



## 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, April 11, 2022 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 Casey

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 of the city council meeting minutes for the regular meeting on March 28, 2022. - Savannah Fortenberry, City Secretary

**Agenda Item 05: Discuss/Consider:** approving the tire trailers to be used during the month of May reimbursed by the grant funds from West Central Texas Council of Governments. – Gerald Gunstanson

**Agenda Item 06: Discuss/Consider:** an update on repairs for Pine Street. – Andrew Lopez, Interim Public Works Director

**Agenda Item 07: Discuss/Consider:** RESOLUTION NO. 2022-04-11-C: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS AUTHORIZING THE CITY MANAGER OR HIS/HER DESIGNEE TO IMPLEMENT A SECTION 3 PROGRAM, WHICH TO THE GREATEST EXTENT FEASIBLE, WILL PROVIDE JOB TRAINING, EMPLOYMENT, AND CONTRACTING OPPORTUNITIES FOR SECTION 3 BUSINESSES OF THE AREA IN WHICH THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS (RANGER) IS BEING CARRIED OUT. – GERALD GUNSTANSON, CITY MANAGER

**Agenda Item 08: Discuss/Consider:** ORDINANCE NO. 2022-04-25-H: AN ORDINANCE OF THE CITY OF RANGER, TEXAS AUTHORIZING THE SALE AND CONVEYANCE OF PORTIONS OF THE UNOPENED BYRENS STREET AND MCCLESKY AVENUE AND ALLEYWAY; AUTHORIZING CONVEYANCE OF THE CLOSED PORTION OF BRISTOW AVENUE BY SPECIAL WARRANTY DEED RESERVING A PUBLIC UTILITY AND ACCESS EASEMENT; PROVIDING FINDINGS OF FACT; PROVIDING SEVERABILITY, EFFECTIVE DATE, AND OPEN MEETINGS CLAUSES; AND PROVIDING FOR RELATED MATTERS. – Gerald Gunstanson, City Manager

**Agenda Item 09: 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 Moran
- **Animal Control/Code Enforcement-** River Gibson
- **Public Works Report-** Interim Andrew Lope

**Agenda Item 10: Discuss/Consider:** The appointment of the eight members (8) of the Commission of Veterans Affairs. Following this appointment, the Commission of Veterans Affairs will nominate and elect officers at their first meeting. – Larry Monroe, Commissioner Place 1

**Agenda Item 11: Discuss/Consider:** Convene in Executive Session Pursuant to Texas Government Code Section Section 551.072. **Deliberations about Real Property and 551.087: Economic Development Negotiations (SB1851):** 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.

- Update on REDC-A Property to include Garner Building and Loop 254 properties

**Agenda Item 12: Discuss/Consider:** Reconvene into Open Session and take action from Executive Session- Robert Butler, Commissioner Place 2

**Agenda Item 13: 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., April 7, 2022 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 \_\_\_\_\_.



## REGULAR MEETING MINUTES

A Regular Meeting of the Governing Body of the City of Ranger, Texas, was held on **Monday, March 28, 2022 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects were discussed, to wit:

### **COUNCIL MEMBERS AND CITY STAFF PRESENT:**

Honorable John Casey	Mayor
Commissioner Larry Monroe	Place 1
Commissioner Robert Butler	Place 2
Commissioner Kevan Moize	Place 3
Commissioner Bittni Boykin	Place 4- <b>5:35pm</b>
City Manager Gerald Gunstanson	
City Secretary Savannah Fortenberry	
Interim Public Works Director Andrew Lopez	
Honorable Tammy S. Archer	

**Agenda Item 01: Call to Order-** Mayor John Casey  
Roll Call/Quorum Check- Mayor Casey  
Invocation of Prayer- Buster Robinson  
Pledge of Allegiance to United States Flag- Mayor John Casey  
Pledge of Allegiance to Texas Flag- Mayor John Casey

**Agenda Item 02: Citizen's Presentation:** **1.** Robin Russell spoke regarding the school bond. She stated since 1983 the school has paid for things as they are able to and the school has had a sufficient fund balance. She stated the funds the school has does not show a need for a bond. **2.** Steve Gerdes spoke regarding the fires that took place March 17<sup>th</sup> and 18<sup>th</sup>. He stated the fires were catastrophic and the City needs to enforce the ordinance regarding tall grass and weeds.

**Agenda Item 03: Announcements from City Council or Staff-** **1.** Fire Chief, Darrell Fox, stated the first thing that was wrong was the wind gust at 38mph and the humidity at 11%. The initial call was received at 4:46pm and the total time spent on the fire was 18 hours. Chief Fox thanked all mutual aid that came to help and there would be an after action meeting held at the Fire Station, tomorrow. Commissioner Monroe and Moize thanked the fire department for their efforts. Commissioner Butler echoed the thanks and was disappointed in the nay-sayers. Commissioner Butler stated there is an opportunity to volunteer and give ideas.

**Agenda Item 04: Discuss/Consider:** approval of the city council meeting minutes for the regular meeting on March 14, 2022. - Savannah Fortenberry, City Secretary

\*Motion made by Commissioner Butler to approve the city council meeting minutes, with the changes, for the regular meeting on March 14, 2022 and 2<sup>nd</sup> by Commissioner Moize. **All Ayes and Motion Passed.**

**Agenda Item 05: Discuss/Consider:** a proclamation for the City of Ranger Proclaiming the Month of April as Child Abuse Awareness and Prevention Month. –Loryne Benavides, Eastland County Crisis Center

\*Motion made by Commissioner Moize to proclaim the Month of April as Child Abuse Awareness and Prevention Month and 2<sup>nd</sup> by Commissioner Boykin. **All Ayes and Motion Passed.**

**Agenda Item 06: Discuss/Consider:** approval to use Willow Park for the annual Easter Egg Hunt held by the Ranger Ministerial Alliance. –Buster Robinson, Ranger Ministerial Alliance

\*Motion made by Commissioner Monroe to approve the use of Willow Park for the annual Easter Egg Hunt held by the Ranger Ministerial Alliance and 2<sup>nd</sup> by Commissioner Butler. **All Ayes and Motion Passed.**

**Agenda Item 07: Discuss:** Ranger ISD Bond proposal. - Kevin Shipley, RISD Superintendent

\*Information was given by Mr. Shipley for the Ranger ISD Bond proposal. Mr. Shipley stated if anyone had any questions or would like more information they could contact him. **No action Taken.**

**Agenda Item 08: Discuss:** the approved Little League Baseball/Softball Complex transfer agreement from December 12, 2016 with Ranger ISD. - Kevin Shipley, RISD Superintendent

\*Information was given by Mr. Shipley regarding the Little League Baseball/Softball Complex. Mr. Shipley announced there would be a community meeting regarding the fields on Tuesday, March 5. **No Action Taken.**

**Agenda Item 09: Discuss/Consider:** RESOLUTION NO. 2022-03-28-B: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS, DECLARING THE UNOPPOSED CANDIDATES FOR THE OFFICES OF COMMISSIONER, PLACE TWO (2) AND PLACE FOUR (4) AS ELECTED; PROVIDING THAT THE MAY 7, 2022, GENERAL ELECTION IS CANCELED. –Savannah Fortenberry, City Secretary

\*Motion made by Commissioner Moize to approve Resolution No. 2022-03-28-B and 2<sup>nd</sup> by Commissioner Butler. **All Ayes and Motion Passed.**

**Agenda Item 10: Discuss/Consider:** a proclamation for the City of Ranger Proclaiming the Month of April as 9-1-1 Education Month. – Tammy Archer, Municipal Judge

\*Motion made by Commissioner Monroe to proclaim the Month of April as 9-1-1 Education Month and 2<sup>nd</sup> by Commissioner Butler. **All Ayes and Motion Passed.**

**Agenda Item 11: Discuss/Consider:** relationships for future economic development corporations' opportunities for RECD-4A and RECD-4B. -Robert Butler, Commissioner Place 2

\*Discussion was held regarding the EDC's. Commissioner Butler would like to follow up on combining the A and B boards. Commissioner Butler discussed having a workshop to discuss the bylaws.

\*Motion made by Commissioner Moize to set a workshop date on April 12 at 6pm and 2<sup>nd</sup> by Commissioner Butler. **All Ayes and Motion Passed.**

**Agenda Item 12: Discuss/Consider:** an updated plan on the street repairs for Pine Street. – Andrew Lopez, Interim Public Works Director

\*Discussion was held regarding the prices given for the repairs on Pine Street, and the possibility of extending the pavement to the width of the street. Mr. Lopez stated a contractor would be by tomorrow to give a second bid, and the county stated the materials for the road would be produced starting May 1<sup>st</sup>. Mr. Lopez discussed he wanted to give the citizens on Pine street plenty of notice prior to the road repairs taking place, and Commissioner Butler agreed. **No Action Taken.**

**Agenda Item 13: Discuss/Consider:** planning for CARES/ARP fund expenditures. - Gerald Gunstanson, City Manager

\*Motion made by Commissioner Butler to approve the Fire/EMS spending list in its entirety, and approve the bullet proof vest and cameras for the Police Department and 2<sup>nd</sup> by Commissioner Moize. **All Ayes and Motion Passed.**

**Agenda Item 14: Discuss/Consider:** SECOND AND FINAL READING OF ORDINANCE NO. 2022-03-28-E: ESTABLISHING A COMMISSION ON VETERANS AFFAIRS THE CITY OF RANGER, TEXAS; RECOGNIZE THE UNIQUE NEEDS AND CIRCUMSTANCES OF VETERANS AND THEIR FAMILIES; RECOGNIZE THE SERVICE AND CONTRIBUTIONS OF VETERANS AND THEIR FAMILIES; RECOGNIZE THE IMPORTANCE OF MAINTAINING AND PRESERVING THE HISTORY, PARKS AND MEMORIALS FOR OUR VETERANS, THEIR FAMILIES AND THE COMMUNITY; REPEAL PREVIOUS ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING SEVERABILITY CLAUSE; EFFECTIVE DATE AND OPEN MEETING CLAUSES; AND PROVIDING FOR RELATED MATTERS. – LARRY MONROE, COMMISSIONER PLACE 1

