hoy led the Board in the Pledge of Allegiance.

4. Citizen's Forum

No citizens were in attendance.

5. Public Hearing

5.a It is now _____ pm and I hereby recess the regular session of the April 13, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$13,500 for economic development purposes, being the installation of signage at Sawmill Park, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the April 13, 2026 regular session of the Dayton Economic Development Corporation.

Board President Cooper-Bell opened the public hearing at 6:00 pm and closed the public hearing at 6:01 pm.

5.b It is now _____ pm and I hereby recess the regular session of the April 13, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$3,000 for economic development purposes, being assistance with signage for Organized Accounting, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the April 13, 2026 regular session of the Dayton Economic Development Corporation.

Board President Cooper-Bell opened the public hearing at 6:01 pm and closed the public hearing at 6:01 pm.

5.c It is now _____ pm and I hereby recess the regular session of the April 13, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$25,000 for economic development purposes, being assistance with infrastructure for McDowell Rental, LLC Waves Auto Detailing, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the April 13, 2026 regular session of the Dayton Economic Development Corporation.

Board President Cooper-Bell opened the public hearing at 6:02 pm and closed the public hearing at 6:02 pm.

5.d It is now _____ pm and I hereby recess the regular session of the April 13, 2026 Dayton Economic Development Corporation meeting and do hereby open a public hearing to solicit input prior to expending funds in support of the following project: to provide funding not to exceed \$18,000 for economic development purposes, being assistance with building improvements for The Lollipop Quilt Shop, which is located in Dayton, Texas.

It is now _____ pm and I hereby adjourn this public hearing and do hereby reconvene the April 13, 2026 regular session of the Dayton Economic Development Corporation.

Board President Cooper-Bell opened the public hearing at 6:02 pm and closed the public hearing at 6:03 pm.

6. Report from Dayton ISD

Dr. Travis Young provided the board with an update on the school district. School enrollment sits around 5,832 students. The band scored all 1's and received the Triple Crown Award. The band now consists of 195 students. The track team received district champs and the health science classes will be competing on an international level.

7. Report on City Activities

Update on City Activities including: Planning and Development Projects, Legislative, Capital Projects, Finance, Grants, Events, Library, Community Center, Road Projects, Marketing and Communications

Board Member Whitehead attended Old Tyme Days. There was rain during the event but the turnout was great. Sunday was Tejano day, which had the largest attendance.

8. Report from DEDC Board President

Update on DEDC Activities including: Marketing, Grants, Incentives, DEDC and Community Events or Programs, DEDC Activities and Operations, Retail, Business Attraction, Business Retention and Expansion, Downtown Revitalization, Buildings and Sites, Planning, Strategic Plan Implementation, DEDC Staff Activities.

No new updates

9. Report from DEDC Executive Director

Update on DEDC Activities including: Marketing, Grants, Incentives, DEDC and Community Events or Programs, DEDC Activities and Operations, Retail, Business Attraction, Business Retention and Expansion, Downtown Revitalization, Buildings and Sites, Planning, Strategic Plan Implementation, DEDC Staff Activities.

9.a DEDC Monthly Report

Director of Economic Development Jarmon discussed his monthly update with the board.

10. Consent Agenda

10.a Consider with possible active approval of the minutes from the March 9, 2026 DEDC Board Meeting.

10.a Consider with possible active approval of the February 2026 financial report and TexPool statement.

Board Member Wentworth made a motion to approve the consent agenda. Board Member Noyer seconded the motion. Motion passed 5-0.

11. Action Items

11.a Consider awarding a grant to Organized Accounting in the amount of \$2,947.65 for signage installation.

Board Member Wentworth made a motion to approve the grant. Board Member Conner seconded the motion. Motion passed 5-0.

11.b Consider awarding a grant to McDowell Rental, LLC in the amount of \$25,000 for infrastructure assistance.

Board Member Wentworth made a motion to approve the grant. Board Member Conner seconded the motion. Motion passed 5-0.

11.c Consider awarding a grant to The Lollipop Quilt Shop in the amount of \$17,821.57 for building improvements.

Board Member Noyer made a motion to approve the grant. Board Member Conner seconded the motion. Motion passed 5-0.

11.d Discussion and possible action on entering into a contract with Sign of the Times in an amount not to exceed \$13,500 for the installation of a monument sign at Sawmill Park.

Board Member Noyer made a motion to approve the grant. Board Member Conner seconded the motion. Motion passed 5-0.

11.e Consider sponsoring CASA's Boots, Bling and Bandanas event.

Board Member Wentworth made a motion to approve the purchase of a Silver Spur sponsorship. Board Member Conner seconded the motion. Motion passed 5-0.

12. Workshops

12.a Consider options for adding playground equipment at the Community Center.

The board discussed adding playground equipment to the Community Center and the Director provided quotes by Kraftsman Playgrounds. The board requested that additional quotes be obtained and that the item be brought back for further discussion.

13. Executive Session

13.a Texas Government Code §551.087 – Economic Development

- Discussion regarding PXA
- Discussion regarding TSP
- Discussion regarding CV

13.b Texas Government Code §551.072 – Deliberation Regarding Real Property

- Discussion regarding real property located at Lowe Street

The Board went into Executive Session at 7:05 pm and closed Executive Session at 7:30 pm.

14. Post Executive Session Action Items

No action taken

15. Request for Future Agenda Items

Board President Cooper-Bell requested that the director move forward with obtaining an appraisal on the Lowe Street property.

16. Adjourn

Meeting was adjourned at 7:31 pm.

I hereby certify that the above shown notice was posted at Dayton Community Center, 801 S Cleveland Street, and Dayton City Hall 117 Cook Street, Dayton, Texas 77535 on or before April 7, 2026.

Chris Jarmon, Director of Economic Development



TO:

FROM: Chris Jarmon

RE: Consider with possible action approval of the March 2026 financial report and TexPool statement

DATE: May 11, 2026

ATTACHMENTS:

[RECON MARCH 2026 \(Redacted\).pdf](#)

[RECON MARCH 2026 - TEXPOOL \(Redacted\).pdf](#)

City of Dayton Texas
DEDC
 Bank Reconciliation Statement
 Month Ended **MARCH 31, 2026**

Bank Balance, MARCH 31, 2026	\$	521,869.55
Add: Outstanding credits:	\$	-
Deduct: Outstanding debits:	\$	-
Adjusted cash balance	\$	521,869.55
Book Balance, MARCH 31, 2026	\$	521,869.55
Add:	\$	-
Deduct:	\$	-
Adjusted cash balance	\$	521,869.55

RECONCILED BY: *BMartinez* **DATE:** *4/1/26*
REVIEWED BY: *C Strong* **DATE:** *4/1/26*
APPROVED BY: *[Signature]* **DATE:** *4/2/26*

Notes:



Dayton, TX

Balance Sheet

Account Summary

As Of 03/31/2026

Account	Name	Balance
Fund: 600 - Dayton Economic Development Corp		
Assets		
<u>600-00-1099</u>	Claim On Cash	0.00
<u>600-82-1110</u>	Cash In Bank	521,869.55
<u>600-82-1111</u>	Cash on Hand	0.00
<u>600-82-1113</u>	CD's < 90 Days	0.00
<u>600-82-1114</u>	Cash Over/Short	0.00
<u>600-82-1115</u>	TexPool	3,065,713.93
<u>600-82-1129</u>	Money Market Savings	0.00
<u>600-82-1216</u>	Accounts Receivable	0.00
<u>600-82-1219</u>	Accrued Revenue	0.00
<u>600-82-1290</u>	Due From Other Funds	0.00
<u>600-82-1291</u>	Due From Employees	0.00
<u>600-82-1300</u>	Due from State	0.00
<u>600-82-1460</u>	Deferred Outflows - Pension	4,685.30
<u>600-82-1500</u>	Land	1,730,746.08
<u>600-82-1520</u>	Equipment-Furn-Vehicles	0.00
<u>600-82-1613</u>	Employee Travel Advance	0.00
	Total Assets:	5,323,014.86
		<u>5,323,014.86</u>
Liability		
<u>600-00-2099</u>	Accounts Payable Pending	0.00
<u>600-82-2100</u>	Payroll Liabilities - Other	0.00
<u>600-82-2110</u>	Accounts Payable	0.00
<u>600-82-2121</u>	Accrued Payroll	0.00
<u>600-82-2126</u>	Note Payable	0.00
<u>600-82-2159</u>	Credit Union Deduction	0.00
<u>600-82-2168</u>	FUTA	0.00
<u>600-82-2176</u>	Due To Other Fund	0.00
<u>600-82-2500</u>	Deferred Inflows - Pension	1,270.66
<u>600-82-2701</u>	Compensated Absences Payable	0.00
<u>600-82-2800</u>	Net Pension Liability	26,885.02
	Total Liability:	28,155.68
Equity		
<u>600-82-3000</u>	Opening Bal Equity	0.00
<u>600-82-3109</u>	Fund Balance	3,904,708.65
<u>600-82-3700</u>	Net Income - For Audit Entry Adjustment	0.00
<u>600-82-3900</u>	Retained Earnings	1,309,607.68
<u>600-82-3950</u>	Reserve for General Fixed Assets	42,638.42
	Total Beginning Equity:	5,256,954.75
Total Revenue		501,744.57
Total Expense		463,840.14
Revenues Over/Under Expenses		<u>37,904.43</u>
	Total Equity and Current Surplus (Deficit):	5,294,859.18
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>5,323,014.86</u>



Dayton, TX

Bank Statement Register

Dayton Economic Development Corporation

Period 3/1/2026 - 3/31/2026

Packet: BRPKT01279

Bank Statement		General Ledger	
Beginning Balance	519,442.72	Account Balance	521,869.55
Plus Debits	341,839.75	Less Outstanding Debits	0.00
Less Credits	339,412.92	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	521,869.55	Adjusted Account Balance	521,869.55

Statement Ending Balance	521,869.55
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

600-82-1110 Cash In Bank

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
09/30/2025	<u>DEP0056331</u>			AUDITOR AJE PERIOD ENDING 9/30/25	114,010.88
03/04/2026	<u>DEP0056704</u>			DEDC SALES TAX REC'D FEB 26 FOR DI	130,420.76
03/25/2026	<u>DEP0057322</u>			DEDC SALES TAX MAR 26 FOR JAN 26	96,288.85
Total Cleared Deposits (3)					340,720.49

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
02/26/2026	<u>61488</u>	Check	CHRIS JARMON - moved from outstanding to cleared	-336.40
02/26/2026	<u>61489</u>	Check	GRANITE MEDIA PARTNERS	-102.75
03/05/2026	<u>61490</u>	Check	MIKE FIELDER, ATTORNEY AT LAW	-3,752.00
03/05/2026	<u>61491</u>	Check	NATIONAL LED LLC - deposit for lighting projects	-220,000.00
03/05/2026	<u>61492</u>	Check	TOWN SQUARE PUBLICATIONS LLC	-395.00
03/11/2026	<u>61493</u>	Check	CITIBANK	-127.92
Total Cleared Checks (6)				-224,714.07

Cleared Other

Item Date	Reference	Item Type	Description	Amount
10/01/2025	<u>DEP0056331</u>	Deposit Reversal	AUDITOR AJE PERIOD ENDING 9/30/25 #1	-114,010.88
03/11/2026	<u>DFT0004653</u>	Bank Draft	U.S. BANK NATIONAL ASSOCIATION	-687.97

* p-card switched from Citibank to US Bank

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/31/2026	<u>INT0001220</u>	Interest	SMALL ACCOUNT BANK INTEREST MARCH	1,119.26
Total Cleared Other (3)				-113,579.59



Dayton, TX

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	1	0.00	-687.97	-687.97
Check	6	0.00	-224,714.07	-224,714.07
Deposit	3	0.00	340,720.49	340,720.49
Interest	1	0.00	1,119.26	1,119.26
Deposit Reversal	1	0.00	-114,010.88	-114,010.88
		0.00	2,426.83	2,426.83



Managing Your Accounts

- Contact Us At First Liberty Bank
- Call Center (936) 336-6471
- Tele-Banking (888) 336-5290
- Online Banking www.flb.bank
- Mailing Address P.O. Box 10109
Liberty, TX 77575

*****EXCLUDE-Email
[REDACTED]

DAYTON ECONOMIC DEVELOPMENT CORPORATION
117 COOK ST
DAYTON TX 77535-2605

Summary of Accounts

Account Name	Account Number	Interest Paid In 2025	Balance
Public Fund Now	[REDACTED]	23,587.99	521,869.55

Public Fund Now DAYTON ECONOMIC DEVELOPMENT [REDACTED]

Beginning Balance	3/01/26	519,442.72	
Deposits / Misc Credits	3	227,828.87	
Withdrawals / Misc Debits	7	225,402.04	
** Ending Balance	3/31/26	521,869.55	**
Service Charge		.00	
Interest Paid Thru	3/31/26	1,119.26	
Interest Paid Year To Date		2,995.64	
Annual Percentage Yield Earned		2.67%	
Number of Days for A.P.Y.E.		31	
Average Balance for A.P.Y.E.		499,877.81	
Enclosures		8	

Deposits and Other Credits

Date	Deposits	Activity Description
3/04	130,420.76	DEPOSIT
3/25	96,288.85	DEPOSIT
3/31	1,119.26	INTEREST EARNED

Miscellaneous Debits

Date	Withdrawals	Activity Description
3/12	687.97	U.S. BANK/PAYMENT [REDACTED]

Checks

Date	Check No	Amount	Date	Check No	Amount
3/03	61488	336.40	3/10	61491	220,000.00
3/04	61489	102.75	3/20	61492	395.00
3/16	61490	3,752.00	3/23	61493	127.92

(* indicates a break in check number sequence)



NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



DAYTON ECONOMIC DEVELOPMENT CORPORATION

Managing Your Accounts

-  Contact Us At First Liberty Bank
-  Call Center (936) 336-6471
-  Tele-Banking (888) 336-5290
-  Online Banking www.flb.bank
-  Mailing Address P.O. Box 10109
Liberty, TX 77575

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/03	519,106.32	3/12	428,736.36	3/23	424,461.44
3/04	649,424.33	3/16	424,984.36	3/25	520,750.29
3/10	429,424.33	3/20	424,589.36	3/31	521,869.55



