



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, September 12, 2022 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects will be discussed, to wit:

Agenda Item 01: Call to Order- Mayor Casey

Roll Call/Quorum Check

Invocation of Prayer

Pledge of Allegiance to the United States Flag

Pledge of Allegiance to the Texas Flag

PUBLIC HEARING at 5:30PM: to obtain the views of the citizens and council regarding the 2022 Fee Schedule.

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

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

Agenda Item 04: Discuss/Consider: approval of the city council meeting minutes for the regular meeting on August 22, 2022 and the called meeting on August 29, 2022. - Savannah Fortenberry, City Secretary

Agenda Item 05: Discuss/Consider: approving the use of hotel motel tax funds up to \$3,000.00 for event insurance at the Ranger Fly-In and Airshow 2-day event. – Jared Calvert, RAF

Agenda Item 06: Discuss/Consider: temporarily closing Desdemona Blvd. to traffic on Friday, September 30th from 6:15pm-7:00pm and Saturday, September 30th from 12:45pm-2:00pm. – Jared Calvert, RAF

Agenda Item 07: Discuss/Consider: approving the use of hotel motel tax funds up to \$1,000.00 for the Roaring Ranger Day Parade events by receipts. – Marla Tovar/Holly LaRue, RHPS

Agenda Item 08: Discuss/Consider: Resolution No. 2022-09-12-N: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS, ADOPTING RULES FOR PUBLIC PARTICIPATION IN COUNCIL MEETINGS. –Kevan Moize, Commissioner
Place 3

Agenda Item 09: Discuss/Consider: approving the permit of a HUD-Code Manufactured Home Placement Permit located at 511 Terrell. –Gerald Gunstanson, City Manager

Agenda Item 10: Discuss/Consider: Convene into executive session pursuant to Sections 551.071 and 551.072, Texas Local Government Code, and Section 1.05, Texas Disciplinary Rules of Professional Conduct to consult with legal counsel regarding:

1. The Lease Agreement between the City of Ranger and the Ranger Airfield Maintenance Foundation and the First Amendment to the Lease Agreement

Agenda Item 11: Discuss/Consider: Reconvene into Open Session to take action as determined appropriate in the City Council’s discretion regarding:

1. The Lease Agreement between the City of Ranger and the Ranger Airfield Maintenance Foundation and the First Amendment to the Lease Agreement

Agenda Item 12: Discuss/Consider: FIRST READING OF ORDINANCE NO. 2022-09-15-M: AN ORDINANCE OF THE CITY OF RANGER, TEXAS, SETTING THE TAX LEVY FOR THE YEAR 2022 ON ALL TAXABLE REAL AND PERSONAL PROPERTY LOCATED IN THE CITY OF RANGER, TEXAS; PROVIDING FOR PENALTY, INTEREST, AND ADDITIONAL PENALTY ON TAXES NOT TIMELY PAID AND PROVIDING OTHER MATTERS RELATING TO THE SUBJECT. - Savannah Fortenberry, Finance Director

Agenda Item 13: Discuss/Consider: FIRST READING OF ORDINANCE NO. 2022-09-15-N: AN ORDINANCE OF THE CITY OF RANGER, TEXAS ADOPTING A BUDGET FOR THE ENSUING FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; APPROPRIATING THE VARIOUS AMOUNTS THEREOF, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE. – Savannah Fortenberry, Finance Director

Agenda Item 14: Discuss/Consider: FIRST READING OF ORDINANCE NO. 2022-09-15-O: AN ORDINANCE BY THE CITY COMMISSION OF THE CITY OF RANGER, TEXAS, AMENDING THE CITY’S EXISTING ORDINANCES BY AMENDING AND ESTABLISHING FEES FOR CERTAIN LICENSES, PERMITS, AND OTHER SERVICES PROVIDED BY THE CITY OF RANGER; INCLUDING FINDINGS OF FACT AND PROPER NOTICE AND HEARING; REPEAL PREVIOUS ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING A PENALTY CLAUSE; PROVIDING SEVERABILITY CLAUSE; EFFECTIVE DATE AND OPEN MEETING CLAUSES; AND PROVIDING FOR RELATED MATTERS. – Gerald Gunstanson, City Manager

Agenda Item 15: Discuss/Consider: Consent Items; the Approval of Monthly Department Reports:

- **Library Report-** Librarian Diana McCullough
- **REDC 4A Report-** President Steve Gerdes
- **REDC 4B Report-** President Steve Gerdes
- **Municipal Court Report-** Judge Tammy Archer
- **Fire/EMS Report-** Chief Darrel Fox
- **Police Department-** Chief Moran
- **Animal Control/Code Enforcement-** River Gibson
- **Public Works Report-** Director Andrew Lopez

Agenda Item 16: Discuss/Consider: Adjournment

I, the undersigned authority, do hereby certify that the above notice of meeting of the Governing Body of the City of Ranger is a true and correct copy of said notice on the bulletin board at the City Hall of the City of Ranger, a place convenient and readily available to the general public at all times, and notice was posted by 5:30 p.m., September 9, 2022 and remained posted for 72 hours preceding the scheduled time of the meeting.

