



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, August 11, 2025 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 Robert Butler

Roll Call/Quorum Check-City Secretary Hope Delatorre
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 Commission/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 Commission or Staff-Comments may be made by commission 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 commission 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 minutes of previous meetings:

- July 28, 2025

Agenda Item 05: Discuss/Consider: Consent Items: the Approval of Monthly Department Reports:

- **Library Report:** Librarian Diana McCullough
- **REDC 4A Report:** MJ Dawson
- **REDC 4B Report:** MJ Dawson
- **Municipal Court Report:** Judge Doyle Russell
- **Fire/EMS Report:** Chief Darrell Fox
- **Police Department:** Chief Charles Rodriguez
- **Animal Control Report:** Officer Carrie Pilant
- **Public Works Report:** Daniel Plascencia
- **Finance Report:** Carol Stephens

Agenda Item 06: Discuss/Consider: City Manager's Report: business regarding city administration. The City Commission may provide staff direction: however, no action shall be taken. (City Manager)

Agenda Item 07: Discuss/Consider: 2024 City of Ranger Audit Report (Finance Director, Caroline McLane)

Agenda Item 08: Discuss/Consider: Approve a letter of engagement from the auditor for FY25 (Finance Director)

Agenda Item 09: Discuss/Consider: Decision on the City of Ranger re-establishing Smallwood and Byrens Streets off of Tiffin Road (City Manager)

Agenda Item 10: Discuss/Consider: Approval of signing Texas Communities Group (TCG) Contract for dilapidated buildings (City Manager)

Agenda Item 11: Discuss/Consider: Quote for Pump Replacement at the Wastewater Treatment Plant from Global Pump Supply (City Manager)

Agenda Item 12: Discuss/Consider: Approval of the 2025-2026 Strategic Plan that will be used in Budget Development planning (Mayor Butler)

Agenda Item 13: Discuss/Consider: Hiring two full-time positions for Wildfire Mitigation (City Manager)

Agenda Item 14: Discuss/Consider: Consideration and possible action regarding award of bid for the 2025 Airport Hangar Restoration Project (Bid No. 2025-08) (City Manager)

The City Commission will consider and take appropriate action on the award of bids received for the 2025 Airport Restoration Project, including related matters. This item encompasses discussion and potential action concerning the scope and timing of work, payment, and performance bond requirements, the need for a survey of the property, construction access to the hangar, and the authorization of contractual terms contingent upon the provision of funds or other consideration, including but not limited to the exchange or conveyance of land associated with the Ranger Airfield. It may also include consideration of budget amendments necessary to support the project, and other matters previously discussed by the Commission related to the airfield. The Commission may authorize the Mayor to take official action and execute all documents necessary to effectuate the terms of any awards.

Agenda Item 15: Discuss/Consider: Approval of transferring funds from the Police Vehicle Account to General Funds in support of Police Department expenses (Mayor Butler)

Agenda Item 16: Discuss/Consider: Providing services to the open lots in the Mountain View Subdivision (City Manager)

Agenda Item 17: Discuss/Consider: Establishing a business PayPal account to receive online donations for the Animal Shelter (City Manager)

Agenda Item 18: Discuss/Consider: Approval of vehicles and equipment to be auctioned (City Manager)

Agenda Item 19: Discuss/Consider: TCEQ Violation Notice Forms Completed and Posted (Public Works Director)

Agenda Item 20: Discuss/Consider: Providing a cemetery plot at Evergreen Cemetery for a deceased indigent person (City Manager)

Agenda Item 21: Discuss/Consider: Ratification of the Wildfire Mitigation Grant (WMG) purchase of a Tractor and Attachments (City Manager)

Agenda Item 22: Discuss/Consider: Addition of Code Enforcement Management Process and Tracking Duties to the City Librarian which includes a salary increase (Mayor Butler)

Agenda Item 23: 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 5:00 p.m.. August 8, 2025 and remained posted for 72 hours preceding the scheduled time of the meeting.

Hope Delatorre

Hope Delatorre, 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 posted on the outside bulletin board on August 8, 2025 at _____

By _____.

Hope Delatorre, City Secretary



CITY OF
RANGER

REGULAR MEETING MINUTES

A Regular Meeting of the Governing Body of the City of Ranger, Texas, was held on **Monday, July 28, 2025 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 Robert Butler	Mayor
Commissioner Vicki Doyle	Place 1
Commissioner Jim McCullough	Place 2
Commissioner Jared Calvert	Place 4
City Manager Charlie Archer	
City Secretary Hope Delatorre	
Finance Director/Municipal Clerk Carol Stephens	
Public Works Director Daniel Plascencia	
Police Chief Charlie Rodriguez	
Animal Control Officer Carrie Pilant	

Agenda Item 01: Call to Order-Mayor Robert Butler

Roll Call/Quorum Check Hope Delatorre City Secretary
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.

Larry Stillwell spoke to the Commission on his concerns and disappointments related to shelter repairs, the need for a foster program, and use of donations fund.

Agenda Item 03: Announcements from City Commission 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.

Chief Rodriguez announced that the National Night Out would change locations to the Ranger school in conjunction with the 'Meet the Teacher Night' event. City Manager Archer praised the Public Works department for their work on the water leaks while the Public Works Director was on vacation and asked the Commission and the citizens for prayers for Wastewater Operator Brett Logan due to his hospitalization.

Agenda Item 04: Discuss/Consider: Approval of minutes of previous meetings:

- July 14, 2025

Motion was made by Commissioner Doyle to approve the minutes of July 14, 2025.
Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 05: Discuss/Consider: City of Ranger Re-establishing Smallwood and Byrens Streets off of Tiffin Road (Larry Monroe)

Larry Monroe sought approval from the Commission to reopen the roads to provide availability to a new landowner/developer. The City would first have to notify the citizens that the streets would be opened back up and graded.

Motion was made by Commissioner Calvert to have the City Manager and the Public Works Director provide cost estimates to open the roads.
Seconded by Commissioner Doyle.

Unanimously approved.

Agenda Item 06: Discuss/Consider: City Manager's Report: business regarding city administration. The City Commission may provide staff direction; however, no action shall be taken. (City Manager)

Chief Charlie Rodriguez swore in the new Police Officer MJ Lewis. City Manager Archer announced to the Commission that more equipment had been purchased for the Wildfire Mitigation Grant, quotes had not been received for the Fire Department copier, and there was a large turnout of citizens for free dumping. The City Manager reported that there was a community service individual mowing using their own mower which was helpful since the city mower was still in the shop. The CSS the pump company had not gotten back to him with the status of the pumps at the wastewater treatment plant. As of this meeting, the City Manager was still waiting for the state permit for the project on the loop and for the contract for Code Enforcement for dilapidated and dangerous buildings.

No action was taken.

Agenda Item 07: Discuss/Consider: Finance Report: business regarding city administration. The City Commission may provide staff direction; however, no action shall be taken. (Finance Director)

Finance Director, Carol Stephens, highlighted the bills that had been paid for the City of Ranger. Some of these bills included: Big Country Supply (the company outfitting the new police vehicle) and the Visa which was being broken down by department. Carol also clarified that the budget included new tax rates and announced that the 2024 paperwork had been returned from the auditor and results would be presented the first meeting in August.

No action was taken.

Agenda Item 08: Discuss/Consider: Resolution 2025-07-28-A—A Resolution for the City of Ranger allowing to enter into an agreement with TxDOT to close Main Street for the Ranger Exes/RISD Homecoming parade on Friday, September 12, 2025. (City Manager)

Motion was made by Commissioner Calvert to adopt the Resolution.
Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 09: Discuss/Consider: Ordinance No. 2025-07-14-A, Ratifying Ordinance No. 2024-09-23-C. Second Reading. (Finance Director, City Manager, Mayor)

Motion was made by Commissioner Calvert to approve the final reading.
Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 10: Discuss/Consider: Ordinance No. 2025-07-14-B, Ratifying Ordinance No. 2024-09-23-D. Second Reading. (Finance Director, City Manager, Mayor)

Motion was made by Commissioner Calvert to approve the final reading.
Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 11: Discuss/Consider: Notice about 2025 Tax Rates by the Chief Appraiser (Mayor Butler, Finance Director)

The no-new-revenue and voter-approval tax rates information was provided to the commission Randy Clark, chief appraiser, had provided the Mayor and the Finance Director with the new tax summary. The last page of this, a summary of calculations, was posted to the website. These summaries included a no-new-revenue tax rate totaled at 0.717119/\$100 (which would basically impose the same amount of taxes as last year) or a voter approval tax rate of 0.760527/\$100. The voter approval tax rate would be the highest rate a taxing unit could impose without requiring an election.

Motion was made by Commissioner McCullough to take no action.
Seconded by Commissioner Doyle.

Unanimously Approved.

Agenda Item 12: Discuss/Consider: Strategic Plan Development, and 2025-2026 Budget Adoption Process. (Mayor Butler)

Mayor Butler had included a strategic plan development in the Commission packet that outlined the importance of planning for the future through the development of our infrastructure, ensuring a commitment to safety, engagement with our community to find solutions for the people we serve, making decisions that are financially prudent, and celebrating our rich history. This document also addressed the truth in taxation and the Commission's responsibility to make a budget that included data and need-based decisions providing efficient, effective, and high-quality services. Mayor Butler also introduced a series of workshops related to budget development.

Motion was made by Commissioner Doyle to take no action.
Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 13: Discuss/Consider: Resolution 2025-07-28-B—A Resolution for the City of Ranger establishing a Local Rabies Control Authority and naming Animal Control Officer Pilant as such. (Animal Control Officer)

Animal Control Officer notified the Commission that the last documented Local Rabies Control Authority (LRCA) was previous City Manager Chad Roberts. No extra training would be required. Mayor Butler questioned whether the County had an LRCA that was being used for the City of Ranger as well and whether the Animal Shelter met the requirements of an impoundment facility. He asked the ACO to check with the County on the 2025 budget they had passed for this activity. Officer Pilant assured the Commission that volunteers would be willing to help modify the quarantine kennels to meet the requirements.

Motion was made by Commissioner Calvert to adopt the resolution.
Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 14: Discuss/Consider: Frey Training Software—(August 4, 5, 6, 12 8 am- 1 pm) office closures due to entire staff being in the trainings. (City Manager)

With the conversion from RVS to Frey Municipal Software coming up, the entire staff at City Hall would need to receive training on the new software and close City Hall in order to do so. The plan is to transition to the new software by the end of the fiscal year.

Motion was made by Commissioner Calvert to close City Hall and have management post online daily with a post on the door as well.

Seconded by Commissioner Doyle.

Unanimously approved.

Agenda Item 15: Discuss/Consider: Purchase of a sink for the City of Ranger Animal Shelter (Commissioner Calvert)

Moved to Agenda Item 03

Animal Control Officer Pilant presented the Commission with options for a new sink at the Animal Shelter. Commissioner Calvert questioned whether the Commission should approve a more cost-friendly option as opposed to a pricier sink with a more efficient warranty. Mayor Butler expressed the importance of making strategic decisions instead of impulse buys.

Motion was made by Commissioner Calvert to allocate up to \$1000 for a sink for the Animal Shelter. Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 16: Discuss/Consider: Getting bids for the refurbishment of the Animal Shelter (Charlie Archer)

The Commission weighed the options of refurbishment versus a new facility.

Motion was made by Commissioner Calvert for the City Manager to get bids to refurbish the Animal Shelter.

Seconded by Commissioner Doyle.

Unanimously approved.

Agenda Item 17: Discuss/Consider: Infrastructure issues near I-20 access road (Charlie Archer)

The City Manager notified the Commission that due to the issues at the Love's lift station, he had been in contact with them regarding upgrading the pumps from grinder pumps to chopper pumps. Love's asked the City Manager for a quote to do so and when presented with a \$35,150.00 quote. Love's opted to find a better deal themselves. City Manager Archer requested to continue negotiations to move forward. There had also been a second spill at the lift station and the TCEQ ruled the incident was on the City of Ranger. DSC Environmental had already been on the scene and performed the clean-up. City Manager Archer had negotiated the bill down to \$4000 from \$30,000.

Motion was made by Commissioner Calvert to allow the City Manager to continue negotiations and finalize the agreement at the next meeting.

Seconded by Commissioner Doyle.

Unanimously approved.

Agenda Item 18: Discuss/Consider: Retire into Executive Session to deliberate any items as authorized by Texas Government Code Section 551.074 Personnel Matters regarding:

- Public Works Employee Evaluation Presentation of Brett Logan
- Public Works Employee Evaluation Presentation of Jared Rhyne

Retired into Executive Session at 18:45

Agenda Item 19: Discuss/Consider: Reconvene into Open Session to take action as determined appropriate regarding Texas Government Code Section 551.074 Personnel Matters regarding:

- Public Works Employee Evaluation Presentation of Brett Logan
- Public Works Employee Evaluation Presentation of Jared Rhyne

Reconvened into Open Session at 19:14

Motion was made by Mayor Butler to provide a pay increase for both employees due to exceptional service.

Seconded by Commissioner McCullough.

Unanimously approved.

Agenda Item 20: Discuss/Consider: Adjournment

Motion made by Commissioner McCullough to adjourn.

Seconded by Commissioner Doyle.

Unanimously approved.