Dayton, TX

Balance Sheet
Account Summary
 As Of 03/31/2026

Account	Name	Balance
Fund: 600 - Dayton Economic Development Corp		
Assets		
<u>600-00-1099</u>	Claim On Cash	0.00
<u>600-82-1110</u>	Cash In Bank	521,869.55
<u>600-82-1111</u>	Cash on Hand	0.00
<u>600-82-1113</u>	CD's < 90 Days	0.00
<u>600-82-1114</u>	Cash Over/Short	0.00
<u>600-82-1115</u>	TexPool	3,065,713.93
<u>600-82-1129</u>	Money Market Savings	0.00
<u>600-82-1216</u>	Accounts Receivable	0.00
<u>600-82-1219</u>	Accrued Revenue	0.00
<u>600-82-1290</u>	Due From Other Funds	0.00
<u>600-82-1291</u>	Due From Employees	0.00
<u>600-82-1300</u>	Due from State	0.00
<u>600-82-1460</u>	Deferred Outflows - Pension	4,685.30
<u>600-82-1500</u>	Land	1,730,746.08
<u>600-82-1520</u>	Equipment-Furn-Vehicles	0.00
<u>600-82-1613</u>	Employee Travel Advance	0.00
	Total Assets:	<u>5,323,014.86</u>
		<u>5,323,014.86</u>
Liability		
<u>600-00-2099</u>	Accounts Payable Pending	0.00
<u>600-82-2100</u>	Payroll Liabilities - Other	0.00
<u>600-82-2110</u>	Accounts Payable	0.00
<u>600-82-2121</u>	Accrued Payroll	0.00
<u>600-82-2126</u>	Note Payable	0.00
<u>600-82-2159</u>	Credit Union Deduction	0.00
<u>600-82-2168</u>	FUTA	0.00
<u>600-82-2176</u>	Due To Other Fund	0.00
<u>600-82-2500</u>	Deferred Inflows - Pension	1,270.66
<u>600-82-2701</u>	Compensated Absences Payable	0.00
<u>600-82-2800</u>	Net Pension Liability	26,885.02
	Total Liability:	<u>28,155.68</u>
Equity		
<u>600-82-3000</u>	Opening Bal Equity	0.00
<u>600-82-3109</u>	Fund Balance	3,904,708.65
<u>600-82-3700</u>	Net income - For Audit Entry Adjustment	0.00
<u>600-82-3900</u>	Retained Earnings	1,309,607.68
<u>600-82-3950</u>	Reserve for General Fixed Assets	42,638.42
	Total Beginning Equity:	<u>5,256,954.75</u>
Total Revenue		501,744.57
Total Expense		<u>463,840.14</u>
Revenues Over/Under Expenses		37,904.43
	Total Equity and Current Surplus (Deficit):	5,294,859.18
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>5,323,014.86</u>



Dayton, TX

Income Statement Account Summary

For Fiscal: 2025-2026 Period Ending: 03/31/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 600 - Dayton Economic Development Corp						
Revenue						
<u>600-82-5115</u>	Sales & Use Tax	1,314,242.00	1,314,242.00	96,288.85	448,072.16	866,169.84
<u>600-82-5412</u>	Interest	100,000.00	100,000.00	1,119.26	53,672.41	46,327.59
	Revenue Total:	1,414,242.00	1,414,242.00	97,408.11	501,744.57	912,497.43
Expense						
<u>600-82-6320</u>	Office Supplies - General	1,110.00	1,110.00	0.00	124.01	985.99
<u>600-82-6331</u>	Postage & Shipping	100.00	100.00	0.00	0.00	100.00
<u>600-82-6349</u>	Council/Other Boards	1,285.00	1,285.00	0.00	501.96	783.04
<u>600-82-6351</u>	Public Relations	10,190.00	10,190.00	0.00	1,265.68	8,924.32
<u>600-82-6357</u>	Grants & Incentives	461,000.00	451,000.00	220,000.00	238,329.46	212,670.54
<u>600-82-6400</u>	Travel & Meals	8,050.00	8,050.00	337.97	-921.63	8,971.63
<u>600-82-6401</u>	Education & Training	4,675.00	4,675.00	350.00	1,303.00	3,372.00
<u>600-82-6407</u>	Dues/Fees/Subscriptions	3,675.00	3,675.00	127.92	727.92	2,947.08
<u>600-82-6409</u>	Software	19,050.00	19,050.00	0.00	14,950.00	4,100.00
<u>600-82-6411</u>	Contracted Services	225,000.00	210,000.00	0.00	175,000.00	35,000.00
<u>600-82-6413</u>	Contracted Services - Landscaping	9,000.00	7,000.00	0.00	6,792.00	208.00
<u>600-82-6421</u>	Other Legal	25,000.00	25,000.00	3,752.00	9,800.00	15,200.00
<u>600-82-6423</u>	Advertising	1,050.00	30,050.00	395.00	3,120.49	26,929.51
<u>600-82-6424</u>	Publications	2,500.00	2,500.00	0.00	347.25	2,152.75
<u>600-82-6450</u>	Professional Services/Consultant	25,000.00	25,000.00	0.00	12,500.00	12,500.00
<u>600-82-6454</u>	Other Professional Services	3,500.00	1,500.00	0.00	0.00	1,500.00
<u>600-82-6512</u>	R & M - Other	1,000.00	1,000.00	0.00	0.00	1,000.00
	Expense Total:	801,185.00	801,185.00	224,962.89	463,840.14	337,344.86
Fund: 600 - Dayton Economic Development Corp Surplus (Deficit):		613,057.00	613,057.00	-127,554.78	37,904.43	
Total Surplus (Deficit):		613,057.00	613,057.00	-127,554.78	37,904.43	

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 600 - Dayton Economic Development Corp					
Revenue	1,414,242.00	1,414,242.00	97,408.11	501,744.57	912,497.43
Expense	801,185.00	801,185.00	224,962.89	463,840.14	337,344.86
Fund: 600 - Dayton Economic Development Corp Surplus (Deficit):	613,057.00	613,057.00	-127,554.78	37,904.43	575,152.57
Total Surplus (Deficit):	613,057.00	613,057.00	-127,554.78	37,904.43	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
600 - Dayton Economic Deve	613,057.00	613,057.00	-127,554.78	37,904.43	575,152.57
Total Surplus (Deficit):	613,057.00	613,057.00	-127,554.78	37,904.43	



Dayton, TX

Check Report

By Check Number

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DEDC-Dayton Economic Development Corporation						
02-14	MIKE FIELDER, ATTORNEY AT LAW	03/05/2026	Regular	0.00	3,752.00	61490
02-363	NATIONAL LED LLC	03/05/2026	Regular	0.00	220,000.00	61491
02-350	TOWN SQUARE PUBLICATIONS LLC	03/05/2026	Regular	0.00	395.00	61492
02-211	CITIBANK	03/11/2026	Regular	0.00	127.92	61493
02-361	U.S. BANK NATIONAL ASSOCIATION	03/11/2026	Bank Draft	0.00	687.97	DFT0004653

Bank Code DEDC Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	4	0.00	224,274.92
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	687.97
EFT's	0	0	0.00	0.00
	6	5	0.00	224,962.89

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	4	0.00	224,274.92
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	687.97
EFT's	0	0	0.00	0.00
	6	5	0.00	224,962.89

Fund Summary

Fund	Name	Period	Amount
600	Dayton Economic Development Corp	3/2026	224,962.89
			224,962.89

City of Dayton Texas
DEDC TEXPOOL
 Bank Reconciliation Statement
 Month Ended MARCH 31, 2026

Bank Balance, MARCH 31, 2026	\$ 3,075,276.00
Add: Outstanding credits:	\$ -
Deduct: Outstanding debits:	\$ -
Adjusted cash balance	<u>\$ 3,075,276.00</u>
Book Balance, MARCH 31, 2026	\$ 3,075,276.00
Add:	\$ -
Deduct:	\$ -
Adjusted cash balance	<u>\$ 3,075,276.00</u>

RECONCILED BY: *P. Martinez* DATE: *4/7/26*
 REVIEWED BY: *C. Long* DATE: *4/7/26*
 APPROVED BY: *[Signature]* DATE: *4/15/26*

Notes:



Dayton, TX

Balance Sheet

Account Summary

As Of 03/31/2026

Account	Name	Balance
Fund: 600 - Dayton Economic Development Corp		
Assets		
<u>600-00-1099</u>	Claim On Cash	0.00
<u>600-82-1110</u>	Cash In Bank	521,869.55
<u>600-82-1111</u>	Cash on Hand	0.00
<u>600-82-1113</u>	CD's < 90 Days	0.00
<u>600-82-1114</u>	Cash Over/Short	0.00
<u>600-82-1115</u>	TexPool	3,075,276.00
<u>600-82-1129</u>	Money Market Savings	0.00
<u>600-82-1216</u>	Accounts Receivable	0.00
<u>600-82-1219</u>	Accrued Revenue	0.00
<u>600-82-1290</u>	Due From Other Funds	0.00
<u>600-82-1291</u>	Due From Employees	0.00
<u>600-82-1300</u>	Due from State	0.00
<u>600-82-1460</u>	Deferred Outflows - Pension	4,685.30
<u>600-82-1500</u>	Land	1,730,746.08
<u>600-82-1520</u>	Equipment-Furn-Vehicles	0.00
<u>600-82-1613</u>	Employee Travel Advance	0.00
	Total Assets:	5,332,576.93
		<u>5,332,576.93</u>
Liability		
<u>600-00-2099</u>	Accounts Payable Pending	0.00
<u>600-82-2100</u>	Payroll Liabilities - Other	0.00
<u>600-82-2110</u>	Accounts Payable	0.00
<u>600-82-2121</u>	Accrued Payroll	0.00
<u>600-82-2126</u>	Note Payable	0.00
<u>600-82-2159</u>	Credit Union Deduction	0.00
<u>600-82-2168</u>	FUTA	0.00
<u>600-82-2176</u>	Due To Other Fund	0.00
<u>600-82-2500</u>	Deferred Inflows - Pension	1,270.66
<u>600-82-2701</u>	Compensated Absences Payable	0.00
<u>600-82-2800</u>	Net Pension Liability	26,885.02
	Total Liability:	28,155.68
Equity		
<u>600-82-3000</u>	Opening Bal Equity	0.00
<u>600-82-3109</u>	Fund Balance	3,904,708.65
<u>600-82-3700</u>	Net Income - For Audit Entry Adjustment	0.00
<u>600-82-3900</u>	Retained Earnings	1,309,607.68
<u>600-82-3950</u>	Reserve for General Fixed Assets	42,638.42
	Total Beginning Equity:	5,256,954.75
Total Revenue		511,306.64
Total Expense		463,840.14
Revenues Over/Under Expenses		47,466.50
	Total Equity and Current Surplus (Deficit):	5,304,421.25
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>5,332,576.93</u>



Dayton, TX

Bank Statement Register

TEXPOOL- DEDC

Period 3/1/2026 - 3/31/2026

Packet: XXXXXXXXXX

Bank Statement		General Ledger	
Beginning Balance	3,065,713.93	Account Balance	3,075,276.00
Plus Debits	9,562.07	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	3,075,276.00	Adjusted Account Balance	3,075,276.00

Statement Ending Balance	3,075,276.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

600-82-1115 TexPool

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/31/2026	<u>INT0001221</u>	Interest	TEXPOOL INTEREST MARCH 2026	9,562.07
Total Cleared Other (1)				9,562.07



Dayton, TX

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Interest	1	0.00	9,562.07	9,562.07
		0.00	9,562.07	9,562.07

TexPool Participant Services
 1001 Texas Avenue, Suite 1150
 Houston, TX 77002



CITY OF DAYTON
 COMMUNITY DEVELOPMENT CORP
 ATTN LESLIE HERRERA
 117 COOK ST
 DAYTON TX 77535-2695

Participant Statement

Statement Period **03/01/2026 - 03/31/2026**

Customer Service **1-866-TEX-POOL**
 Location ID [REDACTED]
 Investor ID [REDACTED]

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$3,065,713.93	\$0.00	\$0.00	\$9,562.07	\$3,075,276.00	\$3,066,022.38
Total Dollar Value	\$3,065,713.93	\$0.00	\$0.00	\$9,562.07	\$3,075,276.00	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2026)	Share Price (03/31/2026)	Shares Owned (03/31/2026)	Market Value (03/31/2026)
Texas Local Government Investment Pool	[REDACTED]	\$3,065,713.93	\$1.00	3,075,276.000	\$3,075,276.00
Total Dollar Value		\$3,065,713.93			\$3,075,276.00

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	[REDACTED]	\$9,562.07	\$27,795.61
Total		\$9,562.07	\$27,795.61

Transaction Detail

Texas Local Government Investment Pool

Participant: CITY OF DAYTON

Pool/Account: [REDACTED]

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2026	03/01/2026	BEGINNING BALANCE	\$3,065,713.93	\$1.00		3,065,713.930
03/31/2026	03/31/2026	MONTHLY POSTING	\$9,562.07	\$1.00	9,562.070	3,075,276.000
Account Value as of 03/31/2026			\$3,075,276.00	\$1.00		3,075,276.000



TO:

FROM:

RE: Discussion and possible action on entering into a contract with Sign of the Times in an amount not to exceed \$5,000 to rehabilitate the existing signage at Parker Park and Henderson Park.

DATE: May 11, 2026

COMMENTS:

The current signs at Parker Park and Henderson Park are old and in need of repair. Sign of the Times has provided a quote to rehabilitate both signs.

This item was on the Parks Board agenda for 4-23-26, but was not considered due to a lack of quorum.

ATTACHMENTS:

[Henderson Park.jpg](#)

[Parker Park.jpg](#)

[City of Dayton Texas - Rehabilitate Monument Sign.pdf](#)







Chris Jarmon <cjarmon@daytontx.com>

Monument Sign

DAVID HOPPE <dhoppes_houston1@comcast.net>
To: Chris Jarmon <cjarmon@daytontx.com>

Thu, Apr 9, 2026 at 10:03 AM

Yes, both signs are nearly the same.

- 1) Remove aluminum faces, and take to shop . remove vinyl, and sand, prime, finish paint with Sherwin Williams DTM dark Bronze Paint.
- 2) Make and lay new white vinyl (same wording and border).
- 3) Clean stone monument and concrete base (kill the mold and mildew then pressure wash)
- 4) Reinstall reworked face.

\$2,450 ea. unit

Thank you,

Dave

[Quoted text hidden]



TO:

FROM: Chris Jarmon

RE: Discussion and possible action on purchasing playground equipment for the Community Center.

DATE: May 11, 2026

COMMENTS:

This item was originally discussed at the April 13, 2026 meeting during a workshop. Since that time, staff has received additional quotes for various types of playground equipment.