Savannah Fortenberry

Savannah Fortenberry, Ranger City Secretary

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

NOTICE OF ASSISTANCE

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

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



**CITY OF
RANGER**

REGULAR MEETING MINUTES

A Regular Meeting of the Governing Body of the City of Ranger, Texas, was held on **Monday, August 22, 2022 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects were discussed, to wit:

COUNCIL MEMBERS AND CITY STAFF PRESENT:

Honorable John Casey	Mayor- Absent
Commissioner Larry Monroe	Place 1
Commissioner Terry Robinson	Place 2
Commissioner Kevan Moize	Place 3- Absent
Commissioner Samantha McGinnis	Place 4
City Manager Gerald Gunstanson	
City Secretary Savannah Fortenberry	
Public Works Director Andrew Lopez	
Honorable Tammy S. Archer	

Agenda Item 01: Call to Order- Mayor Pro-tem Terry Robinson

Roll Call/Quorum Check- Mayor Pro-tem Terry Robinson

Invocation of Prayer- City Manager Gerald Gunstanson

Pledge of Allegiance to United States Flag- Mayor Pro-tem Terry Robinson

Pledge of Allegiance to Texas Flag- Mayor Pro-tem Terry Robinson

Agenda Item 02: Citizen's Presentation: **1.** Steve Gerdes spoke regarding the REDC and having problems getting on the agenda. Mr. Gerdes stated 11 items needed to be addressed and asked if Council and the REDC would consider calling a special meeting.

Agenda Item 03: Announcements from City Council or Staff- **1.** Commissioner Monroe announced there would be a 9/11 freedom walk coming up. The walk would start at the Vietnam Veteran Park, but the time was unknown. **2.** City Manager Gunstanson stated City Hall would be closed September 4th in observance of Labor Day.

Agenda Item 04: Discuss/Consider: approval of the city council meeting minutes for the regular meeting on July 25, 2022, August 8, 2022 and the called meeting on August 16, 2022. - Savannah Fortenberry, City Secretary

*Motion made by Commissioner Monroe to approve the minutes for July 25, 2022, August 8, 2022 and the called meeting on August 16, 2022 and 2nd by Commissioner McGinnis. **Monroe, McGinnis, Robinson; All Ayes and Motion Passed.**

Agenda Item 05: Discuss/Consider: approving the request for 2-3yard dumpsters to be used for Roaring Ranger Days. – Ken Charman, Ranger Citizen Task Force

*Motion made by Commissioner Monroe to table agenda item 5 and 2nd by Commissioner McGinnis. **Monroe, McGinnis, Robinson; All Ayes and Motion Passed.**

Agenda Item 06: Discuss/Consider: approving the use of hotel motel tax funds for advertising and signage for the Roaring Ranger Day 2-day event. - Ken Charman, Ranger Citizen Task Force

*Motion made by Commissioner Monroe to table agenda item 6 and 2nd by Commissioner McGinnis. **Monroe, McGinnis, Robinson; All Ayes and Motion Passed.**

Agenda Item 07: Discuss/Consider: approving the request of hotel motel use funds from Wild Horses Building Champions for events being held on September 16, 17, 18th and 30th. – Tom and Casey Reeves, Wild Horses Building Champions, Inc.

*Motion made by Commissioner Monroe to approve the request of hotel motel use funds up to \$12,000.00 from Wild Horses Building Champions for events being held on September 16, 17, 18th and 30th and 2nd by Commissioner McGinnis. **Monroe, McGinnis, Robinson; All Ayes and Motion Passed.**

Agenda Item 08: Discuss/Consider: Resolution No. 2022-08-22-L: A RESOLUTION OF THE CITY COUNCIL OF RANGER, TEXAS, AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT – MITIGATION-RESILIENT COMMUNITIES PROGRAM PROJECT APPLICATION TO THE GENERAL LAND OFFICE; AND AUTHORIZING THE CITY MANAGER TO ACT AS THE CITY’S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY’S PARTICIPATION IN THE COMMUNITY DEVELOPMENT & REVITALIZATION PROGRAM. –Gerald Gunstanson, City Manager