Adjourned at 19:15

These minutes were approved on the _____ day of _____ 20____

CITY OF RANGER, TEXAS

ATTEST:

Hope Delatorre, City Secretary

Robert Butler, Mayor

Library Report for _____

Jul-25

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s
Monday			0						
Tuesday	5	5	10	12	0	12	4		0
Wednesday	16	2	18	6	0	6	6		2
Thursday	8	0	8	2	8	10	6		2
Friday			0						
July 4 Holiday									
Monday			0						
July 4 Holiday									
Tuesday	20	5	25	12	4	16	6		2
Wednesday	10	0	10	9	2	11	6		1
Thursday	20	7	27	18	4	22	3		1
Friday	26	13	39	8	3	11	6		1
Monday	15	2	17	3	4	7	7		0
Tuesday	11	6	17	3	0	3	4		1
Wednesday	9	4	13	16	1	17	2		0
Thursday	7	1	8	14	6	20	3		1
Friday	21	0	21	28	5	33	7		3
Monday	14	3	17	7	1	8	5		1
Tuesday	11	2	13	1	2	3	6		0
Wednesday	8	5	13	2	3	5	7		0
Thursday	12	2	14	2	0	2	7		1
Friday	11	0	11	2	0	2	6		1
Monday	12	11	23	2	1	3	8		0
Tuesday	7	5	12	8	0	8	7		0
Wednesday	5	2	7	0	2	2	4		0
Thursday	9	1	10	2	3	5	3		1
Friday			0			0			
Total	257	76	333	157	49	206	113	0	18

July 2025

Beginning of Petty Cash **\$ 96.90**

CREDIT

Book Sales (from "Quarter Shelves")	\$ 12.50
Donations	40.00
Fines	1.00
Faxes	1.00
Copies	<u>32.80</u>

TOTAL CREDITS **+ 87.30**

DEBIT

Amazon:

Fertilome (16 oz.) for new trees	7.49
<i>The Nantucket Restaurant</i> by Pamela Kelley	15.66
<i>Court of Thorns and Roses</i> – 5 Book Series	64.00
<i>Second Chances at Sunshine Inn</i> by Amy Cliston	14.39
<i>Story of My Life</i> by Lucy Score	9.62
Total Amazon	111.16

TOTAL DEBITS **- 111.16**

TOTAL PETTY CASH **\$ 73.04**

Your support is appreciated! *Diana McCullough* *Diana McCullough*

Final Details for Order #113-5995799-5878632

Print this page for your records.

Order Placed: July 28, 2025
Amazon.com order number: 113-5995799-5878632
Order Total: \$7.49

Shipped on July 30, 2025

Items Ordered

Price

1 of: *Voluntary Purchasing Group Fertilome 10640 Root Stimulator and Plant Starter Solution, 16-Ounce*

\$7.49

Sold by: SportingDoc (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Diana McCullough
718 Pine Street
Ranger, TX 76470
United States

Shipping Speed:

FREE Prime Delivery

Liquid fertilizer for new Red Oak Trees as recommended by Jake (Page Outdoors/ Eastland) when leaves began turning BROWN. 😞

Payment information

Payment Method:

Visa ending in 3019

Item(s) Subtotal: \$7.49

Shipping & Handling: \$0.00

Billing address

Diana McCullough
611 Breckenridge Road
Ranger, TX 76470
United States

Total before tax: \$7.49

Estimated tax to be collected: \$0.00

Grand Total: \$7.49

Credit Card transactions

Visa ending in 3019: July 30, 2025: \$7.49

To view the status of your order, return to Order Summary.





Search Amazon.com



amazon.com

Final Details for Order #113-0214781-5969053

Print this page for your records.

Order Placed: July 4, 2025

Amazon.com order number: 113-0214781-5969053

Order Total: \$15.66

Carol's
COPY

Shipped on July 7, 2025

Items Ordered

Price

1 of: *The Nantucket Restaurant (The Nantucket Restaurant, 1)*, Kelley, Pamela

\$15.66

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Diana McCullough
718 Pine Street
Ranger, TX 76470
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 3019

Item(s) Subtotal: \$15.66

Shipping & Handling: \$0.00

Billing address

Diana McCullough
611 Breckenridge Road
Ranger, TX 76470
United States

Total before tax: \$15.66

Estimated tax to be collected: \$0.00

Grand Total: \$15.66

Credit Card transactions

Visa ending in 3019: July 7, 2025: \$15.66

To view the status of your order, return to Order Summary.





Search Amazon.com



amazon.com

Final Details for Order #113-3545790-4623428

Print this page for your records.

Order Placed: July 13, 2025

Amazon.com order number: 113-3545790-4623428

Order Total: \$64.00

Shipped on July 16, 2025

Items Ordered

Price

1 of: *A Court of Thorns and Roses Hardcover Box Set*, Maas, Sarah J.

\$64.00

Sold by: Ibook USA (seller profile)

Supplied by: Ibook USA (seller profile)

5 Book Set

Condition: New

Shipping Address:

Diana McCullough
718 Pine Street
Ranger, TX 76470
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 3019

Item(s) Subtotal: \$64.00

Shipping & Handling: \$0.00

Billing address

Diana McCullough
611 Breckenridge Road
Ranger, TX 76470
United States

Total before tax: \$64.00

Estimated tax to be collected: \$0.00

Grand Total: \$64.00

Credit Card transactions

Visa ending in 3019: July 16, 2025: \$64.00

To view the status of your order, return to Order Summary.





Search Amazon.com



amazon.com

Final Details for Order #113-0617299-0219407

Print this page for your records.

Order Placed: July 29, 2025

Amazon.com order number: 113-0617299-0219407

Order Total: \$14.39

Shipped on July 31, 2025

Items Ordered

Price

1 of: *Second Chance at Sunshine Inn: A Sweet Contemporary Romance*, Clipston, Amy

\$14.39

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

New Book

Shipping Address:

Diana McCullough
718 Pine Street
Ranger, TX 76470
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 3019

[View related transactions](#)

Billing address

Diana McCullough
611 Breckenridge Road
Ranger, TX 76470
United States

Credit Card transactions

Item(s) Subtotal:	\$14.39
Shipping & Handling:	\$0.00

Total before tax:	\$14.39
Estimated tax to be collected:	\$0.00

Grand Total:	\$14.39
Visa ending in 3019: July 31, 2025:	\$14.39

To view the status of your order, return to Order Summary.



Final Details for Order #113-2665687-5424251

Print this page for your records.

Order Placed: July 29, 2025

Amazon.com order number: 113-2665687-5424251

Order Total: \$9.62

Shipped on July 31, 2025

Items Ordered

Price

1 of: *Story of My Life (Deluxe Edition) (Story Lake, 1)*, Score, Lucy

\$9.62

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

New Book

Shipping Address:

Diana McCullough
718 Pine Street
Ranger, TX 76470
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 3019

[View related transactions](#)

Billing address

Diana McCullough
611 Breckenridge Road
Ranger, TX 76470
United States

Credit Card transactions

Item(s) Subtotal:	\$9.62
Shipping & Handling:	\$0.00

Total before tax:	\$9.62
Estimated tax to be collected:	\$0.00

Grand Total:	\$9.62

Visa ending in 3019: July 31, 2025: \$9.62

To view the status of your order, return to Order Summary.



Ranger Economic Development Corporation

January through June 2025

☑ The REDC successfully completed a major water line infrastructure project with the City of Ranger. This addressed a significant water line leak that affected city property and the EDC-owned acreage currently being promoted to businesses.

We opted to contract the same utility service provider as the city. This coordinated approach allowed for seamless repairs and avoided delays or complications from using separate vendors.

We also invested in the installation of two new fire hydrants—one on each side of the property facing Loop 254. These additions improve fire safety access and increase the site's value to potential commercial and industrial tenants.

This infrastructure improvement is a key step in making our available property truly shovel-ready and reflects our ongoing commitment to supporting responsible growth and attracting quality development to Ranger.

☑ We have updated our meeting schedule. We now meet the Wednesday before the 2nd regularly scheduled Council meeting.

☑ We revised and adopted updates to both sets of EDC bylaws.

☑ Established an investment account with TexPool to manage EDC funds more effectively.

☑ Updated the EDC board application to better reflect current needs and goals.

☑ Established a working connection with Ranger College.

- ✓ Gained administrative access to the EDC's social media and official website.
 - ✓ Initiated discussions with GSLI (Global Site Location Industries).
 - ✓ Began the process of separating EDC bank accounts that were not intended to be combined.
 - ✓ Launched the Ranger Park Revitalization Project in partnership with local citizens.
 - ✓ EDC President attended the Eastland County Tax Auction with board-approved authority to bid (though we did not win, the targeted property is being updated).
 - ✓ Conducted research into local, state, and federal grant opportunities. Items being collected to file.
 - ✓ Engaged in outreach to local businesses to strengthen partnerships and connections.
 - ✓ Made contact with multiple prospective businesses about locating in Ranger.
 - ✓ Drilled open one safe deposit box and officially closed both due to the lack of necessity.
 - ✓ Eliminated unnecessary spending by discontinuing payment for an outside website provider.
-

	7-1-25 / 7-31-25	EOC
MMA	43651	\$ 579,035.56
4A	20701	\$ 32,454.83
4B	22341	\$ 28,902.79
		<hr/>
		\$ 640,393.18
CD x 4		\$ 200,000.00
Total		<hr/>
		\$ 840,393.18

- 4A Holly Larue - Mowing
- City of Ranger - Investment Officer Trng.
- 4B CoLI - Elite Cities

PO Box 701, Abilene, TX 79604

PLEASE EXAMINE AT ONCE

Check your statement and enclosures, and report any discrepancies within thirty (30) days. Please direct any phone inquiries regarding your accounts to (855) 660-5862. Written inquiries should be sent to the address listed, attention: Research.

0001424

3380VF

4051800X.001

RRRRRR

Mat No. 12-R

1424 1 AV 0.585 *0001424 52
RANGER ECONOMIC DEVELOPMENT CORP
400 W MAIN ST
RANGER TX 76470-1219



ACCOUNT NUMBER	33110043651
STATEMENT DATES	7/01/25-7/31/25
ENCLOSURES	0
PAGE	1 of 3

SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33110043651	Money Market Public Funds	579,035.56

ACCOUNT SUMMARY

Money Market Public Funds

Account Number	33110043651	Statement Dates	7/01/25 thru 7/31/25
Previous Balance	598,358.16	Days in Statement Period	31
4 Deposits/Credits	+ 2,346.40	Average Ledger	582,758.86
7 Checks/Debits	- 22,064.95	Average Collected	582,758.86
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	+ 395.95		
Ending Balance	579,035.56	2025 Interest Paid	1,355.91

Account Title:
Ranger Economic Development Corp

MISCELLANEOUS CREDITS

Date	Description	Amount
7/03	CD Interest Cert No. 33040001694	586.60
7/03	CD Interest Cert No. 33040001695	586.60
7/03	CD Interest Cert No. 33040001696	586.60
7/03	CD Interest Cert No. 33040001697	586.60
7/31	Interest Deposit	395.95

MISCELLANEOUS DEBITS

Date	Description	Amount
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612014	2,286.50-
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612044	2,840.56-
7/07	Transfer from XXX3651 to XXX2341: Conf #:26611990	2,904.91-
7/07	Transfer from XXX3651 to	3,052.22-



0001424

RANGER ECONOMIC DEVELOPMENT CORP
400 W MAIN ST
RANGER TX 76470-1219

ACCOUNT NUMBER	33110043651
STATEMENT DATES	7/01/25-7/31/25
ENCLOSURES	0
PAGE	3 of 3

3380FF

4093R00X.001

MISCELLANEOUS DEBITS

Date	Description	Amount
7/07	XXX2341: Conf #:26612024 Transfer from XXX3651 to XXX2341: Conf #:26611996	3,533.55-
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612049	3,685.29-
7/07	Transfer from XXX3651 to XXX2341: Conf #:26611984	3,761.92-

INTEREST RATE SUMMARY

Date	Interest Rate
6/30	0.800000%

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
7/01	598,358.16	7/07	578,639.61	7/31	579,035.56
7/03	600,704.56				

26FDP

REMITTANCE


Mail Stop: H-11

22,064.95
Moved from
43651 to 22341

Check your statement and enclosures, and report any discrepancies within thirty (30) days. Please direct any phone inquiries regarding your accounts to (855) 660-5862. Written inquiries should be sent to the address listed, attention: Research.