\*Motion made by Commissioner Monroe to the second and final reading of Ordinance No. 2022-03-28-E and 2<sup>nd</sup> by Commissioner Boykin. **Ayes: Monroe, Boykin, Butler; Nays: Moize**

**Agenda Item 15: Discuss/Consider:** SECOND AND FINAL READNG OF ORDINANCE NO. 2022-03-28-F: AN ORDINANCE OF THE CITY OF RANGER, TEXAS AUTHORIZING THE SALE AND CONVEYANCE OF THE BRISTOW AVENUE; AUTHORIZING CONVEYANCE OF THE CLOSED PORTION OF BRISTOW AVENUE BY SPECIAL WARRANTY DEED RESERVING A PUBLIC UTILITY EASEMENT; PROVIDING FINDINGS OF FACT; PROVIDING SEVERABILITY, EFFECTIVE DATE, AND OPEN MEETINGS CLAUSES; AND PROVIDING FOR RELATED MATTERS. –Shawn Wells, Citizen

\*Motion made by Commissioner Moize to the second and final reading of Ordinance No. 2022-03-28-F and 2<sup>nd</sup> by Commissioner Butler. **All Ayes and Motion Passed.**

**Agenda Item 16: Discuss/Consider:** AMENDING ORDINANCE NO. 2022-03-28-E: ESTABLISHING A COMMISSION ON VETERANS AFFAIRS THE CITY OF RANGER, TEXAS; RECOGNIZE THE UNIQUE NEEDS AND CIRCUMSTANCES OF VETERANS AND THEIR FAMILIES; RECOGNIZE THE SERVICE AND CONTRIBUTIONS OF VETERANS AND THEIR FAMILIES; RECOGNIZE THE IMPORTANCE OF MAINTAINING AND PRESERVING THE HISTORY, PARKS AND MEMORIALS FOR OUR VETERANS, THEIR FAMILIES AND THE COMMUNITY; REPEAL PREVIOUS ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING SEVERABILITY CLAUSE; EFFECTIVE DATE AND OPEN MEETING CLAUSES; AND PROVIDING FOR RELATED MATTERS. – KEVAN MOIZE, COMMISSIONER PLACE 3

\*Motion made by Commissioner Moize to table agenda item 16 and 2<sup>nd</sup> by Commissioner Butler. **All Ayes and Motion Passed.**

**Agenda Item 17: Discuss/Consider:** FIRST READING OF ORDINANCE NO. 2022-04-11-G: AN ORDINANCE OF THE CITY OF RANGER, TEXAS REGULATING RECREATIONAL VEHICLES; REPEAL 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. - KEVAN MOIZE, COMMISSIONER PLACE 3

\*Motion made by Commissioner Moize to approve accept the first reading as is and establish April 1<sup>st</sup> as the effective date. **Motion Died for lack of Second.**

**Agenda Item 18: Discuss/Consider:** approval to purchase utility vehicles with budgeted funds up to \$25,000.00. – Gerald Gunstanson, City Manager

\*Motion made by Commissioner Butler to approve the purchase of utility vehicles with budgeted funds up to \$30,000.00 and 2<sup>nd</sup> by Commissioner Moize. **All Ayes and Motion Passed.**

**Agenda Item 19: Discuss/Consider: Adjournment- 8:12pm**

\*Motioned by Commissioner Monroe to adjourn and Commissioner Boykin 2<sup>nd</sup> the motion. **All Ayes and Motion Passed.**

*These minutes were approved on the 11<sup>th</sup> day of April, 2022*

**CITY OF RANGER, TEXAS**

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**John Casey, Mayor**

**ATTEST:**

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**Savannah Fortenberry, City Secretary**

**RESOLUTION NO. 2022-04-11-C**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS AUTHORIZING THE CITY MANAGER OR HIS/HER DESIGNEE TO IMPLEMENT A SECTION 3 PROGRAM, WHICH TO THE GREATEST EXTENT FEASIBLE, WILL PROVIDE JOB TRAINING, EMPLOYMENT, AND CONTRACTING OPPORTUNITIES FOR SECTION 3 BUSINESSES OF THE AREA IN WHICH THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS (RANGER) IS BEING CARRIED OUT.

**WHEREAS;** the City of Ranger has been funded under the Texas Community Development Program, and

**WHEREAS;** the City of Ranger is required to adopt a Section 3 Program as part of the requirements of the grant(s), and

**WHEREAS;** a Section 3 resident is defined as a public housing resident and/or a low to very-low income person who lives in an area where a RANGER assisted project is located, and

**WHEREAS;** a Section 3 business is defined as a business that has a Section 3 resident own at least 51 percent or more of the business or have at least 30 percent of the permanent, full-time employees of the business identified as Section 3 residents:

**WHEREAS;** the City of Ranger will strive to attain goals for compliance with Section 3 regulations;

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

1. The City has reviewed and hereby agrees to implement the following steps, which, to *the greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the area in which the TxCDBG program/project is being carried out.
2. The City hereby agrees to strive to attain goals for compliance with Section 3 regulations by increasing opportunities for employment and contracting with Section 3 residents and businesses where feasible.
3. The City hereby agrees to assign duties related to implementation of this plan to the designated Section 504 and Equal Opportunity/Fair Housing Officer.
4. The City hereby agrees that the City will Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by TDHCA grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; local advertising media including public signage; and including Section 3 clauses in all TDHCA solicitations and contracts.
5. The City hereby agrees to maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in TxCDBG funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.

6. The City hereby agrees to maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
7. The City hereby agrees to require that all Prime contractors and subcontractors on TDHCA projects with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required to the Grant Recipient.
8. The City hereby agrees to submit reports as required by the TDHCA program regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of calendar year end which identify and quantify Section 3 businesses and employees.
9. The City hereby agrees to maintain records for the TDHCA program, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of the City of Ranger, we the undersigned have read and fully agree and become a party to the full implementation of this program.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Ranger held on the 11<sup>th</sup> day of April, 2022.

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John Casey, Mayor

ATTEST:

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Savannah Fortenberry, City Secretary



### Section 3 Policy

In accordance with 12 U.S.C. 1701u the City of Ranger agrees to implement the following steps, which, to *the greatest extent feasible*, will provide job training, employment and contracting opportunities for Section 3 residents and Section 3 businesses of the areas in which the program/project is being carried out.

- A. Introduce and pass a resolution adopting this plan as a policy to strive to attain goals for compliance to Section 3 regulations by increasing opportunities for employment and contracting for Section 3 residents and businesses.
- B. Assign duties related to implementation of this plan to the designated Civil Rights Officer.
- C. Notify Section 3 residents and business concerns of potential new employment and contracting opportunities as they are triggered by TDHCA grant awards through the use of: Public Hearings and related advertisements; public notices; bidding advertisements and bid documents; notification to local business organizations such as the Chamber(s) of Commerce or the Urban League; local advertising media including public signage; project area committees and citizen advisory boards; local HUD offices; regional planning agencies; and all other appropriate referral sources. Include Section 3 clauses in all covered solicitations and contracts.
- D. Maintain a list of those businesses that have identified themselves as Section 3 businesses for utilization in TDHCA funded procurements, notify those businesses of pending contractual opportunities, and make this list available for general Grant Recipient procurement needs.
- E. Maintain a list of those persons who have identified themselves as Section 3 residents and contact those persons when hiring/training opportunities are available through either the Grant Recipient or contractors.
- F. Require that all Prime contractors and subcontractors with contracts over \$100,000 commit to this plan as part of their contract work. Monitor the contractors' performance with respect to meeting Section 3 requirements and require that they submit reports as may be required by HUD or TDHCA to the Grant Recipient.
- G. Submit reports as required by HUD or TDHCA regarding contracting with Section 3 businesses and/or employment as they occur; and submit reports within 20 days of the federal fiscal year end (by October 20) which identify and quantify Section 3 businesses and employees.
- H. Maintain records, including copies of correspondence, memoranda, etc., which document all actions taken to comply with Section 3 regulations.

As officers and representatives of the City of Ranger, we the undersigned have read and fully agree to this plan and become a party to the full implementation of this program.

\_\_\_\_\_  
John Casey, Mayor

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

Date \_\_\_\_\_

**ORDINANCE NO. 2022-04-25-H**

**AN ORDINANCE OF THE CITY OF RANGER, TEXAS AUTHORIZING THE SALE AND CONVEYANCE OF PORTIONS OF THE UNOPENED BYRENS STREET AND MCCLESKEY AVENUE AND ALLEYWAY; AUTHORIZING CONVEYANCE OF THE CLOSED PORTION OF BRISTOW AVENUE BY SPECIAL WARRANTY DEED RESERVING A PUBLIC UTILITY AND ACCESS EASEMENT; PROVIDING FINDINGS OF FACT; PROVIDING SEVERABILITY, EFFECTIVE DATE, AND OPEN MEETINGS CLAUSES; AND PROVIDING FOR RELATED MATTERS.**

**WHEREAS**, the City of Ranger has been requested to sell and transfer the unopened rights-of-way locally known as Byrens Street that lies between and abuts Lots 7-12, Block 9 and Lots 13-18, Block 2, Byrens and Riddle Addition, and the unopened McCleskey Avenue that lies adjacent to and abuts Lots 13-18, Block 9, Byrens and Riddle Addition, and the unopened 15' wide alley that lies between and abuts Lots 7-12, Block 9 and Lots 13-18, Block 9, Byrens and Riddle Addition all located in Ranger, Eastland County, Texas;

**WHEREAS**, there may be utility lines within such unopened right-of-way;

**WHEREAS**, these unopened portions of Byrens Street and McCleskey Avenue and the unopened alleyway abut land owned by a single property owner;

**WHEREAS**, the owner of the property abutting and adjacent to the portion of Byrens Street and McCleskey Avenue and the unopened alleyway desires to purchase and acquire these rights-of-way;

**WHEREAS**, the City Council has determined that it is willing to sell, grant and convey the unopened right-of-way known as Byrens Street that lies between and abuts Lots 7-12, Block 9 and Lots 13-18, Block 2, Byrens and Riddle Addition, and the unopened McCleskey Avenue that lies adjacent to and abuts Lots 13-18, Block 9, Byrens and Riddle Addition, and the unopened 15' wide alley that lies between and abuts Lots 7-12, Block 9 and Lots 13-18, Block 9, Byrens and Riddle Addition all located in Ranger, Eastland County, Texas via a Special Warranty Deed and reserving a public utility and access easement within the alleyway should there be or should there need to be any public utilities to the properties; and

**WHEREAS**, the City desires to adopt an ordinance confirming, ratifying, and approving the closure of the above-referenced rights-of-way which is shown on the survey/plat attached with the legal description as "Exhibit A."