*Motion made by Commissioner McGinnis to approve Resolution No. 2022-08-22-L and 2nd by Commissioner Monroe. **McGinnis, Monroe, Robinson; All Ayes and Motion Passed.**

Agenda Item 09: Discuss/Consider: Resolution No. 2022-08-22-M: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE. OFFICE OF RURAL AFFAIRS FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE MAYOR AND/OR THE CITY MANAGER TO ACT AS THE CITY’S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY’S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.- Gerald Gunstanson, City Manager

*Motion made by Commissioner McGinnis to approve Resolution No. 2022-08-22-M and 2nd by Commissioner Monroe. **McGinnis, Monroe, Robinson; All Ayes and Motion Passed.**

Agenda Item 10: Discuss/Consider: Convene into executive session pursuant to Section 551.071, Texas Government Code, and Section 1.05, Texas Disciplinary Rules of Professional Conduct to consult with legal counsel regarding:

1. The Lease Agreement between the City of Ranger and the Ranger Airfield Maintenance Foundation and the First Amendment to the Lease Agreement

Agenda Item 11: Discuss/Consider: Reconvene into Open Session to take action as determined appropriate in the City Council’s discretion regarding:

1. The Lease Agreement between the City of Ranger and the Ranger Airfield Maintenance Foundation and the First Amendment to the Lease Agreement

*Council asked to inquire Mark Campbell Appraisal out of Brownwood and have the committee meet to present options. **No Action.**

Agenda Item 12: Discuss/Consider: Adjournment- 6:37pm

*Motioned by Commissioner Monroe to adjourn and Commissioner McGinnis 2nd the motion. **Monroe, McGinnis, Robinson; All Ayes and Motion Passed.**

These minutes were approved on the 12th day of September, 2022

CITY OF RANGER, TEXAS

John Casey, Mayor

ATTEST:

Savannah Fortenberry, City Secretary



CALLED MEETING MINUTES

A Called Meeting of the Governing Body of the City of Ranger, Texas, was held on **Monday, August 29, 2022 at 2:00 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects were discussed, to wit:

COUNCIL MEMBERS AND CITY STAFF PRESENT:

Honorable John Casey	Mayor- Absent
Commissioner Larry Monroe	Place 1
Commissioner Terry Robinson	Place 2
Commissioner Kevan Moize	Place 3
Commissioner Samantha McGinnis	Place 4- Absent
City Manager Gerald Gunstanson	
City Secretary Savannah Fortenberry	
Public Works Director Andrew Lopez	Absent
Honorable Tammy S. Archer	

Agenda Item 01: Call to Order- Mayor Pro-tem Robinson
Roll Call/Quorum Check- Mayor Pro-tem Robinson

Agenda Item 02: Citizen's Presentation: 1. Joe Sigler spoke regarding habitat for humanity. He stated the chances of building in Ranger looked around 40%. Mr. Sigler stated the next project would possibly be cleaning up old houses.

Agenda Item 03: Discuss/Consider: approving the request for 2-3yard dumpsters to be used for Roaring Ranger Days. – Ken Charman, Ranger Citizen Task Force

*Motion made by Commissioner Moize to approve the proposed budget and 2nd by Commissioner Monroe. **Moize, Monroe, Robinson; All Ayes and Motion Passed.**

Agenda Item 04: Discuss/Consider: approving the use of hotel motel tax funds up to \$10,000.00 for advertising and signage for the Roaring Ranger Day 2-day event. - Ken Charman, Ranger Citizen Task Force

*Motion made by Commissioner Monroe to approve the use of hotel motel tax funds up to \$10,000.00 for advertising and signage for the Roaring Ranger Day 2-day event and 2nd by Commissioner Moize. **Moize, Monroe, Robinson; All Ayes and Motion Passed.**

Agenda Item 05: Discuss/Consider: Adjournment- 2:06pm

*Motioned by Commissioner Monroe to adjourn and Commissioner Moize 2nd the motion.
Moize, Monroe, Robinson; All Ayes and Motion Passed.

These minutes were approved on the 12th day of September, 2022

CITY OF RANGER, TEXAS

John Casey, Mayor

ATTEST:

Savannah Fortenberry, City Secretary

DRAFT

Ranger City Secretary

From: Ranger Airfield <rangerairfield@gmail.com>
Sent: Wednesday, August 31, 2022 2:39 PM
To: Ranger City Secretary; Ranger City Manager
Subject: Agenda Items for Airshow

Savannah and Council,

Need two things on agenda for next Monday's meeting:

- 1: Discuss/Consider Hotel/Motel Tax fund support of Airshow Insurance for Ranger Airshow scheduled Sept 30-Oct 2.
- 2: Discuss/Consider closing Desdemona Blvd at certain periods for Ranger Airshow scheduled Sept 30-Oct 2.

