



## NOTICE OF A REGULAR MEETING

Notice is hereby given that a Regular Meeting of the Governing Body of the City of Ranger, Texas, will be held on **Monday, March 8, 2021 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects will be discussed, to wit:

**Agenda Item 01: Call to Order-** Mayor Pilgrim

Roll Call/Quorum Check  
Invocation of Prayer  
Pledge of Allegiance to the United States Flag  
Pledge of Allegiance to the Texas Flag

**Agenda Item 02: Citizen's Presentation-**At this time, anyone on the list will be allowed to speak on any matter other than personnel matters or matters under litigation, for a length of time not to exceed THREE minutes. No Council/Board discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with law.

**Agenda Item 03: Announcements from City Council or Staff-**Comments may be made by council or staff, **BUT NO ACTION TAKEN** on the following topics without specific notice. Those items include: Expressions of Thanks, Congratulations or Condolence; Information on Holiday schedules; Recognition of public officials, employees or citizens other than employees or officials whose status may be affected by the council through action; Reminders of community events or announcements involving an imminent threat to the public health and safety of the people of the municipality.

**Agenda Item 04: Discuss/Consider:** approval to use Willow Park for the annual Easter Egg Hunt held by the Ranger Ministerial Alliance. –Buster Robinson, Ranger Ministerial Alliance

**Agenda Item 05: Discuss/Consider:** approving the REDC-4A submission of officers to the City Council. – Diana McCullough, REDC 4A Executive Director

**Agenda Item 06: Discuss/Consider:** RESOLUTION NO. 2021-03-08-C: A RESOLUTION DESIGNATING AN ADMINISTRATION SERVICE PROVIDER FOR THE 2021-2022 TXCDBG COMMUNITY DEVELOPMENT FUND APPLICATION AND PROJECT IMPLEMENTATION, ADMINISTERED BY THE TEXAS DEPARTMENT OF AGRICULTURE.- Gerald Gunstanson, City Manager

**Agenda Item 07: Discuss/Consider:** RESOLUTION NO. 2021-03-08-D: A RESOLUTION DESIGNATING AN ADMINISTRATION SERVICE PROVIDER FOR THE 2021 TEXAS CAPITAL FUND DOWNTOWN REVITALIZATION/MAIN STREET PROGRAM OF THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT (TXCDBG) PROGRAM FOR APPLICATION AND PROJECT IMPLEMENTATION. –Gerald Gunstanson, City Manager

**Agenda Item 08: Discuss/Consider:** a proclamation for the City of Ranger Proclaiming the Month of April as Child Abuse Awareness and Prevention Month. –Gena Camacho, Eastland County Crisis Center

**Agenda Item 09: Discuss/Consider:** INITIAL DISCUSSION AND REVIEW OF THE DRAFT ORDINANCE NO. 2021-04-12-A, WHICH WOULD BE KNOWN AS THE "CEMETERY ORDINANCE OF THE CITY OF RANGER": AN ORDINANCE OF THE CITY OF RANGER, TEXAS, PROVIDING FOR ESTABLISHMENT OF REGULATIONS, RULES, AND RESPONSIBILITIES THAT SHOULD BE ADOPTED REGARDING THE CITY OF RANGER'S EVERGREEN CEMETERY; REPEALING ALL PREVIOUS ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING A PENALTY CLAUSE; PROVIDING SEVERABILITY CLAUSE; EFFECTIVE DATE AND OPEN MEETING CLAUSES; AND PROVIDING FOR RELATED MATTERS. – Robert Butler, Commissioner Place 2

**Agenda Item 10: Discuss/Consider:** approval and adoption of a two year strategic plan for the City of Ranger, Texas, that provides a guide that outlines the mission, vision, values, goals and objectives for the City of Ranger. The plan is a culmination of work by the city council, the city manager and department directors, and incorporates resident input. This document supports planning actions for a two year time frame with measures of performance for identified categories of city service. – Robert Butler, Commissioner Place 2

**Agenda Item 11: Discuss/Consider:** RESOLUTION NO. 2021-03-08-E: A RESOLUTION AUTHORIZING CONTINUED PARTICIPATION WITH THE STEERING COMMITTEE OF CITIES SERVED BY ONCOR; AND AUTHORIZING THE PAYMENT OF SIX CENTS PER CAPITA TO THE STEERING COMMITTEE TO FUND REGULATORY AND LEGAL PROCEEDINGS AND ACTIVITIES RELATED TO ONCOR ELECTRIC DELIVERY COMPANY, LLC.

**Agenda Item 12: Discuss:** the amended 2020-2021 fiscal year budget. –Gerald Gunstanson, City Manager

**Agenda Item 13: Discuss/Consider: Consent Items; the Approval of Monthly Department Reports:**

- **Finance Report-** Director Savannah Fortenberry
- **Library Report-** Librarian Diana McCullough
- **REDC 4A Report-** President Robert Butler
- **REDC 4B Report-** President Steve Gerdes
- **Municipal Court Report-** Judge Tammy Archer
- **Fire/EMS Report-** Chief Darrel Fox
- **Police Department-** Chief Mike Luna
- **Animal Control/Code Enforcement-** Bradley Keyser
- **Public Works Report-** Director Robert Alvarez

**Agenda Item 14:** Convene in Executive Session Pursuant to Texas Government Code Section § 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, or dismissal of a public officer or employee. – Joe Pilgrim, Mayor

- City Manager
- Chief of Police

**Agenda Item 15:** Convene in Executive Session Pursuant to Texas Government Code Section 551.072. **Deliberations about Real Property:** A governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.

1. Parcel 5397; LTS 1-13 BLK 7 Cooper 2<sup>nd</sup>

**Agenda Item 16:** **Discuss/Consider:** Reconvene into Open Session and take action from Executive Session - Joe Pilgrim, Mayor

**Agenda Item 17:** **Discuss/Consider:** **Adjournment**

I, the undersigned authority, do hereby certify that the above notice of meeting of the Governing Body of the City of Ranger is a true and correct copy of said notice on the bulletin board at the City Hall of the City of Ranger, a place convenient and readily available to the general public at all times, and notice was posted by 5:30 p.m., March 5, 2021 and remained posted for 72 hours preceding the scheduled time of the meeting.

*Savannah Fortenberry*

Savannah Fortenberry, Ranger City Secretary

The City council reserves the right to convene into Executive Session concerning any of the items listed on this agenda under the authority of the Mayor, whenever it is considered necessary and legally justified under the Open Meetings Act.

NOTICE OF ASSISTANCE

Ranger City Hall and Council Chambers are wheelchair accessible and accessible parking spaces are available. Request for accommodation or interpretive services must be made 48 hours prior to this meeting. Please contact City Secretary's office at (254) 647-3522 for information or assistance.

This Notice was removed from the outside bulletin board on \_\_\_\_\_ by \_\_\_\_\_.

## RESOLUTION NO. 2021-03-08-C

**A RESOLUTION OF THE CITY OF RANGER, TEXAS, AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE PROVIDER CONTRACTS FOR THE 2021 TEXAS CAPITAL FUND DOWNTOWN REVITALIZATION/MAIN STREET FUND PROJECT OF THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT (TxCDBG) PROGRAM.**

**WHEREAS**, the 2021 TxCDBG Downtown Revitalization/Main Street Fund contract requires implementation by professionals experienced in the administration of federally-funded community development projects;

**WHEREAS**, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for administration services has been completed in accordance with Texas CDBG requirements;

**WHEREAS**, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for professional services;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF RANGER, TEXAS:**

**Section 1.** That \_\_\_\_\_ be awarded a contract to provide Texas CDBG application and project-related **administration services** for the 2021 TxCDBG Downtown Revitalization/Main Street Fund project.