0001723
3380FF
14209800X.003

1723 1 AB 0.636 *0001723 S2
RANGER ECONOMIC DEVELOPMENT CORP
4A
400 W MAIN ST
RANGER TX 76470-1219



ACCOUNT NUMBER	33010020701
STATEMENT DATES	7/01/25-7/31/25
ENCLOSURES	3
PAGE	1 of 3

SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33010020701	Public Funds Checking	32,454.83

ACCOUNT SUMMARY

Public Funds Checking

Account Number	33010020701	Statement Dates	7/01/25 thru 7/31/25
Previous Balance	31,743.73	Days in Statement Period	31
1 Deposits/Credits	+ 2,668.60	Average Ledger	32,757.64
3 Checks/Debits	- 1,957.50	Average Collected	32,757.64
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	0.00		
Ending Balance	32,454.83		

Account Title:
Ranger Economic Development Corp
4A

MISCELLANEOUS CREDITS

Date	Description	Amount
7/17	Transfer from XXX2253 to XXX0701: Conf #:26756511	2,668.60

CHECKS IN SERIAL NUMBER ORDER

Date	Check Number	Amount	Date	Check Number	Amount
7/18	2609	125.00	7/28	2611	1,350.00
7/29	2610	482.50			

(*) Denotes missing check numbers

DAILY ENDING BALANCE

Date	Balance	Date	Balance
7/01	31,743.73	7/18	34,287.33
7/17	34,412.33	7/28	32,937.33
		7/29	32,454.83

MINIMUM
MAILING: #-11



RANGER ECONOMIC DEVELOPMENT CORPORATION
400 W. MAIN ST.
RANGER, TX 76470

FIRST FINANCIAL BANK
2609
DATE 7-18-2025

PAY TO THE ORDER OF Holly Greenwood Lakue \$ 125.00
One Hundred Twenty Five & 00/100 DOLLARS

John May Dawson

002609 11113011221 *033010020701*

Number: 2609 Date: 7/18/2025 Amount: \$125.00

RANGER ECONOMIC DEVELOPMENT CORPORATION
400 W. MAIN ST.
RANGER, TX 76470

FIRST FINANCIAL BANK
2610
DATE 7-22-2025

PAY TO THE ORDER OF City of Ranger \$ 482.50
Four Hundred Eighty Two & 50/100 DOLLARS

John May Dawson

002610 11113011221 *033010020701*

Number: 2610 Date: 7/29/2025 Amount: \$482.50

RANGER ECONOMIC DEVELOPMENT CORPORATION
400 W. MAIN ST.
RANGER, TX 76470

FIRST FINANCIAL BANK
2611
DATE 7-23-25

PAY TO THE ORDER OF Holly Lakue \$ 1,350.00
One Thousand three hundred fifty & 00/100 DOLLARS

John May Dawson

002611 11113011221 *033010020701*

Number: 2611 Date: 7/28/2025 Amount: \$1350.00

4A

0001723

3380FF

14211R00X.003

26FFD


MINNIN

NAIHOE. H-N

Check your statement and enclosures, and report any discrepancies within thirty (30) days. Please direct any phone inquiries regarding your accounts to (855) 660-5862. Written inquiries should be sent to the address listed, attention: Research.

ACCOUNT NUMBER	33110022341
STATEMENT DATES	7/01/25-7/31/25
ENCLOSURES	1
PAGE	1 of 4

1751 1 AB 0.636 *0001751 S3
TYPE 4B RANGER ECONOMIC DEVELOPMENT CORP
400 W MAIN ST
RANGER TX 76470-1219



SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33110022341	Public Funds Checking	28,902.79

ACCOUNT SUMMARY

Public Funds Checking

Account Number	33110022341	Statement Dates	7/01/25 thru 7/31/25
Previous Balance	11,669.24	Days in Statement Period	31
8 Deposits/Credits	24,733.55	Average Ledger	30,270.94
1 Checks/Debits	7,500.00	Average Collected	30,270.94
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	0.00		
Ending Balance	28,902.79		

Account Title:
Type 4B Ranger Economic Development Corp

MISCELLANEOUS CREDITS

Date	Description	Amount
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612014	2,286.50
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612044	2,840.56
7/07	Transfer from XXX3651 to XXX2341: Conf #:26611990	2,904.91
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612024	3,052.22
7/07	Transfer from XXX3651 to XXX2341: Conf #:26611996	3,533.55
7/07	Transfer from XXX3651 to XXX2341: Conf #:26612049	3,685.29
7/07	Transfer from XXX3651 to XXX2341: Conf #:26611984	3,761.92
7/17	Transfer from XXX2253 to XXX2341: Conf #:26756527	2,668.60

} + 22341
4B

0001751

TYPE 4B RANGER ECONOMIC DEVELOPMENT CORP
400 W MAIN ST
RANGER TX 76470-1219

ACCOUNT NUMBER	33110022341
STATEMENT DATES	7/01/25-7/31/25
ENCLOSURES	1
PAGE	3 of 4

3380FF

CHECKS IN SERIAL NUMBER ORDER

Date	Check Number	Amount	Date	Check Number	Amount
7/30	1055	7,500.00			

(* Denotes missing check numbers)

14367C9GX.003

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
7/01	11,669.24	7/17	36,402.79	7/30	28,902.79
7/07	33,734.19				

26FFUP

110000N

MAILING P-12

TYPE 4B RANGER 1055
ECONOMIC DEVELOPMENT CORPORATION
400 W TAMM ST
RANGER TX 76470
DATE 7-22-25

PAY TO THE ORDER OF GSLI \$ 7,500
Seventy five hundred ^{xx}/₁₀₀ DOLLARS

FIRST FINANCIAL BANK
FOR Elite Cities
Mary Stowers
LP

⑆001055⑆ ⑆111301122⑆ ⑆33110022341⑆

Number: 1055 Date: 7/30/2025 Amount: \$7500.00

0001751
3380FF
14369C00X-003
P6FDIP
MINNIN
Ea11100: P-N

4B

	A	B	C
1	<u>DEFENDANT</u>	<u>FUNDS RECEIVED</u>	<u>DESCRIPTION</u>
2	DCT	\$ 181.00	PD IN FULL
3	SLB		REHAB CREDIT
4	TJL	\$ 50.00	PMT PLAN
5	CTJ	\$ 157.00	PD IN FULL
6	MRA	\$ 157.00	PMT
7	TJL	\$ 50.00	PMT PLAN
8	BAD	\$ 450.00	PMT PLAN
9	BAD	\$ 30.00	PMT PLAN
10	SR	\$ 325.00	PD ON ACCT
11	LJD		JAIL TIME CREDIT
12	LDD	\$ 50.00	PD ON ACCT
13	ADW		COMM SVC CREDIT 360
14	CAP	\$ 480.60	PD IN FULL
15	TEB	\$ 50.00	PMT PLAN
16	JKB	\$ 314.00	PD IN FULL
17	AW	\$ 207.00	PD IN FULL
18	BAD	\$ 100.00	PD ON ACCT
19	MJH	\$ 185.00	PD IN FULL
20	ADW		COMM SVC CREDIT 390
21			
22			
23			
24		\$ 2,786.60	
25		7-2-25/8-5-25	



Ranger Fire Department
500 E Loop 254
Ranger, TX 76470 254-647-1505



Responses for 2025

01-01-2025 -07-31-2025

EMS 645 Fire 237 TOTAL = 882

110 Total calls for March 2025

Average Calls per Month: 126.00

Responses for 2024

EMS 537 Fire 233 Total = 770

103 Total calls for July 2024

Average Calls per Month: 110.0



HAAS ALERT

July 1 - July 31, 2025
YTD January 1 - July 31
Lifetime Since June 2023

TX - Ranger Fire Department
Safety Cloud® Report

Alert Totals

Drivers Alerted
2,102
YTD 14,693
Lifetime 65,895

R2R Alerts sent
0
YTD 0
Lifetime 0

R2R Alerts Received
0
YTD 0
Lifetime 0

Incident Totals

Total Incidents
84
YTD 570
Lifetime 2,450

Average Time On-Scene
19.7 min
YTD 23.3 min
Lifetime 25.9 min

Run Totals

Total Runs
96
YTD 620
Lifetime 2,769

Total Responding Time
566 min
YTD 3,778 min
Lifetime 17,180 min

Average Time-to-Scene
5.9 min
YTD 6.1 min
Lifetime 6.2 min

Drivers Alerted
Total drivers alerted, based on HAAS Alert enabled applications.

Average Time On-Scene
Average time duration per incident.

R2R Alerts Sent
Total number of Responder-to-Responder Alerts sent to nearby emergency vehicles.

Total Runs
Total times a vehicle was dispatched to an incident with lights engaged for at least 1+ minute.

R2R Alerts Received
Total number of Responder-to-Responder Alerts received by your emergency vehicles.

Total Responding Time
Total time vehicles/apparatus spent traveling to dispatched calls with lights engaged.

Total Incidents
Total number of times at least one vehicle arrived on-scene with lights engaged for 2+ minutes.

Average Time-to-Scene
Average time it took for dispatched vehicle to arrive on-scene.

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
132 - Road freight or transport vehicle fire	1	4.17%				
142 - Brush or brush-and-grass mixture fire	2	8.33%	0.00	0.00	0.00	
143 - Grass fire	2	8.33%	0.00	0.00	0.00	
Total:	5	Total: 20.83%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	2	8.33%				
322 - Motor vehicle accident with injuries	4	16.67%				
324 - Motor vehicle accident with no injuries	9	37.50%				
331 - Lock-in (if lock out, use 511)	1	4.17%				
Total:	16	Total: 66.67%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
400 - Hazardous condition, other	1	4.17%				
440 - Electrical wiring/equipment problem, other	1	4.17%				
Total:	2	Total: 8.33%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
651 - Smoke scare, odor of smoke	1	4.17%				
Total:	1	Total: 4.17%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Total:	24	Total: 100.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents
2025-July	Billy Mathis	7
	Canyon Hatton	2
	Carter Hernandez (776920)	14
	Darrell Fox (39616)	14
	Eden Alexander(789211)	13
	Ethan Mayes	5
	Frank Robinson	1
	Jacob Ervin (787238)	12
	Mark Bearden	1
	Marty Roach	9
	Matt Richardson (166111)	14
	Matthew Fox (738629)	3
	Rick Nutall	10
	Ronnie Bush (782007)	3

Count: 14

Min: 2025-July

Max: 2025-July

Report Filters

Incident Date Time is between '7/1/2025' and '7/31/2025'

Report Criteria

Incident Year-Month Name (Fd1.3): Is Not Blank

Apparatus Personnel Full Name (Fd19.2 - Fd19.12) Is Not Blank

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
100 - Fire, other	1	0.42%				
111 - Building fire	3	1.27%	0.00	0.00	0.00	
113 - Cooking fire, confined to container	1	0.42%				
118 - Trash or rubbish fire, contained	1	0.42%				
130 - Mobile property (vehicle) fire, other	1	0.42%				
132 - Road freight or transport vehicle fire	7	2.95%				
137 - Camper or recreational vehicle (RV) fire	1	0.42%				
142 - Brush or brush-and-grass mixture fire	3	1.27%	0.00	0.00	0.00	
143 - Grass fire	14	5.91%	0.00	0.00	0.00	
150 - Outside rubbish fire, other	1	0.42%	0.00	0.00	0.00	
151 - Outside rubbish, trash or waste fire	4	1.69%	0.00	0.00	0.00	
160 - Special outside fire, other	1	0.42%				
Total:	38	Total: 16.03%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	1	0.42%				
311 - Medical assist, assist EMS crew	29	12.24%				
320 - Emergency medical service, other	4	1.69%				
322 - Motor vehicle accident with injuries	18	7.59%				
324 - Motor vehicle accident with no injuries	65	27.43%				
331 - Lock-in (if lock out, use 511)	1	0.42%				
352 - Extrication of victim(s) from vehicle	2	0.84%				
Total:	120	Total: 50.63%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
400 - Hazardous condition, other	1	0.42%				
412 - Gas leak (natural gas or LPG)	7	2.95%				
424 - Carbon monoxide incident	1	0.42%				
440 - Electrical wiring/equipment problem, other	3	1.27%				
441 - Heat from short circuit (wiring), defective/worn	1	0.42%				
444 - Power line down	6	2.53%				
445 - Arcing, shorted electrical equipment	1	0.42%				
Total:	20	Total: 8.44%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
511 - Lock-out	7	2.95%				
531 - Smoke or odor removal	1	0.42%				
540 - Animal problem, other	1	0.42%				
542 - Animal rescue	1	0.42%				
550 - Public service assistance, other	2	0.84%				
551 - Assist police or other governmental agency	1	0.42%				
561 - Unauthorized burning	9	3.80%				
Total:	22	Total: 9.28%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	4	1.69%				
611 - Dispatched and cancelled en route	1	0.42%				
631 - Authorized controlled burning	6	2.53%				
650 - Steam, other gas mistaken for	1	0.42%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
smoke, other						
651 - Smoke scare, odor of smoke	19	8.02%	0.00		0.00	
Total:	31	Total: 13.08%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	1	0.42%				
735 - Alarm system sounded due to malfunction	1	0.42%				
745 - Alarm system activation, no fire - unintentional	3	1.27%				
Total:	5	Total: 2.11%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
814 - Lightning strike (no fire)	1	0.42%				
Total:	1	Total: 0.42%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Total:	237	Total: 100.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents	
2025-January	Billy Mathis	8	
	Carter Hernandez (776920)	17	
	Darrell Fox (39616)	18	
	David Pickrell	1	
	Eden Alexander(789211)	25	
	Ethan Mayes	7	
	Frank Robinson	8	
	Heath Hodnett	1	
	Jacob Ervin (787238)	13	
	Justice Dove	1	
	Kirsten Fox	1	
	Mark Bearden	3	
	Matt Richardson (166111)	21	
	Meagan Mathis	1	
	Ronnie Bush (782007)	10	
	Scott Parsons	1	
	Sylvester Lopez	1	
2025-February	Billy Mathis	8	
	Carter Hernandez (776920)	15	
	Darrell Fox (39616)	9	
	Eden Alexander(789211)	17	
	Ethan Mayes	8	
	Frank Robinson	2	
	Jacob Ervin (787238)	11	
	Justice Dove	1	
	Kirsten Fox	1	
	Mark Bearden	1	
	Matt Richardson (166111)	17	
	Matthew Fox (738629)	2	
	Ronnie Bush (782007)	7	
	Scott Parsons	1	
	2025-March	Billy Mathis	18
		Carter Hernandez (776920)	30
		Darrell Fox (39616)	28
David Pickrell		2	
Eden Alexander(789211)		44	
Ethan Mayes		15	
Frank Robinson		6	
Heath Hodnett		2	
Jacob Ervin (787238)		22	
Kirsten Fox		3	
Mark Bearden		3	
Matt Richardson (166111)		39	
Matthew Fox (738629)		2	
Meagan Mathis		4	
Octavia Hestand		2	
Ronnie Bush (782007)		12	
Scott Parsons		1	
Sylvester Lopez	1		
2025-April	Billy Mathis	7	
	Carter Hernandez (776920)	14	
	Darrell Fox (39616)	21	
	Eden Alexander(789211)	26	

