



NOTICE OF PUBLIC HEARING GOVERNING BODY – CITY OF RANGER

Pursuant to the Texas Local Government Code, Chapter 102, notice is hereby given that the City Council of the City of Ranger, Texas will conduct a public hearing to obtain the views of the citizens regarding the proposed budget for the fiscal year October 1, 2022 through September 30, 2023. The views of the 2022 Tax Rate, and the views of a proposed variance on a HUD-Code Manufactured Home Placement Permit. The first public hearing will be held on Tuesday, September 6, 2022, at 5:00 P.M. at 400 West Main, Ranger, Texas. Following the public hearing, the Ranger City Council may vote on the adoption of a budget for fiscal year 2022-23, Tax Rate, and variance. The public is encouraged to attend. A copy of the proposed budget is available at City Hall, 400 West Main:

Item 01: Call Public Hearing to Order- Mayor Casey

Item 02: Discuss and consider citizens and council input on the 2022-2023 Budget- Savannah Fortenberry, Finance Director

Item 03: Discuss and consider citizens and council input on the 2022 Tax Rate- Savannah Fortenberry, Finance Director

Item 04: Discuss and consider citizens and council input on the proposed variance on a HUD-Code Manufactured Home Placement Permit located at 511 Terrell. - Gerald Gunstanson, City Manager

Item 05: Close Public Hearing- Mayor Casey

I, the undersigned authority, do hereby certify that the above notice of public hearing 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 5:00 p.m., August 24, 2022 and remained posted for 10 days preceding the scheduled time of the hearing.

Savannah Fortenberry

Savannah Fortenberry, Ranger City Secretary

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 _____.

REVENUES	GENERAL FUND		2022-2023 Proposed
105-00-40300	Pool Admissions	\$	-
105-00-40310	Pool Concessions	\$	-
105-00-41100	Municipal Court Fines	\$	75,000.00
105-00-41205	Court Security Fund	\$	-
105-00-41210	Court Technology Fund	\$	-
105-00-41500	Permits/License Fees	\$	150.00
105-00-41525	Records Preservation Fee	\$	40.00
105-00-41550	Birth Certs	\$	775.00
105-00-41560	Death Certs	\$	50.00
105-00-41580	Cemetery Lot Sales	\$	2,700.00
105-00-41600	Cemetery Lot Location Fees	\$	200.00
105-00-41650	Community Center Rental	\$	650.00
105-00-41700	EMS County Subsidy	\$	21,000.00
105-00-41725	EMS Fees	\$	125,000.00
105-00-41750	Federal Fuel Tax Refund	\$	4,000.00
105-00-41800	Office Supplies - Income	\$	275.00
105-00-41850	PILOT Funds	\$	18,000.00
105-00-42100	Airport Electricity Reimbursement	\$	1,700.00
105-00-42200	Cell Tower Lease	\$	15,000.00
105-00-42300	Real Property Leases	\$	-
105-00-43000	Franchise Fees	\$	110,000.00
105-00-43010	Drug Seizure Income	\$	-
105-00-43200	Sales Tax (State)	\$	475,000.00
105-00-43300	Hotel Occupancy Tax	\$	-
105-00-43400	Ad V/ Property Tax	\$	468,850.00
105-00-44100	Interest Earned	\$	1,000.00
105-00-45000	Donations	\$	-
105-00-45010	Grant Revenue	\$	-
105-00-46050	PD Step Grant Reimbursement	\$	-
105-00-48000	Sale of Materials	\$	-
105-00-48005	Sale of Assets	\$	1,000.00
105-00-48010	Sale of Real Property	\$	-
105-00-48020	Misc Revenue	\$	1,000.00
105-00-49730	Loan from Utility Fund	\$	-
105-00-49740	Contingency	\$	121,920.70
105-00-57500	Transfer from Utility	\$	516,093.38
	Total Revenue	\$	1,959,404.08
EXPENSES			
Admin			
105-10-50010	Salaries and Wages	\$	112,254.55
105-10-50020	Overtime	\$	-
105-10-50021	Retirement Gift	\$	-
105-10-50180	TMRS	\$	7,723.11
105-10-50200	Social Security	\$	8,587.47
105-10-50210	Unemployment	\$	1,122.55
105-10-50220	Health Insurance	\$	14,364.00
105-10-50230	Worker Compensation	\$	1,250.00
105-10-50240	Life Insurance	\$	452.40