**Section 2.** That any and all contracts or commitments made with the above-named services providers are dependent on the successful negotiation of a contract with the service provider;

**AND, IT IS SO RESOLVED.**

**PASSED AND APPROVED** this 8<sup>th</sup> day of March, 2021.

**ATTEST:**

**CITY OF RANGER, TEXAS**

\_\_\_\_\_  
Savannah Fortenberry, City Secretary

\_\_\_\_\_  
Joe Pilgrim, Mayor

## RESOLUTION NO. 2021-03-08-D

**A RESOLUTION OF THE CITY OF RANGER, TEXAS, AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE PROVIDER CONTRACT FOR THE 2021-2022 TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT COMMUNITY DEVELOPMENT FUND.**

**WHEREAS**, the 2021-2022 TxCDBG Community Development Fund contract requires implementation by professionals experienced in the administration of federally-funded community development projects;

**WHEREAS**, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for administration services has been completed in accordance with Texas CDBG requirements;

**WHEREAS**, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for professional services;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF RANGER, TEXAS:**

Section 1. That \_\_\_\_\_ be awarded a contract to provide Texas CDBG application and project-related **administration services** for the 2021-2022 Texas Community Development Block Grant Community Development Fund project.

Section 2. That any and all contracts or commitments made with the above-named services providers are dependent on the successful negotiation of a contract with the service provider;

**AND, IT IS SO RESOLVED.**

**PASSED AND APPROVED** this 8<sup>th</sup> day of March, 2021.

**ATTEST:**

**CITY OF RANGER, TEXAS**

\_\_\_\_\_  
Savannah Fortenberry, City Secretary

\_\_\_\_\_  
Joe Pilgrim, Mayor

# PROCLAMATION

## Proclaiming the Month of April Child Abuse Awareness & Prevention Month

*Whereas, children are vital to our community's future success, prosperity, and quality of life as well as being our most vulnerable assets;*

*Whereas, nearly 60,000 children receive services from a Children's Advocacy Center in Texas annually;*

*Whereas, child abuse prevention is a community responsibility and finding solutions depends on involvement among all people;*

*Whereas, communities must make every effort to promote programs that benefit children and their families;*

*Whereas effective child abuse prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community;*

*Therefore, the City of Ranger City Commissioners do hereby proclaim April as Child Abuse Awareness and Prevention Month and call upon all cities, community agencies, faith groups, medical facilities, elected leaders, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the community in which we live.*

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*Mayor, City of Ranger*

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*Date*

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*City Secretary, City of Ranger*

# **ORDINANCE NO. 2021-04-12-A**

**AN ORDINANCE OF THE CITY OF RANGER, TEXAS, ADOPTING RULES AND RATES FOR THE EVERGREEN CEMETERY; PROVIDING A PENALTY CLAUSE; PROVIDING FOR SEVERABILITY; OPEN MEETING CLAUSES; AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Ranger (the "City") is the governing body of the municipality may purchase, establish, regulate, enclose, and improve a cemetery owned by the municipality.

**WHEREAS**, the City of Ranger owns a municipal owned cemetery, which is operated by the City as Evergreen Cemetery;

**WHEREAS**, the City Commission of the City of Ranger (the "City Commission") has previously regulated the sale of lots and the appearance of the cemetery; and

**WHEREAS**, the City Commission finds it necessary to update its cemetery regulations and has determined that the regulations should be adopted as an ordinance to aid in enforcement of the regulations;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF RANGER, TEXAS THAT:**

This Ordinance No. 2021-04-12-A shall be known as the "Cemetery Ordinance of the City of Ranger" and shall be codified within the Ranger Code of Ordinances.

## **Article I. Care, Administration, and Provisions**

### **Section 1. Evergreen Cemetery Care**

- (a) The Evergreen Cemetery is operated pursuant to Chapter 712 of the Texas Health and Safety Code.
- (b) The care of the Evergreen Cemetery by the City of Ranger does not include the purchase, erection, repair, or replacement of markers, headstones, monuments, or any other items on a grave space.

### **Section 2. General Provisions**

- (a) The Ranger Cemetery contains grave spaces in the ground. All spaces owned by the City are subject to purchase, which shall be memorialized by either a Cemetery Deed for grave spaces or a Certificate of Ownership. The City reserves the right to refuse to sell a grave space to any particular person or entity.
- (b) All spaces shall be used for the interment of human remains only.
- (c) The owner of spaces in the Ranger Evergreen Cemetery shall have the right to use the cemetery pursuant to the rules and regulations contained in this Ordinance.



(d) The rules and regulations herein contained are designed for the protection of the rights of all grave space owners. The rules adopted have been determined to be reasonably necessary.

(e) The rules and regulations contained in this Ordinance are intended to allow for diverse memorialization of the lives of loved ones while also promoting safety of visitors and City staff and allowing for efficient maintenance by the City.

(f) The City of Ranger reserves the right from time to time, to enlarge, reduce, replat, or change boundaries or grading of the cemetery or any section thereof, including the right to modify or change the location of, remove or regrade roads, drives and/or walks or any part thereof, and to lay, maintain, operate, alter, or change pipelines, sprinkler systems, and drainage systems. The City of Ranger reserves the right to use and to place trees, shrubs, features, monuments, and works or art on portions of the Cemetery not sold to individual lot owners.

(g) The City of Ranger reserves the right to establish a volunteer group that will work in cooperation with and under the guidance of the city. The volunteer group would serve as an advocate to preserve, maintain, and improve the cemetery and educate the city about its importance as a historic and cultural resource. This volunteer group may assist in general clean-up, public remembrances such as veterans' events, research, and projects approved by the city.

### **Section 3. Administration and Supervision**

(a) All matters pertaining to the Evergreen Cemetery are under the jurisdiction of the City Commission. All administrative matters pertaining to the daily operation of the Cemetery are conducted under the direction of the City Manager.

(b) No person shall have the right to transact any business pertaining to the cemetery unless duly authorized, in writing, by the City Commission or City Manager.

(c) The City of Ranger Public Works Department has the task of maintenance and care of the cemetery on behalf of the City's responsibilities as outlined in this ordinance.

(d) Records regarding all interments in the Evergreen Cemetery shall be kept at City Hall. These records shall include the section, lot, and grave location, the name, age, and date of interment of each grave occupant.

### **Section 4. Definitions**

The following words and terms, when used in this Ordinance, shall have the following meanings, unless the context clearly indicates otherwise.

Cemetery means a place that is used or intended to be used for interment, and includes a graveyard, burial park, mausoleum, or any other area containing one or more graves.

City Manager means the City Manager of the City of Ranger or his or her designee.



Decedent means a human who has died.

Disinterment means to exhume, unbury, or take out of the grave.

Flower arrangement means a decorative display of either natural cut flowers or artificial flowers.

Flower saddle means a flower arrangement that is attached to an upright headstone by a wire frame. Also called "headstone saddle" and "cemetery saddle".

Funeral establishment means a place of business used in the care and preparation for interment or transportation of human remains, or any place where one or more persons are engaged or represent themselves to be engaged in the business of embalming or funeral directing.

Grave means a space of ground that is used or intended to be used for interment of human remains in the ground.

Interment means the permanent disposition of remains by burial.

Inurnment means the permanent disposition of a cremation by burial.

Memorial means a headstone, tombstone, gravestone, monument, or other marker denoting a grave.

Plot means space in a cemetery that is used or intended to be used for interment or inurnment in the ground.

Plot owner means a person in whose name a plot is listed in the City's offices as the owner of the exclusive right of interment or who holds a certificate of ownership or other instrument of conveyance of the exclusive right to interment in a particular plot in the Evergreen Cemetery.

Remains mean the body of a decedent or the cremated remains of a decedent.

Shepherd's hook means a long metal pole which is curved over at the top for holding hanging baskets.

### **Section 6. Relevant State Law**

State laws which may be enforced at Evergreen Cemetery include, but are not limited to:

(a) Abuse of Corpse. Section 42.08 of the Texas Penal Code says that the vandalizing, damaging, or treating in an offensive manner the space in which remains have been interred or otherwise permanently laid to rest is a Class A misdemeanor.

(b) Criminal Mischief. Section 28.03 of the Texas Penal Code says that the damage or destruction of property involving human burial is a state jail felony.

(c) Graffiti. Section 28.08 of the Texas Penal Code says that the intentional or knowing creation of markings on property of another which is located in a place of human burial with paint, an indelible marker, or an etching or engraving device is a state jail felony.

## **Article II. Penalties**

### **Section 1. Violations and Penalties**

(a) If any grave site is found to be in violation of this Ordinance, the City may remove and discard the subject of the violation without liability.