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

**Section 1. Findings.** The foregoing recitals are hereby found to be true and correct and are incorporated into this Ordinance as findings of fact by the City Council of Ranger, Texas.

**Section 2. Consideration and Authorization to Execute Special Warranty Deed.** The

Mayor and the City Secretary are hereby authorized, empowered, instructed and directed to execute a special warranty deed, in a form substantially similar to that set forth in "Exhibit B" conveying the rights and interests of the City in the closed portion of Byrens Street and McCleskey Avenue described in the attached Exhibit A to Robert Hooper, the owner of the adjacent and abutting property, provided that the special warranty deed shall reserve to the City a public utility and access easement for the installation, location, use, repair, maintenance and replacement of public utility lines and facilities, as described in the deed attached as "Exhibit B," and provided that the consideration for the conveyance of the closed portions of Byrens Street and McCleskey Avenue and the unopened alleyway shall be payment of the cost of the survey plus \$100.00. Upon the execution of a deed such as the deed attached as Exhibit B the deed shall be and become a valid and binding act and deed of the City of Ranger, Texas.

**Section 3. Retain Utility Easement.** A public utility easement (as above referenced) in, upon, under, and across the closed portion of alleyway is hereby reserved and retained by the City as described and set forth as a reservation to conveyance in the deed attached as "Exhibit B."

**Section 4. The Remainder of Byrens Street and McCleskey Avenue.** Other than the portion stated herein, the remainder of Byrens Street and McCleskey Avenue as well as the alleyway shall remain open.

**Section 5. Consideration.** In consideration of this conveyance, shall pay the City as set out herein.

**Section 6. Severability.** Should any section or part of this ordinance be held unconstitutional, illegal, or invalid, or the application to any person or circumstance thereof ineffective or inapplicable, such unconstitutionality, illegality, invalidity, or ineffectiveness of such section or part shall in no way affect, impair or invalidate the remaining portion or portions thereof; but as to such remaining portion or portions, the same shall be and remain in full force and effect and to this end the provisions of this ordinance are declared to be severable.

**Section 7. Effective Date.** This ordinance shall take effect immediately from and after its passage.

**Section 8. Open Meetings.** 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 public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex. Gov't. Code.*

**PASSED AND APPROVED** on First Reading on this 11<sup>th</sup> day of April, 2022.

**PASSED AND FINALLY APPROVED** on this 25<sup>th</sup> day of April, 2022.

**Attest:**

**THE CITY OF RANGER, TEXAS**

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

\_\_\_\_\_  
John Casey, Mayor

## **Exhibit A**

(Insert metes and bound description and survey of the closed portion of  
Byrens Street, McCleskey Avenue and alleyway)

**Exhibit B**

**SPECIAL WARRANTY DEED**

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.**

**TEXAS SPECIAL WARRANTY DEED**

**Date:** April \_\_\_, 2022

**Grantor:** City of Ranger, Texas, a home rule municipal corporation

**Grantor's Mailing Address:** 400 West Main Street, Eastland County, Ranger, Texas 76470

**Grantee:** Robert Hopper

**Grantee's Mailing Address:** 1217 Garrett, Eastland County, Ranger Texas 76470

**Consideration:** One dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

**Property (including improvements):** All that certain property being situated in Eastland County, Texas, and described as follows:

That portion of platted, unopened Byrens Street that lies between and abuts Lots 7-12, Block 9 and Lots 13-18, Block 2, Byrens and Riddle Addition, and

That portion of platted, unopened McCleskey Avenue that lies adjacent to and abuts Lots 13-18, Block 9, Byrens and Riddle Addition, and

That portion of the platted, unopened 15' wide alley that lies between and abuts Lots 7-12, Block 9 and Lots 13-18, Block 9, Byrens and Riddle Addition

all within the Town of Ranger, Eastland County, Texas as per the Official plat of said addition filed of record in Slide 116, Plat Cabinet Records of Eastland County, Texas, as set out in Exhibit "A," attached hereto.

**Reservations from Conveyance and Warranty:** Grantor hereby reserves from the conveyance of the Property for the benefit of Grantor a perpetual access and utility easement located upon the above specifically described property with the right of entry and access, for the express purpose of accessing, inspecting, maintaining, repairing, removing, and replacing any and all city utilities located on or within the property. This conveyance is expressly made subject to the restrictions, covenants and easements, if any, apparent on the ground, and utility easements, if any, in use by the City or any other public utility, or now in force and existing of record in the office of the County Clerk of Eastland County, Texas, to which reference is here made for all purposes.

**TO HAVE AND TO HOLD** the above described premises, together with all and singular the

rights and appurtenances thereto in anywise belonging, unto the said Grantee, Tracy A. Mills, her heirs, executors, successors and assigns forever, and Grantor does hereby bind itself, its successors and assigns to **WARRANT AND FOREVER DEFEND**, all and singular, the said premises unto the said Grantee, her heirs, executors, successors and assigns, against every person whomsoever lawfully claiming or to claim the same by, through or under the City of Ranger, Texas, but no further.

**EXECUTED** at Ranger, Eastland County, Texas, this the \_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST:

**CITY OF RANGER, TEXAS**

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

\_\_\_\_\_  
John Casey, Mayor

STATE OF TEXAS )

COUNTY OF EASTLAND )

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that \_\_\_\_\_, as the \_\_\_\_\_ for the City of Ranger, Texas, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they, executed the same voluntarily on the day the same bears date.

Given under my hand this \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

**EXHIBIT "A"**

**LEGAL DESCRIPTION**  
**AND SURVEY**



CODE	INCOME	March	YTD	Budget	%
105-00-40300	Pool Admissions	\$0.00		\$0.00	#DIV/0!
105-00-40310	Pool Concessions	\$0.00		\$0.00	#DIV/0!
105-00-41100	Municipal Court Fines	\$5,402.00		\$60,000.00	0.00%
105-00-41205	Court Security Fund	\$0.00		\$375.00	0.00%
105-00-41210	Court Technology Fund	\$0.00		\$250.00	0.00%
105-00-41500	Permits/License Fees	\$0.00		\$700.00	0.00%
105-00-41525	Records Preservation Fee	\$6.00		\$35.00	0.00%
105-00-41550	Birth Certs	\$132.00		\$300.00	0.00%
105-00-41560	Death Certs	\$0.00		\$150.00	0.00%
105-00-41580	Cemetery Lot Sales	\$0.00		\$3,000.00	0.00%
105-00-41600	Cemetery Lot Location Fees	\$30.00		\$500.00	0.00%
105-00-41650	Community Center Rental	\$25.00		\$300.00	0.00%
105-00-41700	EMS County Subsidy	\$0.00		\$23,000.00	0.00%
105-00-41725	EMS Fees	\$10,853.70		\$150,000.00	0.00%
105-00-41750	Federal Fuel Tax Refund	\$283.13		\$4,000.00	0.00%
105-00-41800	Office Supplies - Income	\$12.00		\$250.00	0.00%
105-00-41850	PILOT Funds	\$13,447.19		\$18,000.00	0.00%
105-00-42100	Airport Electricity Reimbursment	\$0.00		\$1,500.00	0.00%
105-00-42200	Cell Tower Lease	\$1,250.00		\$15,000.00	0.00%
105-00-42300	Real Property Leases	\$0.00		\$0.00	#DIV/0!
105-00-43000	Franchise Fees	\$91,636.56		\$110,000.00	0.00%
105-00-43010	Drug Seizure Income	\$0.00		\$0.00	#DIV/0!
105-00-43200	Sales Tax (State)	\$69,622.10		\$415,000.00	0.00%
105-00-43300	Hotel Occupancy Tax	\$0.00		\$1,000.00	0.00%
105-00-43400	Ad V/ Property Tax	\$29,975.93		\$420,000.00	0.00%
105-00-44100	Interest Earned	\$65.49		\$200.00	0.00%
105-00-45000	Donations	\$0.00		\$0.00	#DIV/0!
105-00-45010	Grant Revenue	\$604.54		\$205,891.75	0.00%
105-00-46050	PD Step Grant Reimbursement	\$0.00		\$5,000.00	0.00%
105-00-48000	Sale of Materials	\$0.00		\$0.00	#DIV/0!
105-00-48005	Sale of Assets	\$0.00		\$7,500.00	0.00%
105-00-48010	Sale of Real Property	\$0.00		\$0.00	#DIV/0!
105-00-48020	Misc Revenue	\$28,398.73		\$1,000.00	0.00%
105-00-49730	Loan from Utility Fund	\$0.00		\$0.00	#DIV/0!
105-00-49740	Contingency	\$0.00		\$0.00	#DIV/0!
105-00-57500	Transfer from Utility	\$0.00		\$436,000.00	0.00%
	Contingency "Unencumbered" Fu	\$0.00			#DIV/0!
	<b>TOTAL INCOME</b>	<b>\$251,744.37</b>	<b>\$0.00</b>	<b>\$1,878,951.75</b>	<b>#DIV/0!</b>
	<b>EXPENSE</b>	<b>March</b>	<b>YTD</b>	<b>Budget</b>	
<b>Admin</b>					
105-10-50010	Salaries and Wages	\$9,319.23		\$104,350.00	
105-10-50020	Overtime	\$0.00		\$0.00	
105-10-50021	Retirement Gift	\$0.00		\$0.00	
105-10-50180	TMRS	\$0.00		\$8,097.56	