105-21-50220	Health Insurance	\$	7,182.00
105-21-50230	Worker Comp	\$	2,500.00
105-21-50240	Life Insurance	\$	226.20
105-21-51010	Office Supplies	\$	250.00
105-21-51030	Operating Supplies	\$	700.00
105-21-51050	Chemical Supplies	\$	250.00
105-21-51060	Uniforms	\$	500.00
105-21-51070	Minor Tools	\$	250.00
105-21-51080	Fuel	\$	2,500.00
105-21-51110	Animal Control Supplies	\$	-
105-21-53005	Maintenance of Building	\$	2,500.00
105-21-53060	Maintenance of Auto's	\$	1,200.00
105-21-54050	Auto Equipment	\$	-
105-21-54070	Shop Equipment	\$	300.00
105-21-55112	Inspection/Certification	\$	150.00
105-21-55450	Medical Expenses	\$	2,500.00
105-21-54010	School Tuition	\$	600.00
105-21-56030	Travel	\$	500.00
105-21-57000	Communications	\$	600.00
105-21-57005	Electricity	\$	3,000.00
Total ACO			
		\$	76,863.04
Court			
105-25-50010	Salaries	\$	52,874.43
105-25-50220	Health Insurance	\$	7,182.96
105-25-50180	TMRs	\$	3,637.76
105-25-50200	Social Security	\$	4,044.89
105-25-50210	Unemployment	\$	528.74
105-25-50230	Worker Compensation	\$	300.00
105-21-50240	Life Insurance	\$	226.20
105-25-51010	Office Supplies	\$	1,000.00
105-25-54101	Training	\$	1,000.00
105-25-55035	Professional Services		
105-25-55050	Court Technology	\$	1,700.00
105-25-55060	Court Security	\$	500.00
105-25-55105	Liability Insurance Bond	\$	175.00
105-25-56000	Dues	\$	100.00
105-25-56030	Travel	\$	1,000.00
105-25-57005	Electricity	\$	800.00
Total Court			
		\$	75,069.99
Fire/EMS			
105-30-50010	Salaries	\$	251,796.27
105-30-50020	Overtime	\$	-
105-30-50030	Contract Labor	\$	2,000.00
105-30-50180	TMRs	\$	17,323.58
105-30-50200	Social Security	\$	19,262.41
105-30-50210	Unemployment	\$	2,517.96

105-30-50220	Health Insurance		\$	28,731.84
105-30-50230	Worker Compensation		\$	13,250.00
105-30-50240	Life Insurance		\$	904.80
105-30-50400	WC for Vol Firefighters		\$	3,500.00
105-30-51000	Postage		\$	100.00
105-30-51010	Office Supplies		\$	2,000.00
105-30-51020	Janitorial Supplies		\$	2,000.00
105-30-51030	Operating Supplies		\$	5,000.00
105-30-51050	Drug Supplies		\$	7,000.00
105-30-51060	Uniforms		\$	2,750.00
105-30-51070	Minor Tools		\$	500.00
105-30-51080	Fuel		\$	14,000.00
	Grant Funds		\$	-
105-30-53000	Rental Lease Equipment		\$	-
105-30-53005	Maintenance of Building		\$	-
105-30-53060	Maintenance of Auto's		\$	3,500.00
105-30-53070	Maint of Mach/Equip		\$	500.00
105-30-53090	Maint of Radio		\$	250.00
105-30-53110	Maint of Other		\$	500.00
105-30-54100	EMS Equipment		\$	18,000.00
105-30-55035	Prof Fees		\$	20,000.00
105-30-55112	Insp Cert Fees		\$	3,000.00
105-30-55105	Liability Insurance Bond		\$	70.00
105-30-55450	Medical Expenses		\$	1,000.00
105-30-56000	Dues		\$	650.00
105-30-56010	School tuition		\$	500.00
105-30-56030	Travel		\$	500.00
105-30-57000	Communication		\$	2,500.00
105-30-57005	Electricity		\$	3,500.00
105-30-57010	Gas		\$	3,500.00
105-30-57020	Emergency Operating Center		\$	-
	Fire/EMS Total		\$	430,606.87
	Street			
105-40-50010	Salaries		\$	58,794.11
105-40-50020	Overtime		\$	4,000.00
105-40-50030	Contract Labor		\$	10,000.00
105-40-50180	TMRS	6.88%	\$	4,320.23
105-40-50200	Social Security	7.65%	\$	4,803.75
105-40-50210	Unemployment	1.00%	\$	627.94
105-40-50220	Health Insurance		\$	7,182.96
105-40-50230	Worker Compensation		\$	5,500.00
105-40-50240	Life Insurance		\$	452.40
105-40-50400	WC for Volunteers		\$	130.00
105-40-51010	Office Supplies		\$	-
105-40-51030	Operating Supplies		\$	200.00
105-40-51050	Chemical		\$	550.00
105-40-51060	Uniforms		\$	1,000.00