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents
	Ethan Mayes	8
	Frank Robinson	5
	Jacob Ervin (787238)	15
	Kirsten Fox	1
	Mark Bearden	1
	Marty Roach	12
	Matt Richardson (166111)	24
	Octavia Hestand	1
	Rick Nutall	7
	Ronnie Bush (782007)	3
	Scott Parsons	1
2025-May	Billy Mathis	10
	Bobby Walston	1
	Canyon Hatton	2
	Carter Hernandez (776920)	20
	Darrell Fox (39616)	19
	Eden Alexander(789211)	28
	Ethan Mayes	7
	Frank Robinson	4
	Jacob Ervin (787238)	17
	Marty Roach	22
	Matt Richardson (166111)	24
	Matthew Fox (738629)	2
	Rick Nutall	4
	Ronnie Bush (782007)	6
2025-June	Billy Mathis	22
	Canyon Hatton	7
	Carter Hernandez (776920)	32
	Darrell Fox (39616)	28
	Eden Alexander(789211)	32
	Eddie Scott (159574)	2
	Ethan Mayes	4
	Frank Robinson	8
	Jacob Ervin (787238)	22
	Justice Dove	1
	Kirsten Fox	1
	Marty Roach	31
	Matt Richardson (166111)	16
	Matthew Fox (738629)	4
	Rick Nutall	14
	Ronnie Bush (782007)	12
	Scott Parsons	2
	Sylvester Lopez	3
2025-July	Billy Mathis	7
	Canyon Hatton	2
	Carter Hernandez (776920)	14
	Darrell Fox (39616)	14
	Eden Alexander(789211)	13
	Ethan Mayes	5
	Frank Robinson	1
	Jacob Ervin (787238)	12
	Mark Bearden	1
	Marty Roach	9
	Matt Richardson (166111)	14
	Matthew Fox (738629)	3

Incident Year-Month Name (FD1.3)

Apparatus Personnel Full Name (FD19.2 - FD19.12)

Count Of Incidents

Rick Nutall

10

Ronnie Bush (782007)

3

Count: 110

Min: 2025-April

Max: 2025-May

Report Filters

Incident Date Time: is between '01/01/2025' and '07/31/2025'

Report Criteria

Incident Year-Month Name (Fd1.3): Is Not Blank

Apparatus Personnel Full Name (Fd19.2 - Fd19.12): Is Not Blank

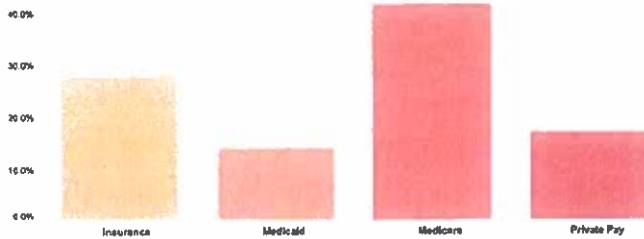
Executive Summary for Ranger



Choose A Month
202506 - June

Runs	Charges	Cash Collection	Cash Per Transport
36	\$74,820	\$16,511	\$458.03

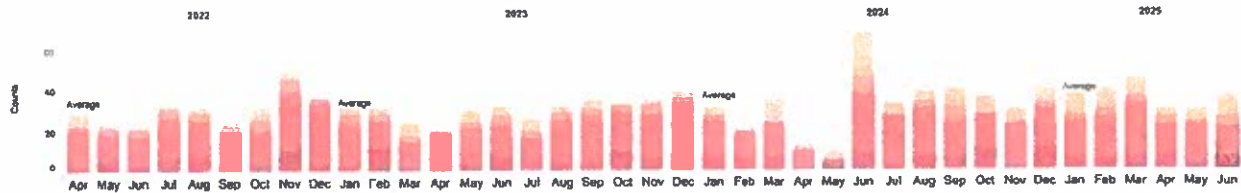
Payer Mix Percentage



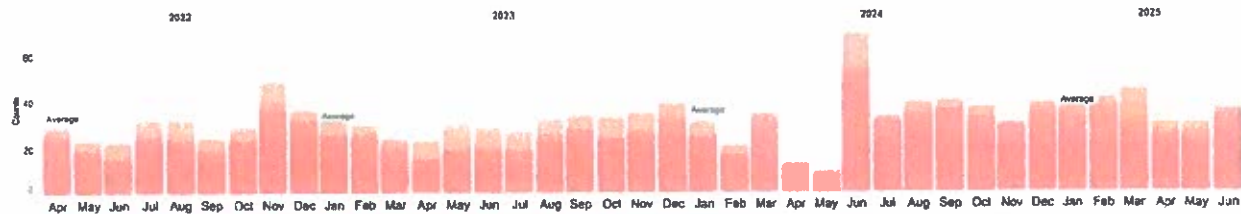
Level Service Percentage



Payer Mix Over Time



Level Service Over Time



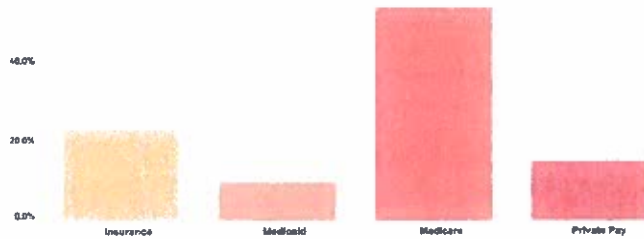
Executive Summary for Ranger



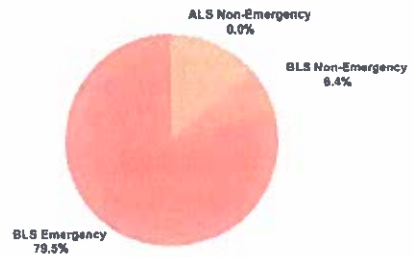
Choose A Month
Multiple values

Runs	Charges	Cash Collection	Cash Per Transport
220	\$420,253	\$123,605	\$562.65

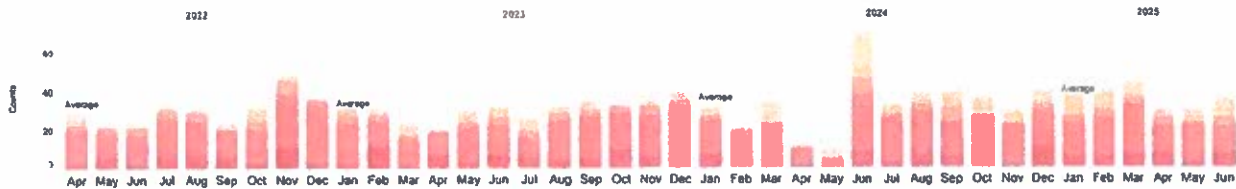
Payer Mix Percentage



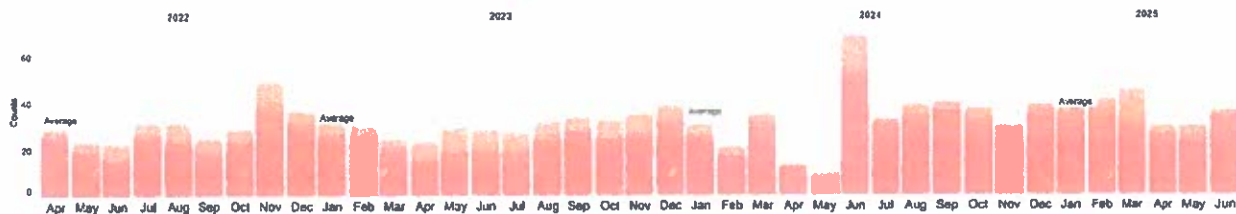
Level Service Percentage



Payer Mix Over Time



Level Service Over Time



Payment Summary for August

Charge Zone	Payment Group	Payment Name	Charges	Cont. Amt	Net Chg	Inst. Off	Rev Ad.	Refunds	Pay Mem	Balance
Water/Sewer	Water/Sewer	WATER	\$0.00	(\$1,099.31)	(\$1,099.31)	\$0.00	\$0.00	\$0.00	(\$1,099.31)	\$2,301.26
		SEWER	\$0.00	(\$1,099.31)	(\$1,099.31)	\$0.00	\$0.00	\$0.00	(\$1,099.31)	\$1,201.95
Electricity	Electricity	RESIDENTIAL	\$0.00	\$1,106.13	\$1,106.13	\$0.00	\$0.00	\$0.00	\$1,106.13	\$2,308.08
		COMMERCIAL	\$0.00	(\$1,293.70)	(\$1,293.70)	\$0.00	\$0.00	\$0.00	(\$1,293.70)	\$1,014.38
Gas	Gas	RESIDENTIAL	\$0.00	(\$977.60)	(\$977.60)	\$0.00	\$0.00	\$0.00	(\$977.60)	\$1,036.78
		COMMERCIAL	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,286.78
Telephone	Telephone	RESIDENTIAL	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$1,686.78
		COMMERCIAL	\$700.00	(\$1,844.43)	(\$1,144.43)	\$0.00	\$0.00	\$0.00	(\$1,144.43)	\$542.35
Cable	Cable	RESIDENTIAL	\$1,474.66	(\$1,497.50)	\$22.84	\$0.00	\$0.00	\$0.00	(\$22.84)	\$519.51
		COMMERCIAL	\$2,148.20	\$0.00	\$2,148.20	\$0.00	\$0.00	\$0.00	\$2,148.20	\$2,667.71
Internet	Internet	RESIDENTIAL	\$0.00	(\$1,182.06)	(\$1,182.06)	\$0.00	\$0.00	\$0.00	(\$1,182.06)	\$1,485.65
		COMMERCIAL	\$4,122.00	(\$7,679.03)	(\$3,557.03)	\$0.00	\$0.00	\$0.00	(\$3,557.03)	\$788.62
Satellite	Satellite	RESIDENTIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$788.62
		COMMERCIAL	\$0.00	(\$2,487.20)	(\$2,487.20)	\$0.00	\$0.00	\$0.00	(\$2,487.20)	\$541.42
Insurance	Insurance	RESIDENTIAL	\$0.00	(\$2,487.20)	(\$2,487.20)	\$0.00	\$0.00	\$0.00	(\$2,487.20)	\$294.22
		COMMERCIAL	\$2,166.00	\$0.00	\$2,166.00	\$0.00	\$0.00	\$0.00	\$2,166.00	\$1,460.22
Mortgage	Mortgage	RESIDENTIAL	(\$700.00)	(\$7,799.40)	(\$8,499.40)	\$0.00	\$0.00	\$0.00	(\$8,499.40)	(\$7,039.18)
		COMMERCIAL	\$7,213.00	(\$10,677.80)	(\$3,464.80)	\$0.00	\$0.00	\$0.00	(\$3,464.80)	(\$10,503.98)
Property Tax	Property Tax	RESIDENTIAL	\$0.00	(\$2,823.81)	(\$2,823.81)	\$0.00	\$0.00	\$0.00	(\$2,823.81)	(\$13,327.79)
		COMMERCIAL	\$0.00	(\$1,722.88)	(\$1,722.88)	\$0.00	\$0.00	\$0.00	(\$1,722.88)	(\$15,050.67)
Other	Other	RESIDENTIAL	\$3,600.00	(\$17,507.22)	(\$13,907.22)	\$0.00	\$0.00	\$0.00	(\$13,907.22)	(\$28,957.89)
		COMMERCIAL	\$2,568.00	\$0.00	\$2,568.00	\$0.00	\$0.00	\$0.00	\$2,568.00	(\$26,389.89)
Miscellaneous	Miscellaneous	RESIDENTIAL	\$4,772.00	\$0.00	\$4,772.00	\$0.00	\$0.00	\$0.00	\$4,772.00	(\$21,617.89)
		COMMERCIAL	(\$350.00)	\$0.00	(\$350.00)	\$0.00	\$0.00	\$0.00	(\$350.00)	(\$21,967.89)
Accounts Payable	Accounts Payable	RESIDENTIAL	\$4,924.00	\$0.00	\$4,924.00	\$0.00	\$0.00	\$0.00	\$4,924.00	(\$17,043.89)
		COMMERCIAL	\$19,712.00	\$0.00	\$19,712.00	\$0.00	\$0.00	\$0.00	\$19,712.00	(\$2,331.89)
Equity	Equity	RESIDENTIAL	\$49,056.00	\$0.00	\$49,056.00	\$0.00	\$0.00	\$0.00	\$49,056.00	\$21,674.11
		COMMERCIAL	\$46,856.00	\$0.00	\$46,856.00	\$0.00	\$0.00	\$0.00	\$46,856.00	\$68,530.11
Interest	Interest	RESIDENTIAL	\$260.00	(\$5.74)	\$254.26	\$0.00	\$0.00	\$0.00	\$254.26	\$70,784.37
		COMMERCIAL	\$300.00	(\$3.73)	\$296.27	\$0.00	\$0.00	\$0.00	\$296.27	\$71,080.64
Miscellaneous	Miscellaneous	RESIDENTIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,080.64
		COMMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,080.64
Total	Total	RESIDENTIAL	\$74,626.00	(\$34,192.42)	\$40,433.58	\$0.00	\$0.00	\$0.00	(\$40,433.58)	\$20,000.00
		COMMERCIAL	\$74,626.00	(\$34,192.42)	\$40,433.58	\$0.00	\$0.00	\$0.00	(\$40,433.58)	\$20,000.00