Staff recommends moving forward with the playground equipment.

ATTACHMENTS:

[Playground equipment \(all revised\).pdf](#)

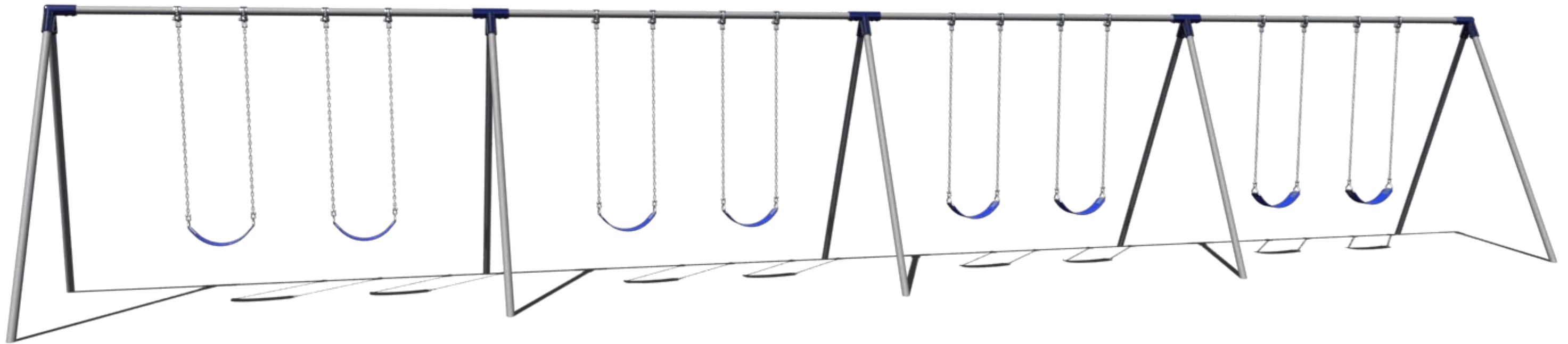
CONTACT FOR PRICING AND PRODUCT INFORMATION	
CONSULTANT	RYAN SLOTT
OFFICE: 800-451-4869	CELL: 214-282-9580
EMAIL	RYANS@KRAFTSMANPLAY.COM

\$18,919.32 - Kraftsman

Sign here to accept as shown:
 Accepted by: _____
 Date: _____

Colors:
 ● Blue
 ● Blue seats

BI-POD 4-BAY SWING
 8 BELT SEATS



PRELIMINARY DESIGN – NOT FOR CONSTRUCTION

Graphic Representation.
 Refer to drawings/quotes for items included and not included.



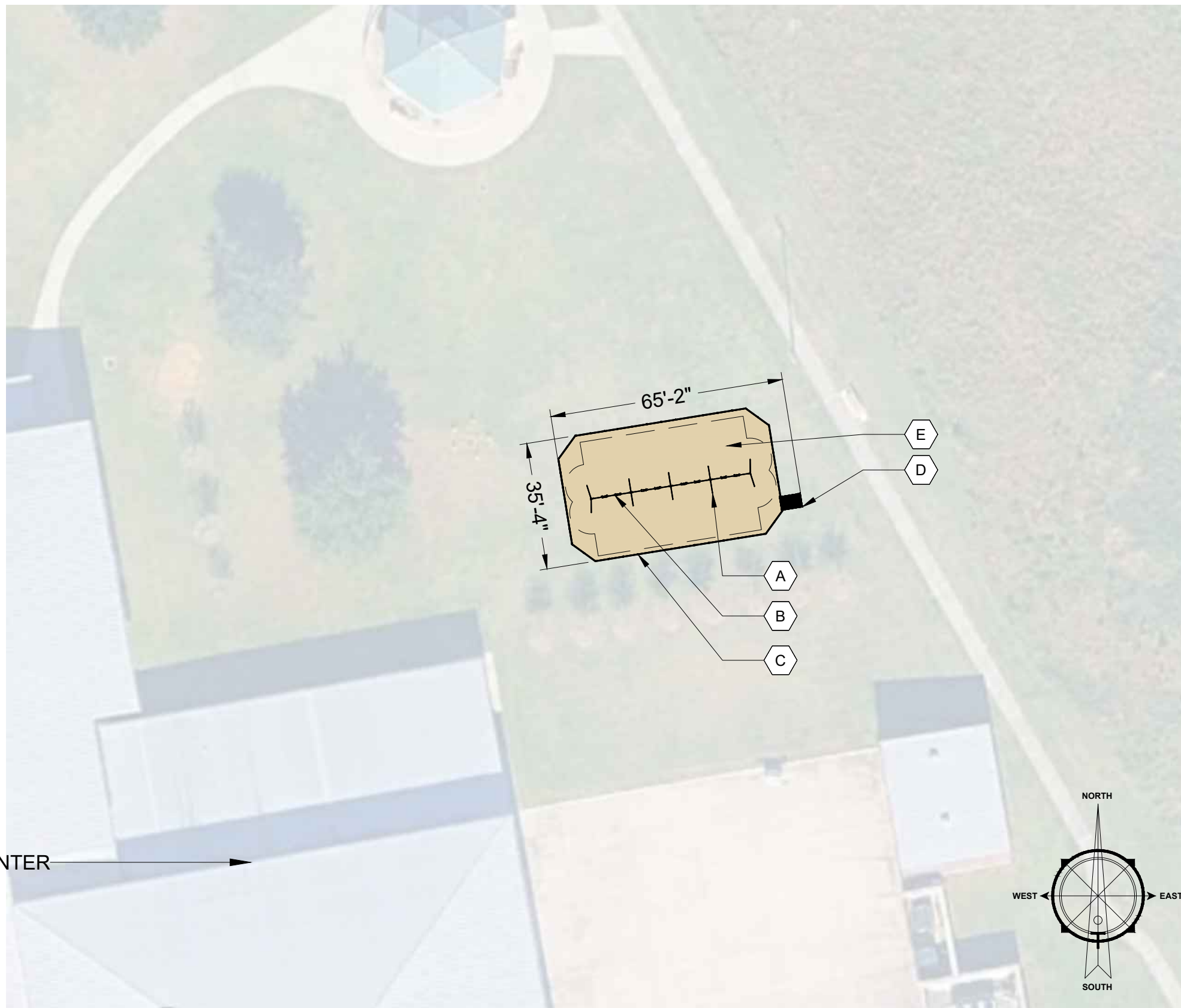
City of Dayton - Community Center
 Dayton, TX

PROJECT # 35000
 OPTION 1
 REVISION 00
 DWG NAME KPS-35000
 SHEET KP 2.4A
 VIEW Playground Details

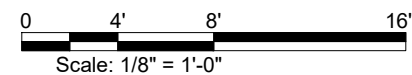
DATE 3.4.2026
 SALES CONSULTANT
 Ryan Slott
 DESIGNER
 MZB

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Playground Schedule			
Product ID	Description	QTY	
A	90015404XX	Bi-pod swing frame 8 ft - 4 bay	
B	90015108XX	Belt Swing Bay	4
C	APS-BORDER12	12"x4 Playground Border with Spike	43
D	APS-ADAHALFRAMP	ADA Half Ramp System	1
E	EWf	Engineered Wood Fiber for playgrounds - SF	2002



PROJECT NAME **City of Dayton - Community Center**
 PROJECT LOCATION **Dayton, TX**



KRAFTSMAN
 PLAYGROUNDS & WATER PARKS

19535 Haude Road
 Spring, TX 77388
 kraftsmanplay.com

info@kraftsmanplay.com
 800.451.4869

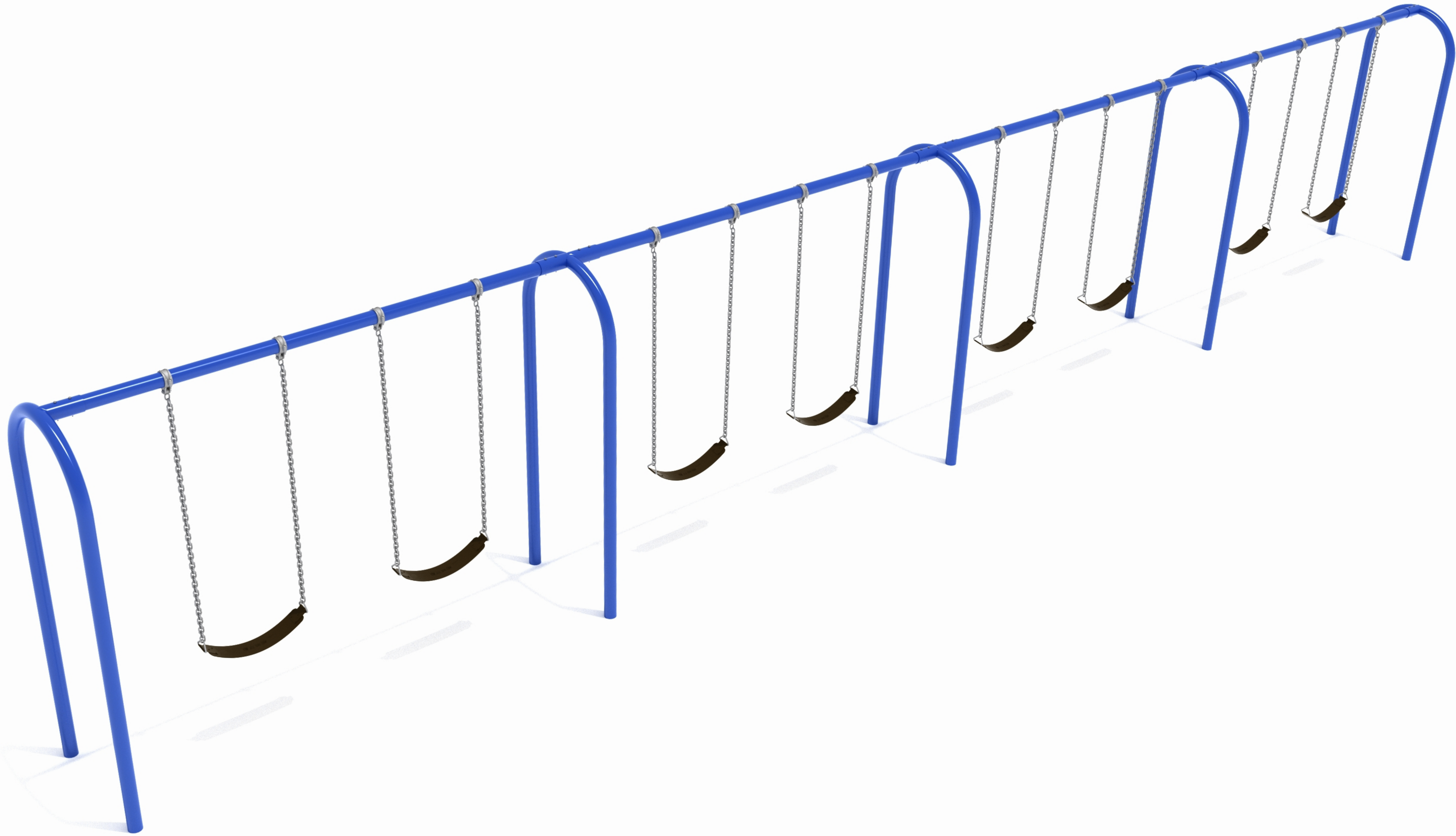
CONTACT FOR PRICING AND PRODUCT INFORMATION

CONSULTANT **RYAN SLOTT**
 OFFICE # **800-451-4869**
 CELL # **214-282-9580**
 EMAIL **RYANS@KRAFTSMANPLAY.COM**

PROJECT # **35000** OPTION # **1**
 REVISION **00** DWG NAME **KPS-35000**
 DATE **3/4/2026** DESIGNER **CPJ**
 VIEW **Site Plan** SHEET **KS.1.1**

**- PRELIMINARY DESIGN -
 NOT FOR CONSTRUCTION**

\$22,012.66 - MPV



\$39,313.19 - MVP





Barry

Product Specifications

Model Number:

PKP010

Age Range:

2-12 years

Child Capacity:

36-42

Fall Height:

60"

Post Diameter:

3.5-inch

Product Type:

Quick Ship

Safety Zone:

34' 10" x 26' 3"

ADA Accessibility

Elevated:

8 components

Ground Level:

4 components

✓ ADA Compliant 

CONTACT FOR PRICING AND PRODUCT INFORMATION	
CONSULTANT	RYAN SLOTT
OFFICE: 800-451-4869	CELL: 214-282-9580
EMAIL	RYANS@KRAFTSMANPLAY.COM

\$44,760.09 - Kraftsman

Sign here to accept as shown:
 Accepted by: _____
 Date: _____

NAME: PS3-32207
 TYPE: 3.5" STEEL
 CAPACITY: 15
 FALL HEIGHT: 7'
 AGE RANGE: 5-12

- Color Scheme:
 Spring Storm
- Champagne
 - Spring Green
 - Sky Blue
 - Black



PRELIMINARY DESIGN – NOT FOR CONSTRUCTION

Graphic Representation.
 Refer to drawings/quotes for items included and not included.