Street Sweeper-Want Budget Item

105-40-51070	Minor Tools		\$	250.00
105-40-51080	Fuel		\$	7,000.00
105-40-53000	Rental of Equip		\$	1,250.00
105-40-53050	Maint of Streets		\$	24,000.00
105-40-53060	Maint of Autos		\$	4,000.00
105-40-53070	Maint of Mach		\$	14,500.00
105-40-53080	Maint of Shop Equip		\$	2,000.00
105-40-54030	Street Improvements		\$	50,000.00
105-40-54050	Auto Equip		\$	-
105-40-54060	Machine & Equipment		\$	15,000.00
105-40-54070	Shop Equip		\$	-
105-40-55358	Rental/Lease of Equip	Duplicate-Delete	\$	-
	Dues/Fees			
105-40-57005	Electricity		\$	30,000.00
105-40-57200	Transfer from Street Fund			
	Street Total		\$	245,561.40
	Library			
105-50-50010	Salaries		\$	26,480.06
105-50-50180	TMRs	6.88%	\$	1,821.83
105-50-50200	Social Security	7.65%	\$	2,025.72
105-50-50210	Unemployment	1.00%	\$	264.80
105-50-50220	Health Insurance		\$	100.00
105-50-50230	Worker Compensation		\$	150.00
105-50-50240	Life Insurance		\$	226.20
105-50-51020	Janitorial Supplies		\$	500.00
105-50-51030	Operating Supplies		\$	1,300.00
	Uniforms			
105-50-53005	Maintenance of Building		\$	1,000.00
105-50-53070	Maintenance of Machinery		\$	500.00
105-50-55105	Liability Insurance Bond		\$	50.00
105-30-56010	School tuition		\$	1,200.00
105-30-56030	Travel		\$	600.00
105-50-57000	Communications		\$	750.00
105-50-57005	Electricity		\$	650.00
105-50-57010	Gas		\$	1,500.00
	Library Total		\$	39,118.61
	Cemetery			
105-55-50010	Salaries		\$	34,214.13
105-55-50020	Overtime		\$	250.00
105-55-50030	Part Time Seasonal		\$	5,000.00
105-55-50180	TMRs	6.88%	\$	2,371.13
105-55-50200	Social Security	7.65%	\$	2,636.51
105-55-50210	Unemployment	1.00%	\$	344.64
105-55-50220	Health Insurance		\$	7,182.96
105-55-50230	Worker Compensation		\$	3,000.00

REVENUES	UTILITY		2022-2023 Proposed
205-00-40100	Sewer Fees		\$ 580,000.00
205-00-40200	Water Sales		\$ 1,450,000.00
205-00-41250	Water Taps		\$ 2,000.00
205-00-41350	Sewer Taps		\$ 1,500.00
205-00-41375	Service Charges		\$ 7,000.00
205-00-41400	Disconnect/Reconnect Fees		\$ 10,000.00
205-00-41500	Permits		\$ 250.00
205-00-41525	Sanitation Charges		\$ 553,320.00
205-00-41550	Sanitation Tax		\$ 33,000.00
205-00-41585	Collection Station Fees		\$ 10,000.00
205-00-43050	Penalties		\$ 37,000.00
205-00-44100	Interest Earned		\$ 430.00
205-00-45010	Grant Revenue		\$ -
205-00-48005	Sale Assets		\$ 1,500.00
205-00-48020	Misc Revenue		\$ 1,500.00
205-00-48030	Unapplied Payments		\$ 15,000.00
205-00-49105	Loan from General		\$ -
205-00-49740	Contingency		\$ 300,000.00
205-00-49750	Loan Proceeds TWDB Water Main		\$ -
205-00-49890	Reimb		\$ -
	Franchise Fee		\$ -
	Total Revenue		\$ 3,002,500.00
EXPENSES			
	Water Distribution		
205-70-50010	Salaries		\$ 178,097.71
205-70-50020	Overtime		\$ 20,000.00
205-70-50180	TMRs	6.88%	\$ 13,629.12
205-70-50200	Social Security	7.65%	\$ 15,154.47
205-70-50210	Unemployment	1.00%	\$ 1,980.98
205-70-50215	Contract Labor		\$ 20,000.00
205-70-50220	Health Insurance		\$ 35,910.00
205-70-50230	Workers Compensation		\$ 5,700.00
205-70-50240	Life Insurance		\$ 1,131.00
	Postage		\$ 2,250.00
205-70-51020	Janitorial Supplies		\$ 500.00
205-70-51030	Operating Supplies		\$ 2,000.00
205-70-51050	Chemical Supplies		\$ 5,000.00
205-70-51060	Uniforms		\$ 3,750.00
205-70-51070	Minor Tools		\$ 1,750.00
205-70-51080	Motor Fuel & Oil		\$ 10,000.00
205-70-51090	Grant Expense		\$ 75,000.00
205-70-51120	Water Meters & Parts		\$ 5,000.00
205-70-53000	Rental of Equip		\$ 3,000.00
205-70-53005	Maint of Buildings		\$ 1,000.00