Month Id
202506

Company Id
ALL

Balance Summary for Ranger

Charge Zone	AR Category	
Undefined	Charge Adjustments	(\$3,164.00)
	Charges in Period	\$77,984.00
	Credits	(\$54,639.54)
	Total	\$20,180.46
Grand Total		\$20,180.46

Monthly Balances for Ranger

AR Category	
Charge Adjustments	(\$3,164.00)
Charges in Period	\$77,984.00
Credits	(\$54,639.54)
Grand Total	\$20,180.46

All Time Balances for Ranger

Previous AR Balance	Total Balance Forward
\$720,790.33	\$740,970.77

Ranger Police

Memorandum



To: Ranger City Council
Thru: Charlie Archer, City Manager
From: Charles E. Rodriguez, Chief of Police
Date: August 4, 2025
Subject: Monthly Police Department Report

Ranger City Council,

Your police department has been and continues to work professionally and diligently on the following criminal cases and department tasks:

1. Calls for service -199
 - a. Emergency calls - 55
 - b. Non-emergency - 144
 2. Reports
 - a. Case Reports - 13
 - b. Crash Reports - 2
 3. Traffic Stops - 44
 - a. Warnings – 24
 - b. Moving Traffic Violations – 30
 4. Animal Control:
 - a. Forty-seven citizen contacts were made.
 - b. Thirty-three calls for service were received.
 - c. Six dogs were adopted out to new homes, and six are currently in the shelter.
 - d. Two citations were issued to citizens for running at large.
 - e. Two warning citations were issued.
 5. Code Enforcement:
 - a. Three abandoned or junk vehicles have been tagged by police officers and removed.
 - b. Two letters sent to property owners were returned as not delivered.
 6. Administration:
 - a. All department patrol cars' equipment has been inventoried.
-

- b. The department's new patrol vehicle and new look have arrived. All future patrol vehicles will be identical.
- c. The department currently has three 2018 Ford Explorers with over 100,000 miles and over 11,000 engine hours. Therefore, the department will need to purchase one vehicle in the 2025-2026 budget year using line item 120188. And purchase one vehicle in the 2025-2026 budget year and one in the 2026-2027 budget year from the vehicle fund. This is required to maintain our fleet.
- d. We have filled our patrol officer vacancy and are still seeking a Patrol Sergeant.
- e. The department assessment, which included an inventory of all serviceable and non-serviceable department equipment, was completed by Officer Lewis and a volunteer. The non-serviceable items have been disposed of after review and approval from the City Manager.
- f. Requested assistance from the District Attorney's Office to assist with a one-hundred percent inventory of the evidence room.
- g. The Field Training Officer program is established following Texas Best Business Practices for law enforcement. Officer Lewis is currently in the program.
- h. The department's webpage has been updated, but still needs some work. We will continue to update it and provide information to the citizens and visitors of our community.
- i. National Night Out is 5 August 2025. The Fire Department and Police Department will jointly host this for the community on the Ranger School Campus.



Charles E. Rodriguez
Chief of Police
Ranger Police Department

July ACO Report

2 Citations Running at large

2 Warnings Running at large

33 Calls for service

47 Citizens contacts

6 Dogs adopted

6 Dogs in Shelter Custody

Added a new foster to our foster program still looking to add more.

Working with Carol and Charlie to find a way for donors to make donations online.

Sink has been ordered expected delivery is by the 18th.

Working on a few fun fundraiser ideas at the moment to help replenish and fill our donation fund.

City Of Ranger

Public Works Report

July 2025

Water:

- Total gallons from ECWSD-14,487,000
 - Avg. Gal A Day-467,000
 - Max-628,000
 - Min-293,000
 - Approximately 81,400 gallons in flushing.
 - Approximately 424,000 gallons in water leaks.
 - Water leak on the corner of East Main Street/N Oak Street. (July 4th, 2025) approximately 80,000 Gallons lost.
 - Dug up an old water line behind Ken Charmin's building on North Rusk Street, found an old water valve that had been leaking for at least 5 years into building, turned it off and fixed it from leaking anymore. July 15th, 2025.
 - Fixed an old water line leak off Desdemona Blvd. July 15th, 2025.
 - Old water leak 515 S Oak Street July 21, 2025.
 - Water Leak in the alley 803 block of Cypress Street. July 24th, 2025.
 - Water leak corner of Mountain View/Gerdes Street. July 24th, 2025.
 - Water leak in the alley at 406 Cherry Street. July 24th, 2025.
-

- Approximately 151,000 gallons of water were lost on July 24, 2025, leaks.
- 2 Water leaks in alley way of bank and Vinson's supply. July 25th 20025. Approximately 118,000 gallons lost.
- Water leak at 203 Mesquite in front of Church of Christ. July 31, 2025. Approximately 75,000 gallons lost.

Wastewater:

- Installed RACO Alarm system at wastewater plant July 9th, 2025.
- Installed approximately 20 Foot of 6-inch sewer line in alley of 1122 Pershing Street July 14th, 2025.
- July 14th, 2025, pulled both pumps at loves lift station, pulled/cleaned all the rags/towels out, and reinstalled back in service.
- Fixed dead in main behind hop in at light intersection.
- July 17th, 2025, we replaced sewer line from customer to sewer main, the line was brittle and collapsed.
- Approximately 11 sewer backups.
- Approximately 2,700 gallons are used for Jetter.

Streets:

- Bladed Robert Street.
 - Filled in big pothole on Cooper/Main Road.
 - Dressed and laid millings at the leak East Main Street/N Oak.
 - Filled in pothole Desdemona Blvd.
 - Base was laid down and rolled in.
-

- Laid millings on Byren Street.

Total Work Orders 134

25-Jul	ECWSD	Morton Valley	Staff /Lone Cedar	La Casa	Flushing	Leaks	TA	
	Usage	Reading	Usage (gal)	Reading	Usage (gal)	Usage (gal)	Reading	Usage (gal)
1	599,000	11,266,000	56,000	119,731,826	128,054	51,212,100	43,100	19,800
2	399,000	11,266,000	0	119,814,921	83,095	51,234,100	22,000	7,200
3	389,000	11,325,000	59,000	119,863,944	49,023	51,254,500	20,400	14,900
4	628,000	11,388,000	63,000		0	51,275,600	21,100	80,000
5	409,000	11,443,000	55,000		0	51,290,500	14,900	565,484
6	430,000	11,498,000	55,000		0	51,310,000	19,500	565,484
7	449,000	11,498,000	0	120,300,232	436,288	51,328,700	18,700	565,484
8	293,000	11,568,000	60,000	120,346,427	46,195	51,343,800	15,100	565,484
9	452,000	11,615,000	57,000	120,437,811	91,394	51,385,400	41,600	14,400
10	517,000	11,644,000	29,000	120,549,327	111,516	51,395,400	10,000	8,900
11	365,000	11,674,000	30,000	120,643,288	93,961	51,416,400	21,000	565,484
12	412,000	11,731,000	57,000		0	51,426,800	10,400	565,484
13	481,000	11,792,000	61,000	120,801,557	158,269	51,441,600	14,800	565,484
14	457,000	11,836,000	44,000	120,914,120	112,563	51,462,900	21,300	4,500
15	295,000	11,848,000	12,000	120,933,124	19,004	51,491,400	28,500	565,484
16	486,000	11,905,000	57,000	121,033,137	100,013	51,528,100	36,700	565,484
17	435,000	11,966,000	61,000	121,135,537	102,400	51,553,600	25,500	565,484
18	395,000	11,996,000	30,000	121,188,128	52,591	51,574,200	20,600	8,600
19	603,000	12,099,000	103,000		0	51,591,800	17,600	581,445
20	462,000	12,127,000	28,000		0	51,617,000	25,200	581,445
21	587,000	12,271,000	144,000	121,505,530	317,402	51,644,200	27,200	3,100
22	438,000	12,344,000	73,000	121,542,035	36,505	51,659,000	14,800	604,822
23	460,000	12,401,000	57,000	121,637,667	95,632	51,680,400	21,400	608,046
24	617,000	12,464,000	63,000	121,744,481	106,814	51,700,000	19,600	610,423
25	584,000	12,527,000	63,000	121,860,173	115,692	51,719,400	19,400	610,481
26	414,000	12,582,000	55,000		0	51,737,200	17,800	610,481
27	490,000	12,636,000	54,000		0	51,763,900	26,700	610,481
28	503,000	12,690,000	54,000	122,076,655	216,482	51,790,400	26,500	619,246
29	473,000	12,729,000	39,000	122,170,986	94,331	51,815,900	25,500	622,814
30	447,000	12,771,000	42,000	122,270,710	99,724	51,838,700	22,800	636,324
31	518,000	12,842,000	71,000	122,383,838	113,128	51,859,700	21,000	75,000
Totals (gal)	14,487,000		1,632,000		2,780,066		690,708	84,100
			52,645		89,680		22,281	

Total Water Sales 12,586,143

Total City Usage 13,094,243

City Sales 6,847,053

Unmetered Usage 508,100

Total Water Loss 1,392,757

City Manager Report 08/11/2025

We picked up the new patrol unit and M.J. is using it for patrol.

Our domain of rangertx.gov has been renewed by Carol.

The IWORQ software has been purchased, I had a kickoff call with the trainer last week.

We will have weekly training sessions until we go live.

Free dumping was utilized very heavily and we ran out of dumpster space on Friday and did not get boxes again until Monday afternoon,

Carol has been reconciling invoices and had found that purchases had been made several times and the money had not been transferred from the various accounts back to the general fund which increased the balance of said fund.

We worked on budgets most of the week and as we went through them we found on several instances items were billed to the wrong accounts.

We have not gotten a price for a copier for the FD.

Plan for City Shop, I want to have a large cleanup and sell all of the scrap metal at the shop and yard and use the proceeds to replace the lights in the shop, very few of them still work.

We won't hit the budget this way.

Sale of dead equipment I would like to put the proceeds towards the purchase of a 1 ton truck with a flatbed from Century trucks.

National Night Out was a huge success and a great collaboration between the Fire and Police Department. A good time was had by all and we owe the departments a big thank you.

ROAD AND

SOLD 2022-05-11

↑

GARRET ST.

AUCTION BARN
PASTURE

BYRENS
This End
SOLD
M. CLEARY
GATE
CLOSED

Mobile Home

MONROE PROPERTY
4 1/2 ACRES

GEORGE
LEAL

"Middle Ave"

BYRENS
ST.

MONROE
CLEARY

SMITH
WOOD

STEVENS

HILL ST

Auction
BARN

HAMILTON

MARK
WHEAT

CITY
YARD

FIRE DEPT

↑

LOOP 254

TIFFIN Road NORTH

←

←

OKLAND
STREET

CONTRACT SERVICE AGREEMENT

THIS CONTRACT SERVICE AGREEMENT (“**Agreement**”) is entered into on the day of _____, 2025 by and between the **CITY OF RANGER (“CITY”)** and **TEXAS COMMUNITIES GROUP, LLC**, a Texas limited liability company (“**Contractor**”).

CITY desires to retain Contractor to perform the services described in this Agreement, and Contractor is willing to perform such services in accordance with the terms set forth in this Agreement.

In consideration of the foregoing and the mutual promises contained herein, the parties agree as follows:

1. Engagement. CITY engages Contractor, an independent contractor, to perform services described on, and in accordance with, the attached Work Statement (the “**Services**”). Contractor shall perform the Services in a professional manner consistent with industry practice and in accordance with all applicable laws, rules and regulations. If the Services are modified from time to time or to the extent the Work Statement is incomplete, the parties will work together to modify the Work Statement. To the extent the terms of the Work Statement conflict with this Agreement, the terms of this Agreement shall govern.

2. Fees and Expenses. CITY shall pay Contractor the fees described in the Work Statement in accordance with the terms set forth therein. In addition to the fees set forth in the Work Statement, CITY shall promptly reimburse Contractor for all reasonable pre-approved travel and other pre-approved expenses incurred by Contractor in connection with the Services. These expenses will be considered pre-approved if CITY has notified Contractor of approval by any form of notice defined under section 13 of this Agreement. Contractor will provide reasonable receipts and other supporting documentation, for any out-of-pocket expenses incurred by Contractor. Contractor shall invoice CITY for all fees and expenses incurred under this Agreement, using Contractor’s own reporting form and methods, unless CITY otherwise requested by the CITY to use another reasonable form or method.

3. Term and Termination.

- (a) The Agreement, unless otherwise terminated as described in (b) below, will terminate upon expiration of the term set forth in the Work Statement.
- (b) Notwithstanding the foregoing, this Agreement may be terminated, upon 30 days prior written notice, by CITY or Contractor for any reason. Upon termination or expiration of this Agreement the CITY will be obligated to (i) pay all fees and expenses arising prior to termination of this Agreement; (ii) return to Contractor all of Contractor’s Materials (defined in Section 5) and Confidential Information (defined in Section 7a); and (iii) cease using the Contractor’s software and website.