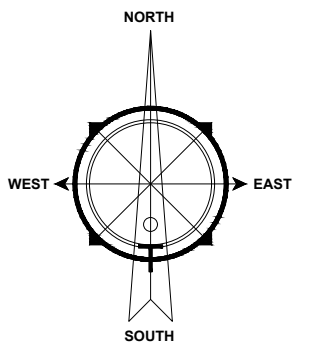
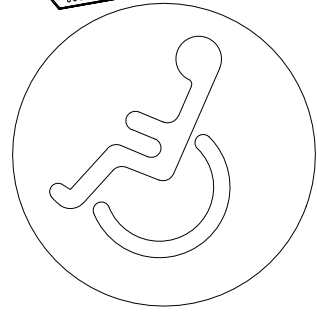
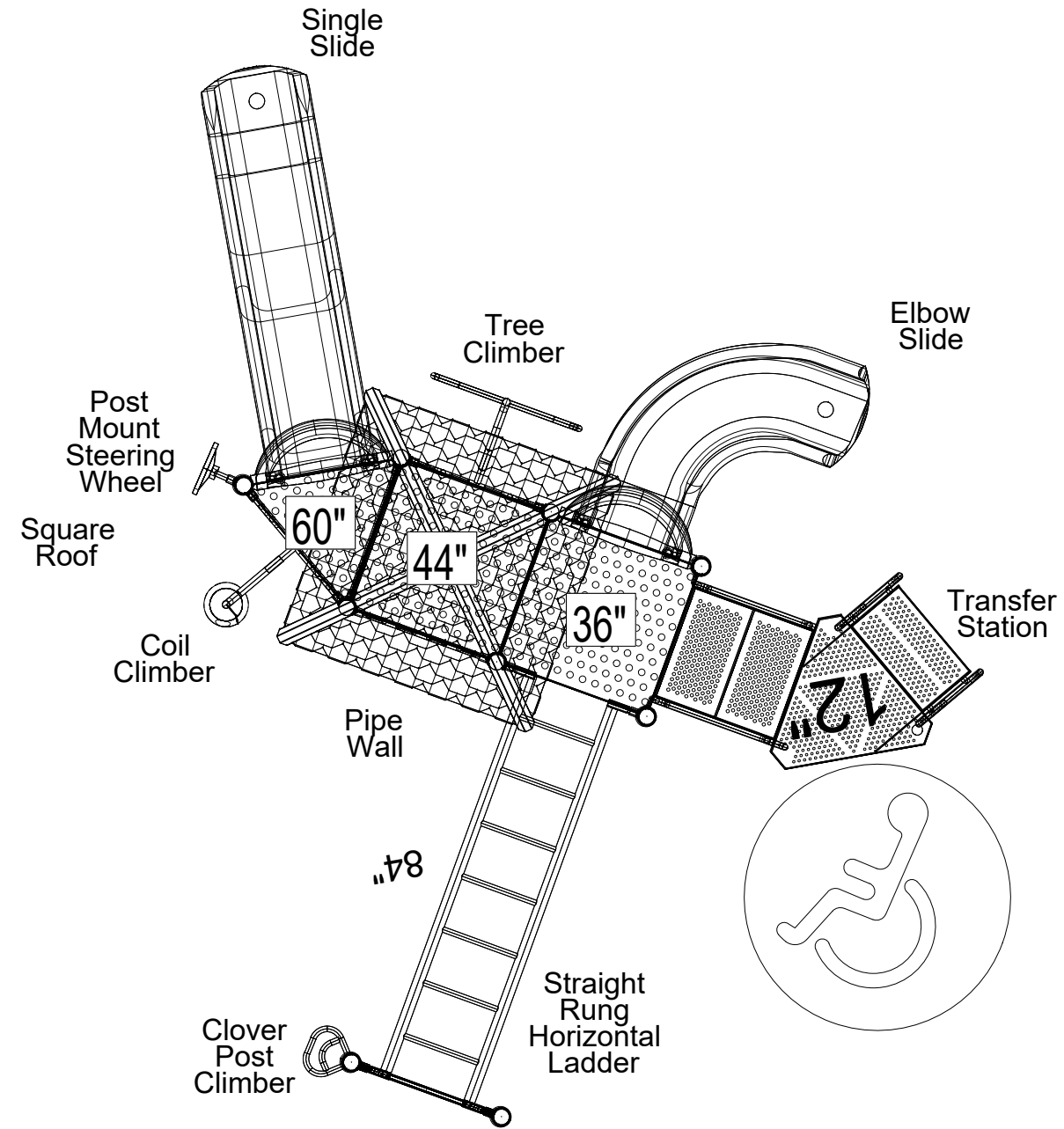


City of Dayton - Community Center
 Dayton, TX

PROJECT # 35000
 OPTION 2
 REVISION 00
 DWG NAME KPS-35000-2
 SHEET KP 2.4A
 VIEW Playground Details

DATE 3.4.2026
 SALES CONSULTANT
 Ryan Slott
 DESIGNER
 MZB

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PROJECT NAME **City of Dayton - Community Center**

PROJECT LOCATION **Dayton, TX**



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19535 Haude Road
Spring, TX 77388
kraftsmanplay.com

info@kraftsmanplay.com
800.451.4869

CONTACT FOR PRICING AND PRODUCT INFORMATION

CONSULTANT **RYAN SLOTT**

OFFICE # **800-451-4869**

CELL # **214-282-9580**

EMAIL **RYANS@KRAFTSMANPLAY.COM**

PROJECT # **35000** OPTION # **2**

REVISION **00** DWG NAME **KPS-35000-2**

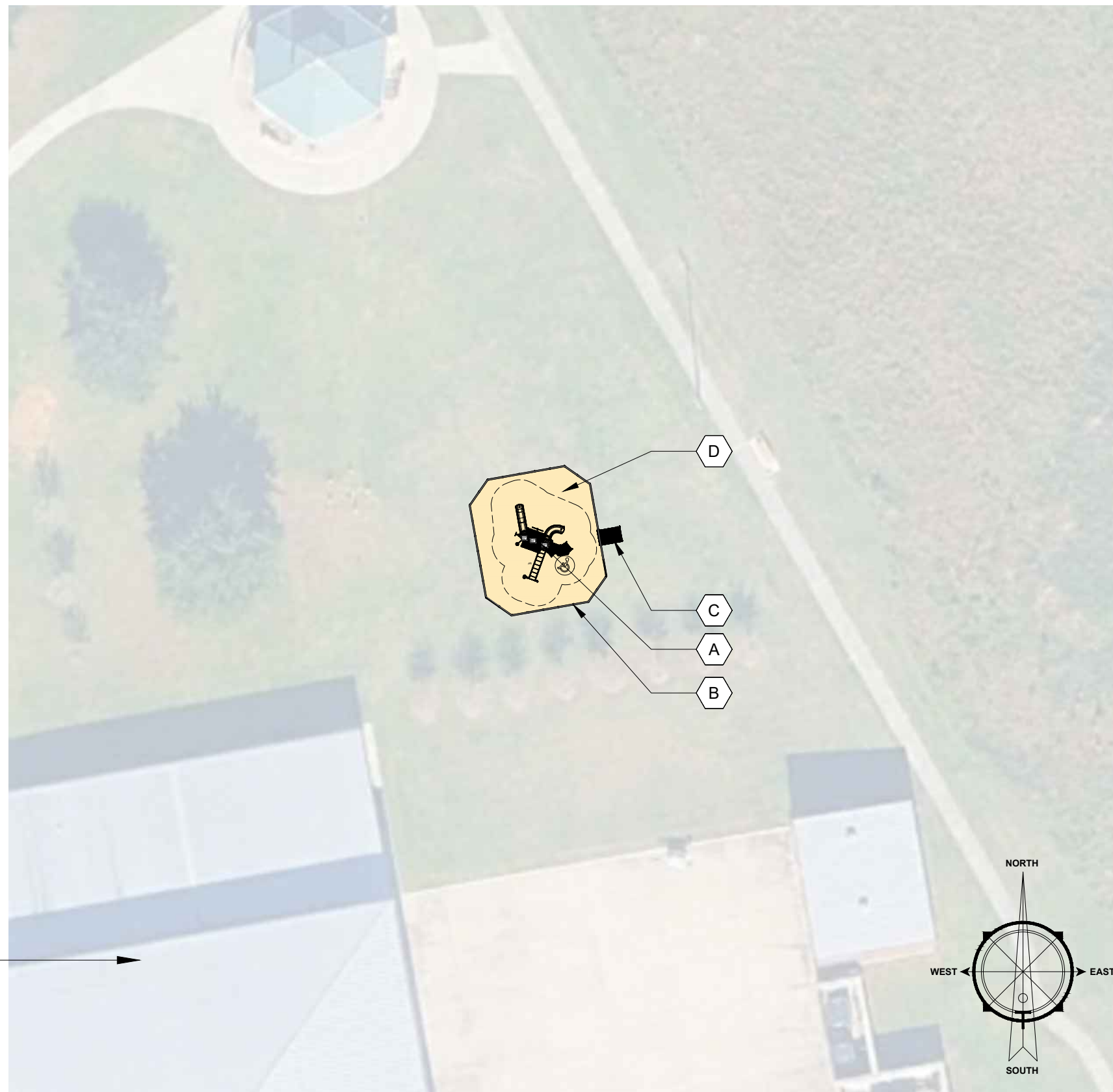
DATE **3/4/2026** DESIGNER **CPJ**

VIEW **Structure Plan** SHEET **KP.2.1**

**- PRELIMINARY DESIGN -
NOT FOR CONSTRUCTION**

Playground Schedule			
Product ID	Description	QTY	
A	PS3-32207	Steel Play Structure for ages 5 to 12 Capacity: 15 Fall Height: 7'	1
B	APS-BORDER12	12"x4 Playground Border with Spike	29
C	APS-ADAHALFRAMP	ADA Half Ramp System	1
D	EWF	Engineered Wood Fiber for playgrounds - SF	1041

COMMUNITY CENTER →



PROJECT NAME **City of Dayton - Community Center**

PROJECT LOCATION **Dayton, TX**

Scale: 1/32" = 1'-0"



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800.451.4869

CONTACT FOR PRICING AND PRODUCT INFORMATION

CONSULTANT RYAN SLOTT

OFFICE # 800-451-4869

CELL # 214-282-9580

EMAIL RYANS@KRAFTSMANPLAY.COM

PROJECT # 35000 OPTION # 2

REVISION 00 DWG NAME KPS-35000-2

DATE 3/4/2026 DESIGNER CPJ

VIEW Site Plan SHEET KS.1.1

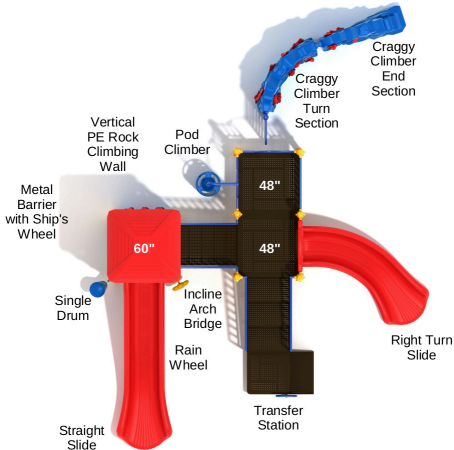
- PRELIMINARY DESIGN -
NOT FOR CONSTRUCTION

\$45,620.93 - MVP



57





\$56,540.50 - Kraftsman

CONTACT FOR PRICING AND PRODUCT INFORMATION	
CONSULTANT	RYAN SLOTT
OFFICE: 800-451-4869	CELL: 214-282-9580
EMAIL	RYANS@KRAFTSMANPLAY.COM

Sign here to accept as shown:
 Accepted by: _____
 Date: _____

NAME: PS3-73783
 TYPE: 3.5" STEEL
 CAPACITY: 48
 FALL HEIGHT: 5'
 AGE RANGE: 5-12

- Color Scheme:
 Spring Storm
- Champagne
 - Spring Green
 - Sky Blue
 - Black



PRELIMINARY DESIGN – NOT FOR CONSTRUCTION

Graphic Representation.
 Refer to drawings/quotes for items included and not included.

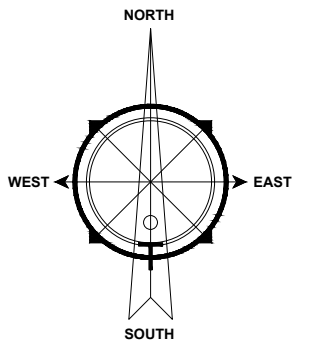
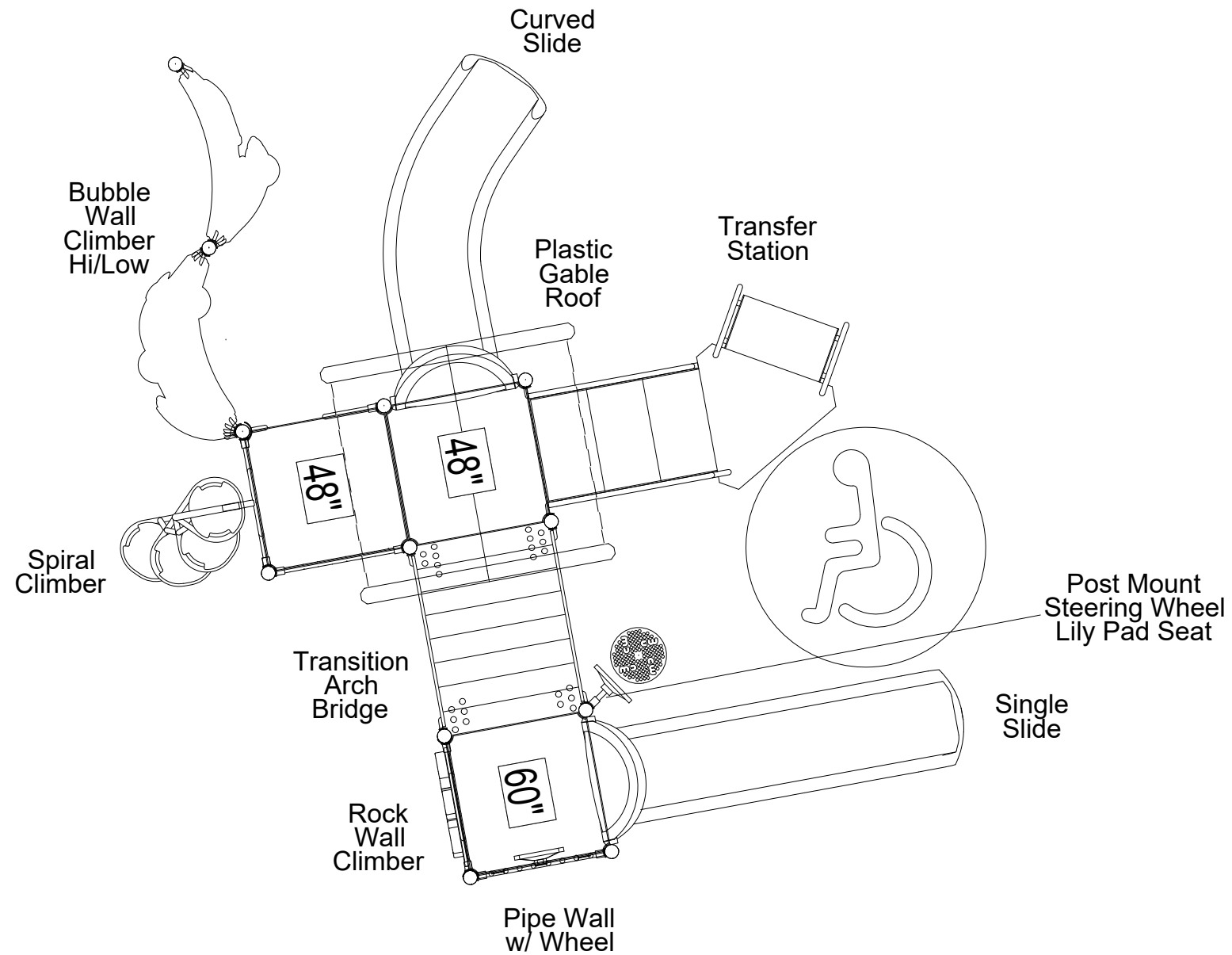