Summary

205-60-57500	Transfer to General		\$	186,633.38
	MSW Total		\$	540,067.29
	Utility Billing			
205-80-50010	Salaries		\$	56,216.58
205-80-50020	Overtime		\$	3,000.00
205-80-50180	TMRS	6.88%	\$	4,074.10
205-80-50200	Social Security	7.65%	\$	4,530.07
205-80-50210	Unemployment	1.00%	\$	592.17
205-80-50220	Health Insurance		\$	14,365.92
205-80-50230	Workers Compensation		\$	700.00
205-80-50240	Life Insurance		\$	452.40
205-80-50500	Bank Account Fees		\$	1,000.00
205-80-51000	Postage		\$	3,000.00
205-80-51010	Office Supplies		\$	5,000.00
205-80-51030	Operating Supplies		\$	500.00
205-80-53000	Rental/Lease of Equip		\$	7,500.00
205-80-53015	Maint office equip		\$	500.00
205-80-53400	Janitorial Supplies		\$	1,500.00
205-80-54080	Office Equip		\$	1,000.00
205-80-55075	Tech Services		\$	8,000.00
205-80-55480	UB Contract for services		\$	3,500.00
205-80-57005	Electricity		\$	-
	Total UB		\$	115,431.23
	Total Revenues		\$	3,002,500.00
	Total Expenses		\$	3,002,500.00
	Difference		\$	(0.00)

NOTICE OF PUBLIC HEARING ON TAX INCREASE

A tax rate of \$0.657254 per \$100 valuation has been proposed by the governing body of City of Ranger.

PROPOSED TAX RATE	\$0.657254 per \$100
NO-NEW-REVENUE TAX RATE	\$0.557488 per \$100
VOTER-APPROVAL TAX RATE	\$0.657254 per \$100

The no-new-revenue tax rate is the tax rate for the 2022 tax year that will raise the same amount of property tax revenue for City of Ranger from the same properties in both the 2021 tax year and the 2022 tax year.

The voter-approval rate is the highest tax rate that City of Ranger may adopt without holding an election to seek voter approval of the rate.

The proposed tax rate is greater than the no-new-revenue tax rate. This means that City of Ranger is proposing to increase property taxes for the 2022 tax year.

A PUBLIC HEARING ON THE PROPOSED TAX RATE WILL BE HELD ON September 6, 2022 AT 5:00 PM AT City Hall.

The proposed tax rate is not greater than the voter-approval tax rate. As a result, City of Ranger is not required to hold an election at which voters may accept or reject the proposed tax rate. However, you may express your support for or opposition to the proposed tax rate by contacting the members of the City of Ranger at their offices or by attending the public hearing mentioned above.

YOUR TAXES OWED UNDER ANY OF THE RATES MENTIONED ABOVE CAN BE CALCULATED AS FOLLOWS:

$$\text{Property tax amount} = (\text{taxable value of your property}) / 100 \times (\text{tax rate})$$

FOR the proposal: Terry Robinson
Kevan Moize
Samantha McGinnis
Larry Monroe

AGAINST the proposal:

PRESENT and not voting:

ABSENT: John Casey

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including

information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

The following table compares the taxes imposed on the average residence homestead by City of Ranger last year to the taxes proposed to be imposed on the average residence homestead by City of Ranger this year.

	2021	2022	Change
Total tax rate (per \$100 of value)	\$0.697886	\$0.657254	decrease of -0.040632, or -5.82%
Average homestead taxable value	\$33,770	\$55,547	increase of 21,777, or 64.49%
Tax on average homestead	\$235.68	\$365.08	increase of 129.40, or 54.90%
Total tax levy on all properties	\$410,259	\$486,072	increase of 75,813, or 18.48%

For assistance with tax calculations, please contact the tax assessor for City of Ranger at or , or visit . For more information.