4. Relationship of the Parties. Contractor will perform Services under this Agreement as an independent contractor of CITY. Nothing contained in this Agreement shall be deemed or construed by the parties or by any third party to create the relationship of principal

and agent, a fiduciary, or of partnership, joint venture or any other type of association between CITY and Contractor, it being expressly understood and agreed that neither the provisions contained in this Agreement nor any acts of the parties shall be deemed to create any relationship between CITY and Contractor other than as customer and service provider. No officer, employee, agent or independent contractor of either party will at any time be deemed an employee, representative, agent or contractor of the other party solely because of this Agreement.

Contractor shall have no authority to enter into any contracts or commitments on CITY's behalf. CITY shall have no right of control over the manner in which the Services are performed, other than the right to establish reasonable policies and protocols applicable to such Services. Notwithstanding anything else contained herein to the contrary, Contractor shall at all times have the right to perform similar or identical services for any other party or parties and all Services performed in connection with this Agreement shall be non-exclusive.

5. Contractor's System.

Ownership and Limited License to Use Contractor's System. CITY acknowledges that Contractor has developed materials (both hard copy and electronic), a website and software for property development site selection and property development strategies, guidelines, procedures, and tactics for local government entities or other entities affiliated therewith (hereinafter referred to as "Contractor's System"). Contractor represents that all materials associated with Contractor's System (both hard copy and electronic), a website and software that incorporate Contractor's System (hereinafter referred to as "Contractor's Materials") are protected by U.S. copyright law. © Texas Communities Group, LLC. All rights reserved. CITY acknowledges that Contractor's System and Contractor's Materials and any goodwill associated therewith are Contractor's exclusive property and CITY, on behalf of itself, its employees, agents, officers, directors, representatives and successors, shall not, either during or after the term of this Agreement, utilize any of Contractor's System or Contractor's Materials except in accordance with the terms of this Agreement. During the term of this Agreement, Contractor grants CITY a limited, non-transferable, non-exclusive license to use the Contractor's System and Contractor's Materials for its internal purposes only. CITY shall not sub-license or otherwise transfer the Contractor's System or Contractor's Materials to any third-party. Furthermore, CITY, on behalf of itself, its employees, agents, officers, directors, representatives and successors, shall not compete with Contractor in any business incorporating Contractor's System or Contractor's Materials during the term of this Agreement and for a term of five (5) years after expiration of the term of this Agreement. To the extent permitted by law, CITY hereby indemnifies Contractor and agrees to reimburse Contractor for all costs, expenses and attorney's fees incurred by Contractor to require CITY, its employees, agents, officers, directors, representatives and successors, to cease using Contractor's System or Contractor's Materials except as set forth in this Agreement. The provisions of this paragraph (with the exception of the limited license) shall survive the term of this Agreement.

6. Dispute Resolution. For any dispute arising between the parties, CITY and Contractor agree to first attempt to resolve such dispute informally between the chief executive officers of each respective party. If the parties are unable to resolve such dispute within thirty (30) days of first receiving notice of the dispute in accordance with Section 13, either party may exercise any right or remedy available to it by law, contract, equity or otherwise, including

without limitation, specific performance, the right to terminate this Agreement without additional notice and/or the right to seek any and all forms of relief in a court of competent jurisdiction. The remedies set forth herein are cumulative and not exclusive, and may be exercised concurrently. To the extent of any conflict between this provision and another provision in, or related to, this document, this provision shall control.

7. Confidential Information.

(a) **Definition.** For purposes of this Agreement, "**Confidential Information**" shall mean (i) any and all non-public information owned, developed or possessed by CITY in written or electronic format, pertaining solely to the Services and marked as "Confidential" by the Contractor; and (ii) any and all information owned, developed or possessed by Contractor, including but not limited to Contractor's System and Contractor's Materials, whether in written or electronic format and marked as "Confidential". The party receiving the Confidential Information shall be referred to as the "Receiving Party" and the party disclosing the Confidential Information shall be referred to as the "Disclosing Party." Notwithstanding the foregoing, Confidential Information will not include information which: (i) Receiving Party can demonstrate was already in its possession prior to the Agreement; (ii) is or becomes generally available to the public through no fault of Receiving Party or its employees or agents; (iii) is developed by Receiving Party independently of any Confidential Information it receives from the Disclosing Party; (iv) is acquired by Receiving Party from a third party without violation of any duty of confidentiality to the Disclosing Party; or (v) is considered or defined as public, non-confidential information by applicable law.

(b) **Restrictions.** Receiving Party agrees to retain in confidence and to require its officers, employees, agents, subcontractors, and contractors (collectively, "**Representatives**") to retain in confidence, all Confidential Information, and Receiving Party shall not disclose to others (other than its Representatives solely for the purpose of performing Services under this Agreement, and only if such persons are subject to legally binding obligations of confidentiality as to the Confidential Information no less restrictive than those contained in this Agreement), any Confidential Information without the prior written consent of the Disclosing Party. Receiving Party and its Representatives will use the Confidential Information solely for the purpose of providing Services pursuant to this Agreement and not for any other purpose. Receiving Party agrees not to use any Confidential Information for Receiving Party's own or any third party's benefit without the prior written approval of the Disclosing Party.

(c) **Ownership.** All Confidential Information disclosed hereunder shall remain the sole property of the Disclosing Party, and nothing contained herein shall be construed as giving Receiving Party any license or right to any Confidential Information except as otherwise set forth in this Agreement. Promptly upon the termination of this Agreement, for any reason, or at any time at the request of the Disclosing Party, Receiving Party will deliver to the Disclosing Party all property or materials within Receiving Party's or a Representative's possession or control which belong to the Disclosing Party or which contain or are based upon Confidential Information.

(d) **Disclosure Required by Law.** If Receiving Party (or any Representative) is required to disclose any Confidential Information pursuant to any applicable statute,

regulation, order, subpoena or document discovery request, Receiving Party may do so, provided that prior written notice of such disclosure is furnished to the Disclosing Party as soon as practicable in order to afford the Disclosing Party an opportunity to seek a protective order. Notwithstanding anything herein to the contrary, the parties understand and acknowledge that CITY, the Confidential Information and this Agreement are subject to public information laws, including but not limited to Chapter 552 of the Texas Government Code, the Texas Public Information Act (the "Act"). To the extent that there is a conflict between any provision of the Act and this Agreement, the Act shall control. Additionally, CITY, by complying with the provisions of the Act, shall be deemed to be in compliance with this Section 7.

8. Injunctive Relief. It is hereby understood and agreed that damages may be an inadequate remedy in the event of a breach of this Agreement and that a breach may cause great and irreparable injury and damage to the non-breaching party. Accordingly, the non-breaching party shall be entitled, without waiving any additional rights or remedies otherwise available at law, equity or by statute, to injunctive and other equitable relief in the event of a breach or intended or threatened breach by a party of any of the covenants of this Agreement.

9. Indemnity. Contractor shall indemnify, release, and hold CITY and CITY's elected officials, officers, agents, employees and independent contractors harmless, to the fullest extent permitted by law, from and against any and all suits, claims, demands, damages, costs, liabilities and expenses, of any character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorneys' fees for bodily injury, death to any person, or property damage, received or sustained by any person, persons or property, as a result of, arising from, occasioned by or related to performance under this Agreement, Contractor's use or occupation of lands owned by CITY, and/or any matter related to Contractor's activities, services, performances, operations or omissions conducted under this Agreement, including any acts of Contractor's employees or agents, except to the extent that such injuries, damages or costs are solely caused by CITY's gross negligence or willful misconduct. This indemnity and release shall survive the termination or expiration of this Agreement and nothing contained herein shall limit or extinguish this indemnity and release.

10. Governing Law. The activities contemplated by This Agreement are performable in EASTLAND County, Texas and shall be governed by the laws of the State of Texas, without regard to conflict of law provisions. Venue for any action brought pursuant to this Agreement, or any activity contemplated hereby, shall lie exclusively in EASTLAND County, Texas.

11. Entire Agreement. Together with the Work Statement, this constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior understandings and agreements between the parties and may not be modified, altered or amended except in writing and executed by both parties to this Agreement.

12. Remedies. If any action at law or in equity is necessary to enforce or interpret the terms of this agreement, the prevailing party will be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which that party is entitled.

13. Notices. Any notice or written communication required or permitted to be given by either party hereunder shall be made by hand delivery, e-mail (with receipt acknowledged),

facsimile transmission (promptly confirmed by another permitted method of delivery) or overnight delivery at the addresses specified below, or at such other addresses as the parties may specify in writing. Any such notice or written communication will be considered to have been received on the date of hand delivery, transmission by other means described above or the next business day after sent by overnight delivery service.

14. Severability. If any provision of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, then such provision shall be deemed automatically modified to conform with the requirements for validity and enforceability as declared at that time, and as so modified, shall be deemed a provision of this Agreement as though originally included herein.

15. Assignment. The Services to be performed by Contractor under this Agreement are personal and unique. CITY or Contractor may not assign or sublicense this Agreement or any rights or obligations hereunder to any third-party without the written consent of the other party to this Agreement.

16. Non-Appropriation. All funds for payment by CITY under this Agreement are subject to the availability of an annual appropriation for this purpose by the City of RANGER. Unless terminated pursuant to other applicable termination provisions contained in this Agreement, in the event of non-appropriation of funds by the City Council of the City of RANGER for the goods or services provided under this Agreement, CITY will terminate this Agreement, without termination charge or other liability, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the goods or services covered by this Agreement is spent, whichever occurs first.

17. No Third Party Beneficiaries. There is no third party beneficiary to this Agreement and nothing contained in this Agreement shall be construed to provide any rights or benefits whatsoever to any party other than CITY and Contractor.

18. No Joint Venture. Nothing contained herein shall be construed to imply a joint venture, joint enterprise, partnership or principal – agent relationship between Contractor and CITY. The rights and obligations of the parties are to be governed strictly by this Agreement and it is not intended that there shall be any lending of credit by one party to the other or that either party shall be entitled to create any obligation binding on the other party not specifically provided for herein. Nothing herein shall be construed as a loan or pledge of credit or assets by CITY as prohibited by Article 3, Section 52 of the Texas Constitution or otherwise.

19. No Delegation of Authority. Nothing contained herein shall be construed to imply that any administrative, regulatory or legislative authority has been delegated by the CITY to Contractor. All statutory provisions, ordinance provisions or other regulatory provisions that require a decision or finding by the appropriate city official or governing body shall remain with such official or body and shall not rest with Contractor.

20. Compliance with Law. Contractor shall at all times observe and comply, at Contractor's sole expense, with all federal, state and local laws, ordinances and regulations, which in any manner affect the services provided under this Agreement and **shall indemnify and save CITY harmless against any claim arising from the violation of any such law,**

ordinance or regulation by Contractor.

21. Counterparts. This Agreement may be executed in separate counterparts, and all such counterparts will constitute one and the same instrument.

The parties have executed this Contract Service Agreement as of the date set forth above.

CITY OF RANGER
400 W Main St.
Ranger, TX 76470

TEXAS COMMUNITIES GROUP, LLC,
a Texas limited liability company
PO Box 792
Lubbock, Texas 79408-0792

By: _____

By: _____
Danny Barrett, Manager

Printed: _____

Title: _____

WORK STATEMENT

to Contract Service Agreement dated ____ day of _____, 2025 between the City of RANGER and Texas Communities Group, LLC (the "Agreement")

SERVICES. Contractor will perform the following services:

Contractor will work with CITY to identify, evaluate and create a plan for administration for addressing abandoned property and dilapidated structures within the taxing jurisdiction of the City of RANGER, Texas and to create and refine property demolition, property management, and property development strategies and tactics necessary to support CITY's stated goals and objectives for economic development.

Contractor will attend meetings and teleconferences with the CITY and its representatives and other parties necessary as requested to achieve the mutual goals and objectives of Contractor and the CITY.

City will provide individuals to perform hearings for Substandard Structures.

Contractor will provide all noticing, billing, and liens and all requirements for Substandard Structure hearings.

Contractor will provide all noticing, billing, liens and all requirements for Substandard Structures, up to and including, sharing information and research, and preparation for hearings at a rate of \$1,000.00 per property.

City will reimburse Contractor for all mailing costs of notices and recording fees associated with Code Enforcement provided by Contractor.

City will reimburse Contractor for mileage to and from the inspector's hometown for any training or meetings requested by City. Contractor will not bill over 150 miles per trip if necessary.

Contractor will advise CITY regarding methods and materials used in property development plans and activities.

Contractor will coordinate activities through local governmental entities to determine efficient property development guidelines and recommendations.

TERM. Unless the Agreement is otherwise terminated, Contractor will perform the foregoing Services beginning on the ____ day of _____, 2025 and ending after a term of one year. Contract will renew each year or until Contractor's Services are no longer needed as determined by the CITY.

FEES. CITY and Contractor hereby agree that CITY shall pay to Contractor within 30-days of approving a property for Substandard Structure work ONE THOUSAND DOLLARS per

property (\$1,000 per property). Such amounts shall not be refundable to CITY in the event CITY elects to terminate this Agreement. The parties further acknowledge that City and Contractor can come to an agreement on terms of payment if both CITY and CONTRACTOR agree to terms for payment subject to this paragraph.