105-10-50200	Social Security	\$0.00	\$7,982.78
105-10-50210	Unemployment	\$0.00	\$2,921.80
105-10-50220	Health Insurance	\$998.55	\$13,037.04
105-10-50230	Worker Compensation	\$533.29	\$427.84
105-10-50240	Life Insurance	\$37.70	\$452.40
105-10-50300	Commissioner Stipend	\$0.00	\$1,200.00
105-10-50400	WC for Volunteers/Commissioners	\$0.00	\$56.00
105-10-51000	Postage	\$0.00	\$500.00
105-10-51010	Office Supplies	\$0.00	\$750.00
105-10-51020	Janitorial Supplies	\$0.00	\$250.00
105-10-51030	Operating Supplies	\$64.08	\$500.00
105-10-51080	Fuel	\$202.31	\$1,250.00
105-10-53000	Rental/Lease of Equip	\$597.20	\$3,000.00
105-10-53005	Maintenance of Building	\$669.95	\$2,500.00
105-10-53015	Maint of Office Equip	\$24.00	\$100.00
105-10-53060	Maintenance of Auto's	\$0.00	\$750.00
105-10-54000	Grant Expense	\$0.00	\$135,891.75
105-10-54080	Office Equipment	\$0.00	\$1,250.00
105-10-54085	Bank Account Fees	\$1.50	\$100.00
105-10-55025	Election Services	\$0.00	\$6,000.00
105-10-55035	Professional Services	\$0.00	\$4,000.00
105-10-55055	Eastland County Crisis	\$0.00	\$2,500.00
105-10-55065	Advertising	\$228.00	\$800.00
105-10-55075	Incode	\$0.00	\$1,500.00
105-10-55090	Vehicle Lease Account	\$5,000.00	\$60,000.00
105-10-55095	Economic Development		\$51,875.00
105-10-55099	Street Fund	\$8,685.60	\$0.00
	Sales Tax (Utility)	\$14,000.00	
105-10-55105	Liability Insurance Bonds	\$0.00	\$57,287.00
105-10-55350	Legal	\$939.00	\$20,000.00
105-10-55355	Audit	\$0.00	\$9,000.00
105-10-55375	Appraisal District	\$4,422.45	\$17,000.00
105-10-54050	Auto Equipment	\$0.00	\$0.00
105-10-55455	Survey Expenses	\$0.00	\$0.00
105-10-56000	Dues	\$123.00	\$100.00
105-10-56010	School Tuition	\$0.00	\$2,000.00
105-10-56020	Meals	\$0.00	\$1,000.00
105-10-56030	Travel	\$0.00	\$2,000.00
105-10-57000	Communications	\$201.57	\$2,000.00
105-10-57005	Electricity	\$143.61	\$2,000.00
105-10-57010	Gas	\$111.64	\$650.00
105-10-57050	Miscellaneous	\$0.00	\$500.00
105-10-59001	Transfer to Contingency	\$0.00	\$0.00
105-10-59205	Loan to Utility	\$0.00	\$0.00
	<b>Total Admin</b>	<b>\$46,302.68</b>	<b>\$525,579.16</b>

<b>Emergency Management</b>			\$2,500.00
105-15-60000	Code Red	\$0.00	\$0.00
105-15-60010	COVID 19 Response	\$0.00	\$36,000.00
105-15-60015	Dispatch	\$0.00	
	<b>Total Emergency Management</b>	<b>\$0.00</b>	<b>\$38,500.00</b>
<b>Police</b>			
105-20-50010	Salaries	\$20,641.11	\$179,722.64
105-20-50020	Overtime		\$7,500.00
105-20-50215	Contract Labor	\$600.00	\$5,000.00
105-20-50180	TMRS	\$0.00	\$14,528.48
105-20-50200	Social Security	\$0.00	\$14,322.53
105-20-50210	Unemployment	\$0.00	\$5,242.23
105-20-50220	Health Insurance	\$1,610.34	\$26,074.08
105-20-50230	Worker Compansation	\$533.29	\$8,312.69
105-20-50240	Life Insurance	\$75.40	\$904.80
105-20-50400	WC for Reserve Officers	\$0.00	\$5.41
105-20-51000	Postage	\$0.00	\$500.00
105-20-51010	Office Supplies	\$54.00	\$1,000.00
105-20-51030	Operating Supplies	\$0.00	\$500.00
105-20-51060	Uniforms	\$0.00	\$4,000.00
105-20-51070	Minor Tools	\$0.00	\$250.00
105-20-51080	Fuel	\$1,195.13	\$10,000.00
105-20-51105	Medical Expense	\$0.00	\$250.00
105-20-53000	Equipment Rental	\$0.00	\$3,000.00
105-20-53005	Maintenance of Building	\$0.00	\$500.00
105-20-53060	Maintenance of Auto's	\$85.94	\$6,500.00
105-20-53090	Maintenance of Radio	\$0.00	\$250.00
105-20-53110	Maint Other	\$64.00	\$250.00
105-20-54000	Grant Expense	\$149.00	\$0.00
105-20-54050	Auto Equip	\$0.00	\$2,500.00
105-20-54060	Jail Expenses	\$0.00	\$500.00
105-20-54080	Office Equip	\$0.00	\$0.00
105-20-54090	Police Equip	\$0.00	\$250.00
105-20-55035	Professional Services	\$1,404.99	\$2,640.00
105-20-55036	CopSync	-\$704.00	
105-20-55040	Court Costs	\$0.00	\$27,000.00
105-20-55065	Adv	\$0.00	\$0.00
105-20-55112	Insp/Cert Fees	\$0.00	\$500.00
105-20-55125	Drug Seizure Exp	\$0.00	\$0.00
105-20-56000	Dues	\$0.00	\$250.00
105-20-56010	School Tuition	\$270.00	\$3,000.00
105-20-56030	Travel	\$88.50	\$1,000.00

105-20-57000	Communication	\$359.57	\$3,000.00
105-20-57005	Electricity	\$160.21	\$2,500.00
105-20-57010	Gas	\$111.65	\$500.00
	<b>Total Police</b>	<b>\$26,699.13</b>	<b>\$332,252.86</b>
Animal Control			
105-21-50010	Salaries	\$3,407.77	\$28,922.40
105-21-50020	Overtime	\$0.00	\$4,000.00
105-21-50180	TMRS	\$0.00	\$2,554.78
105-21-50200	Social Security	\$0.00	\$2,518.56
105-21-50210	Unemployment	\$0.00	\$921.83
105-21-50220	Health Insurance	-\$536.78	\$6,518.52
105-21-50230	Worker Comp	\$533.29	\$2,100.4
105-21-50240	Life Insurance	\$0.00	\$226.20
105-21-51010	Office Supplies	\$0.00	\$200.00
105-21-51030	Operating Supplies	\$14.58	\$250.00
105-21-51050	Chemical Supplies	\$0.00	\$250.00
105-21-51060	Uniforms	\$0.00	\$500.00
105-21-51070	Minor Tools	\$0.00	\$0.00
105-21-51080	Fuel	\$222.86	\$2,000.00
105-21-51110	Animal Control Supplies	\$0.00	\$0.00
105-21-53005	Maintenance of Building	\$0.00	\$2,500.00
105-21-53060	Maintenance of Auto's	\$0.00	\$1,200.00
105-21-54050	Auto Equipment	\$0.00	\$0.00
105-21-54070	Shop Equipment	\$0.00	\$300.00
105-21-55112	Inspection/Certification	\$0.00	\$150.00
105-21-55450	Medical Expenses	\$1,112.26	\$750.00
105-21-56010	Training	\$200.00	\$690.00
105-21-56030	Travel	\$88.50	\$500.00
105-21-57000	Communications	\$51.71	\$600.00
105-21-57005	Electricity	\$443.43	\$3,500.00
	<b>Total Animal Control</b>	<b>\$5,537.62</b>	<b>\$61,152.74</b>
Court			
105-25-50010	Salaries	\$4,190.74	\$46,682.90
105-25-50220	Health Insurance	\$536.78	\$6,518.52
105-25-50180	TMRS	\$0.00	\$3,622.59
105-25-50200	Social Security	\$0.00	\$3,571.24
105-25-50210	Unemployment	\$0.00	\$1,307.12
105-25-50230	Worker Compensation	\$533.29	\$191.40
105-21-50240	Life Insurance	\$18.85	\$226.20
105-25-51010	Office Supplies	\$0.00	\$750.00
105-25-54101	Training	\$0.00	\$500.00