JUL 26 2022

400 WEST MAIN RANGER, TX 76470 (254) 647-3522 FAX (254) 647-1407

Application for a Mobile Home Placement Permit (Ordinance No. 2022-01-10-B)



BY: _____

Date: _____

Where will the MH be Placed? _____

911 Address: _____

Title or S.O.L. Holder Name & Address

Name: NORMAN L and SHEILA WILLIAMSON

Address: 511 TERRELL

Phone: _____

City, State, Zip: Ranger, TX 76470

Must attach a copy of the Title or S.O.L. (Statement of Ownership and Location) -- If the occupant is not the Title Holder please complete an Occupancy Application and attach to this application

Manufactured Home Information

MH Placement Location

Date: _____

Where will the MH be Placed? _____

911 Address: _____

Title or S.O.L. Holder Name & Address

Name: _____

Address: _____

Phone: _____

City, State, Zip: _____

Must attach a copy of the Title or S.O.L. (Statement of Ownership and Location) -- If the occupant is not the Title Holder please complete an Occupancy Application and attach to this application

Manufacturer Name: Redman

Serial Number: 12Y011310A00H

Original Cost: \$ 48,203.00

Date of Manufacture: 06-22-2006

Whether the manufactured home has affixed to it a seal, label, or decal certifying its compliance with standard adopted by State and Federal standards or a seal or label or decal issued by another state certifying its compliance with standards promulgated for mobile home by the United States Department of Housing and Urban Development (HUD)? ATTACH PHOTO Photo #1 Circle Answer: Yes

The applicant hereby certifies whether or not there have been any alterations to the manufactured home since the seal, label or decal was affixed. Circle Answer: Not Altered

Double Wide

Circle One: Single Wide

Length >

Width <

76

16

Length & Width: _____

Mobile Home

Subdivision

Circle the One That Applies
Home Park

Private Lot

Other 33,332.50

Address: 511 Terrell

Name of Mobile Home Park: _____
If Applicable

License Number: _____

Attach a copy of the legal description, a survey of the property, the owner of record of the property, a site plan showing all details of the placement, and the utilities location must accompany this application.

Property ID: 1889

Owner: WILLIAMSON NORMAN L & SHEILA

Property ID:

1889

Property Legal Description:

9-12 BLK 8 BURGER 2ND

Property Location:

511 TERRELL AVE

RANGER TX 76470

Survey / Sub Division Abstract:

BURGER 2ND

Owner Information:

WILLIAMSON NORMAN L & SHEILA

511 TERRELL

RANGER TX 76470

Previous Owner:

DAVLIN WAYNE & JUNE

Account Number:

05300-00250-00000-000000

Deed Information:

Volume:

2354

Page:

35

File Number:

Deed Date:

8/26/2005

Block:

8

Section / Lot:

9-12

Property Detail:

Property Exempt:

Category / SPTB Code:

A1

Total Acres:

0.643

Total Living Sqft:

See Detail

Owner Interest:

1.000000

Homestead Exemption:

HOMESTEAD

Homestead Cap Value:

30,200

Land Ag / Timber Value:

0

Land Market Value:

2,000

Improvement Value:

38,230

Jur Code	Jur Name	Total Market	Homestead	Total Exemption	Taxable
01	EASTLAND COUNTY	40,230	HOMESTEAD	0	30,200
14	CITY OF RANGER	40,230	HOMESTEAD	0	30,200
34	RANGER ISD	40,230	HOMESTEAD	30,200	0
61	RANGER COLLEGE	40,230	HOMESTEAD	0	30,200