(b) Any person or entity who violates or fails to comply with any provision of this Ordinance shall be charged with a Class C misdemeanor and, if convicted, shall be subject to fine of up to Five Hundred Dollars (\$500.00). Each day a violation exists or continues shall constitute a separate offense.

## **Article III. Sale of Spaces**

### **Section 1. Cost**

The City Commission shall establish the price of all plots and/or supplementary services in an established Fee Schedule. The current fee schedule is available in the office of the City Secretary.

### **Section 2. Sale Procedures**

(a) Payment. A person wishing to purchase a plot may pay the cost in full or may enter into a sales contract with the City to purchase a plot. Upon receipt of full payment, the City will issue a Cemetery Deed to the purchaser. The Cemetery Deed will be recorded at the City Hall of Ranger, Texas prior to being delivered to the purchaser.

(b) Plots for Interments. Only one (1) full interment is permitted per grave. However, a full interment and one (1) inurnment (cremation) may be permitted per grave. If a cremation (inurnment) and full interment are to be made on one grave, the full interment must be done prior to the inurnment.

(c) Plots for Inurnments. Four inurnments can be made on a single grave without a casket.

(d) The purchaser must agree to abide by the City regulations.

(e) The sale of a space is not valid until either a Cemetery Deed or a Certificate of Ownership has been delivered to the purchaser.

### **Section 3. Resale Procedures**

An original owner wishing to sell or transfer a plot to another person must file documents memorializing the sale or transfer with the City and pay a transfer fee, as established by the City Commission in the City Fee Schedule. The resale of lot's cannot be for more than the current purchase price that is established in the City Fee Schedule.

The City shall then issue a new Cemetery Deed or Certificate of Ownership to the purchaser.

## **Article IV. Use of the Cemetery**

### **Section 1. Hours of Operation**

- (a) The gates of the cemetery will open at 8:00 a.m. and close at dusk, and no one will be allowed within the grounds before opening or after closing.
- (b) All work performed in the cemetery, by anyone other than the City, may only be conducted between 8:00 a.m. and 5:00 p.m. on Monday through Friday.

### **Section 2. Vehicles**

- (a) No person shall operate or cause to operate any vehicle within the cemetery except on roads designated for that purpose. No person shall operate or cause to operate any vehicle at a speed greater than ten (10) miles per hour while within the cemetery.
- (b) Vehicles shall be driven only on driveways and not across lots or graves to gain access to a grave or lot. Vehicles may not turn around in the avenues.
- (c) Commercial vehicles are prohibited, unless used for the delivery of materials for construction and development within the grounds.

### **Section 3. Rules of Conduct**

- (a) Visitors must keep on the walkways and not trespass on any grave.
- (b) All persons must remain quiet and respectful while internment services are being conducted.
- (c) No person shall possess or consume alcoholic beverages or illegal drugs within the cemetery.
- (d) Disorderly conduct is not permitted, and the individual will not be allowed to enter or remain within the cemetery grounds.
- (e) Children should be accompanied by adults.
- (f) Dogs and other pets must be on a leash.
- (g) No advertisement of any form shall be allowed or conducted within the cemetery or on the cemetery gates.
- (h) The City will not be responsible for acts of vandalism or theft of memorials or personal property.

### **Section 4. Funerals**

Funeral establishments must schedule funerals to ensure that all attendees vacate the cemetery prior to sundown. On entering and while within the cemetery, funeral

processions, participants, and guests shall conduct themselves in accordance with the rules contained in this Ordinance.

### **Section 5. Interment**

(a) Order. A plot owner, or the legal heir(s) of the owner, must sign an order for interment before the City will allow interment.

(b) Licensed Funeral Directors. It shall be the duty and responsibility of the funeral directors to confirm plot ownership with the City of Ranger prior to interment. All graves must be dug and filled by licensed funeral directors conducting the burials and the City of Ranger shall not be responsible for digging such graves.

(c) Notice. The funeral establishment shall provide the City with notice regarding a planned interment. Said notice shall provide the details of the day and time of the proposed interment. Said notice shall be provided to the City at least one (1) business day before the planned interment. A City representative will be present to mark the appropriate plot for interment.

(d) Restricted. All interments in any plot shall be restricted to members of the family and relatives of the owner thereof unless written permission has been obtained from the City.

(e) Burial Rules. Only up to one (1) casket and one (1) urn may be buried in one plot. This subsection does not affect multiple burials existing as of April 12, 2021.

(f) Burial Rules for Inurnments Only. No more than four (4) human remains may be interred in one (1) grave space.

(g) Fee. A fee shall be assessed for each interment or inurnment after the first interment in a plot. Said fee will be established by the City Commission in the Fee Schedule Ordinance.

### **Section 6. Disinterment**

(a) Permit. Disinterment shall only be made after a disinterment permit has been issued by the State or upon written permission of the City if the remains are to be reinterred in the Evergreen Cemetery or if the remains are located in the columbarium.

(b) Order. A plot owner, or the legal heir(s) of the owner, must sign an order for disinterment before the City will allow disinterment.

(c) Notice. Written notice of any disinterment shall be provided at least one (1) business day before the planned disinterment and shall include the state permit, if required, the order described by subsection (b) above, and provide the details of the day and time of the proposed disinterment. A City representative will be present to mark the appropriate plot for disinterment.

## **Article V. Appearance of Cemetery**

### **Section 1. Responsibilities of City**

- (a) All lots are marked and put in order by the City.
- (b) The City of Ranger reserves unto itself a perpetual right of ingress and egress over graves, grave spaces, and lots for the purposes of maintenance or any and all lawful purposes.
- (c) The City of Ranger is responsible for cleaning, mowing, and trimming all areas of the cemetery. The city may allow the private care of a lot or lots provided said care is at the same or superior level as provided by the City.
- (d) The City of Ranger shall have the right to remove objects that are deemed to be offensive or injurious to the appearance of surrounding lots or grounds. The city shall have the right, and it shall be their duty, to enter upon such lot and remove the offensive or improper object, and it may do so without notice to the owner.
- (e) Twice a year, the City shall conduct a clean-up during which it will remove any items left at the cemetery for longer than thirty (30) days.

### **Section 2. Appearance of grave sites**

- (a) **Boundary and Grade.** All boundary markers set by the City must remain undisturbed. The grade of lots, once established, shall not be changed without the consent of the City.
- (b) The City of Ranger shall have the full right to fill and level graves and plant grass thereon, when desired.
- (c) **Vegetation.** Picking flowers, wild or cultivated, or injuring trees, plants, shrubs, or other property in the Evergreen Cemetery is strictly prohibited. The planting of trees, shrubs, and bushes will not be permitted without prior approval of the City Manager.
- (d) **Perimeter Structures.** No fencing, coping, or enclosure of any nature will be allowed without prior approval by the City of Ranger, unless it was in place prior to April 12, 2021.
- (e) Flags may be placed on graves of Veterans and Gold Star Family members by approved Veterans Groups as authorized by the City. These flags may be placed in celebration of Memorial Day, Independence Day, and Veteran's Day. These flags must be picked up within two weeks following these holidays.
- (f) The City of Ranger is authorized, as part of its role in maintaining the cemetery, to remove debris, including dead flowers, deteriorated plastic ornaments, wreaths, baskets, floral pieces, decorations, and all other objects when they have become unsightly, withered, or an obstruction to maintenance. The city may remove any item deemed to endanger the public health, safety, comfort, or welfare.

### **Section 3. Memorials**

(a) Notice Required. A dealer wishing to install a memorial must provide written notice to the City at least one (1) business day prior to installation. Said notice shall include documentation from the plot owner authorizing the installation of the memorial and provide information regarding the size, description, material, and lettering of the memorial. Before a dealer may install a memorial, it must have the written authorization of the City. Once allowed, all work must be completed as fast as possible, under the supervision of the City, and all materials must be removed when work is completed.

(b) Monuments. Standing monuments may not exceed five feet (5') tall, unless already in place prior to April 12, 2021.

(c) Family Monuments. If a family monument is placed on a plot, then the family monument must comply with the height requirements in subsection (b), above.

(d) Individual grave markers. Flat grave markers should be set flush with the ground. Grave markers that are not flush with the ground may be damaged during mowing and maintenance to the cemetery. Temporary markers must be removed once a permanent marker, headstone, or monument has been placed on a grave space.