105-25-55035	Professional Services	\$0.00	
105-25-55050	Court Technology	\$0.00	\$1,700.00
105-25-55060	Court Security	\$0.00	\$500.00
105-25-55105	Liability Insurance Bond	\$0.00	\$175.00
105-25-56030	Travel	\$0.00	\$500.00
105-21-57005	Electricity	\$47.10	
	Court Fees- Expense	\$391.50	
	<b>Total Court</b>	<b>\$5,718.26</b>	\$66,244.98
Fire/EMS			
105-30-50010	Salaries	\$22,198.48	\$239,691.71
105-30-50020	Overtime	\$0.00	\$5,000.00
105-30-50030	Contract Labor	\$0.00	\$2,500.00
105-30-50180	TMRS	\$0.00	\$18,988.08
105-30-50200	Social Security	\$0.00	\$18,718.92
105-30-50210	Unemployment	\$0.00	\$6,851.37
105-30-50220	Health Insurance	\$1,610.34	\$26,074.08
105-30-50230	Worker Compensation	\$533.29	\$12,283.52
105-30-50240	Life Insurance	\$56.55	\$904.80
105-30-50400	WC for Vol FireFighters	\$0.00	\$3,307.00
105-30-51000	Postage	\$0.00	\$100.00
105-30-51010	Office Supplies	\$0.00	\$2,500.00
105-30-51020	Janitorial Supplies	\$13.24	\$500.00
105-30-51030	Operating Supplies	\$418.54	\$2,000.00
105-30-51050	Drug Supplies	\$1,257.97	\$3,500.00
105-30-51060	Uniforms	\$0.00	\$3,000.00
105-30-51070	Minor Tools	\$0.00	\$500.00
105-30-51080	Fuel	\$1,695.56	\$14,773.80
105-30-53000	Rental Lease Equipment	\$0.00	\$0.00
105-30-53005	Maintenance of Building	\$0.00	\$0.00
105-30-53060	Repair & Maintenance Vehicles	\$0.00	\$3,500.00
105-30-53070	Maint of Mach/Equip	\$206.00	\$500.00
105-30-53090	Maint of Radio	\$0.00	\$250.00
105-30-53110	Maint of Other	\$0.00	\$500.00
105-30-54100	EMS Equipment	\$0.00	\$25,000.00
105-30-55035	Prof Fees	\$1,056.41	\$20,000.00
105-30-55112	Insp Cert Fees	\$0.00	\$3,000.00
105-30-55105	Liability Insurance Bond	\$0.00	\$70.00
105-30-55450	Medical Expenses	\$39.64	\$1,000.00
105-30-56000	Dues	\$0.00	\$500.00
105-30-56010	School tuition	\$0.00	\$500.00
105-30-56030	Travel	\$0.00	\$500.00
105-30-57000	Communication	\$292.78	\$2,500.00
105-30-57005	Electricity	\$288.45	\$3,500.00
105-30-57010	Gas	\$624.53	\$2,500.00
105-30-57020	Emergency Operating Center	\$0.00	\$35,000.00

			\$460,013.27
	<b>Fire/EMS Total</b>	<b>\$30,291.78</b>	
Street			
105-40-50010	Salaries	\$0.00	\$64,272.00
105-40-50020	Overtime	\$0.00	\$4,000.00
105-40-50030	Contract Labor	\$0.00	\$10,000.00
105-40-50180	TMRS	\$0.00	\$5,297.91
105-40-50200	Social Security	\$0.00	\$5,222.81
105-40-50210	Unemployment	\$0.00	\$1,911.62
105-40-50220	Health Insurance	\$536.78	\$6,518.52
105-40-50230	Worker Compensation	\$533.28	\$5,202.33
105-40-50240	Life Insurance	\$37.70	\$452.40
105-40-50400	WC for Volunteers	\$0.00	\$123.71
105-40-51010	Office Supplies	\$0.00	\$0.00
105-40-51030	Operating Supplies	\$0.00	\$100.00
105-40-51050	Chemical	\$0.00	\$500.00
105-40-51060	Uniforms	\$0.00	\$1,000.00
105-40-51070	Minor Tools	\$13.99	\$250.00
105-40-51080	Fuel	\$2,446.35	\$7,500.00
105-40-51090	Grant Expense	\$2,450.00	
105-40-53000	Rental of Equip	\$0.00	\$500.00
105-40-53050	Maint of Streets	\$0.00	\$24,131.87
105-40-53060	Maint of Autos	\$76.86	\$4,000.00
105-40-53070	Maint of Mach	\$525.53	\$14,750.00
105-40-53080	Maint of Shop Equip	\$0.00	\$0.00
105-40-54030	Street Improvements	\$0.00	\$75,000.00
105-40-54050	Auto Equip	\$0.00	\$0.00
105-40-54060	Machine & Equipment	\$0.00	\$40,000.00
105-40-54070	Shop Equip	\$0.00	\$0.00
105-40-55358	Rental/Lease of Equip	\$0.00	\$500.00
105-40-57005	Electricity	\$2,503.00	\$27,500.00
105-40-57200	Transfer from Street Fund	\$0.00	
	<b>Total Street</b>	<b>\$9,123.49</b>	\$298,733.16
Library			
105-50-50010	Salaries	\$2,343.38	\$21,424.00
105-50-50180	TMRS	\$0.00	\$1,662.50
105-50-50200	Social Security	\$0.00	\$1,638.94
105-50-50210	Unemployment	\$0.00	\$385.63
105-50-50220	Health Insurance	\$2.34	\$6,518.52
105-50-50230	Worker Compensation	\$533.28	\$117.83
105-50-50240	Life Insurance	\$18.85	\$226.20
105-50-51020	Janitorial Supplies	\$0.00	\$500.00
105-50-51030	Operating Supplies	\$0.00	\$1,300.00
105-50-53005	Maintenance of Building	\$944.68	\$250.00

105-50-53070	Maintenance of Machinery	\$56.00
105-50-55105	Liability Insurance Bond	\$0.00
105-50-57000	Communications	\$149.86
105-50-57005	Electricity	\$27.70
105-50-57010	Gas	\$0.00
	<b>Total Library</b>	<b>\$4,076.09</b>
<b>Cemetery</b>		
105-55-50010	Salaries	\$3,081.50
105-55-50020	Overtime	\$0.00
105-55-50030	Part Time Seasonal	\$0.00
105-55-50180	TMRS	\$0.00
105-55-50200	Social Security	\$0.00
105-55-50210	Unemployment	\$0.00
105-55-50220	Health Insurance	\$536.78
105-55-50230	Worker Compensation	\$533.28
105-55-50240	Life Insurance	\$18.85
105-55-51020	Janitorial Supplies	\$0.00
105-55-51030	Operating Supplies	\$4.99
105-55-51060	Uniforms	\$0.00
105-55-51070	Minor Tools	\$55.57
105-55-51080	Fuel	\$183.46
105-55-53070	Maintenance of Machinery	\$137.96
105-55-57000	Communication	\$0.00
105-55-57005	Electricity	\$0.00
	<b>Total Cemetery</b>	<b>\$4,552.39</b>

<b>TOTAL EXPENSE</b>	<b>\$132,301.44</b>
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\$100.00
\$50.00
\$750.00
\$400.00
\$1,500.00
\$36,823.62
\$32,136.00
\$250.00
\$5,000.00
\$2,901.15
\$2,860.03
\$672.95
\$6,518.52
\$2,587.11
\$226.20
\$0.00
\$1,000.00
\$500.00
\$500.00
\$3,000.00
\$1,500.00
\$0.00
\$0.00
\$59,651.96
\$1,878,951.75

<b>P&amp;L Difference</b>	<b>\$119,442.93</b>
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**City of Ranger Utility**  
**Profit & Loss Budget Performance**  
March 2022

	Mar 22	Oct '21 - Mar 22	YTD Budget	\$ Over Budget	% of Budget	Annual Budget	
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
41525- Sanitation Tax - Income	2,614.23	16,228.59	30,000.00	-13,771.41	54.1%	30,000.00	
41585- Collection Station Fees	246.00	1,340.40					
44100- Interest	30.66	154.66	500.00	-345.34	30.93%	500.00	
45010- Grant Funds - Income	0.00	0.00	100,000.00	-100,000.00	0.0%	100,000.00	
48005- Sale of Assets	0.00	0.00	1,500.00	-1,500.00	0.0%	1,500.00	
48020- Misc Income	0.00	0.00	1,500.00	-1,500.00	0.0%	1,500.00	
Franchise Fees	1,006.95	6,041.70					
<b>UTILITY REVENUE</b>							
40100- Sewer Revenue							
Bulk Sewer Sales	99.00	856.50					
40100- Sewer Revenue - Other	46,064.35	262,765.76	530,000.00	-267,234.24	49.58%	530,000.00	
<b>Total 40100- Sewer Revenue</b>	<b>46,163.35</b>	<b>263,622.26</b>	<b>530,000.00</b>	<b>-266,377.74</b>	<b>49.74%</b>	<b>530,000.00</b>	
40200- Water Revenue							
Bulk Water Sales	25.00	23,304.78					
Contract Water Sales	32,871.76	170,027.41					
40200- Water Revenue - Other	80,479.32	429,625.52	1,245,000.00	-815,374.48	34.51%	1,245,000.00	
<b>Total 40200- Water Revenue</b>	<b>113,376.08</b>	<b>622,957.71</b>	<b>1,245,000.00</b>	<b>-622,042.29</b>	<b>50.04%</b>	<b>1,245,000.00</b>	
41250- Utility Tap Fee	0.00	0.00	1,750.00	-1,750.00	0.0%	1,750.00	
41375- Service Charges	1,050.00	2,700.00	5,000.00	-2,300.00	54.0%	5,000.00	
41400- Turn on/off Charges	565.24	3,190.35	6,500.00	-3,309.65	49.08%	6,500.00	
41525- Sanitation Revenue	41,200.49	250,198.01	475,000.00	-224,801.99	52.67%	475,000.00	
43050- Penalties	3,448.34	18,014.01	35,000.00	-16,985.99	51.47%	35,000.00	
48030- Unapplied Payments	413.04	5,408.21	8,000.00	-2,591.79	67.6%	8,000.00	
<b>UTILITY REVENUE - Other</b>	<b>0.00</b>	<b>13.35</b>					
<b>Total UTILITY REVENUE</b>	<b>206,216.54</b>	<b>1,166,103.90</b>	<b>2,306,250.00</b>	<b>-1,140,146.10</b>	<b>50.56%</b>	<b>2,306,250.00</b>	
<b>Total Income</b>	<b>210,114.38</b>	<b>1,189,869.25</b>	<b>2,439,750.00</b>	<b>-1,249,880.75</b>	<b>48.77%</b>	<b>2,439,750.00</b>	
<b>Gross Profit</b>	<b>210,114.38</b>	<b>1,189,869.25</b>	<b>2,439,750.00</b>	<b>-1,249,880.75</b>	<b>48.77%</b>	<b>2,439,750.00</b>	
<b>Expense</b>	<b>50010- Payroll Expenses</b>	<b>28,517.84</b>	<b>246,871.40</b>	<b>133,900.00</b>	<b>112,971.40</b>	<b>184.37%</b>	<b>133,900.00</b>
	<b>50215-Contract Labor</b>	<b>980.00</b>	<b>3,469.00</b>	<b>26,000.00</b>	<b>-22,531.00</b>	<b>13.34%</b>	<b>26,000.00</b>
	<b>50220- Health Insurance</b>	<b>2,787.54</b>	<b>13,295.83</b>	<b>58,666.68</b>	<b>-45,370.85</b>	<b>22.66%</b>	<b>58,666.68</b>