City of Dayton - Community Center
 Dayton, TX

PROJECT #	35000
OPTION	3
REVISION	00
DWG NAME	KPS-35000-3
SHEET	KP 2.4A
VIEW	Playground Details

DATE	3.4.2026
SALES CONSULTANT	Ryan Slott
DESIGNER	MZB

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PROJECT NAME **City of Dayton - Community Center**
 PROJECT LOCATION **Dayton, TX**



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 info@kraftsmanplay.com
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CONTACT FOR PRICING AND PRODUCT INFORMATION

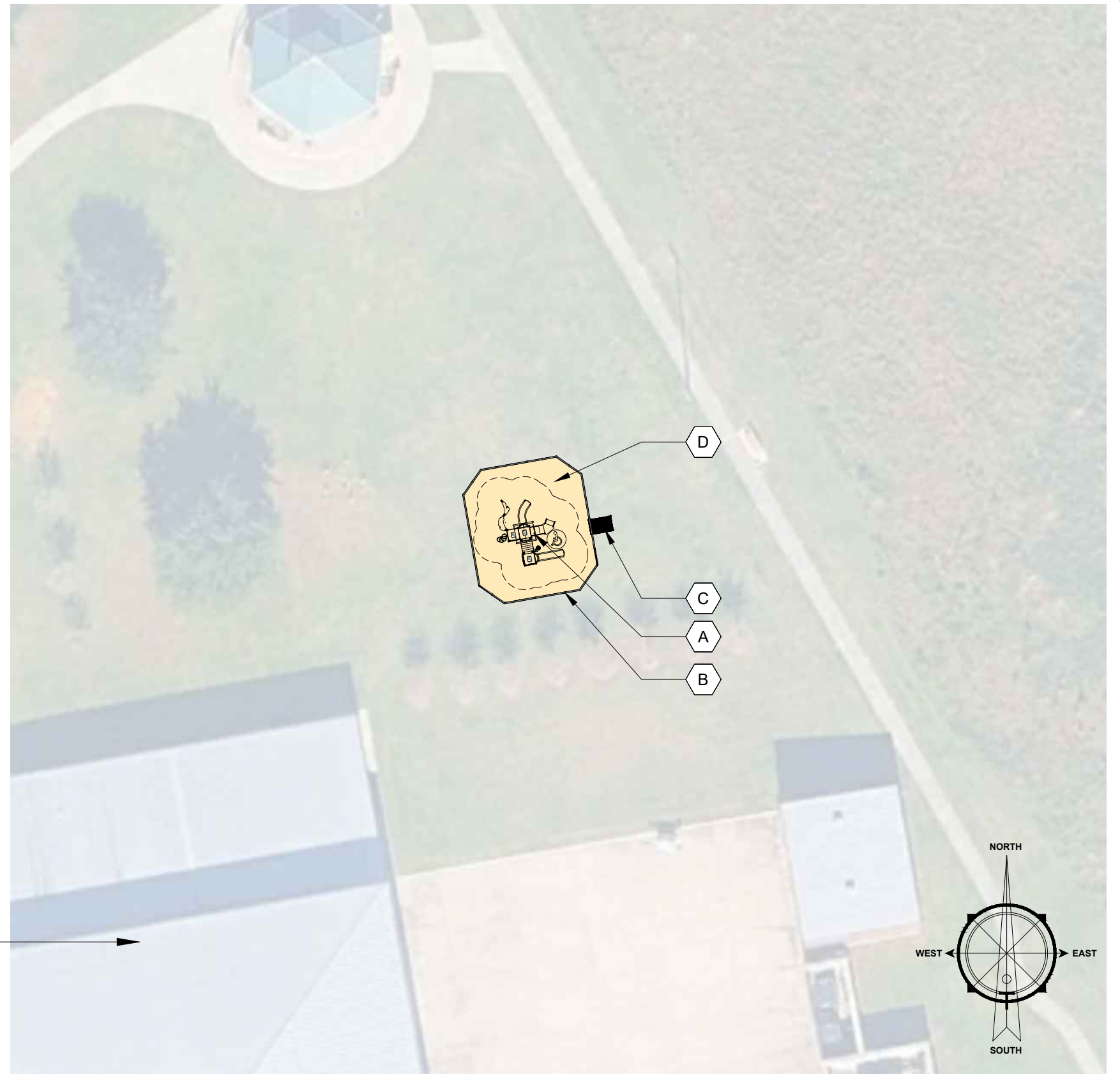
CONSULTANT **RYAN SLOTT**
 OFFICE # **800-451-4869**
 CELL # **214-282-9580**
 EMAIL **RYANS@KRAFTSMANPLAY.COM**

PROJECT # **35000** OPTION # **3**
 REVISION **00** DWG NAME **KPS-35000-3**
 DATE **3/4/2026** DESIGNER **CPJ**
 VIEW **Structure Plan** SHEET **KP.2.1**

**- PRELIMINARY DESIGN -
 NOT FOR CONSTRUCTION**

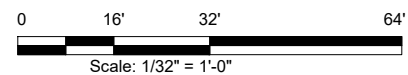
Playground Schedule			
Product ID	Description	QTY	
A	PS3-73783	Steel Play Structure for ages 5 to 12 Capacity: 48 Fall Height: 5'	1
B	APS-BORDER12	12"x4 Playground Border with Spike	29
C	APS-ADAHALFRAMP	ADA Half Ramp System	1
D	EWF	Engineered Wood Fiber for playgrounds - SF	1041

COMMUNITY CENTER



PROJECT NAME **City of Dayton - Community Center**

PROJECT LOCATION **Dayton, TX**



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Spring, TX 77388
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CONTACT FOR PRICING AND PRODUCT INFORMATION

CONSULTANT **RYAN SLOTT**
OFFICE # **800-451-4869**
CELL # **214-282-9580**
EMAIL **RYANS@KRAFTSMANPLAY.COM**

PROJECT # **35000** OPTION # **3**
REVISION **00** DWG NAME **KPS-35000-3**
DATE **3/4/2026** DESIGNER **CPJ**
VIEW **Site Plan** SHEET **KS.1.1**

**- PRELIMINARY DESIGN -
NOT FOR CONSTRUCTION**



TO:

FROM:

RE: Consider awarding a grant to Adela's Multi Services Inc in the amount of \$9,835 for building improvements.

DATE: May 11, 2026

COMMENTS:

Adela Olgiun operates Adela's Multi Services Inc and also owns the building at 805 N Cleveland. Adela is proposing to completely renovate the building at 805 N Cleveland and convert it into commercial office space.

Adela has received two quotes for her proposed work:

Salvador Hernandez: \$19,670

Tamayo Remodeling: \$21,700

The grant program operates on a reimbursement basis. Adela would not be reimbursed until all permits are pulled and the work is complete.

The Grants Review Subcommittee met on Monday, May 4 and there was consensus to move the grant application forward to the full board.

AVAILABLE FUNDING:

Business Improvement Grant Program

ATTACHMENTS:

[Grant Application - 805 N Cleveland.pdf](#)

mailed 4/29/26 Adela Olgoin
BUSINESS ASSISTANCE GRANT APPLICATION @ 3:48 PM

Contact Information

Company Name: Adela's Molt Svc Inc

Federal Tax ID#: 73-1721480

Primary Contact Name: First Name: Adelida Last Name: Olgoin

Contact Title: owner

Mailing Address: 905 N Cleveland St B

City: Dayton State: TX Zip: 77535

Phone: 713.645.7001 Fax: _____ Mobile: _____

Email Address: Adelainsurance@gmail.com

Website: _____

Description of Business Activity:
Commercial Use

NAICS: _____ Company Age: 1 yrs

Project Information

Project Type:

Business Improvement Grant (max reimbursement of \$25,000)

Façade Improvement Interior Renovations Tenant Build Out Signage

Beautification Grant (max reimbursement of \$6,000)

Landscaping Dayton Star Installation

Infrastructure Grant (max reimbursement of \$25,000)

Note: All grants are based on a 50% reimbursement, subject to the maximum amount of each grant category.

Project Address: 805 N Cleveland St

City: Dayton State: TX Zip: 77535

Is the Project Property Owned or Leased? Owned Leased

Lease Rate: _____ /sf SF Leased: _____ Term of Lease: _____

Landlord: Adela's Multi Svc Inc

Address of Landlord: 905 N Cleveland St #B

Landlord Phone Number: 713.645-1001 Dayton TX 77535

New or Existing Business: New Existing

Number of Existing Employees: _____ Full-Time _____ Part-Time

Number of New Employees: _____ Full-Time _____ Part-Time

Description of the Project: Power Wash Replace Rottin Wood/Paint
Fix Doors | windows | Fix Whol Bathroom,
Sheet Rock Paint | Replace broken Plumbing
Remove Old Broken Front Pore Completly, add bushes

Estimated Start Date: June 2026 Estimated Completion Date: ?

Overall Project Estimate or July 2026

Verification

I (We), the undersigned APPLICANT(S), certify that all the information furnished DEDC has been furnished freely by the APPLICANT(S), herein, and further acknowledge that no rights or privileges may be relied on as a part of any application. In addition, it is acknowledged that the Dayton Economic Development Corporation may or may not grant a Business Assistance Grant based upon application or request hereunder purely as a matter of discretion, and that there is no legal right to rely on any previous actions taken in same or similar applications, or previous actions taken on other applications concerning the same or similar property.

Signed and submitted to Dayton Economic Development Corporation on this, the 28 day of April, 2026

Applicant: Adelida Olquin

Signature: _____

Address: 905 N Cleveland St B Dayton TX 45425

Phone Number: 713-645-1001

The State of Texas
County of Liberty

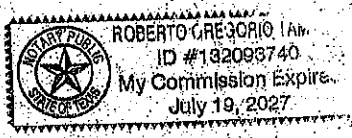
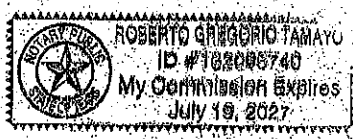
Before me, the undersigned authority, on this day personally appeared

Adelida Olquin, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me and that they executed the same for the purposes therein expressed.

[Signature]

Notary Public in and for the State of Texas

My Commission Exp: 07/19/27



Co-Applicant: _____

Signature: _____

Address: _____

Phone Number: _____

The State of Texas

County of Liberty

Before me, the undersigned authority, on this day personally appeared

_____, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me and that they executed the same for the purposes therein expressed.

Notary Public in and for the State of Texas

My Commission Exp: _____

Property Owner/Landlord: Adelida Olgin

Signature: [Handwritten Signature]

Address: 905 N Cleveland St B Dayton TX 77535

Phone Number: 713-645-1001

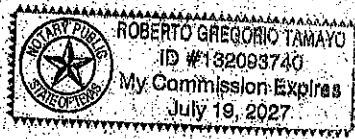
The State of Texas
County of Liberty

Before me, the undersigned authority, on this day personally appeared

Adelida Olgin, known to me to be the persons whose names
are subscribed to the foregoing instrument, and acknowledged to me and that they executed the
same for the purposes therein expressed.

[Handwritten Signature]
Notary Public in and for the State of Texas

My Commission Exp: 07/19/27



Submittal Requirements

- Signed and notarized application
- Letter explaining the proposed project and the need for grant funds
- Certificate of Fact - Status from the Texas Secretary of State
- Two quotes or estimates for each category of work, including at least one quote from a Liberty County business or contractor (Please be as specific as possible and include any renderings or construction drawings that you receive)
- Photos of the existing property
- Proof of property ownership or permission from property owner to participate in the grant program (if facility is leased)
- Signed copy of Compliance, Eligibility and Criteria Guidelines

Note: All submittal requirements must be provided in order for your application to be considered complete.

Adela's Multi Svc Inc

905 N Cleveland st #B Dayton Tx 77535

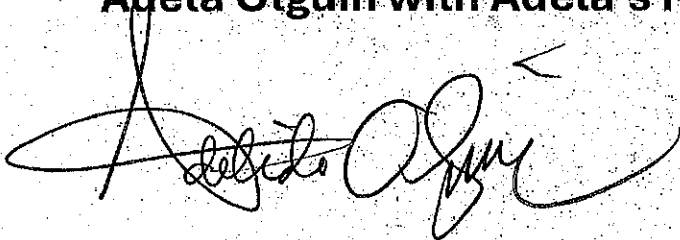
713-645-1001

04/29/2026

I am asking for a business grant to help me beautify Dayton Texas located at 805 N Cleveland St and help bring in more new businesses that will also bring in new jobs locally , I am asking for the need of the funding due to needing all the help from only Dayton Tx.

Thank You,

Adela Olguin with Adela's Multi Svc Inc

A handwritten signature in black ink, appearing to read 'Adela Olguin', with a stylized flourish at the end.



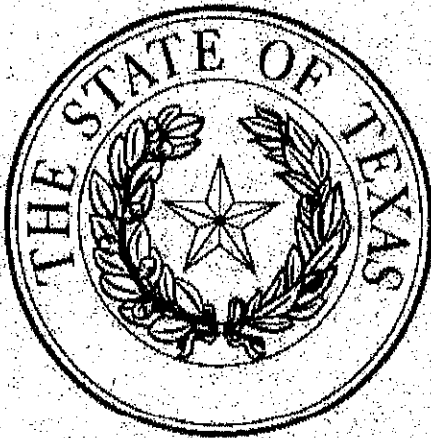
Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles of Incorporation for ADELA'S MULTI SERVICES INC (file number 800372371), a Domestic For-Profit Corporation, was filed in this office on July 28, 2004.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on April 28, 2026.



A handwritten signature in black ink that reads "Jane Nelson".