(e) Cornerstones and Footstones. Cornerstones or Footstones must be level with the ground, so as to not interfere with mowers. It is recommended that they be made of unpolished granite or bronze, if used.

(f) Removal. No memorial shall be removed from any plot under claim that it is not paid for, or other pretense, without the written permission of the City.

### **Section 4. Decoration of grave sites**

(a) Non-Flower Items. Toys, glassware, trinkets, rosaries, shells, or similar items may be placed on a plot. However, these items should be permanently attached to the base of an upright monument by the plot owner. Plot owners should be aware that if non-flower items are deemed to be a deterrent to maintenance or mowing, or if they become unsightly, they may be removed by the City of Ranger.

(b) Flowers. Flowers are authorized in Evergreen Cemetery. Plot owners are encouraged to use baskets hanging from a shepherd's hook, as part of a flower saddle placed on monuments, and in a pot or vase that is staked (or anchored) in the ground. Displaying flowers in this manner allows for efficient maintenance and mowing in the cemetery.

(c) Existing Decorations. Any decorations existing on plots as of April 12, 2021 which are in violation of this Ordinance shall be allowed to remain as long as the decorations do not pose a threat to the health and safety of visitors and do not interfere with the City's ability to maintain the cemetery.

(d) Breakage: Every reasonable effort will be made to respect each decoration; however, the City of Ranger cannot be responsible for the breakage of stands, vases, and other decorations.

### **Section 5. Watering Guidelines**

(a) City water is available at Evergreen Cemetery. Water sprinklers will not be left on after the city cemetery closes for the day. Repeat offenses is consider a violation of this ordinance and is therefore subject to penalties.

(b) Watering equipment is not provided by the City of Rangers. If patrons leave sprinklers at the cemetery, they may be tagged and removed by the City Staff. The City will attempt to make contact so that the equipment may be returned to the appropriate owners. The city will not hold or store the equipment for longer than 30 days.

(c) Filling of water containers, tanks, or water trucks for use outside of the cemetery is a violation and is subject to penalties.

### **Section 6. Surrounding areas**

The space and walk around single graves remain the property of the City. No markers, trees, or flowers shall be allowed between the single grave rows.

## **Article VI. General Provisions**

### **Section I. Repeal**

All ordinances or parts of ordinances in conflict herewith shall be and are hereby repealed to the extent of such conflict.

### **Section II. Severability**

The provisions of this Ordinance are declared to be severable. If any section, sentence, clause, or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance, but they shall remain in effect notwithstanding the validity of any part.

### **Section III. Open Meetings Act**

It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that the public notice of the time, place, and purpose of said meeting was given as required and that public notice, place, and purpose of said meeting was given as required by the open meetings act, chapter 551, Texas Government Code.

### **Section IV. Effective Date**

This Ordinance shall be in full force and take effect upon its passage and publication as provided by law, and it is so ordained.



**FIRST READING PASSED AN APPROVED, this 22<sup>nd</sup> day of March, 2021.**

**SECOND READING PASSED AN ADOPTED, this 12<sup>th</sup> day of April, 2021.**

**THE CITY OF RANGER, TEXAS**

**ATTEST:**

\_\_\_\_\_  
**Joe Pilgrim, Mayor**

\_\_\_\_\_  
**Savannah Fortenberry, City Secretary**

**DRAFT**

**STAFF REPORT ON ASSESSMENT RESOLUTION  
FOR STEERING COMMITTEE OF CITIES SERVED BY ONCOR**

**Purpose of the Resolution**

The City of Ranger is a member of a 162-member city coalition known as the Steering Committee of Cities Served by Oncor (Steering Committee). The resolution approves the assessment of a six cent (\$0.06) per capita fee to fund the activities of the Steering Committee.

**Why this Resolution is Necessary**

The Steering Committee undertakes activities on behalf of municipalities for which it needs funding support from its members. Municipalities have original jurisdiction over the electric distribution rates and services within the city. The Steering Committee has been in existence since the late 1980s. It took on a formal structure in the early 1990s. Empowered by city resolutions and funded by per capita assessments, the Steering Committee has been the primary public interest advocate before the Public Utility Commission, ERCOT, the courts, and the Legislature on electric utility regulation matters for over three decades.

The Steering Committee is actively involved in rate cases, appeals, rulemakings, and legislative efforts impacting the rates charged by Oncor Electric Delivery Company, LLC within the City. Steering Committee representation is also strong at ERCOT. It is possible that additional efforts will be necessary on new issues that arise during the year, and it is important that the Steering Committee be able to fund its participation on behalf of its member cities. A per capita assessment has historically been used, and is a fair method for the members to bear the burdens associated with the benefits received from that membership.

**Explanation of “Be It Resolved” Paragraphs**

I. The City is currently a member of the Steering Committee; this paragraph authorizes the continuation of the City’s membership.

II. This paragraph authorizes payment of the City’s assessment to the Steering Committee in the amount of seven cents (\$0.06) per capita, based on the population figure for the City as shown in the latest TML Directory of City Officials.

III. This paragraph requires payment of the 2021 assessment be made and a copy of the resolution be sent to the Steering Committee.

**Payment of Assessment**

A copy of the resolution should be mailed with payment of the fee to Brandi Stigler, Steering Committee of Cities Served by Oncor, c/o City Attorney’s Office, Mail Stop 63-0300, 101 S. Mesquite St., Suite 300, Arlington, Texas 76010. Checks should be made payable to: *Steering Committee of Cities Served by Oncor.*

## RESOLUTION NO. 2021-03-08-E

**A RESOLUTION AUTHORIZING CONTINUED PARTICIPATION WITH THE STEERING COMMITTEE OF CITIES SERVED BY ONCOR; AND AUTHORIZING THE PAYMENT OF SIX CENTS PER CAPITA TO THE STEERING COMMITTEE TO FUND REGULATORY AND LEGAL PROCEEDINGS AND ACTIVITIES RELATED TO ONCOR ELECTRIC DELIVERY COMPANY, LLC.**

**WHEREAS,** the City of Ranger is a regulatory authority under the Public Utility Regulatory Act (PURA) and has exclusive original jurisdiction over the rates and services of Oncor Electric Delivery Company, LLC (Oncor) within the municipal boundaries of the city; and

**WHEREAS,** the Steering Committee of Cities Served By Oncor (Steering Committee) has historically intervened in Oncor rate proceedings and electric utility related rulemakings to protect the interests of municipalities and electric customers residing within municipal boundaries; and

**WHEREAS,** the Steering Committee is participating in Public Utility Commission dockets and projects, as well as court proceedings, and legislative activity, affecting transmission and distribution utility rates; and

**WHEREAS,** the City is a member of the Steering Committee; and

**WHEREAS,** the Steering Committee functions under the direction of an Executive Committee which sets an annual budget and directs interventions before state and federal agencies, courts and legislatures, subject to the right of any member to request and cause its party status to be withdrawn from such activities; and

**WHEREAS,** the Steering Committee at its December 2020 meeting set a budget for 2021 that compels an assessment of six cents (\$0.06) per capita; and

**WHEREAS,** in order for the Steering Committee to continue its participation in these activities which affects the provision of electric utility service and the rates to be charged, it must assess its members for such costs.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS:**

### I.

That the City is authorized to continue its membership with the Steering Committee of Cities Served by Oncor to protect the interests of the City of Ranger and protect the interests of the customers of Oncor Electric Delivery Company, LLC residing and conducting business within the City limits.

II.

The City is further authorized to pay its assessment to the Steering Committee of six cents (\$0.06) per capita based on the population figures for the City shown in the latest TML Directory of City Officials.

III.

A copy of this Resolution and the assessment payment check made payable to "*Steering Committee of Cities Served by Oncor*" shall be sent to Brandi Stigler, Steering Committee of Cities Served by Oncor, c/o City Attorney's Office, Mail Stop 63-0300, 101 S. Mesquite St., Suite 300, Arlington, Texas 76010.

PRESENTED AND PASSED on this the 8<sup>th</sup> day of March, 2021, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays at a regular meeting of the City Council of the City of Ranger, Texas.