**City of Ronger Utility**  
**Profit & Loss Budget Performance**  
**March 2022**

	Mar 22	Oct '21 - Mar 22	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
50230- Workers Compensation	4,266.29	23,811.82	13,073.84	10,737.98	182.13%	13,073.84
50240- Life Insurance	115.93	695.58	2,262.00	-1,566.42	30.75%	2,262.00
50500- Bank Account Fees	191.50	1,650.52	2,700.00	-1,049.48	61.13%	2,700.00
50600- Capital Improvements	0.00	0.00	100,000.00	-100,000.00	0.0%	100,000.00
51000- Postage	339.53	2,814.68	4,550.00	-1,735.32	61.86%	4,550.00
51010- Office Supplies	45.55	440.63	5,000.00	-4,559.37	8.81%	5,000.00
51020- Janitorial Supplies	213.46	297.01	2,500.00	-2,202.99	11.88%	2,500.00
51030- Operating Supplies	-348.41	1,520.10	2,750.00	-1,229.90	55.28%	2,750.00
51050- Chemicals	4,279.78	16,017.18	21,500.00	-5,482.82	74.5%	21,500.00
51060- Uniforms	474.42	1,565.06	5,250.00	-3,684.94	29.81%	5,250.00
51070- Minor Tools	306.89	1,392.07	2,000.00	-607.93	69.6%	2,000.00
51080- Fuel/Petroleum	1,528.12	7,309.19	24,000.00	-16,690.81	30.46%	24,000.00
51090- Grant Funds - Expense	0.00	6,842.30	75,000.00	-68,157.70	9.12%	75,000.00
51120- Water Meters/Parts	0.00	641.59	5,000.00	-4,358.41	12.83%	5,000.00
53000- Equipment Rental/Lease	-425.72	1,244.42	9,250.00	-8,005.58	13.45%	9,250.00
53005- Building Maintenance	8.69	222.15	2,500.00	-2,277.85	8.89%	2,500.00
53015- Maint. of Office Equip.	0.00	0.00	500.00	-500.00	0.0%	500.00
53020- Maint. of Water System	9,554.78	27,468.86	90,000.00	-62,531.14	30.52%	90,000.00
53030- Maint. Wastewater System	4,839.30	17,516.89				
53050- Street Repair	2,263.93	2,798.00	25,000.00	-22,202.00	11.19%	25,000.00
53060- Repair & Maint. Vehicles	1,243.69	5,655.14	9,000.00	-3,344.86	62.84%	9,000.00
53070- Repair/Maint.- Equipment	6,540.31	15,328.25	17,500.00	-2,171.75	87.59%	17,500.00
53120- Vehicle Purchase	0.00	0.00	25,000.00	-25,000.00	0.0%	25,000.00
54060- Equipment Purchase	1,079.98	1,079.98	37,500.00	-36,420.02	2.88%	37,500.00
54063- Water Contract Purchases	71,543.74	394,020.96	820,000.00	-425,979.04	48.05%	820,000.00
54080- Office Equipment	0.00	1,000.00	1,000.00	0.00	100.0%	1,000.00
54080- Wastewater Services	0.00	1,369.57	35,000.00	-33,630.43	3.91%	35,000.00
55075- Technology Services	1,400.63	3,045.03	3,000.00	45.03	101.5%	3,000.00
55100- Debt Service	-12,753.50	-12,753.50	168,000.00	-180,753.50	-7.59%	168,000.00
55105- Liability Ins. Bonds	0.00	0.00	2,500.00	-2,500.00	0.0%	2,500.00
55112- Inspections/Cert	0.00	2,500.00	5,000.00	-2,500.00	50.0%	5,000.00
55350- Legal Fees	0.00	0.00	500.00	-500.00	0.0%	500.00

**City of Ranger Utility**  
**Profit & Loss Budget Performance**  
March 2022

	Mar 22	Oct '21 - Mar 22	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
55351- Engineer	0.00	0.00	10,000.00	-10,000.00	0.0%	10,000.00
55355- Auditor	0.00	0.00	8,750.00	-8,750.00	0.0%	8,750.00
55410- Sani. Sales Tax - Exp.	2,511.96	15,995.67	30,000.00	-14,004.33	53.32%	30,000.00
55415- Sani. Service Contract	22,394.60	138,514.83	245,000.00	-106,485.17	56.54%	245,000.00
55450- Medical Expenses	0.00	31.91	750.00	-718.09	4.26%	750.00
55460- Lab Sample Fees	1,348.00	4,956.84	20,000.00	-15,043.16	24.78%	20,000.00
55480- UB Contract for Services	0.00	1,535.00	4,000.00	-2,465.00	38.38%	4,000.00
56000- Dues, Fees & Permits	1,651.00	4,737.50	9,500.00	-4,762.50	49.87%	9,500.00
56010- Training	110.10	993.85	4,500.00	-3,506.15	22.09%	4,500.00
56030- Travel	0.00	75.63	1,500.00	-1,424.37	5.04%	1,500.00
57000- Communication	596.98	1,960.99	6,500.00	-4,539.01	30.17%	6,500.00
57005- Electricity - Utility	2,880.81	13,510.82	37,250.00	-23,739.18	36.27%	37,250.00
57500- Transfer to General Cellular Phone	0.00	0.00	293,151.04	-293,151.04	0.0%	293,151.04
	190.81	627.13				
Total Telephone	190.81	627.13				
Training / Travel / Meals	0.00	60.00				
<b>Total Expense</b>	<b>160,678.53</b>	<b>972,129.88</b>	<b>2,406,303.56</b>	<b>-1,434,173.68</b>	<b>40.4%</b>	<b>2,406,303.56</b>
Net Ordinary Income	49,435.85	217,739.37	33,446.44	184,292.93	651.01%	33,446.44
Other Income/Expense						
Other Income						
City Bond Construction Income	10,000.00	60,000.00				
TWDB Debt Service Income	4,000.00	24,000.00				
<b>Total Other Income</b>	<b>14,000.00</b>	<b>84,000.00</b>				
Other Expense						
City Bond Construction Expense	0.00	88,715.44				
TWDB Debt Service Expense	0.00	35,246.50				
TWDB L1000626 Expense	0.00	10,049.00				
TWDB L1000677 Expense	0.00	214,508.73				
TWDB LF1000646 Expense	0.00	14,864.73				
<b>Total Other Expense</b>	<b>0.00</b>	<b>363,384.40</b>				
Net Other Income	14,000.00	-279,384.40				
<b>Net Income</b>	<b>63,435.85</b>	<b>-61,645.03</b>	<b>33,446.44</b>	<b>-95,091.47</b>	<b>-184.31%</b>	<b>33,446.44</b>

**City of Ranger General  
Expenses by Vendor Summary  
March 2022**

	<u>Mar 22</u>		
Airgas USA, LLC	418.54	The Knight Law Firm, LLP	939.00
APSCO SUPPLY INC.	468.40	Tindall's Hardware	485.56
Arco Mobile Fire Ext Service	350.00	TML Health Benefits Pool	5,296.63
AT&T Mobility	456.05	TML Intergovernmental Risk Pool	4,266.29
Atmos Energy	847.82	TWDB Debt Service Fund	4,000.00
Benchmark Business Solutions	597.20	TXU Energy	3,763.15
Bound Tree Medical LLC	1,271.21	US Bank Voyager Fleet Systems	3,216.19
Buster Robinson	550.00	W.E. Greenwood Auto Parts	87.80
Digitech	1,056.41	West Central Texas Council Governments	123.00
Eastland County Appraisal District	4,422.45		<u>80,233.85</u>
Eastland County Newspapers	228.00		
Eastland County Veterinary Clinic	70.00		
Eastland Memorial Hospital	988.40		
FFB Cardmember Services	2,599.00		
Gary's Automotive, Inc.	20.00		
Higginbothams Bartlett	137.96		
J&J Air Conditioning	385.55		
J.T. Horn Oil Co., Inc.	2,446.35		
Jive Communications Inc.	599.44		
Kennedy Computer Solutions Inc.	1,404.99		
Ladybug Pest Control	100.00		
Larry Watson Jr	600.00		
Law Enforcement Systems, Inc.	54.00		
Lazy 3 Animal Care	93.50		
McCreary, Veselka, Bragg & Allen PC	391.50		
Ranger City Bond Construction Fund	10,000.00		
Ranger Economic Development Corp	8,685.60		
Ranger Municipal Court	2,955.50		
Ranger PD Lease Account	5,000.00		
Ranger Street Maintenance Fund	8,685.60		
Shoppin Baskit - Corp	358.86		
Standard Insurance Company	263.90		
Temi Nichols	1,150.00		
Texas Academy of Animal Control	400.00		