Jane Nelson
Secretary of State

Salvador Hernandez

Estimate:

Location: 805 N Cleveland St Dayton Tx 77535

**Fix 10 sired panels around the house/structure
\$800.00**

Pressure washer \$450.00

Demolition front porch \$600.00

Paint exterior one solid color \$1300.00

Reinstall both steps \$250.00

Install wood skirts for \$1200.00

Replace bathroom deck flooring \$600.00

Install toilet \$100.00

Cabinet sinks install \$120.00

Plastic wall shower covers \$600.00

Replace rotting beam \$750.00

Sheetrock all room & paint inside \$5500

Replace flooring \$3500

4 bushes in front of structure \$250.00

Refinish Kitchen cabinets \$2000

Remove all trash inside the structure \$1650

Total \$ 19,670.00

Tamayo Remodeling

2208 Lillian St Pasadena Tx 77535 832-902-5900

Home Estimate

04/29/2026

**Re: Adela's Multi Svc, property located at 805 N
Cleveland St Dayton Tx 77535, Liberty County**

Fix panels around the structure \$1800.00

Pressure washer \$300.00

Demolition front porch \$1000.00

Paint exterior one solid color with trim \$1500.00

Reinstall both steps \$500.00

Install wood skirts for \$1200.00

Replace bathroom flooring \$600.00

Install toilet \$100.00

Cabinet sinks install \$120.00

Plastic wall shower \$400.00

Replace rotting beams \$1000.00

Sheetrock all room & paint inside \$6000

Replace flooring \$3500

4 bushes in front of structure \$300.00

Refinish Kitchen cabinets \$1500

**Remove all trash inside the structure to a trash bin
\$2000**

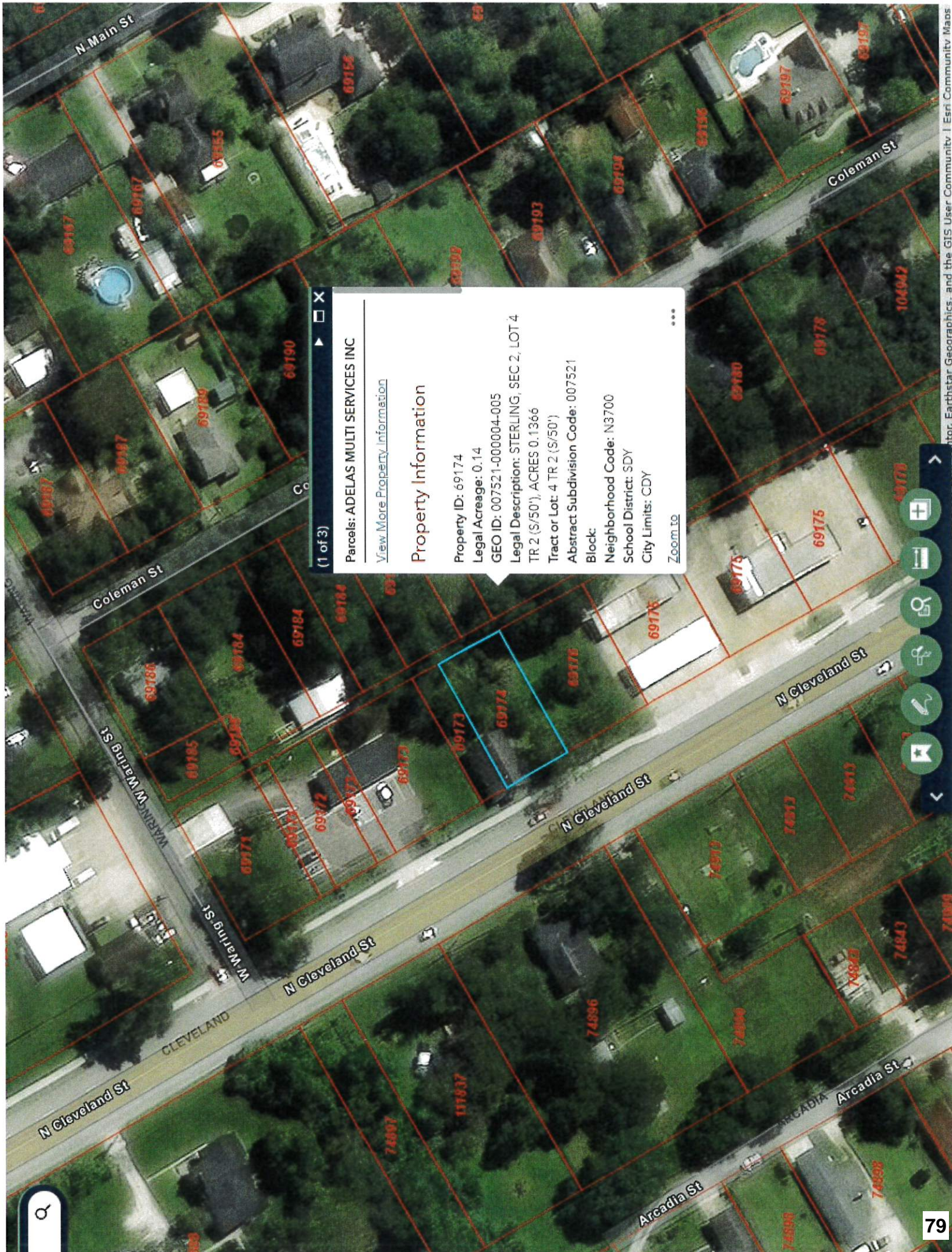
Total \$ 21,700.00

Sign to accept: _____ Adelida Olguin









(1 of 3) ▶ □ X

Parcels: ADELAS MULTI SERVICES INC

[View More Property Information](#)

Property Information

Property ID: 69174
 Legal Acreage: 0.14
 GEO ID: 007521-000004-005
 Legal Description: STERLING, SEC 2, LOT 4
 TR 2 (S/50'), ACRES 0.1366
 Tract or Lot: 4 TR 2 (S/50')
 Abstract Subdivision Code: 007521
 Block:
 Neighborhood Code: N3700
 School District: SDY
 City Limits: CDY

Zoom to ⋮



Liberty CAD Property Search

Property Details

Account

Property ID:	69174	Geographic ID:	007521-000004-005
Type:	R	Zoning:	
Property Use:		Condo:	

Location

Situs Address:	805 N CLEVELAND TX		
Map ID:	167 B1	Mapsc0:	
Legal Description:	STERLING, SEC 2, LOT 4 TR 2 (S/50'), ACRES 0.1366		
Abstract/Subdivision:	007521		
Neighborhood:	(N3700) conversion code		

Owner

Owner ID:	2122208		
Name:	ADELAS MULTI SERVICES INC		
Agent:			
Mailing Address:	1941 CR 676 DAYTON, TX 77535		
% Ownership:	100.0%		
Exemptions:	For privacy reasons not all exemptions are shown online.		

Property Values

Improvement Homesite Value:	\$24,340 (+)
Improvement Non-Homesite Value:	\$0 (+)
Land Homesite Value:	\$64,260 (+)
Land Non-Homesite Value:	\$0 (+)
Agricultural Market Valuation:	\$0 (+)
Market Value:	\$88,600 (=)
Agricultural Value Loss: ⓘ	\$0 (-)
Appraised Value: ⓘ	\$88,600 (=)
HS Cap Loss: ⓘ	\$0 (-)
Circuit Breaker: ⓘ	\$0 (-)

Assessed Value:

\$88,600

Ag Use Value:

\$0

Information provided for research purposes only. Legal descriptions and acreage amounts are for Appraisal District use only and should be verified prior to using for legal purpose and or documents. Please contact the Appraisal District to verify all information for accuracy.

Property Taxing Jurisdiction

Owner: ADELAS MULTI SERVICES INC %Ownership: 100.0%

Entity	Description	Tax Rate	Market Value	Taxable Value	Estimated Tax	Freeze Ceiling
SDY	DAYTON ISD	0.957200	\$88,600	\$88,600	\$848.08	
CDY	CITY OF DAYTON	0.647593	\$88,600	\$88,600	\$573.77	
GLI	LIBERTY COUNTY	0.480000	\$88,600	\$88,600	\$425.28	
WD2	WATER DISTRICT 2	0.000000	\$88,600	\$88,600	\$0.00	
PR4	PRECINCT 4	0.000000	\$88,600	\$88,600	\$0.00	
CAD	APPRAISAL DIST	0.000000	\$88,600	\$88,600	\$0.00	
HD1	HOSPITAL DISTRICT 1	0.089328	\$88,600	\$88,600	\$79.14	

Total Tax Rate: 2.174121

Estimated Taxes With Exemptions: \$1,926.27

Estimated Taxes Without Exemptions: \$1,926.27

Property Improvement - Building

Description: RESIDENTIAL **Type:** RESIDENTIAL **Living Area:** 1380.0 sqft **Value:** \$24,340

Type	Description	Class CD	Year Built	SQFT
MA	MAIN AREA	5	1945	1380
111	OPEN FRAME PORCH	*	1945	40

Property Land

Type	Description	Acreage	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
PRI	PRIMARY SITE	0.14	5,950.00	0.00	0.00	\$64,260	\$0

Property Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap Loss	Assessed
2025	\$24,340	\$64,260	\$0	\$88,600	\$0	\$88,600
2024	\$25,140	\$64,260	\$0	\$89,400	\$0	\$89,400
2023	\$23,910	\$36,440	\$0	\$60,350	\$0	\$60,350
2022	\$22,110	\$36,440	\$0	\$58,550	\$0	\$58,550
2021	\$19,170	\$36,440	\$0	\$55,610	\$0	\$55,610
2020	\$17,620	\$36,440	\$0	\$54,060	\$0	\$54,060
2019	\$21,700	\$13,940	\$0	\$35,640	\$0	\$35,640
2018	\$23,630	\$12,110	\$0	\$35,740	\$0	\$35,740

Property Deed History

Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Number
6/15/2023	GW	GENERAL WARRANTY DEED	SIMMONS SUSAN RICE	ADELAS MULTI SERVICES INC	2023026053		
1/1/2021							
12/11/2007	WILL	WILL	SIMMONS JOHN C	SIMMONS SUSAN RICE	#11969		
7/2/1993	WD	WARRANTY DEED	BROWN BERNIE A & GENE A	SIMMONS JOHN C	1475	809	0

**ACKNOWLEDGMENT, RECEIPT OF, UNDERSTANDING AND AGREEMENT TO COMPLY WITH THE
GUIDELINES, ELIGIBILITY AND CRITERIA FOR BUSINESS ASSISTANCE GRANT PROGRAMS BY THE
DAYTON ECONOMIC DEVELOPMENT CORPORATION**

Applicant: *Adela's Multi Svc Inc*

Address: *905 N Cleveland St #B
Dayton, TX 77535*

Phone No.:

Signature: *Adelida Olguin*

Property Owner/Landlord:

Address:

Phone No.:

Signature:



TO:

FROM: Chris Jarmon

RE: Consider the appointment of a Vice President for the Dayton Economic Development Corporation.

DATE: May 11, 2026

COMMENTS:

Article 3, Section 1 of the DEDC bylaws state that "The officers of the Corporation shall be, a President, a Vice President, a Secretary and a Treasurer, and such other officers as the Board may from time to time elect or appoint. Terms of office shall be two (2) years with the right of an officer to be reelected. All officers of the Board of Directors shall be voting members of the board."

Article 3, Section 3 of the DEDC bylaws state that "The Vice President shall have such powers and duties as may be prescribed by the Board and shall exercise the powers of the President during that officer's absence or inability to act."

With the election of Charlie Whitehead to the Dayton City Council, a new Vice President will need to be appointed.



TO:

FROM: Chris Jarmon

RE: Review and discuss a quote to replace the fencing at Parker Park

DATE: May 11, 2026

COMMENTS:

The current fencing at Parker Park requires frequent repair and is not designed to handle high volumes of traffic. Staff has received a quote from Foster Fence to replace the fencing at Henderson Park.

Commercial grade iron fence: \$42,710.80

Commercial grade chain link fence: \$24,086.07

Greak Fence: No Quote

Staff recommends this project is funded in FY27

ATTACHMENTS:

[Replace fence at Parker Park.pdf](#)



Quote Number: 1JC15APR26

To: City of Dayton

Attention: Ben Meyer

Project: John William Parker Park Fence Reno

Date: 15-Apr-2026

Foster Fence will provide and install the following:

- Demo and replace approx. 445 LF of existing iron fence.
 - New fence design: 4' high, 1 ½" rails (2 top & bottom), ¾" pickets at 4" on center, 2 ½" sq posts w/ concrete, powder coated black.
- No gates to be installed, following the existing layout with 2 openings at the front.
- Mobilization to and from the job site, supervision, and management required to complete installation.

Total \$42,710.80 Tax not included

Estimated Taxes \$0.00 *If applicable

*Quote is good for 30 days

Alternates:

- Install approx. 445 LF of 4' high 2a black vinyl chain link fence in lieu of iron fence, deduct: \$18,624.73

Juan Carrasquero - jcarrasquero@fosterfence.com - 832-316-4519



Standard Exclusions- unless specifically included in the quote:

- Work to be performed during standard business hours, 7am-5pm Monday through Friday. Any work that needs to be performed after hours or on the weekend will come at an added cost and will need to be quoted accordingly.
- Demolition, clearing & grubbing, spoil removal.
- Electrical work, access controls, and conduits.
- Fence and controls grounding.
- Engineered drawings and Building Information Modeling (BIM).
- Fence of fire department permitting.
- Property surveying and site layout. The final location of the fence installation is to be verified with the customer/agent and Foster Fence staff before starting the installation.
- Tree protection, silt fence, temporary fence.
- Hand digging, hydro-excavation, core drilling, rock drilling, and probing.
- Concrete & asphalt breaks.
- Signage, bollards, concrete mow strip.
- Painting, staining and galvanizing after fabrication.
- Utility locates beyond 811 One call, location of water lines. Private utility lines are not covered by 811. Locating private lines is the responsibility of the property owner.
- OQ training, OSHA 30 Training, site, or hazard-specific training greater than 30 minutes.
- Re-mobilizations, downtime, standby time.
- OCIP, CCIP, Builders Risk, Payment, and Performance Bonds.
- In order to keep your fence and gates in safe working order, customers are strongly advised to follow the maintenance guidelines provided on our website, visit fosterfence.com/resources for more detailed information.

Commercial Conditions:

- All projects requiring special fabrication as well as contracts with a value greater than \$75,000 will require signed and approved submittals before Foster Fence, Ltd. proceeds with construction.
- Lead times are projected after submittals are approved.
- Terms – Net 30, unless otherwise expressly negotiated.
- All standby/downtime of more than 30 minutes will be billed at a rate of \$400 per hour.
- Restocking fee for standard stock materials 25%, non-stock materials 100%.
- Foster Fence Ltd. agrees to guarantee all materials are free from defects in materials and workmanship. for a period of one year from installation. This guarantee does not cover abuse, Acts of God, nature, or other external sources.