\_\_\_\_\_  
**Joe Pilgrim, Mayor**

ATTEST:

\_\_\_\_\_  
**Savannah Fortenberry, City Secretary**

APPROVED AS TO FORM:

\_\_\_\_\_  
Signature  
City Attorney

## PROFIT AND LOSS REPORT

INCOME	January	YTD	Budget	%
Collection Station Fees	\$745.00	\$1,940.00	\$ 5,000.00	38.80%
Interest	\$19.44	\$110.58	\$ 3,500.00	3.16%
Misc Income	\$0.00	\$0.00	\$ 1,500.00	0.00%
Sale Property/Vehicle/Equipment	\$0.00	\$0.00	\$ 1,500.00	0.00%
Sanitation Tax - Income	\$2,383.28	\$12,851.42	\$ 30,000.00	42.84%
Unencumbered Fund Balance	\$0.00	\$0.00	\$ 100,000.00	0.00%
Utility Revenue:Penalties	\$984.30	\$13,810.87	\$ 35,000.00	39.46%
Utility Revenue:Sanitation Revenue	\$38,221.25	\$200,831.00	\$ 460,000.00	43.66%
Utility Revenue:Service Charges	\$349.11	\$1,920.52	\$ 5,500.00	34.92%
Utility Revenue:Sewer Revenue	\$38,933.19	\$22,048.73	\$ 520,000.00	4.24%
Utility Revenue:Turn on/off Charges	\$13.04	\$2,839.10	\$ 12,000.00	23.66%
Utility Revenue:Unapplied Payments	\$83.01	\$1,541.70	\$ 10,000.00	15.42%
Utility Revenue:Utility Tap Fee	\$0.00	\$750.00	\$ 1,750.00	42.86%
Utility Revenue:Water Revenue	\$100,248.46	\$525,317.29	\$ 1,200,000.00	43.78%
<b>TOTAL INCOME</b>	<b>\$181,980.08</b>	<b>\$783,961.21</b>	<b>\$2,385,750.00</b>	<b>32.86%</b>

EXPENSE	January	YTD	Budget	%
Advertising - Legal Publications	\$0.00	\$0.00	\$ 700.00	0.00%
Banking Account Fees	\$201.50	\$1,007.50	\$ 2,500.00	40.30%
Building Maintenance & Improvements	\$0.00	\$0.00	\$ 2,500.00	0.00%
Capital Improvements	\$0.00	\$0.00	\$ 263,800.00	0.00%
Chemicals	\$20.00	\$3,892.50	\$ 16,000.00	24.33%
Contract Labor	\$4,202.00	\$26,932.00	\$ 65,000.00	41.43%
Copier Machine Lease	\$0.00	\$597.25	\$ 3,000.00	19.91%
Dues, Fees & Permits	\$0.00	\$6,654.67	\$ 10,000.00	66.55%
Electricity - Utility	\$2,258.96	\$11,800.89	\$ 32,500.00	36.31%
Equipment Rental	\$0.00	\$0.00	\$ 750.00	0.00%
Fuel - Petroleum	\$1,454.57	\$5,757.55	\$ 20,000.00	28.79%
Insurance-Property/Health/Life/Liability	\$3,839.68	\$34,351.02	\$ 130,000.00	26.42%
Lab Sample Fees	\$530.00	\$3,896.62	\$ 12,000.00	32.47%
Misc. Expense	\$0.00	\$0.00	\$ 1,000.00	0.00%
Office Supplies	\$0.00	\$883.65	\$ 7,000.00	12.62%
Operating Supplies	\$5,919.71	\$38,769.34	\$ 125,000.00	31.02%
Payroll Expenses	\$42,675.13	\$203,246.57	\$ 495,000.00	41.06%
Postage	\$392.80	\$2,119.25	\$ 6,000.00	35.32%
Professional & Technical Services	\$1,586.40	\$4,272.40	\$ 15,000.00	28.48%
Purchase Property/Vehicle/Equipment	\$0.00	\$0.00	\$ 65,000.00	0.00%
Repair & Maintenance Equipment	\$1,429.57	\$5,002.51	\$ 15,000.00	33.35%
Repair & Maintenance Vehicles	\$762.00	\$4,151.94	\$ 10,000.00	41.52%
Sanitation Sales Tax - Expense	\$2,665.62	\$10,354.32	\$ 30,000.00	34.51%
Sanitation Service Contract	\$22,226.11	\$87,038.32	\$ 245,000.00	35.53%
Telephone/Cell Phones	\$824.77	\$2,646.51	\$ 10,000.00	26.47%
Training / Travel / Meals	\$129.19	\$432.11	\$ 5,000.00	8.64%
Uniforms/Clothing	\$159.90	\$843.54	\$ 3,000.00	28.12%
Wastewater Services	\$0.00	\$7,032.54	\$ 35,000.00	20.09%
Water Supply Contract Purchase	\$72,742.04	\$331,317.40	\$ 760,000.00	43.59%
<b>TOTAL EXPENSE</b>	<b>\$164,019.95</b>	<b>\$793,000.40</b>	<b>\$2,385,750.00</b>	<b>33.24%</b>

INCOME	January	YTD	Budget	%
AD-Valorem Tax (Property)	\$42,019.61	\$313,584.77	\$ 425,000.00	73.78%
Birth & Death Certificates	\$0.00	\$137.00	\$ 1,000.00	13.70%
Cemetery Lots & Location Fees	\$120.00	\$1,860.00	\$ 3,500.00	53.14%
Community Center Rental	\$50.00	\$150.00	\$ 500.00	30.00%
Court Collections -General	\$2,149.46	\$14,805.19	\$ 100,000.00	14.81%
EMS Subsidy & Fees - Income	\$12,828.76	\$68,284.29	\$ 150,000.00	45.52%
Federal Fuel Tax Refund	\$300.86	\$1,391.63	\$ 4,000.00	34.79%
Franchise Fees	\$319.15	\$7,451.50	\$ 115,000.00	6.48%
Grant Funds	\$0.00	\$0.00	\$ 25,000.00	0.00%
Interest	\$15.98	\$126.10	\$ 3,500.00	3.60%
Misc Income	\$0.00	\$0.00	\$ 1,500.00	0.00%
Office Supplies - Income	\$30.00	\$91.50	\$ 350.00	26.14%
Permits & License Fees	\$60.00	\$370.00	\$ 650.00	56.92%
Records Preservation Fee	\$0.00	\$9.00	\$ 50.00	18.00%
Sale Property/Vehicle/Equipment	\$0.00	\$750.00	\$ 750.00	100.00%
Sales Tax Revenue:Sales Tax	\$38,057.33	\$171,495.83	\$ 420,000.00	40.83%
Unencumbered Fund Balance	\$0.00	\$0.00	\$ 500,000.00	0.00%
<b>TOTAL INCOME</b>	<b>\$95,951.15</b>	<b>\$580,506.81</b>	<b>\$1,750,800.00</b>	<b>33.16%</b>