**City of Ranger Utility  
Expenses by Vendor Summary  
March 2022**

	<u>Mar 22</u>
Ana-Lab Corp.	1,348.00
APSCO SUPPLY INC.	5,031.26
Arco Mobile Fire Ext Service	351.00
AT&T Mobility	190.81
BenMark Supply Company Inc.	9,510.54
Bryans Auto Supply	447.94
Buster Robinson	1,290.00
Cary Services	187.00
Central West Texas Water Utilities Assoc.	40.00
Clifford Power Systems, Inc.	695.00
DPC Industries, Inc.	40.00
Eastland County Water Supply District	71,543.74
FFB Cardmember Services	2,080.66
First Financial Bank	190.00
Freddy's Garage	7.00
Grandpaw's Tool Shed	137.28
H&R Feed & Fertilizer	188.90
Higginbothams Bartlett	471.99
Hydro Plus, LLC	3,725.00
IMC Waste Disposal, Inc.	1,250.00
Interstate All Battery Center	75.60
Jive Communications Inc.	596.98
K&K Electric	285.00
Kennedy Computer Solutions Inc.	1,353.00
Mike's Tire Service	1,870.00
Petunia Jane's	210.00
Ranger Septic Service	350.00
Republic Services	21,387.65
Schreiber	3,039.00
Shoppin Baskit - Corp	405.37
Standard Insurance Company	115.93
TCEQ-Financial Administration	1,651.00
Texas Comptroller of Public Accounts	2,511.96
Tindall's Hardware	357.56
TML Health Benefits Pool	2,789.04
TML Intergovernmental Risk Pool	4,266.29
TXU Energy	2,880.81
UnderGround, Inc.	376.00
United States Postal Service	338.80
US Bank Voyager Fleet Systems	1,472.65
W.E. Greenwood Auto Parts	21.49
White's Ace Hardware	100.00
<b>TOTAL</b>	<b>145,180.25</b>

Date	Transaction	Name	General	ARPA Fund	Utility
3/15/2022	DEBIT	WAL-MART #0561 EASTLAND	22.96		
3/14/2022	DEBIT	AMZN Mktg US*1Z5H99ERO Amzn.com/	165.94		45.55
3/14/2022	DEBIT	WAL-MART PD CAMERA (ARP)		149	
3/14/2022	DEBIT	DOLLAR-GENERALSD CARDS (ARP)	30		
3/10/2022	DEBIT	USPS PO 4874450470 RANGER	17.32		
3/10/2022	DEBIT	TRACTOR-SUPPLY-CO #048 EASTLAND			74.98
3/10/2022	DEBIT	QUILL CORPORATION 800-982-3	41.18		
3/9/2022	DEBIT	EASTLAND VEHREG EGOV.COM	7.5		
3/9/2022	DEBIT	LESLIES POOL SUPPLY699 WEATHERFO			514.78
3/9/2022	DEBIT	INTUIT *PayrollEE usag CL.INTUIT			47.63
3/8/2022	DEBIT	USPS PO 4874450470 RANGER	14.76		130.73
3/8/2022	DEBIT	TX.GOV*SERVICEFEE-DIR EGOV.COM	2		
3/8/2022	DEBIT	ACE CUTTING Street Saw		2450	
3/1/2022	DEBIT	WAL-MART #0561 EASTLAND	11.64		
3/1/2022	DEBIT	USPS.COM CLICKNSHIP 800-344-7	8.95		
2/28/2022	CREDIT	TRACTOR-SUPPLY-CO #048 EASTLAND			-130
2/25/2022	CREDIT	GREER'S WESTERN STORE EASTLAND			149.9
2/25/2022	DEBIT	TRACTOR-SUPPLY-CO #048 EASTLAND			1079.98
2/25/2022	DEBIT	TRACTOR-SUPPLY-CO #048 EASTLAND			7.49
2/24/2022	DEBIT	WM SUPERCENTER #561 EASTLAND			114.52
2/22/2022	DEBIT	SHOOTERS CAFE RANGER			45.1
2/22/2022	DEBIT	USPS PO 4874450470 RANGER	88.56		
		<b>Totals</b>	<b>\$ 410.81</b>	<b>\$ 2,599.00</b>	<b>\$ 2,080.66</b>
		<b>Grand Total</b>	<b>\$ 5,090.47</b>		

03/2022



**ACCOUNTS**

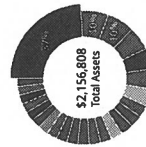
Available: \$2,156,808.13  
 Current: \$2,156,808.13

FFB Abilene General Fund 02253	Available Balance \$161,211.87	Current Balance \$161,211.87
FFB Abilene Utility Fund 36507	Available Balance \$791,249.78	Current Balance \$791,249.78
FFB Abilene Hotel/Motel Tax 14183	Available Balance \$33,243.78	Current Balance \$33,243.78
FFB Abilene Street Repairs Tax 35855	Available Balance \$97,120.88	Current Balance \$97,120.88
FFB Abilene City Bond Construction 20511	Available Balance \$18,782.20	Current Balance \$18,782.20
FFB Abilene Block Grant 00594	Available Balance \$1.00	Current Balance \$1.00
FFB Abilene Police Special 01386	Available Balance \$1,156.06	Current Balance \$1,156.06
FFB Abilene TWDB Loan Forgiveness 06695	Available Balance \$1.00	Current Balance \$1.00
FFB Abilene TWDB Escrow Certificates 06703	Available Balance \$188,745.91	Current Balance \$188,745.91

FFB Abilene Municipal Court Payments 13811	Available Balance \$151.00	Current Balance \$151.00
FFB Abilene Municipal Court Tech 14579	Available Balance \$1,576.90	Current Balance \$1,576.90
FFB Abilene Animal Control 15121	Available Balance \$9,360.51	Current Balance \$9,360.51
FFB Abilene Pool & Parkland 16608	Available Balance \$421.92	Current Balance \$421.92
FFB Abilene Municipal Court Security 19919	Available Balance \$783.40	Current Balance \$783.40
FFB Abilene REDC 4A 20701	Available Balance \$216,468.34	Current Balance \$216,468.34
FFB Abilene Ranger Library Fund 21105	Available Balance \$690.22	Current Balance \$690.22
FFB Abilene REDC 4B 22341	Available Balance \$90,588.60	Current Balance \$90,588.60
FFB Abilene Police Lease Account 22432	Available Balance \$162,041.12	Current Balance \$162,041.12
FFB Abilene TWDB Debt Service 22937	Available Balance \$20,404.50	Current Balance \$20,404.50
FFB Abilene FEMA 26938	Available Balance \$215,765.70	Current Balance \$215,765.70

FFB Abilene TWDB Escrow #L1000677 32472	
Available Balance	\$137,950.69
Current Balance	\$137,950.69
FFB Abilene TWDB Escrow #L1000626 32506	
Available Balance	\$0.00
Current Balance	\$0.00
FFB Abilene TWDB Escrow #LF1000646 32514	
Available Balance	\$0.00
Current Balance	\$0.00
FFB Abilene TWDB Construction #L1000677 32530	
Available Balance	\$5,197.79
Current Balance	\$5,197.79
FFB Abilene TWDB Construction #L1000626 32548	
Available Balance	\$151.34
Current Balance	\$151.34
FFB Abilene TWDB Construction #LF1000646 32555	
Available Balance	\$0.00
Current Balance	\$0.00
FFB Abilene Police LEOSE Account 33215	
Available Balance	\$3,743.62
Current Balance	\$3,743.62

ASSET SUMMARY



Utility Fund  
xxx36507

36.69%  
Available Balance  
Current Balance  
\$791,249.78  
\$791,249.78

**City of Ranger Utility**  
**Payroll Item Detail**  
**March 2022**

<u>Num</u>	<u>Date</u>	<u>Payroll Item</u>	<u>Type</u>	<u>Wage Base</u>	<u>Amount</u>
<b>70-Water</b>					
DirDep	03/11/2022	Overtime	Paycheck	0.00	139.85
DirDep	03/11/2022	Overtime	Paycheck	0.00	95.33
DirDep	03/11/2022	Overtime	Paycheck	0.00	528.75
DirDep	03/11/2022	Overtime	Paycheck	0.00	996.03
DirDep	03/11/2022	Overtime	Paycheck	0.00	260.82
DirDep	03/25/2022	Overtime	Paycheck	0.00	62.69
DirDep	03/25/2022	Overtime	Paycheck	0.00	483.75
DirDep	03/25/2022	Overtime	Paycheck	0.00	774.69
DirDep	03/25/2022	Overtime	Paycheck	0.00	347.76
Total 70-Water				0.00	3,689.67
<b>72-Wastewater</b>					
DirDep	03/11/2022	Overtime	Paycheck	0.00	93.78
DirDep	03/25/2022	Overtime	Paycheck	0.00	468.90
Total 72-Wastewater				0.00	562.68
<b>TOTAL</b>				<b>0.00</b>	<b>4,252.35</b>



**City of Ranger**  
**Payroll Item Detail**  
**March 2022**

<u>Num</u>	<u>Date</u>	<u>Payroll Item</u>	<u>Type</u>	<u>Wage Base</u>	<u>Amount</u>
<b>20- Police</b>					
DirDep	03/11/2022	Overtime	Paycheck	0.00	628.98
DirDep	03/11/2022	Overtime	Paycheck	0.00	1,710.72
DirDep	03/25/2022	Overtime	Paycheck	0.00	1,057.83
DirDep	03/25/2022	Overtime	Paycheck	0.00	2,740.32
Total 20- Police				0.00	6,137.85
<b>21- Animal Control</b>					
DirDep	03/11/2022	Overtime	Paycheck	0.00	309.38
DirDep	03/25/2022	Overtime	Paycheck	0.00	637.50
Total 21- Animal Control				0.00	946.88
<b>30- Fire/EMS</b>					
DirDep	03/11/2022	Overtime	Paycheck	0.00	1,260.00
DirDep	03/11/2022	Overtime	Paycheck	0.00	1,590.12
DirDep	03/11/2022	Overtime	Paycheck	0.00	1,452.59
DirDep	03/11/2022	Overtime	Paycheck	0.00	1,428.00
DirDep	03/25/2022	Overtime	Paycheck	0.00	1,365.00
DirDep	03/25/2022	Overtime	Paycheck	0.00	1,590.12
DirDep	03/25/2022	Overtime	Paycheck	0.00	1,428.24
DirDep	03/25/2022	Overtime	Paycheck	0.00	1,598.00
Total 30- Fire/EMS				0.00	11,712.07
<b>55- Cemetery</b>					
DirDep	03/25/2022	Overtime	Paycheck	0.00	47.92
Total 55- Cemetery				0.00	47.92
<b>TOTAL</b>				<b>0.00</b>	<b>18,844.72</b>