CITY OF RANGER, TEXAS



DRAFT

2025-2026 Strategic Plan

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Purpose

The City Commission of Ranger serves the community by planning for the future through the development of our infrastructure, ensuring a commitment to safety, engagement with our community to find solutions for the people we serve, making decisions that are financially prudent, and celebrating our rich history.

Community Overview

Economic Performance

Ranger, Texas is a small rural town in Eastland County that grew to fame as an oil boom town in the early 1900's supporting the country's war effort. Over the past decade, key economic indicators reveal modest population loss which fell about 6.6% from 2010 to 2020.

There are encouraging signs: recent labor data show employment rebounding, with the number of people employed rising nearly 15% from 1,040 in 2022 to about 1,190 in 2023. This surge reflects post-pandemic recovery and the creation of some new jobs through local business initiatives. Ranger's economy today is modest in scale but diversifying within its means.

The presence of Ranger College, a local two-year college and the community's second-largest employer, provides a stabilizing economic anchor and workforce training opportunities.

Our economic focus is to lay the groundwork for community revitalization and growth.

Economic Assets

The City of Ranger has excellent transportation advantages for a rural community and is located along Interstate Highway 20 and is home to the Texas and Pacific railroad. With approximately 7.2 square miles of property that is available for development by new businesses.

Retail and Services

Basic retail and service providers are successful. The town's full-service grocery store was recently acquired by regional chain Brookshire Grocery Co., which is rebranding it as a Spring Market. This acquisition in 2024 indicates the store's importance and continued profitability in serving local grocery needs. National chain dollar stores and gas stations have also fared well; Ranger hosts a Dollar General and a Love's Travel Stop, which benefits both residents and Interstate 20 travelers. These businesses succeed by offering convenient essentials and by tapping into traffic along the I-20 corridor. The local Quarter Store (a non-profit organization) offers inexpensive household items that funds a local food bank.

Construction Services

Construction and trades businesses throughout the county have had a solid presence – construction is one of the largest employment sectors (around 135 residents work in construction-related jobs), reflecting demand for skilled trades in maintenance, remodeling, and oilfield work across the region.

Downtown Businesses

While much of the business success of the community is tied to interstate highway adjacent customers or regional industries (e.g., a motel, restaurant, automotive repair, etc.) businesses that are downtown (and along Loop 254) which include First Financial Bank, the US Post Office, realtors, a hardware store, convenience stores, a gun shop, additional restaurants, RV parks, towing services, and a feed store serve important roles.

New Businesses

An RV park with café and a horse hotel is located on Loop 254 which serves as the eastern entrance to the town provides tremendous opportunity, as does a new Travel Center of America (TA) that will be located off of the Blundell street exit (which plans to have a McDonald's restaurant as well).

Housing

The King Manor Apartments feature spacious one- and two-bedroom apartment homes with ample storage and cabinet space, ceiling fans, plank flooring, and are pet friendly.

The Housing Authority of the City of Ranger, Texas, operating under the name Austin Acres, is a non-profit organization registered in SAM.gov since June 18, 2009, located in Ranger, Texas. As a public housing agency, the organization provides affordable housing and support services to low-income residents, with a focus on serving elderly individuals and families with children.

The Gholson Apartments is a HUD Apartment Affordable Community. HUD residents usually pay 30% of their gross income for rent. The rent amount, less approved HUD deductions such as medical and childcare expenses, and other allowances, includes a utility allowance. HUD Residents also may choose to pay what is known as flat rent.

Tourism and History

Ranger is home to the Roaring Ranger Oil Boom Museum, the Ranger Antique Airfield, the Vietnam Memorial Park, century old historic buildings that includes St. Rita's Catholic Church, the First Baptist Church, and the city hall is in what was formerly one of the city's hospitals. There is an effort to restore the historic Willow Park pool located on Main Street of the town. Nearby Lake Leon offers summer recreation for visitors to the area, which includes an 18-hole golf course.

Education and Healthcare

Anchored by Ranger College and the local Ranger Independent School District (RISD), educational services provide stable employment. Ranger College has not only sustained jobs but expanded programs (e.g., new vocational training) which attract students and funding.

The healthcare sector is small but vital – a Rural Health Clinic (Walnut Street Clinic) which is affiliated with Eastland Memorial Hospital, a dental office, and a nursing home (Ranger Care Center) continue to operate, offering essential services locally. These like many rural healthcare providers, have professional staffing job availability.

Truth in Taxation

The City of Ranger fully incorporates the Truth-in-taxation process that is identified in the Texas Constitution. The city provides information that allows the taxpayers awareness of tax rate proposals and to afford our taxpayers the opportunity to limit tax increases.

The City of Ranger uses the Strategic Plan to identify needs and then drafts a budget to meet those needs. Once a budget is adopted, the city then adopts a property tax rate to support that budget. This is a critical part of the City of Ranger's Commission duties.

No-New Revenue Tax Rate

The no-new revenue tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year, based on a tax rate that would produce the same amount of taxes if applied to the same properties taxed in both years.

City of Ranger Mission

The mission of the City of Ranger, the Commission, Staff, and Contractors is to work together in building a strong and safe community while fostering a healthy environment for its citizens.

City Council Priorities

Infrastructure

Continue to ensure investment and maintenance throughout the city, which includes capital projects and prepares for consistent growth in population and development.

- **Water.** Reserve funding to upgrade and improve quality of water program. Upgrades will focus on improvement over patching.

- **Wastewater.** Maintain wastewater infrastructure and asset improvement on schedule. Reduce negative impacts of flooding on the system and implement a five-year flood management plan.
- **Public Facilities.** Invest in the city’s physical assets to ensure that buildings are maintained and/or improved. Establish safety inspections for all city-owned properties.
- **Public Equipment.** Establish a fleet and equipment maintenance schedule, monitor mileage and fuel usage, and ensure that damaged equipment is repaired quickly to include immediate action on insurance claims.

Community Safety and Well-Being

Implement services that enhance health and well-being to improve overall quality of life for residents. The city plans ongoing investment in these core services.

- **Fire Protection and Mitigation.** Prioritize strategic partnerships within the county and fully implement Wildfire Mitigation Program goals to protect lives and infrastructure. Itemize the Wildfire Mitigation Grant Program as a separate budget program area. Maintain and improve emergency response fleet.
- **Emergency Services.** Build on EMS capabilities and provide additional training opportunities for full-time staff and auxiliary members.
- **Law Enforcement.** Increase community presence and encourage non-traditional approaches to enforcement. Build trust through a community policing approach. Use modern data and technology upgrades to departmental operations.
- **Streets and Roads.** Establish increased funding for street maintenance with a focus on staff, materials, and equipment. Establish a formal plan of maintenance and repair for the city by sector.
- **Ordinance and Code Enforcement.** Actively enforce ordinances with a focus on dangerous and dilapidated buildings; removal of junk vehicles; active animal control program; and, address citizen reporting on property nuisance issues.

Economic Development, Community Identity, and Economic Mobility

We anticipate job and population growth as neighbors, businesses, and investment ventures capitalize on a small-town rural lifestyle, inexpensive cost of living options, and the land resources for growth.

- **Economic Investment.** Create an environment where businesses and individuals have what they need to thrive. Attract and retain businesses and jobs. Support and develop small businesses. Support and coordination with REDC Boards.
- **Support for Education and Training.** Plan for growth in skills training and ensuring support of key community partners.

- **Community Investment.** Create an economic environment where all people have an opportunity to work and live self-reliantly within the community.
- **Parks, Library, Cemeteries, and Historical Sites.** Investment in these quality-of-life assets owned by the city. Establish a plan for management and regular maintenance of these properties with a focus on increasing community pride and providing recreational activities.
- **Tourism.** Foster a sense of community for all City residents, preserve the City’s key historic and cultural assets, expand cultural programming, and take advantage of development opportunities that complement the City’s unique heritage. Re-vitalize the Ranger Antique Airfield to promote development opportunities.

Transparency in Government and Organizational Excellence

- **Budget Development and Management.** Make data and need based decisions to provide efficient, effective, and high-quality services. Embrace strategic plans and managing spending by project within planning goals.
- **Communications.** Plan for improved strategic communications in relation to website management, formal media information sharing using local news options, social media, and support to special events. The town will move IT programs to the cloud for security and redundancy.
- **Open Meetings.** Ensure compliance with Open Meetings Act for Commission and municipal boards. Oversee the public information process and ensure compliance with the Public Information Act.
- **Records Management.** Provide for efficient and effective management of all records of the City. This includes the use of Information Technology (IT) solutions to standardize information management and records retention among City departments.

Funds and Accounts Structure

The City of Ranger’s accounts are organized based on funds and account groups, each of which is considered a separate accounting entity. The assets, liabilities, fund equities, revenues, and expenditures or expenses are accounted for individually, as appropriate.

General Fund

The primary operating fund for the city. It is used to account for all financial resources except those required to be accounted for in another fund (e.g., utility fund, grant funds, etc.).

Utility Fund

This fund is responsible for water, sewer, sanitation, and associated billing services for the city and supported communities (e.g., Morton Valley and Staff water). It is the goal of the city that the costs of providing services are recovered through user charges.

Grant Funds

The city uses these funds to assist with compliance of state and federal grants. These funded accounts are where grant funded costs are charged and where the reimbursement from the granting agency is deposited.

Budget Development and Accounting Process

For budgeting purposes, all funds are budgeted individually. At fiscal year-end, you may find funds reported in aggregate in the annual financial report. The annual financial report includes all funds of the city, while the annual budget adoption may omit certain types of funds (e.g., capital funds and grand funds).

The 2025-2026 Budget Process began with a series of budget workshops to outline responsibilities and needs as identified by elected leaders, staff, and the opportunity for community input. These workshops included individual department reviews with operational staff and municipal officers that discussed the overall strategy for the budget that did not include a quorum of the commission. Department and Section program goals were identified by those involved with the budget planning process including prioritization of need and finding cost savings.

The following were prioritized as part of the 2025-2026 Budget process:

- Meeting infrastructure needs that includes incorporating grant opportunities
- Enhancing public health and safety
- Establishing funding for capital investment
- Realization of near-term, slower growth of resources
- Avoid using fund reserves for operations

Staff worked to allocate limited resources, the inclusion or exclusion of various citywide expenditures, revenue opportunities, individual programs, and existing service levels towards these strategies.

Department and Section Program and Project Recommendations

Each Department and Section in the City of Ranger is identified within the city's annual budget. The City Manager, Finance Director, City Secretary, Department Heads, and Section leads provide input on program and project recommendations that are based on the goals of the City of Ranger Commission's Priorities as part of the internal budget workshops.

Key workshop recommendations are listed below for consideration in the 2025-2026 budget upon adoption by the City Commission.

Administration

- Program bulk purchases of supplies for the city which will be allocated to the different departments and sections.
- Pursue grant opportunities across the Departments (to include support to the REDC Boards).
- Transition IT capability to Cloud Services in the next year.
- Focus on Asset Management which includes facilities, vehicles, and equipment.
- Establish, track, and maintain a comprehensive, program-based budget with updated line-items based on budgetary requirements.
- Focus on staff training, education, and professional conferences.
- Review, and update as necessary, city ordinances and policy documents.
- Manage regular unannounced drug testing program.

Police

- Complete hiring of police staff.
- Establish software management investment (that include COPSYNC and EFORCE)
- Radio repairs/upgrades to include in-car video and body cam systems.
- Establish a 4-year fleet rotation schedule.
- Establish a formal allowance for officer certificate completion.
- Facility improvements for the Police Department.
- Standardize individual police uniform and equipment program that includes buy-back and replacement strategies.
- Funding for training and conferences.
- Coordination for code enforcement service to process derelict and dilapidated building management. Junk Vehicle and Nuisance ordinances will be processed by police staff. Coordination required with Municipal Judge.

Animal Control

- Repair or replace existing Animal Control Facility.
- Address air conditioning system.
- Update animal control ordinances and enforce codes to include registration.
- Build on public outreach programs that include vaccination and potential options for spay and neuter.
- Implement contractor support program and volunteer assistance staffing.
- Establish donation budget control processes.
- Purchase a fiberglass top for the ACO vehicle.

Municipal Court

- Annual Municipal Judge training.
- Annual Municipal Clerk training.

Fire Department/EMS

- Purchase an Incident Command Vehicle (grant opportunity, if possible).
- Training for full-time and volunteer FD/EMS staff that includes advance life support training.
- Replacement of Fire Engine (grant opportunity, if possible).
- Adoption of State Fire and Building Codes.
- Implementation of the Wildfire Mitigation Program.
- Budget for salary increases for FD/EMS staff.

Emergency Management

- Upgrade to siren system addressing regular maintenance and allowing remote activation capability.

Street Department

- Establish a street maintenance plan to ensure cyclical support for all sectors of the town.
- Purchase of additional street maintenance equipment.
- Consider chemical sealing options.

Parks and Cemetery

- Combine Cemetery and Parks under a single budget item.
- Ensure that Public Works staff list hours and costs against the appropriate budget items.
- Work with the REDC 'B' Board for park equipment and volunteer coordination efforts.

Library

- Salary increase for Library Section Lead.
- Continue grant procurement and ensure that letter from Comptroller is available to support this effort. Next effort should be focused on window replacement.
- Replace Ceiling Tiles.
- Annual maintenance of HVAC system.

Public Works Administration and Water Distribution

- Establish a regular maintenance schedule for all PW vehicles and equipment.
- Equipment purchases include truck mounted air compressor, truck mounted welder, and an additional light set.
- Supply cage and logistics shelving.