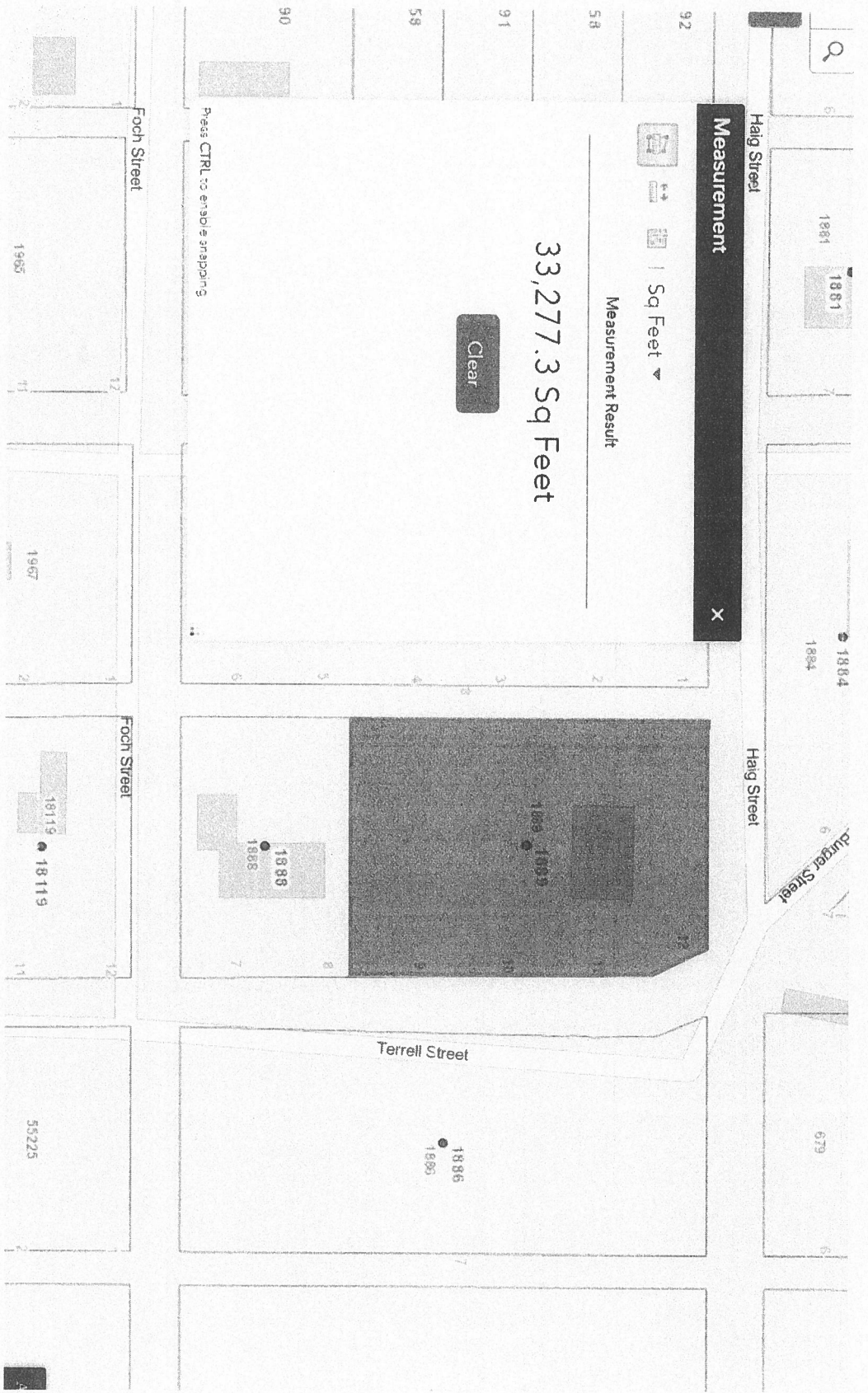
Property ID: 1889

Owner: WILLIAMSON NORMAN L & SHEILA

Land Detail

Land Sequence 1	
Acres: N/A	Market Class: FF
Land Method: FF	Ag/Timber Class: FF
Land Homesiteable: YES	Land Type: 200
Front Foot: 200	Rear Foot: 200
Front Ft Avg: 200	Lot Depth %: 1
Market Value: 2,000	Ag/Timber Value: 0
Ag Code: 0	Land Square Ft: N/A