EXPENSE	January	YTD	Budget	%
Advertising - Legal Publications	\$46.00	\$102.00	\$ 800.00	12.75%
Animal Control - General	\$100.81	\$494.41	\$ 2,500.00	19.78%
Appraisal District Fees	\$0.00	\$4,201.36	\$ 18,000.00	23.34%
Banking Account Fees	\$1.50	\$7.50	\$ 200.00	3.75%
Building Maintenance & Improvements	\$0.00	\$254.50	\$ 2,500.00	10.18%
Capital Improvements	\$21,913.80	\$81,932.70	\$ 56,650.00	144.63%
Civil Fees - Certificates	\$0.00	\$16.20	\$ 100.00	16.20%
Commissioner Stipend	\$0.00	\$390.00	\$ 700.00	55.71%
Contract Labor	\$3,852.00	\$19,503.71	\$ 25,000.00	78.01%
Copier Machine Lease	\$408.90	\$1,806.68	\$ 2,500.00	72.27%
Court Fees - Expense	\$0.00	\$10,941.55	\$ 45,000.00	24.31%
Dispatch Fees Police/Fire/EMS	\$0.00	\$35,919.80	\$ 36,000.00	99.78%
Dues, Fees & Permits	\$123.00	\$983.25	\$ 3,500.00	
Elections Expense	\$0.00	\$6,000.00	\$ 6,500.00	92.31%
Electricity - Utility	\$2,497.66	\$16,918.51	\$ 42,500.00	39.81%
EMS License & Operating Fees	\$1,035.23	\$6,669.44	\$ 25,000.00	26.68%
EMS Supplies & Equipment	\$238.40	\$3,897.73	\$ 34,000.00	11.46%
Equipment Rental	\$0.00	\$0.00	\$ 750.00	0.00%
Fuel - Petroleum	\$2,453.59	\$10,296.17	\$ 40,000.00	25.74%
Gas - Utility	\$991.57	\$2,335.11	\$ 4,000.00	58.38%
Grant Funds	\$0.00	\$0.00	\$ 25,000.00	0.00%
Insurance-Property/Health/Life/Liability	\$4,469.26	\$29,296.67	\$ 90,000.00	32.55%
Jail Fees - County	\$201.00	\$234.50	\$ 1,000.00	23.45%
Misc. Expense	\$0.00	\$30.00	\$ 1,000.00	3.00%
Office Supplies	\$59.99	\$726.21	\$ 3,000.00	24.21%
Operating Supplies	\$2,239.35	\$9,316.38	\$ 25,000.00	37.27%
Payroll Expenses	\$60,704.79	\$385,475.89	\$ 780,000.00	49.42%

<b>EXPENSE</b>	<b>January</b>	<b>YTD</b>	<b>Budget</b>	<b>%</b>
Postage	\$0.00	\$177.10	\$ 1,000.00	17.71%
Professional & Technical Services	\$14,268.41	\$19,668.44	\$ 45,000.00	43.71%
Purchase Property/Vehicle/Equipment	\$0.00	\$0.00	\$ 35,000.00	0.00%
Repair & Maintenance Equipment	\$2,056.11	\$6,901.14	\$ 25,000.00	27.60%
Repair & Maintenance Vehicles	\$415.58	\$10,675.59	\$ 15,000.00	71.17%
Sales Tax Allocation *	\$28,514.33	\$137,873.96	\$ 335,000.00	41.16%
Telephone/Cell Phones	\$1,547.78	\$4,071.30	\$ 9,600.00	42.41%
Training / Travel / Meals	\$97.00	\$695.85	\$ 10,000.00	6.96%
Uniforms/Clothing	\$749.13	\$2,099.76	\$ 4,000.00	52.49%
<b>TOTAL EXPENSE</b>	<b>\$148,985.19</b>	<b>\$809,913.41</b>	<b>\$1,750,800.00</b>	<b>46.26%</b>
<b>P&amp;L Difference</b>	<b>-\$53,034.04</b>	<b>-\$229,406.60</b>		



**City of Ranger General  
Expenses by Vendor Summary  
February 2021**

	<u>Feb 21</u>		
Abilene Professional Center	190.00	Michael Webb	97.00
Airgas USA, LLC	362.51	Mike's Tire Service	240.00
AT&T Mobility	388.76	Paul Ausburne	400.00
Atmos Energy	991.57	R1 RCM Inc.	1,035.23
B&B Small Engine Service	1,186.68	Ranger City Bond Construction Fund	10,000.00
Benchmark Business Solutions	408.90	Ranger Economic Development Corp	4,757.16
Biblionix	800.00	Ranger Municipal Court	1,510.66
Blake Fulenwider	175.58	Ranger PD Lease Account	5,000.00
Bound Tree Medical LLC	133.00	Ranger Street Maintenance Fund	4,757.17
Brodart Co.	127.86	Rogelio Inzunza	100.00
Bryan's Signs	116.14	Shoppin Basket - Corp	65.63
Bryan K Butler	4,075.00	Standard Insurance Company	395.85
Bryans Auto Supply	27.98	Stanley Auto Group	27.93
Buster Robinson	1,375.00	Stephens Memorial Hospital District	233.55
City of Eastland	111.67	Texas Correctional Industries	225.00
CNH Industrial Capital Productivity Plus	89.46	The Knight Law Firm, LLP	2,851.65
Darwin Archer	1,333.33	Tindall's Hardware	313.92
Eastland County Newspapers	46.00	TML Health Benefits Pool	4,074.91
Eastland County Treasurer	201.00	TWDB Debt Service Fund	4,000.00
Eastland County Veterinary Clinic	100.81	TXU Energy	3,669.13
Eastland Memorial Hospital	105.40	Tyler Technologies	2,047.29
Eastland Office Supply	59.99	US Bank Voyager Fleet Systems	2,041.06
Elizabeth Wristen	2,425.00	West Central Texas Council Governments	123.00
Federal Signal Corporation	21,913.80	Western Trailer & Equip.	251.99
FFB Cardmember Services	544.18	White's Ace Hardware	28.97
Galls, LLC	81.91	Zachary Spruill	547.13
Gerald Gunstanson	35.71	<b>TOTAL</b>	<b>105,900.04</b>
Higginbothams Bartlett	29.99		
Jacob & Martin, LTD	2,400.00		
Jive Communications Inc.	1,159.02		
Jonathan D Simcik	2,375.00		
Joshua Nichols	2,808.00		
K&K Electric	989.00		
Kennedy Computer Solutions Inc.	2,440.01		
KOLOGIK	2,640.00		
Langford Community Management Services	1,699.46		
Larry Watson Jr	1,550.00		
Matt Richardson	1,608.09		

**City of Ranger Utility  
Expenses by Vendor Summary  
February 2021**

	<u>Feb 21</u>
Abilene Diesel Injection Service	58.48
Amegy Bank of Texas	35,347.00
APSCO SUPPLY INC.	4,656.40
AT&T Mobility	245.26
BenMark Supply Company Inc.	61.00
Bryans Auto Supply	125.26
Buster Robinson	3,850.00
City of Abilene Environmental Laboratory	40.00
DPC Industries, Inc.	20.00
Eastland County Water Supply District	72,742.04
ED Violet	352.00
First Financial Bank	200.00
Freddy's Garage	600.00
Gary's Automotive, Inc.	60.00
Greer's Western Store	109.90
H&R Feed & Fertilizer	61.90
Instrumental Maintenance Company	411.13
Jive Communications Inc.	579.51
Keith Scott	50.00
Kennedy Computer Solutions Inc.	1,298.50
Mike's Tire Service	15.00
O'Reilly Auto Parts	32.94
Pace Analytical Services, Inc.	490.00
Plexus Healthcare Center	40.00
Republic Services	21,223.68
Shoppin Basket - Corp	56.58
Standard Insurance Company	420.35
Texas Comptroller of Public Accounts	2,665.62
Tindall's Hardware	423.10
TML Health Benefits Pool	3,420.83
TXU Energy	2,258.96
UnderGround, Inc.	473.26
United States Postal Service	345.10
US Bank Voyager Fleet Systems	1,454.57
USDA	85,325.00
<b>TOTAL</b>	<b>239,513.37</b>



Welcome back, Savannah Fortenberry

**ACCOUNTS**



FFB Abilene General Fund 02253 Available Balance Transactions Pending	<b>\$155,348.05</b>
FFB Abilene Utility Fund 36507 Available Balance Transactions Pending	<b>\$476,337.96</b>
FFB Abilene Hotel/Motel Tax 14183 Available Balance Current Balance	<b>\$27,218.55</b> \$27,218.55
FFB Abilene Street Repairs Tax 35855 Available Balance Current Balance	<b>\$47,079.81</b> \$47,079.81
FFB Abilene City Bond Construction 20511 Available Balance Current Balance	<b>\$39,983.88</b> \$39,983.88
FFB Abilene Block Grant 00594 Available Balance Current Balance	<b>\$1.00</b> \$1.00
FFB Abilene Police Special 01386 Available Balance Current Balance	<b>\$1,156.06</b> \$1,156.06