# Monthly Sales Tax Allocation

3/11/2022

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 \$ **\$ 69,484.82**

\$ 8,685.60	\$	4,342.80
12.50%		6.25%
Streets		EDC

\$4,342.80

-\$4,342.80

\$4,342.80

-\$8,685.60

\$8,685.60

-\$17,371.21

\$10,000.00

-\$27,371.21

5,000.00

-\$32,371.21

4,000.00

**\$33,113.62**

City	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Ranger	\$69,484.82	\$38,191.41	81.93%	\$145,957.49	\$103,116.91	41.54%

## LIBRARY REPORT

March 2022

Beginning of Petty Cash \$ 130.60

### CREDIT

Book Sales (from "Quarter Shelves")	19.50
Copies	23.20
Donations	115.00
Fines	<u>6.00</u>

**TOTAL CREDITS** + 163.70

### DEBIT

Supplies	9.00
Norton Anti-Viral Software	39.00
Bank Deposit	50.00
Chair Cushion (Barbara Rushing White – Upholstery <i>Totally Satisfied!</i> )	51.05
Amazon.Com	
<i>The Lady's Mine</i> by Francine Rivers	19.49
<i>Run, Rose, Run!</i> by Dolly Parton & James Patterson	18.00
<i>My Little Golden Book – Dolly Parton</i>	<u>3.99</u>
Total Amazon	41.48

**TOTAL DEBITS** -190.53

**TOTAL PETTY CASH** \$ 103.77

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

# Library Report for \_\_\_ Mar. 2022

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s
Monday			0			0			
Tuesday	19	1	20	6	0	6	2		4
Wednesday	6	0	6	4	0	4	2		3
Thursday	10	0	10	7	0	7	3		1
Friday	8	1	9	0	0	0	2		1
Monday									
Tuesday	9	0	9	1	0	1	6	0	2
Wednesday			0			0			
Thursday	11	0	11	15	0	15	2	0	1
Friday	18	2	20	2	0	2	1	0	2
Monday	4	0	4	9	0	9	1	0	1
Tuesday	11	2	13	13	0	13	3	0	0
Wednesday	7	0	7	20	0	20	3	0	3
Thursday	9	0	9	2	0	2	3	0	2
Friday	6	1	7	1	0	1	2	0	1
Monday	5	0	5	1	0	1	2	0	2
Tuesday	12	0	12	8	0	8	3	0	0
Wednesday	10	0	10	0	0	0	5	0	4
Thursday	10	0	10	1	0	1	2	0	1
Friday	9	0	9	11	0	11	4	0	0
Monday	8	2	10	2	1	3	2	0	1
Tuesday	6	0	6	4	0	4	4	0	2
Wednesday	3	5	8	1	0	1	4	0	1
Thursday	9	3	12	0	3	3	5	0	1
Friday			0			0			
Total	190	17	207	108	4	112	61	0	33

**Ranger Economic Development Corporation - A  
Cash Statement  
March 2022**

**Checking Account**

Checkbook Balance as of February 28, 2022-----\$ 212,599.34

**Deposits**

3/17/22	City of Ranger	\$ 4,342.80
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**Total Deposits + 4,342.80**

**Disbursements**

3/24/22	2572 TXU Garner 325 kWh @ \$0.135	73.80
3/24.22	2573 Diana McCullough Contract Labor	<u>400.00</u>

**Total Disbursements - 473.80**

Checkbook Balance as of March 31, 2022-----\$ 216,468.34

***Ranger Economic Development Corporation – Type A***  
Account Information ~ March 2022

\*First Financial Certificate of Deposit -44-----\$59,158.65

\*First Financial Certificate of Deposit -08-----\$36,482.37

Checkbook Balance as of 3/31/22-----\$216,468.34

**TOTAL REDC BALANCES \$ 312,109.36**

**\*Certificate of Deposit Balances as of October 1, 2021.**

Diana McCullough, REDC Executive Director

**Type 4B Ranger Economic Development Corporation**

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

Date	Check No.	Income	Expense	To/From	Description	Balance
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
03/09/21	1049		\$19,998.00	Flatworks	Walnut St. Clinic 1/2 Concrete Work	\$84,284.00
03/25/21		\$2,386.96		City of Ranger	Sales Tax	\$86,670.96
04/07/21	1050		\$55.06	Tindalls Hardware	Walnut St. Clinic Misc. paint and assoc. items	\$86,615.90
04/13/21		\$1,874.73		City of Ranger	Sales Tax	\$88,490.63
05/18/21		\$2,584.35		City of Ranger	Sales Tax	\$91,074.98
05/24/21	1051		\$1,495.00	Display Sales	Christmas Decorations	\$89,579.98
05/24/21	1052		\$750.00	Cameron Gulley	Audit Fees	\$88,829.98
06/16/21		\$2,140.33		City of Ranger	Sales Tax	\$90,970.31
07/20/21		\$2,000.21		City of Ranger	Sales Tax	\$92,970.32
08/19/21		\$2,534.40		City of Ranger	Sales Tax	\$95,504.72
09/15/21		\$3,138.11		City of Ranger	Sales Tax	\$97,642.83
10/29/21		\$2,016.56		City of Ranger	Sales Tax	\$99,659.39
11/05/21	1053		\$23,224.50	Ranger Airfield Founda	Restrooms, showers and arrow construction	\$76,434.89
12/02/21		\$3,148.44		City of Ranger	Sales Tax	\$79,583.33
12/30/21		\$1,929.73		City of Ranger	Sales Tax	\$81,513.06
01/19/22		\$2,124.42		City of Ranger	Sales Tax	\$83,637.48
02/18/22		\$2,655.12		City of Ranger	Sales Tax	\$86,292.60
<b>01/08/22</b>	<b>Debit</b>		<b>\$45.00</b>	<b>FFNB</b>	<b>Safety Deposit Box Rental</b>	<b>\$86,247.60</b>
<b>03/17/22</b>		<b>\$4,342.80</b>		<b>City of Ranger</b>	<b>Sales Tax</b>	<b>\$90,590.40</b>
					<b>TOTAL</b>	<b>\$90,590.40</b>

# Municipal Court Report

## March 2022

New Cases Filed      26 CITATIONS ISSUED BY POLICE  
                                 2 CITATIONS ISSUED BY ACO and or CODE  
                                 ENFORCEMENT

Total Cases Disposed    5

Dismissed after Driver Safety Course    0

Show Cause    0

Notice to Appear    1

Arrest Warrants    251

Fines, Court Costs and Other Amounts Collected:

a. Kept by City	\$ 2,632.30
b. Remitted to State	\$ 1,631.70
c. Total	\$ 4,264.00



## Ranger Fire Department

500 E Loop 254

Ranger, TX 76470 254-647-1505



### Responses for 2022

EMS 204 Fire 108 Total - 312

Average Calls per Month: 104

### Responses for 2021

EMS 208 Fire 75 Total:283

Average Calls per Month: 94





# **RANGER POLICE DEPARTMENT**

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

## **Monthly Report March 2022**

- Police Officer Activity: 323
- Security Check/ Extra Patrol: 191
- Reports Generated: 17
- Calls for Service: 132
- 911 hang up, Info, Welfare, Alarms, Civil, Agency Assist, Citizen Assist etc-66
- Domestics/Disturbances-7
- Burglaries/Crim Mischf/Theft -5
- Harassment/Trespass/Prowler/Susp person/veh- 27
- Noise Complaints-2
- Accidents-9
- Animal complaint-16
- Juvenile Complaints-0
- Citations: 26
- Warnings: 9



# **RANGER POLICE DEPARTMENT**

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

## March 2022-Animal Shelter Report

Animal Control Officer Impound- 18

Impound By Police- 0

Adopted- 8

Foster Homes- 2

Left In Shelter- 2

Returned to Owner- 6

Euthanized- 1

Citations issued- 2

Code enforcement citations- 6

### ACO Notes

- 5 written warnings for dog at large and other violations.
- Followed up on 15 properties for previous code violations.
- Started reports on 18 new properties for code violations and sent out certified letters. (9 of those being on tailer homes)
- Responded to 10 calls from dispatch and police department relating to animal problems.
- Cleaned/sanitized and maintained kennels throughout month.
- Went to ACO training classes.
- Passed State inspection for animal shelter regulations.

# City of Ranger

## Public Works Report March 2022

### Water:

- Total Gals from ECWSD-14,155,000
  - 12% decrease from March 2021
  - Avg. 2 MGD less a month than last year-456,000 a day
  - Water Use on **March 17, 2022-425,000** over daily average
  - 46,366,000 total purchased for the year
    - 7.5 % of Known water loss of total for March, 2.5 % less than Feb.
    - 1<sup>st</sup> Qt.-known loss 4,536,000- 9.7% water loss for the year
- Leaks-5
  - Appx. 200,000 gals
  - Flushing-625,000 gals

### Wastewater:

- WWTP Flow-3.2114 MGD- 0.103 MGD/Day
  - 16% decrease from Feb 2022-Lower treatment cost
- Mainline Replacements-3 appx. 30'-4" SDR35
- Backups-6 (This number is not representative of all backups.)

### Streets:

- Pine St. Updated through agenda item
- Started Clearing trees on West end of Wayland
- Began Cleaning Creek on E. Main

### Sanitation

- 1st Qt. Roll off total-**\$5,660.80**
- Jan- **\$690.50**, Feb. **\$2,22360**, March **\$2,746.70**

### Grant and Project Updates:

- Waterline Project-Complete
  - Appx. 10,440' of new mains installed
  - 10 New Hydrants, 26 Valves,
  - CCT Update

### Work orders:

- 104 total
  - Feb 2022-76, 36% increase from Feb. – March

**Nominees for Appointment as members of the Commission of Veterans Affairs.**

- 1) Larry Monroe
- 2) Joel Jimenez
- 3) Aubrey Perrella
- 4) Bob Green
- 5) Ruben Zarate
- 6) Robert Butler
- 7) Lee Roy Pearson
- 8) Charles Calvert