Total Land Value: \$ 2,000



Measurement X

Sq Feet
Measurement Result

33,277.3 Sq Feet

Clear

Press CTRL to enable snapping

Haig Street

Foch Street

Haig Street

Foch Street

Terrell Street

Durge Street

1881
1881

1884
1884

679

1889
1889

1888
1888

1886
1886

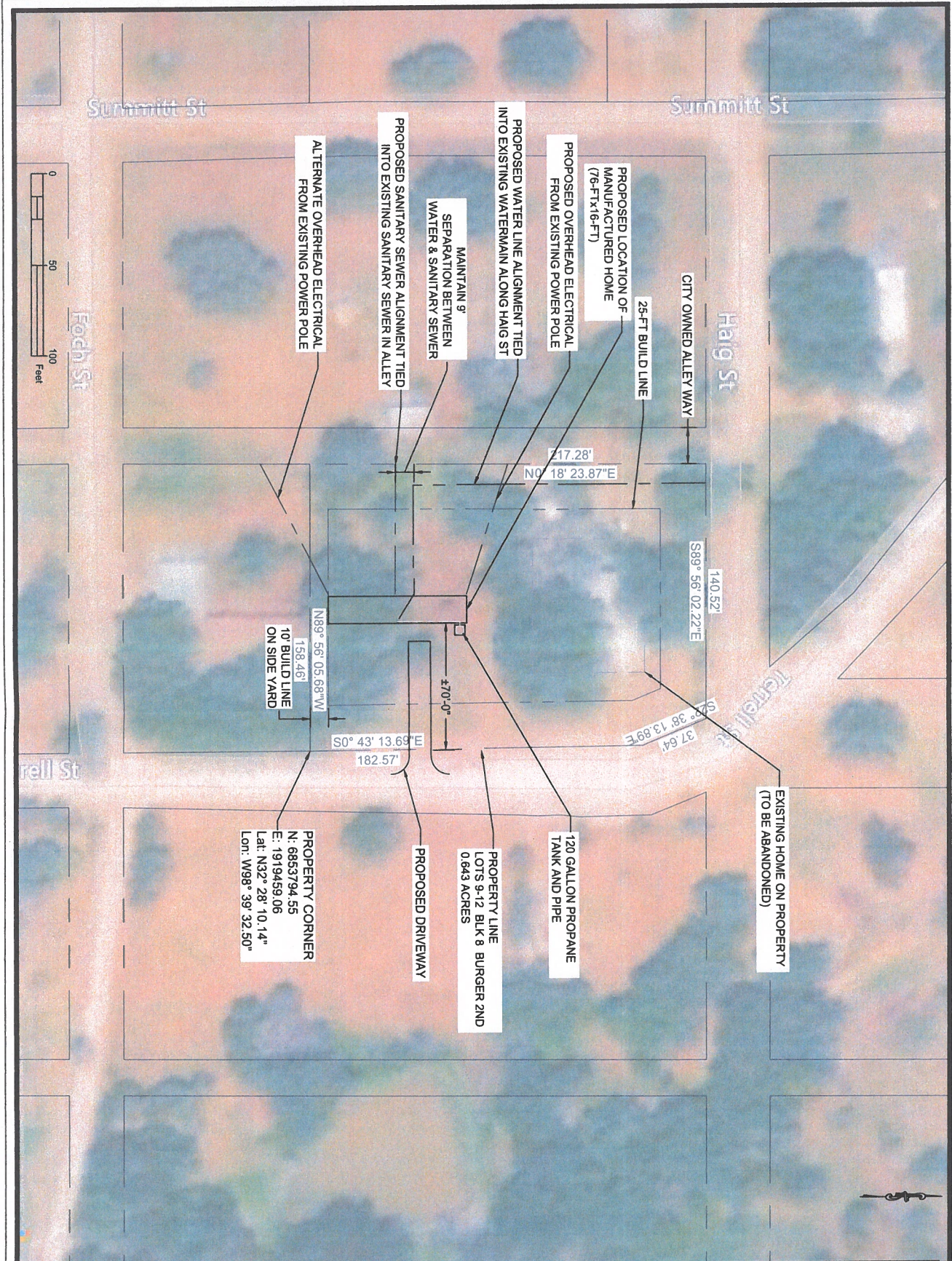
1965

1967

18119
18119

55225





EXISTING HOME ON PROPERTY (TO BE ABANDONED)

120 GALLON PROPANE TANK AND PIPE

PROPERTY LINE LOTS 9-12 BLK 8 BURGER 2ND 0.643 ACRES

PROPOSED DRIVEWAY

PROPERTY CORNER
N: 6853794.55
E: 1919459.06
Lat: N32° 28' 10.14"
Lon: W98° 39' 32.50"

10' BUILD LINE ON SIDE YARD

ALTERNATE OVERHEAD ELECTRICAL FROM EXISTING POWER POLE

PROPOSED SANITARY SEWER ALIGNMENT TIED INTO EXISTING SANITARY SEWER IN ALLEY

MAINTAIN 9' SEPARATION BETWEEN WATER & SANITARY SEWER

PROPOSED WATER LINE ALIGNMENT TIED INTO EXISTING WATERMAIN ALONG HAIG ST

PROPOSED OVERHEAD ELECTRICAL FROM EXISTING POWER POLE

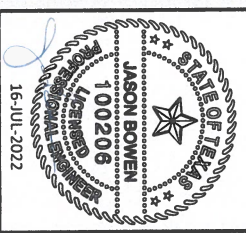
PROPOSED LOCATION OF MANUFACTURED HOME (76-FTx16-FT)

25-FT BUILD LINE

CITY OWNED ALLEY WAY



1. LOT IS WELL DRAINING WITH SURFACE FLOW TRAVELING GENERALLY TO THE NORTH TOWARD E LOOP 254. FROM THERE IT ENTERS AN UNNAMED BRANCH OF PAJO PINTO CREEK CONTINUING TO THE NORTH WEST UNTIL IT MEETS PALO PINTO CREEK.
2. ALL BUILD LINES MEET OR EXCEED THE CITY OF RANGER ORDINANCE 2022-01-10-B.
3. ALL SURVEY REFERENCE TO NORTH AMERICAN DATUM (NAD83) USING NORTH CENTRAL TEXAS FEET.
4. EXISTING HOME TO BE ABANDONED AFTER MANUFACTURED HOME IS OCCUPIED.