FFB Abilene TWDB Loan Forgiveness 06695 Available Balance Current Balance	<b>\$1.00</b> \$1.00
FFB Abilene TWDB Escrow Certificates 06703 Available Balance Current Balance	<b>\$188,745.91</b> \$188,745.91
FFB Abilene Municipal Court Payments 13811 Available Balance Transactions Pending	<b>\$961.20</b>
FFB Abilene Municipal Court Tech 14579 Available Balance Current Balance	<b>\$1,107.80</b> \$1,107.80
FFB Abilene Animal Control 15121 Available Balance Current Balance	<b>\$6,830.81</b> \$6,830.81
FFB Abilene Pool & Parkland 16608 Available Balance Current Balance	<b>\$421.92</b> \$421.92
FFB Abilene Municipal Court Security 19919 Available Balance Current Balance	<b>\$1,233.71</b> \$1,233.71
FFB Abilene REDC 4A 20701 Available Balance Current Balance	<b>\$59,062.17</b> \$59,062.17

FFB Abilene Ranger Library Fund 21105 Available Balance Current Balance	\$296.35 \$296.35
FFB Abilene REDC 4B 22341 Available Balance Current Balance	\$104,282.00 \$104,282.00
FFB Abilene Police Lease Account 22432 Available Balance Current Balance	\$97,041.12 \$97,041.12
FFB Abilene TWDB Debt Service 22937 Available Balance Current Balance	\$40,988.50 \$40,988.50
FFB Abilene FEMA 26938 Available Balance Current Balance	\$1.00 \$1.00
FFB Abilene TWDB Escrow #L1000677 32472 Available Balance Current Balance	\$517,652.00 \$517,652.00
FFB Abilene TWDB Escrow #L1000626 32506 Available Balance Current Balance	\$342,970.20 \$342,970.20
FFB Abilene TWDB Escrow #L1000646 32514 Available Balance Current Balance	\$371,821.66 \$371,821.66

FFB Abilene TWDB Construction #L1000677 32530 Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene TWDB Construction #L1000626 32548 Available Balance Current Balance	\$41,711.30 \$41,711.30
FFB Abilene TWDB Construction #L1000646 32555 Available Balance Current Balance	\$0.00 \$0.00
FFB Abilene Police LEOSE Account 33215 Available Balance Current Balance	\$3,743.62 \$3,743.62
FFB Abilene ACH Credit Risk Limit 31094 Current Balance (NOT A PAYOFF) Next Payment Date	\$0.00 Mar 31, 2020

ASSET SUMMARY



TWDB Escrow #L1000677  
XX32472

20.49%  
\$517,652.00  
\$517,652.00

Available Balance  
Current Balance

# Monthly Sales Tax Allocation

2/12/2021

6.25% to REDC (4A):

6.25% to REDC (4B):

12.5% to Street Repair Fund:

City Bond Construction: (\$10,000.00)

Bond 1998 Bond 2005

Vehicle Lease (\$5,000)

TWDB Debt Service (\$4,000)

Bond 2012 Bond 2018 A&B

General Deposit Total

Sales Tax \$ **\$ 38,057.33**

\$ 4,757.17	\$	2,378.58
12.50%		6.25%
Streets		EDC

\$2,378.58

-\$2,378.58

\$2,378.58

-\$4,757.17

\$4,757.17

-\$9,514.33

\$10,000.00

-\$19,514.33

\$ 5,000.00

-\$24,514.33

\$ 4,000.00

**\$9,543.00**

City	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Ranger	\$38,057.33	\$46,884.53	-18.82%	\$64,925.50	\$75,875.45	-14.43%

Date	Transaction	Name	General	Utility
2/25/2021	DEBIT	EASTLAND DONUTS EASTLAND		26
2/25/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7	7.95	
2/25/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7	7.95	
2/25/2021	DEBIT	eBay O*04-06636-06684 San Jose		49.76
2/22/2021	DEBIT	FILTRATION SPECIALTIES 325-67961		173.48
2/19/2021	DEBIT	AUTOZONE #3113 EASTLAND		105.98
2/19/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7		7.95
2/11/2021	DEBIT	AMERICAN SCREENING COR 866-52628	60	60
2/9/2021	DEBIT	Intuit *Payroll 833-830-9	247.89	247.9
2/9/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7		7.95
2/8/2021	DEBIT	CISCO FAMILY CHIROPAC CISCO	40	
2/5/2021	DEBIT	IDENTOGO - TX FINGERPR BILLERICA	25.53	
2/3/2021	DEBIT	TEXAS MUNICIPAL COURTS 512-320-8	100	
2/2/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7	7.95	
2/1/2021	DEBIT	TSTC S SR ECOM JAN.HARVEY		30
2/1/2021	DEBIT	TSTC S SR ECOM JAN.HARVEY		30
2/1/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7		23.85
2/1/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7		7.95
1/29/2021	DEBIT	BLAKE FULENWIDER RAM 361-59720		687
1/21/2021	DEBIT	VISTAPR*vistaprint.com 866-6148002 MA	36.26	
1/21/2021	DEBIT	SHOOTERS CAFE RANGER TX		43.19
1/26/2021	DEBIT	USPS.COM CLICKNSHIP 800-344-7779 DC	10.65	
		<b>Totals</b>	<b>\$ 544.18</b>	<b>1501.01</b>
		<b>Grand Total</b>	<b>\$ 2,045.19</b>	

01/2021

## LIBRARY REPORT

February 2021

Beginning of Petty Cash \$ 120.84

### CREDIT

Copies	\$ 29.10
Donations	2.05
Faxes	4.00
Book Sales (from "Quarter Shelves")	<u>2.00</u>

**TOTAL CREDITS** + 37.15

### DEBIT

Supplies (3 Tubes of Caulk & Snap Blade Knife)	6.96
Amazon Books:	
<i>The Four Winds</i> by Kristen Hannah	17.59
<i>Before She Disappeared</i> by Lisa Gardener	<u>16.97</u>
Total Amazon Books	34.56
Amazon – USB Wireless Scanner	<u>26.93</u>

**TOTAL DEBITS** - 68.45

**TOTAL PETTY CASH** \$ 89.54

*Thank you for your support!* \_\_\_\_\_ *Diana McCullough*



# Library Report for February 2021

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s	
Monday	2.1.21	10	3	13	8	0	8	6	0	1
Tuesday	2.2.21	13	3	16	3	0	3	8	0	1
Wednesday	2.3.21	9	5	14	3	0	3	8	0	2
Thursday	2.4.21	5	3	8	9	0	9	4	0	0
Friday	2.5.21	11	2	13	23	0	23	8	0	0
Monday	2.8.21	12	3	15	14	0	14	7	0	0
Tuesday	2.9.21	8	2	10	9	0	9	5	0	0
Wednesday	2.10.21	7	2	9	1	0	1	3	0	0
Thursday	2.11.21	6	2	8	8	1	9	5	0	3
Friday	2.12.21	2	3	5	5	0	5	4	0	3
Monday	Presidents' Day			0						
Tuesday	Extreme			0						
Wednesday	Cold			0						
Thursday	No Water, no electric!			0						
Friday	2.19.21	9	0	9	15	0	15	4	0	1
Monday	2.22.21	10	4	14	20	0	20	7	0	1
Tuesday	2.23.21	11	3	14	16	0	16	5	0	2
Wednesday	2.24.21	13	3	16	5	1	6	7	0	1
Thursday	2.25.21	17	6	23	4	0	4	7	0	1
Friday	2.26.21	10	2	12	15	3	18	5	0	2
Monday				0						
Tuesday				0						
Wednesday				0	0					
Thursday				0	0					
Friday				0	0					
Total		153	46	199	158	5	163	93	0	18

**Ranger Economic Development Corporation - A  
Cash Statement  
February 2021**

**Checking Account**

**Checkbook Balance as of January 29, 2021-----\$ 55,948.91**

**Deposits**

2/8/21	Woodbridge Church	600.00
2/23/21	City of Ranger	<u>2,378.58</u>

**Total Deposits + 2,978.58**

**Disbursements**

2/22/21	3540 TXU Garner – 308 kWh @ \$0.119	65.32
2/22/21	3541 Diana McCullough Contract Labor	400.00
2/26/21	3542 TXOL Internet One year email account	<u>49.95</u>