- Ensure that by end of 2026 meters are installed where missing and replacements completed for those that are inoperable.
- Completion of certifications for staff.
- Purchase mixers for the water towers to improve water quality.
- Pursue grant for replacement of water lines for the city.

Wastewater Services

- Completion of certifications for staff.
- Purchase of effluent and influent pumps.
- Coordination for purchase of grinder in support of the Love's Truck Stop lift station with a maintenance support plan by city staff.
- Pursue grant for wastewater/sanitation system upgrade and sewage line replacements.

Sanitation Services

- Review processes for sanitation station collection of fees.
- The City anticipates a 3 ½ percent increase effective 1 October and that pass-through cost will need to be incorporated into billing.
- Work with WCTCOG on cardboard collection and annual tire collection effort.

Utility Billing

- Complete transition from RVS to Frey utility software system.
- Address process for utility clerk dispatching messaging to PW staff.
- Establish an after-hours box that allows payments to be deposited inside of the City Hall facility.

Wildfire Mitigation Grant Program (This is a five-year budget program item)

- Complete hiring of part-time management position and two full-time staff.
- Complete purchases of Wildfire Mitigation equipment and process reimbursement payments.
- Complete a wildfire mitigation work plan that is coordinated with our county partners.

Budget and Tax Rate Meetings Timeline:

Each meeting will require a quorum. The proposed schedule is as follows: (This schedule may be adjusted to meet the needs of the city.)

August 11:

- 4:00 pm: Budget workshop for the Commission and Staff. The workshop is open to the public.

August 19:

- 4:30 pm: 1st Public Hearing of Proposed Budget: August 19
- 5:00 pm: 1st Public Hearing of Proposed Tax Rate: August 19

August 25 (Regular Meeting)

- 5:30 pm: First reading of Proposed Budget and Tax Rate Ordinances

September 2

- 4:30 pm: 2nd Public Hearing of Proposed Budget
- 5:00 pm: 2nd Public Hearing of Proposed Tax Rate

September 11 (Regular Meeting)

- 5:30 pm: Second and final readings of Proposed Budget and Tax Rate Ordinances

NOTE: Audit presentation and recommendations will be referenced upon completion.

Budget Requirement Information

The budget includes an itemized comparison between the line-item expenditures for the upcoming 2025-2026 fiscal year and the previous year. Estimated amounts are identified for each expenditure (or project).

The proposed budget is prepared by the City Manager and Finance Director which is then filed with the City Secretary prior to the adoption of the property tax rate. The budget is adopted after the budget hearing but before the tax rate adoption. The supporting ordinance and the proposed budget are posted on the city's website. Notices are required to be published in the newspaper.

City Commission Authorization and Appropriation

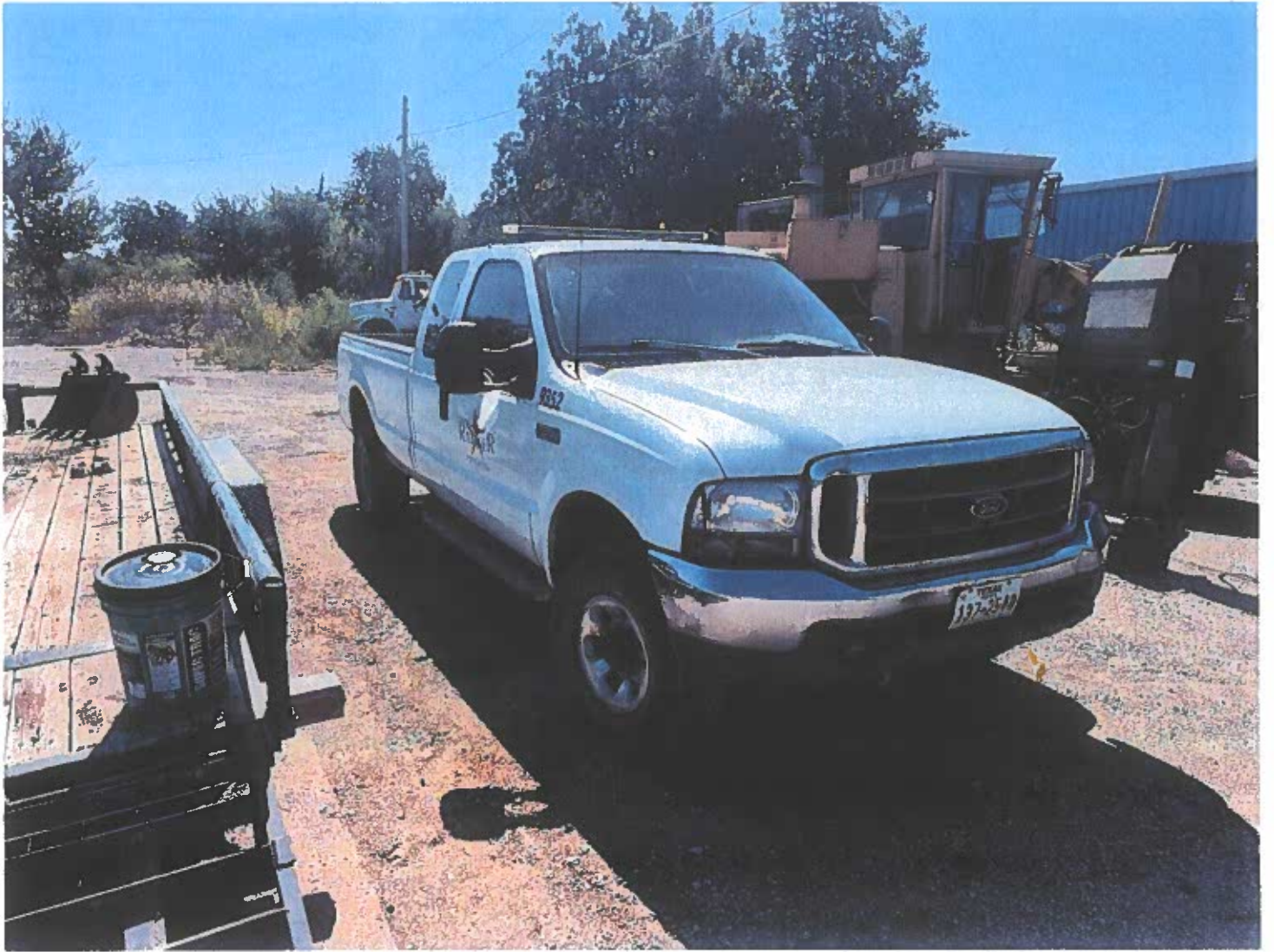
The City Manager submits to the City Commission a recommended balanced budget for all city funds and activities for the upcoming year. The budget is adopted by the City Commission before the adoption of a tax levy and the start of the fiscal year.

The City Manager is responsible for always maintaining a balanced budget. If there is an excess of expenditures over revenues or appropriations, the City Manager will take necessary actions to rebalance the budget. Any mid-year budget amendments are approved by Mayor and Council action. Amendments may take place in response to material unforeseen needs or forecasted expenditures more than the approved budget.

The city conducts comprehensive forecasts of revenues and expenditures throughout the fiscal year. The City Manager will ensure that monthly profit and loss statements along with a summary of fund/account balances are provided to the City Commission. These forecasts are used to assist in budget development, budget monitoring, and performance management. Based on the results of these forecasts, the City Manager may recommend the necessary actions required to maintain a balanced budget in the current fiscal year or adjust recommendations in the subsequent budget.

The adopted budget will be added to this 2025-2026 Strategic Plan.

















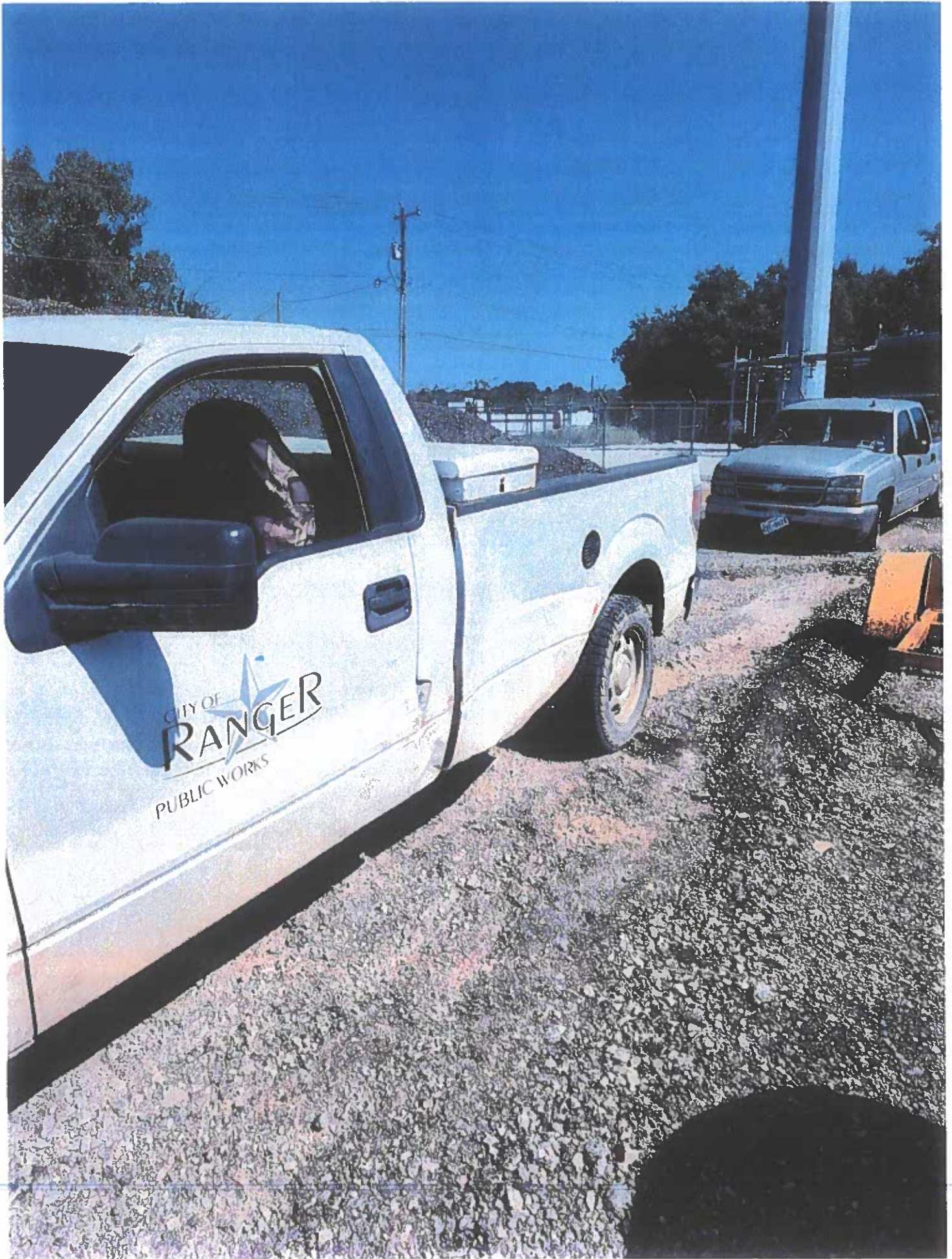












Brooke T. Paup, *Chairwoman*
Bobby Janecka, *Commissioner*
Catarina R. Gonzales, *Commissioner*
Kelly Keel, *Executive Director*



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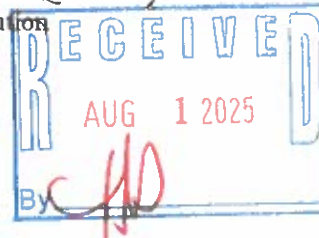
Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

July 28, 2025

Delivered Via Regular Mail PN/NOV/75/7500

CITY OF RANGER
TERRY ROBINSON, MAYOR
400 W MAIN ST
RANGER, TX 76470-1219



SUBJECT: Notice of Violation: PUBLIC NOTICE RULE LINKED TO VIOLATION
30 TAC §290.122(f) - Failure to Submit Proof of Public Notification
CITY OF RANGER - PWSID: 0670004
EASTLAND County, TX

Attention: Public Water System Owner / Manager / Operator

Our record review shows that the CITY OF RANGER public water system PWS ID 0670004 failed to issue public notice and/or certify delivery of public notice for violations issued to the system regarding the water supplied to its customers.

Per Title 30 Texas Administrative Code (30 TAC) §290.122, failure to notify your customers of drinking water violation results in a reporting violation.

Also, per 30 TAC §290.122(f), all documentation must be submitted to the TCEQ within ten days of distribution. If you have proof that notification was issued, provide copies of the public notice and the signed Certificate of Delivery by faxing this documentation to (512) 239-3666 or email to PWSPN@tceq.texas.gov or by mail to:

Drinking Water Inventory and Protection Team (MC-155)
PO BOX 13087
Austin, TX 78711-3087

If public notice was not performed, please issue and certify delivery as soon as possible so we can return this violation to compliance.

Note that additional unresolved monitoring or reporting violations received by your PWS may result in referral to the TCEQ Enforcement Division.

Public Notice Violation Report
PWS ID: TX0670004, PWS Name: CITY OF RANGER

Treatment Technique (TT) Violation

LSL INVENTORY-INITIAL LEAD AND COPPER RULE REVISIONS
40 CFR §§ 141.84(a)(1)

PN Requested
3/31/2025

PN Required
6/29/2025

Compliance Period
10/17/2024-4/1/2025