Customer Signature

Date

(281) 456-7273
(281) 456-0221 Fax

FOSTER FENCE LTD
P.O. Box 96116
Houston, TX 77213

www.fosterfence.com
info@fosterfence.com



TO:

FROM:

RE: Review and discuss a quote to install additional fencing at Sawmill Park

DATE: May 11, 2026

COMMENTS:

Sawmill Park does not have fencing along the Klemp Road side. Staff has received a quote from Foster Fence to install approximately 600 LF of chain link fence at Sawmill Park on the west side of the park.

Install new fencing at Sawmill Park: \$25,031.40

Relocate existing fence from Daniel's Park: \$16,870.84

Greak Fence: No Quote

Staff recommends this project gets funded in FY27

ATTACHMENTS:

[Sawmill Park Fence Layout.jpg](#)

[Install new fencing at Sawmill Park.pdf](#)





Quote Number: 1JC21APR26

To: City of Dayton

Attention: Ben Meyer

Project: Sawmill Road Park

Date: 21-Apr-2026

Foster Fence will provide and install the following:

- Demo approx. 698 LF of 7'oa chain link fence at Daniel's Park.
- Demo 4 gates at Daniel's Park.
- Reinstall approx. 600 LF of 6' high chain link fence at Sawmill Road Park.
 - All materials from the Daniel's Park fence.
- Mobilization to and from the job site, supervision, and management required to complete installation.

• Note: This quote is based on the assumption that all existing fence materials will be in good condition for reinstallation after removal. The replacement of any damaged material during or after demo, will need to be quoted accordingly.

Total \$16,870.84 Tax not included

Estimated Taxes \$0.00 *If applicable

*Quote is good for 30 days

Alternates:

- Install approx. 600 LF of new 6' high chain link fence in lieu of removing and reinstalling the fence from Daniel's Park, add: \$8,160.56 to the total above.

Juan Carrasquero - jcarrasquero@fosterfence.com - 832-316-4519



Standard Exclusions- unless specifically included in the quote:

- Work to be performed during standard business hours, 7am-5pm Monday through Friday. Any work that needs to be performed after hours or on the weekend will come at an added cost and will need to be quoted accordingly.
- Demolition, clearing & grubbing, spoil removal.
- Electrical work, access controls, and conduits.
- Fence and controls grounding.
- Engineered drawings and Building Information Modeling (BIM).
- Fence of fire department permitting.
- Property surveying and site layout. The final location of the fence installation is to be verified with the customer/agent and Foster Fence staff before starting the installation.
- Tree protection, silt fence, temporary fence.
- Hand digging, hydro-excavation, core drilling, rock drilling, and probing.
- Concrete & asphalt breaks.
- Signage, bollards, concrete mow strip.
- Painting, staining and galvanizing after fabrication.
- Utility locates beyond 811 One call, location of water lines. Private utility lines are not covered by 811. Locating private lines is the responsibility of the property owner.
- OQ training, OSHA 30 Training, site, or hazard-specific training greater than 30 minutes.
- Re-mobilizations, downtime, standby time.
- OCIP, CCIP, Builders Risk, Payment, and Performance Bonds.
- In order to keep your fence and gates in safe working order, customers are strongly advised to follow the maintenance guidelines provided on our website, visit fosterfence.com/resources for more detailed information.

Commercial Conditions:

- All projects requiring special fabrication as well as contracts with a value greater than \$75,000 will require signed and approved submittals before Foster Fence, Ltd. proceeds with construction.
- Lead times are projected after submittals are approved.
- Terms – Net 30, unless otherwise expressly negotiated.
- All standby/downtime of more than 30 minutes will be billed at a rate of \$400 per hour.
- Restocking fee for standard stock materials 25%, non-stock materials 100%.
- Foster Fence Ltd. agrees to guarantee all materials are free from defects in materials and workmanship. for a period of one year from installation. This guarantee does not cover abuse, Acts of God, nature, or other external sources.

Customer Signature

Date

(281) 456-7273
(281) 456-0221 Fax

FOSTER FENCE LTD
P.O. Box 96116
Houston, TX 77213

www.fosterfence.com
info@fosterfence.com



TO:

FROM:

RE: Review and discuss pricing for the installation of lights at the Dayton Community Center

DATE: May 11, 2026

COMMENTS:

Staff is proposing to add decorative lighting around the Community Center. This project will provide additional lighting for walkers and allow for enhanced decoration during holidays and festivals.

ATTACHMENTS:

[Community Center Layout - 20 foot pole.pdf](#)

[Community Center Pricing - 20 foot pole.pdf](#)



Scale: 1 inch= 46 Ft.

Plan View

National LED
Turn-key LED Solutions



1. Actual lighting levels may vary depending on field conditions such as reflectance and objects, National LED does not guarantee the actual light levels measured.
2. Actual fixture layout may vary depending on final location of fixtures. Fixtures need to be adjusted based on actual conditions..
3. No objects include trees considered in calculation unless otherwise noted on the print
4. This analysis is based on computer data derived from a fixture tested by an independent testing laboratory in accordance with illuminating engineering society approved methods & under controlled conditions.

Drawn By:	G
Date:	2/16/2026
Drawing Verion:	V1
File No.:	24100401

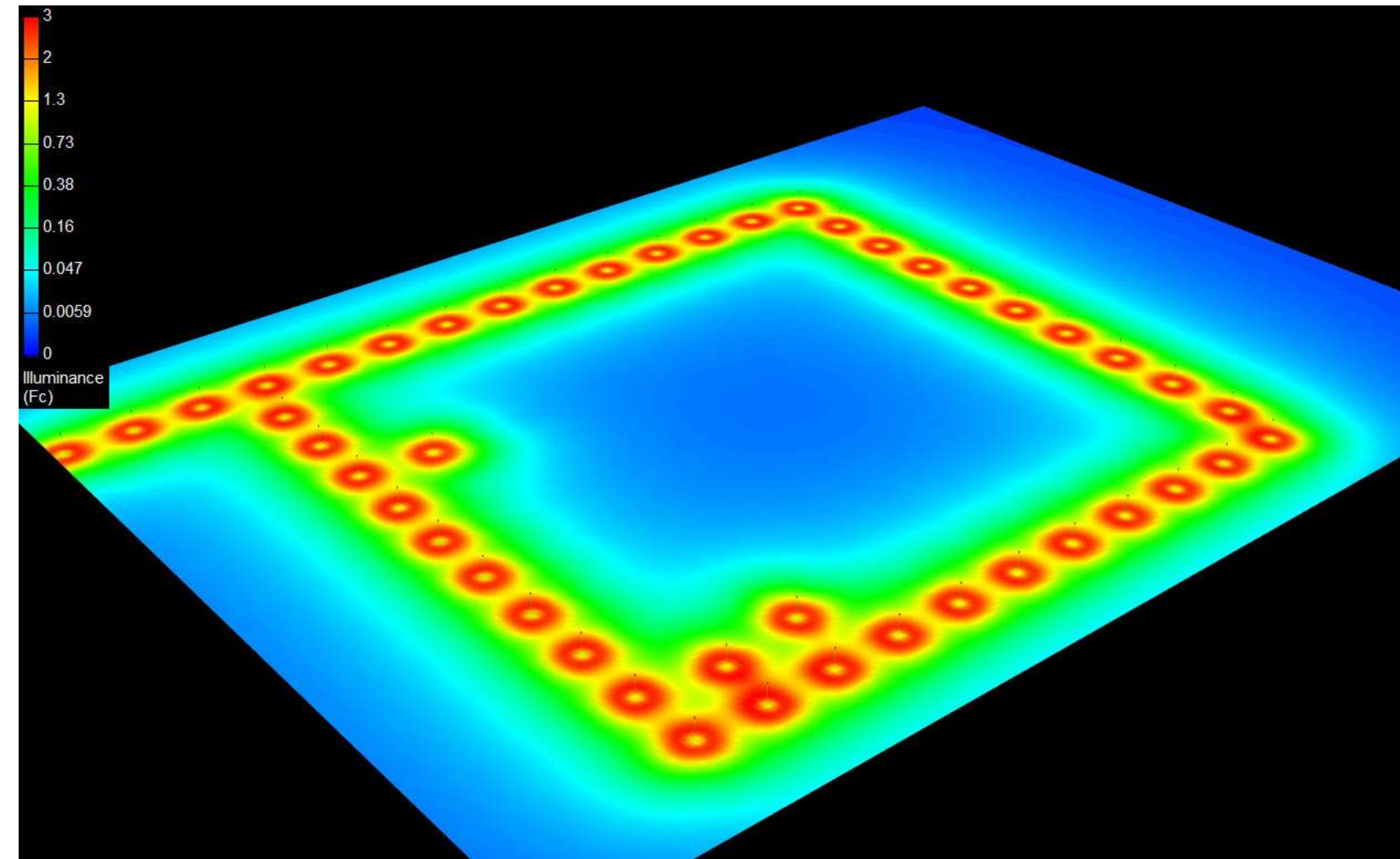
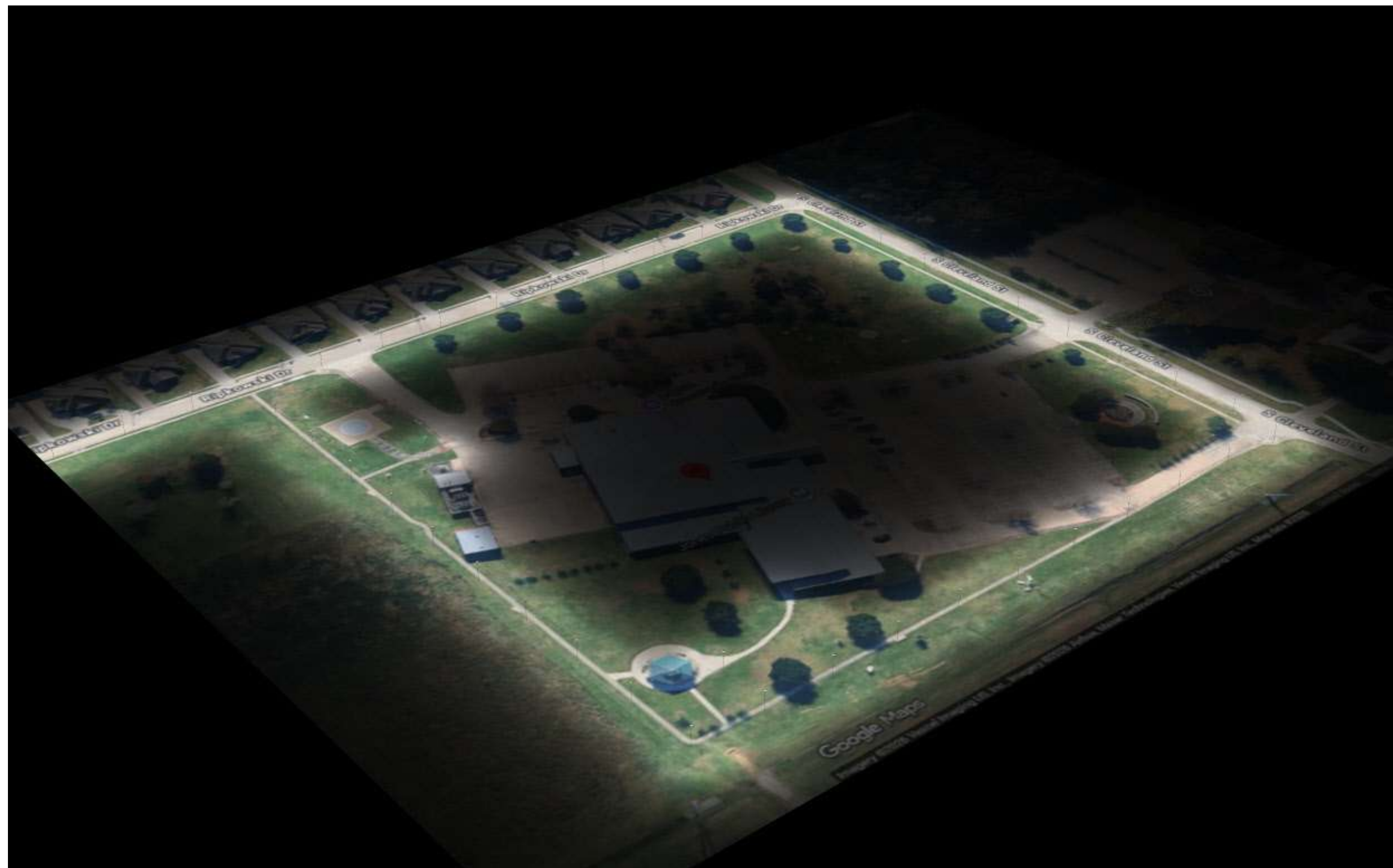
Dayton Community Center
801 S Cleveland St, Dayton, TX 77535



LED Post Top
100W, 10,201LM, 5000K
120-277V, Type 5

Luminaire Schedule								
Symbol	Qty	Label	Description	LLF	Luminaire Lumens	Luminaire Watts	Total Watts	Mounting Height
	46	L1	LS-LED716	0.950	10201	100	4600	20

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
Walkway	Illuminance	Fc	2.03	3.1	0.6	3.38	5.17



