COAHOMA ECONOMIC DEVELOPMENT CORPORATION
MEETING MINUTES FOR July 14, 2026

On Tuesday, July 14, 2026, the CEDC met at 7:00 pm in a regularly scheduled public meeting located at the Coahoma City Hall.

Members present: Kelly Seales, Kandi Campbell, Vanessa King-Behrends, and Cale Stevenson
Members absent: Shane Burt, Chance O'Daniel and Richard Crawford

The meeting progressed as follows:

1. Call to Order: The meeting was called to order by Kelly Seales at 7:06 pm.

2. Prayer/Pledge: Prayer was led by Kelly Seales followed by the Pledge of Allegiance led by Kandi Campbell.

3. Minutes: The meeting minutes from June16, 2026, were reviewed by the Board. A motion was made by Cale Stevenson to approve the minutes as written. Seconded by Vanessa King-Behrends. The motion passed 4/0.

4. Overpaid Sales Tax: The Board reviewed the letter from the Texas Comptroller notifying the City of an overpayment of local sales tax in the amount of $10,660.22. The EDC received $3,553.40 of the overpaid amount. Following discussion, a motion was made by Vanessa King-Behrends to pay the overpaid amount of $3,553.40. The motion was seconded by Cale Stevenson and the motion passed 4/0.

5. Clinic Rent Payment: Discussion was held regarding the clinic rent payments and the amount the EDC has received to date. The EDC received $35,000 over the original contract amount at this time. This line item is being submitted to the City Counsel for review to see what they will require going forward to correct the error. No action at this time.

6. New Underpass Project: No new information currently. No action needed.

7. Park Improvement Project: No action at this time

8. Additional City Playground: This line item is tabled and will be removed from the agenda until a later date.

9. CEDC Financial Report: Kelly Seales presented the monthly financial report that was submitted by Richard Crawford. Following review, a motion was made by Kandi Campbell to approve the report which was seconded by Cale Stevenson. The motion was approved 4/0

10. Current Bills: A bill was presented from the Big Spring Herald in the amount of $161.75 and from Attorney Linda Sjogren in the amount of $157.50 for legal services. A motion was made by Vanessa King-Behrends to pay the bill, second by Kandi Campbell. The motion passed 4/0.

11. New properties/ projects/ Business: None Discussed

12. No executive session was needed.

13. A motion was made to adjourn the meeting at 7:40 PM by Cale Stevenson. A second was made by Vanessa King-Behrends. All approved 4/0 and meeting was adjourned.

Kandi Campbell, Secretary

Kelly Seales

Kelly Seales, President