16-JUL-2022

No.	Revisions	Date

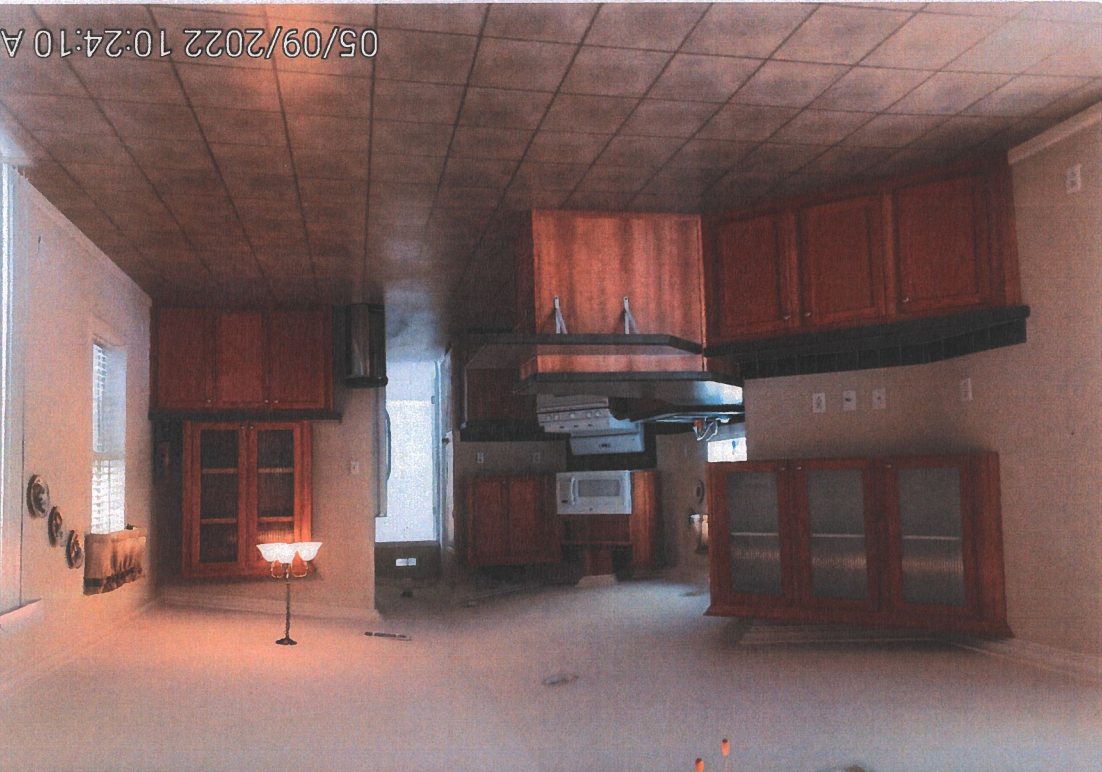
Project Name and Address:
CIRCLE B ENGINEERED SOLUTIONS
1015 CHAMPIONS DR / ALEDO, TX
F#22402

Project Title:
NORMAN L & SHEILA
WILLIAMSON
511 TERRELL ST
RANGER, TX 76470

Project:
511 TERRELL ST
RANGER, TX 76470

Project	Date
Scale: 1" = 50'	16-JUL-22
Sheet: C-01	Scale: C-01

SITE PLAN



05/09/2022 10:24:10 A

AS EVIDENCED BY THIS LABEL NO. PFS 968249
THE MANUFACTURER CERTIFIES TO THE BEST OF THE
MANUFACTURER'S KNOWLEDGE AND BELIEF THAT THIS
MANUFACTURED HOME HAS BEEN INSPECTED IN ACCORD-
ANCE WITH THE REQUIREMENTS OF THE DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT AND IS CONSTRUCTED
IN CONFORMANCE WITH THE FEDERAL MANUFACTURED
HOME CONSTRUCTION AND SAFETY STANDARDS IN EFFECT
ON THE DATE OF MANUFACTURE. SEE DATA PLATE