Render View

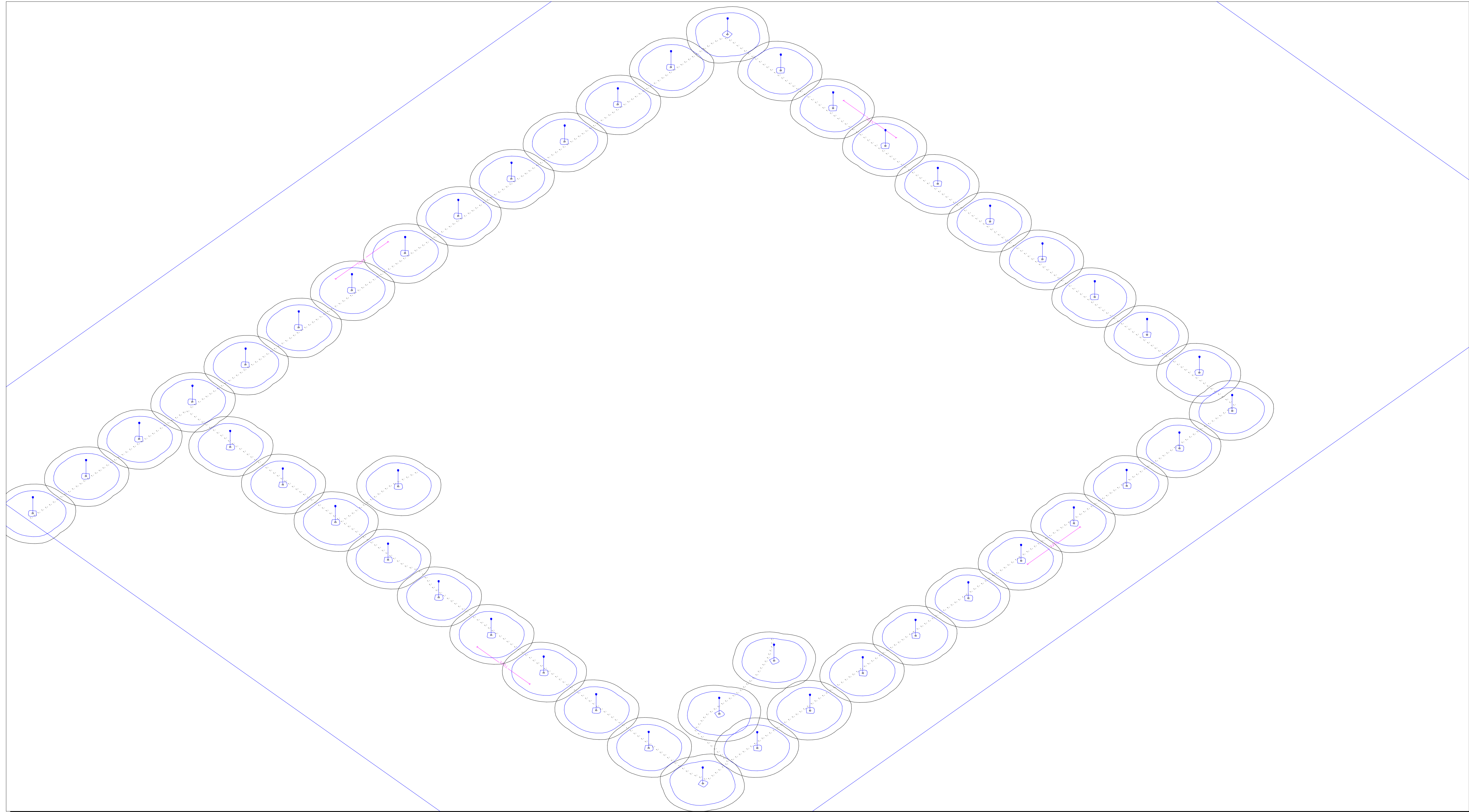
National LED
 Turn-key LED Solutions



1. Actual lighting levels may vary depending on field conditions such as reflectance and objects, National LED does not guarantee the actual light levels measured.
 2. Actual fixture layout may vary depending on final location of fixtures. Fixtures need to be adjusted based on actual conditions..
 3. No objects include trees considered in calculation unless otherwise noted on the print
 4. This analysis is based on computer data derived from a fixture tested by an independent testing laboratory in accordance with illuminating engineering society approved methods & under controlled conditions.

Drawn By:	G
Date:	2/16/2026
Drawing Verion:	V1
File No.:	24100401

Dayton Community Center
 801 S Cleveland St, Dayton, TX 77535



Scale: 1 inch= 46 Ft.

Isometric View

National LED
Turn-key LED Solutions



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2. Actual fixture layout may vary depending on final location of fixtures. Fixtures need to be adjusted based on actual conditions..
3. No objects include trees considered in calculation unless otherwise noted on the print
4. This analysis is based on computer data derived from a fixture tested by an independent testing laboratory in accordance with illuminating engineering society approved methods & under controlled conditions.

Drawn By:	G
Date:	2/16/2026
Drawing Verion:	V1
File No.:	24100401

Dayton Community Center
801 S Cleveland St, Dayton, TX 77535

National LED PROPOSAL

Prepared For:

Client: Chris Jarmon Jarmon
Phone: (936)-402-3719
Email: cjarmon@daytontx.com
Company: Dayton Community Development

Project Details

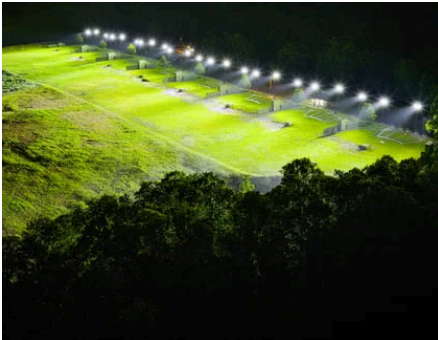
Proposal #: 014670

Prepared By:

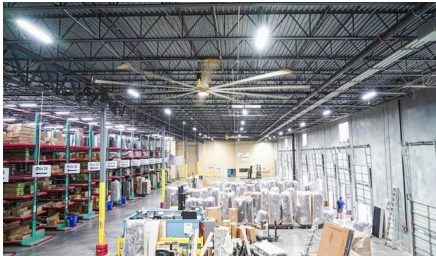
National LED
6699 Portwest Drive, Houston,
TX, 77024.
Office phone: 281-636-5095

Sales rep: Seth Evans
Email: sevans@nationalled.com
Mobile: (815)-603-3929

Date: February 17, 2026



Complete LED Lighting Solutions, Nationwide.



Products & services	Quantity	Unit price	Total
Molded Round Pole Straight molded round pole. 20' base built for direct burial, tapered build	46	\$1,450.00	\$66,700.00
Post-top street Luminaire Durable with rated life span L70>100,000 hours / No UV or IR emissions / Instant Illumination & flicker free, Frosted Lens option and top	46	\$975.00	\$44,850.00
Installation - I Sidewalk Lighting Installation – 20' Direct Burial Poles <ol style="list-style-type: none"> 1. Directional Boring Under Driveway <ul style="list-style-type: none"> • Perform horizontal directional boring beneath existing driveway to avoid demolition • Maintain code compliant burial depth throughout bore • Install PVC conduit sleeve through bore path • Seal both ends and restore entry and exit points • No damage to existing concrete or asphalt surfaces 2. Underground Electrical Installation <ul style="list-style-type: none"> • Trench from each pole location to main service panel • Install Schedule 40 PVC conduit at NEC compliant depth • Install warning tape above conduit • Backfill and compact to grade 3. Conductors and Electrical Wiring <ul style="list-style-type: none"> • Install copper THWN-2 conductors rated for wet locations • Size conductors based on load and voltage drop calculations • Provide equipment grounding conductor • Make splices in listed weatherproof handholes if required • Label all conductors at panel and pole locations 4. Pole and Luminaire Installation – 20 Foot Height <ul style="list-style-type: none"> • Auger holes to manufacturer recommended depth for 20-foot direct burial poles • Set poles plumb and properly aligned • Install luminaires and fuse kits if required • Aim fixtures for proper sidewalk illumination 5. Panel Connection and Controls <ul style="list-style-type: none"> • Install dedicated breaker in main service panel • Terminate and label home run conductors • Install photocell for automatic dusk to dawn operation • Verify proper grounding, bonding, and system function 6. PPE, Safety, and Permitting <ul style="list-style-type: none"> • Obtain required electrical permit through the City of Dayton • Coordinate inspections with local Authority Having Jurisdiction • Comply with current adopted NEC and local amendments 	1	\$71,500.00	\$71,500.00

Products & services	Quantity	Unit price	Total
<ul style="list-style-type: none"> • Contact Texas 811 for underground utility locates prior to excavation • Provide job site safety supervision at all times • All technicians to wear required PPE including hard hats, high visibility vests, gloves, safety glasses, and fall protection when required • Maintain OSHA compliant work practices • Implement traffic and pedestrian control measures as required 			
Subtotal			\$183,050.00
Total			\$183,050.00

*Applicable TAXES will be added to the final invoice if not listed above.

Get a \$30 GIFT! 🎁 Post a [Google Review here](#) and we'll send you a \$30 Amazon gift card†.

💡 **Save More with National LED**

Ask us about our **Energy Broker Services** and see how bundling LED + Energy can double your savings.

[Request an Energy Quote](#)

GENERAL TERMS & CONDITIONS

DELIVERY: Buyer shall pay freight charges by Seller's regular method of shipment, i.e., via rail, freight forwarders, or motor carrier to any one destination in the United States, Seller reserving the right to control the routing. Terms shall be F.O.B. Seller's premises. Any charges by carrier shall be paid by Buyer. All shipments are insured at the Buyer's expense and made at the Buyer's risk. Identification of the goods to the contract shall occur as each shipment is placed in the hands of the carrier.

PHOTOMETRICS: All photometric layouts provided by National LED are strictly illustrative and for conceptual purposes only. Values shown are estimated and may not reflect actual site conditions or final performance. Variances can occur due to installation methods, mounting height, environmental conditions, and product changes. National LED makes no guarantee regarding footcandle levels or lighting uniformity. By accepting these layouts, the Buyer agrees that National LED bears no responsibility or liability for decisions made based on these examples.

DELAYS: Seller will not be liable for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by Buyer by reason of such delay. Contracts may not be cancelled due to delay once contract is signed, or purchase order is made. Force Majeure: Seller shall not be held liable for any delay or failure to perform due to acts of God, natural disasters, labor strikes, supply chain disruptions, pandemics, or any cause beyond its reasonable control.

SELLER'S RIGHT OF POSSESSION: Until full and final payment is received by Seller, all merchandise delivered by Seller to Buyer shall be the sole property of the Seller and shall not, by reason of any connection to realty, be deemed to be any fixture or appurtenance to realty and shall be severable therefrom. Seller shall have the right, in addition to all others it may possess, at any time, for credit reasons or because of Buyer's default or defaults, to withhold shipments, in whole or in part, to recall goods in transit and retake same, and to repossess and remove all merchandise delivered to Buyer.

WARRANTY: Product warranty begins from the date of manufacture. National LED reserves the sole right to determine if a product issue qualifies under warranty. Warranty claims must be submitted in writing and include proper documentation. Misuse, improper installation, unauthorized repairs, or environmental damage may void the warranty.

CONSTRUCTION: National LED is not responsible for any damage to landscaping, pavement, concrete, grass, structures, or other property caused during delivery, installation, or service due to the use of tools, equipment, or vehicles necessary for project completion. By proceeding, Buyer assumes this risk and agrees to hold National LED harmless from any claims arising from such damage.

TERMINATION UPON DEFAULT: Upon completion of signatures on this contract, buyer may not cancel orders or payments unless approval given by seller. If seller suffers lack of payment, interest in the amount of 5% compounded daily may be applied.

ACCEPTANCE: This is not a firm offer and may be changed or revoked at any time before execution by seller. Acceptance of this offer is expressly limited to the exact terms contained herein and any attempt to alter or omit any of such terms by buyer shall be deemed a rejection and a counteroffer. These terms and conditions shall supersede any provisions, terms, and conditions contained on any confirmation order, or other writing Buyer may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof.

Seller makes no representations or warranties concerning this order except such as are expressly contained herein, and this Agreement may not be changed or modified orally.

SETOFF: Any claims of Buyer against Seller relating to this Agreement shall be subject to setoff or counterclaim of Seller arising out of this or any other agreement with Buyer.

MARKETING APPROVAL: Buyer agrees to allow Seller to produce and use photographs, drawings, descriptions or likenesses of product and their location in any marketing, advertising or promotional materials in all media. Furthermore, National LED reserves the right to conduct and publish case studies for all transactions and projects National LED participates in. Only with Buyer's written permission and shall not include any photographs, drawings, descriptions or likenesses of any logo, marketing material, etc.

ELECTRICAL CONNECTIONS: Post-installation visits for electrical connections will only occur upon Buyer's written request and are billable. Buyer is solely responsible for providing necessary electrical infrastructure, including circuits, panels, and switches, prior to installation. National LED is entitled to full payment upon physical installation of fixtures, regardless of the site's electrical readiness or connection delays.

TAXES: Unless otherwise noted, prices on the specified products are exclusive of all city, state, and federal excise taxes, including, without limitation, taxes on manufacture, sales, receipts, gross income, occupation, use and similar taxes. Wherever applicable, any tax or taxes will be added to the invoice as a separate charge to be paid by the Buyer.

NON-PAYMENT: If final payment is not received within 45 days of completed installation, Buyer authorizes National LED to remove the installed fixtures without prior notice. All deposits shall be forfeited and deemed non-refundable. Buyer waives all claims of ownership until full payment is received.

RETURNS: Fixtures purchased by client are deemed owned by client once paid for unless RMA is requested in writing via email. Returns will be subject to a minimum of a 25% return fee.

†GOOGLE REVIEW DISCLAIMER

Offer valid for one \$30 Amazon gift card per customer/company upon completion of a posted Google review for the National LED profile. Review must be publicly visible and meet Google's posting guidelines. After submitting your review, please take a screenshot and email it to your assigned sales representative to begin the verification process. Once confirmed, your gift card will be delivered via email within 10 days. National LED is not responsible for delays or issues caused by Google's review platform. National LED reserves the right to modify or cancel this promotion at any time without notice.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as deposit or full payment upon delivery.
NOTE: AGREEMENT WILL NOT BECOME EFFECTIVE UNTIL SUCH TIME AS IT IS AUTHORIZED BY SELLER.

Trusted by Leading Brands Nationwide

- Serving clients with a **National** footprint
- Worked with major groups including **Mercedes Benz, Cube Smart, and United Airlines**
- **LED Lights** private labeled by 2 of the world's 5 largest lighting companies

Still have questions? Check us out on [YouTube!](#)





TO:

FROM: Chris Jarmon

RE: Texas Government Code §551.074 - Personnel Matters. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

- Dayton Economic Development Corporation Board Appointments

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: Texas Government Code §551.072 - Deliberation Regarding Real Property

- Discussion regarding real property located at Lowe Street

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: Texas Government Code Section §551.087 - Economic Development
• 5995 Highway 146 / JCG Real Estate, LLC

DATE: May 11, 2026



TO:

FROM: Chris Jarmon

RE: Consider and take possible action on personnel matters discussed in the executive session.

- Dayton Economic Development Corporation Board Appointments

DATE: May 11, 2026

COMMENTS:

Voting board member Charlie Whitehead is resigning from the Dayton Economic Development Corporation Board of Directors due to his election to the Dayton City Council. Due to his resignation, the remaining board members need to make a recommendation to the City Council regarding his replacement.



TO:

FROM: Chris Jarmon

RE: Consider and take possible action on economic development matters discussed in the executive session.

- 5995 Highway 146 / JCG Real Estate, LLC

DATE: May 11, 2026