**Total Disbursements - 515.27**

**Checkbook Balance as of February 26, 2021-----\$ 58,412.22**

***Ranger Economic Development Corporation – Type A***

Account Information ~ February 26, 2021

\*First Financial Certificate of Deposit -44-----\$59,069.99

\*First Financial Certificate of Deposit -08-----\$36,409.74

Checkbook Balance as of 1/29/21-----\$58,412.22

**TOTAL REDC BALANCES \$153,891.95**

**\*Certificate of Deposit Balances as of October 1, 2020.**

Diana McCullough, REDC Executive Director

**Type 4B Ranger Economic Development Corporation**

Account # \*\*\*\*\*2341

Date	Check No.	Income	Expense	To/From	Description	Balance
01/08/19	Debit		\$25.00	FFNB	Safety Deposit Box Rental	\$92,374.87
01/15/19		\$1,865.46		City of Ranger	Sales Tax	\$94,240.33
02/11/19		\$2,173.80		City of Ranger	Sales Tax	\$96,414.13
03/12/19		\$2,298.52		City of Ranger	Sales Tax	\$98,712.65
04/16/19	1040		\$750.00	Cameron Gulley	2018 Audit Fee #19-016	\$97,962.65
04/30/19		\$1,643.17		City of Ranger	Sales Tax	\$99,605.82
05/14/19		\$2,644.78		City of Ranger	Sales Tax	\$102,250.60
05/20/19	1041		\$81.19	Heaven Sent Floral	Flowers for Larry Cunningham	\$102,169.41
06/11/19	1042		\$81.19	Heaven Sent Floral	Flowers for Winnie Pilgrim	\$102,088.22
06/19/19		\$1,962.42		City of Ranger	Sales Tax	\$104,023.08
07/07/19		\$1,684.64		City of Ranger	Sales Tax	\$105,707.72
08/12/19		\$2,014.70		City of Ranger	Sales Tax	\$107,722.42
09/17/19		\$2,112.92		City of Ranger	Sales Tax	\$109,835.34
10/16/19		\$1,899.02		City of Ranger	Sales Tax	\$111,734.36
11/15/19		\$2,910.45		City of Ranger	Sales Tax	\$114,644.81
12/18/19		\$2,179.94		City of Ranger	Sales Tax	\$116,824.75
01/08/20	Debit		\$25.00	1st Financial	Safety Deposit Box Rental	\$116,799.75
01/16/20		\$1,811.93		City of Ranger	Sales Tax	\$118,611.68
02/14/20		\$2,930.28		City of Ranger	Sales Tax	\$121,541.96
02/18/20	1043		\$750.00	Cameron Gulley	Audit Fees	\$120,791.96
03/26/20		\$2,248.87		City of Ranger	Sales Tax	\$123,040.83
04/28/20		\$1,627.71		City of Ranger	Sales Tax	\$124,668.54
05/13/20		\$2,164.42		City of Ranger	Sales Tax	\$126,832.96
06/15/20	1044		\$955.40	Knox Waste Dervice	225 S Rusk St. Rolloffs REDC Project	\$125,877.56
06/16/20		\$2,005.89		City of Ranger	Sales Tax	\$127,883.45
07/01/20	1045		\$31,850.00	Flatworks	Fire Dept Concrete REDC Project	\$96,033.45
07/03/20	1046		\$4,337.70	Display Sales	Christmas Decorations 50% REDC Project	\$91,695.75
07/13/20		\$2,161.28		City of Ranger	Sales Tax	\$93,857.03
07/29/20	1047		\$142.76	Tindals Hardware	Fire Dept Concrete REDC Project misc paint, rollers	\$93,714.27
08/18/20		\$2,445.67		City of Ranger	Sales Tax	\$96,159.94
09/16/20		\$1,922.80		City of Ranger	Sales Tax	\$98,082.74
10/20/20		\$1,847.84		City of Ranger	Sales Tax	\$99,930.58
11/17/20		\$3,001.62		City of Ranger	Sales Tax	\$102,932.20
11/27/20	1048		\$4,473.93	Display Sales	Christmas Decorations 50% REDC Project + Chg Add	\$98,458.27
12/18/20		\$1,811.19		City of Ranger	Sales Tax	\$100,269.46
01/08/21	Debit		\$45.00	1st Financial	Safety Deposit Box Rental	\$100,224.16
01/27/21		\$1,679.26		City of Ranger	Sales Tax	\$101,903.42
02/24/21		\$2,378.58		City of Ranger	Sales Tax	\$104,282.00
<b>TOTAL</b>						<b>\$104,282.00</b>

# Municipal Court Report

## February 2021

New Cases Filed 6 POLICE DEPT.

0 CODE ENFORCEMENT/ACO

Total Cases Disposed 4

Dismissed after Driver Safety Course 1

Show Cause 0

Arrest Warrants Issued 0

Capiases Warrants Issued 0

Fines, Court Costs and Other Amounts Collected:

a. Kept by City	\$1,172.83
b. Remitted to State	\$ 571.50
c. Total	\$1,744.33



# **RANGER FIRE & EMS**



**Ranger Fire Department: 254-647-1505**

**Fax: 254-647-3398**

**Responses for 2021**

**EMS 154 Fire 47 Total =201**

**Average calls per Month: 100.5**



# **RANGER POLICE DEPARTMENT**

100 North Marston Street | Ranger, TX 76470 | P: (254) 647-3232 | F: (254) 647-1389 | E: pd@rangerpolice.org

## **Monthly Report February 2021**

- Police Officer Activity: 865
- Security Check/ Extra Patrol: 265
- Reports Generated: 55
- Calls for Service: 37
- Citations: 3
- Warnings: 6
- Cases filed with DA: 3

**February**  
**Animal/Code Enforcement Report**

Animal Control Officer Impound- **12**

- **1 pig**

Impound by Police- **0**

Adopted- **7**

Left in Shelter- **1 pig, 1cat**

Return to Owner- **2**

Citations- **0**

Code Enforcement Letters- **3**

Euthanized- **3**

- Deep cleaned the shelter multiple times.
- Answered calls and complaints regarding animals.



**PUBLIC WORKS DIRECTOR MONTHLY REPORT for February, 2021**

**TO RANGER CITY COUNCIL**

Note: This report contains pertinent information on Water, Wastewater, Streets, Drainage and Solid Waste events during the previous month of business activity.

**WATER**

1. Taps made, new accounts	6	turn on, turn off	12
2. Water leaks repaired	60	Meters re-read	4
3. Deliver totes/dumpster	16	non-payment turn off	3
4. Main line footage replaced	0	line locate	9
5. Profiles	7	turn off-vacation	2
6. Work orders completed	145	No Category	7

**WASTEWATER**

1. Gallons Treated	0.156 mgd/4.36 mgm
2. Blockages cleared	7
3. Taps made	0
4. Manholes repaired	1

**OFFICE ACTIVITIES**

1. Finalized for non-payment	7
2. Termination of service	0

**MISCELLANEOUS**

1. Lift station checks	We try to check all lift stations daily
2. Lines flushed	Several due to air in water and checking chlorine

The water line on Tiffin is finished. Should be beginning on west loop at any time now. Joey is aware of roads needing blading so just give us time to get them done. The free Saturday had a steady flow of customers. Filled up 3 roll-offs and part of another. Going to try to get started road repairs on Pine Street.

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400 West Main St  
(254) 647-3522 Phone

Ranger, TX 76470  
(254) 647-1407 Fax

Joe Pilgrim - Mayor  
Gerald Gunstanson - City Manager  
Savannah Fortenberry - City Secretary  
Robert Alvarez - Public Works Director  
Tammy Archer- Municipal Judge  
Darrell Fox - Fire Chief

### City Council Meeting Agenda Item Request and Information Sheet

The deadline for submitting an agenda item request and supporting documentation for Council Member Agenda Packets is the Wednesday by 5PM prior to the 72-Hour Posting of the City Council meeting. Requests received after that time will be scheduled for the following meeting. Please print or type all information. It is the Requestors responsibility to provide all necessary documents.

Requestor: JARED CALVERT Phone: 254 433 1267

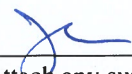
Date Submitted: 3-3-21 Time Submitted: \_\_\_\_\_

Meeting Date: \_\_\_\_\_

Agenda Item Title: D + C AIRFIELD LAND ACQUISITION

Description: \_\_\_\_\_

Recommended Action: PURCHASE LAND

CITIZEN SIGNATURE 

Attach any supporting documents for Council Member Agenda packets.