Thank you,

Jared

Sent from my iPhone



AssuredPartners

AEROSPACE

Quote for Insurance

NAMED INSURED: Ranger Airfield Maintenance Foundation
NAME OF EVENT: Ranger Airshow / Fly-in and Airshow
POLICY PERIOD: Sept. 30 – Oct. 1, 2022
EVENT DATE: Sept. 30 – Oct. 1, 2022 (Two Day Event)
ATTENDANCE: 900 Attendance / 100 aircraft
EVENT LOCATION: Ranger Municipal Airport, 1402 Oddie, Ranger, TX 76470

ADDITIONAL INSURED/CERTIFICATE HOLDER(S):

1. City of Ranger – Yes
2. Ranger Airfield Foundation – Yes

Premium \$3,000.00

War (including TRIA) 5% surcharge to the above premium
TRIA Only 2.5% surcharge to the above premium

Location of aviation premises owned, rented to or occupied by the Named Insured:
Ranger Municipal Airport, 1402 Oddie, Ranger, TX 76470

Type(s) of Coverage:

General Aggregate Limit (Other than Products-Completed Operations and Hangarkeepers'): \$0

Products-Completed Operations Aggregate Limit: \$1,000,000
Products Completed Operations Occurrence Limit \$1,000,000

Personal Injury & Advertising Injury Aggregate Limit: \$1,000,000
Each Occurrence Limit: \$1,000,000

Medical Expense Limit (Any One Person): \$5,000
Medical Expense Limit (Each Occurrence): \$30,000

Coverage for Fire Damage and Hangarkeeper's is excluded from the above-referenced location(s).

Premises Property Damage Deductible - \$2,500 each claim except \$3,500 each claim as respects aircraft.

Additional Coverage:

AI - Volunteers (ICAS): Included

On-Premises Automobile Liability (ICAS - 250,000 Limit): Included

Deductibles: Included

Damage to Aircraft: Included

Airmeet (ICAS): Included

AI - Designated Person or Organization: Included

Exclusion – Use of Explosive (ICAS): Included

Exclusion -Exclusion - Employment-Related Practices: Included

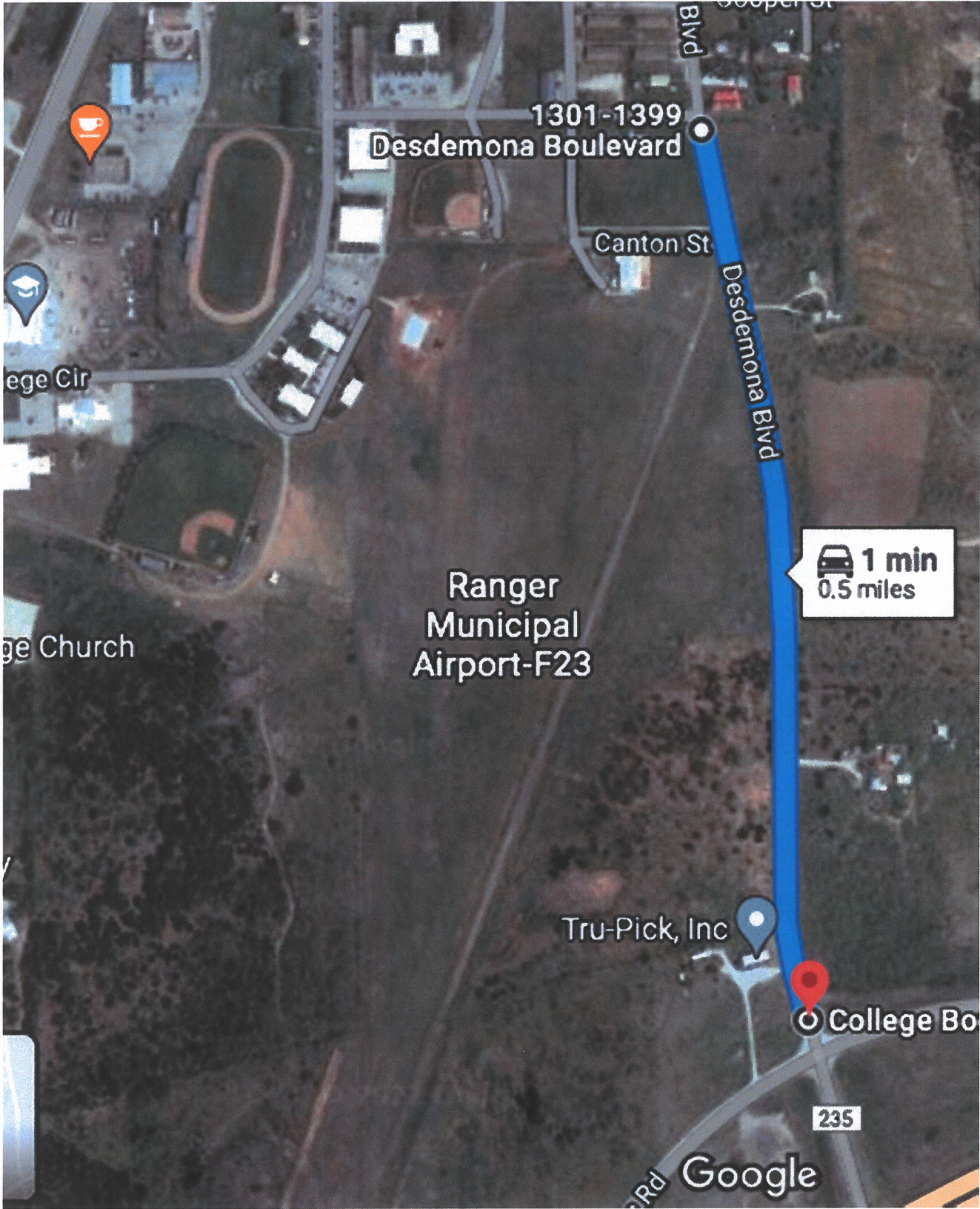
Exclusion - Health Care: Included

Exclusion - Radioactive Contamination: Included

TRIA (Excluded): Included

30 Days Notice of Cancellation (10 Days for Non-Payment) -Included

This policy will be subject to all endorsements as required by state and local regulation.



RESOLUTION NO. 2022-09-12-N

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RANGER, TEXAS,
ADOPTING RULES FOR PUBLIC PARTICIPATION IN COUNCIL MEETINGS**

WHEREAS, the City of Ranger is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, by the adoption of this Resolution, the City Council intends to establish some basic rules for the conduct of the Commission, its meetings and maintenance of order; and

WHEREAS, the Open Meetings Act states “A governmental body may adopt reasonable rules regarding the public’s right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item.”;

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

SECTION 1.

The attached exhibit A Public Participation Policy is hereby adopted.

SECTION 2.

It is hereby found and determined that the meeting at which this resolution was passed was open to the public as required by Section 551.001 et. seq., Texas Government Code, and that advanced public notice of the time, place and purpose of said meeting was given.

SECTION 3.

The facts and matters set forth in the preamble of this Resolution and Order of Cancellation are hereby found to be true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 4.

This resolution shall take effect immediately upon passage.

PASSED AND APPROVED THIS THE 12th DAY OF SEPTEMBER, 2022.

CITY OF RANGER, TEXAS

John Casey, Mayor

ATTEST

Savannah Fortenberry, City Secretary

Council Rules of Procedures: Public Participation

Resolution No. 2022-09-12-N

Exhibit A

1. Council Rules of Procedures

1.1. Public Participation:

1.1.1. City Council Work Sessions: No persons shall be allowed to address the City Council at the City Council Work Session unless they are presenting on an agenda item or called upon to speak by the Chair or the City Manager.

1.1.2. Addressing the City Council at City Council Meetings and City Council Public Comment Meetings:

1.1.2.1. City Council Meetings

- a) Posted Agenda Items for Consideration Speakers may sign up and address the City Council at a City Council Meeting on any posted agenda item when the item is called for consideration during the City Council Meeting. Items that are withdrawn from consideration from the posted agenda will not be called and therefore will not be subject to comments from the public. No speaker will be permitted to speak on any agenda item that has been withdrawn for consideration. An individual who signed up to speak on a withdrawn agenda item may address the City Council at a subsequent City Council Public Comment meeting if the individual timely registers to speak at such meeting.
- b) Speaking as an Individual on Posted Agenda Items Each speaker shall be limited to three (3) minutes. Each speaker who requires the assistance of a translator to addresses the Chair and Council Members shall be limited to six (6) minutes. At the discretion of the Chair, the Chair may extend the time allotted to a speaker or may reduce the time allotted to each speaker to two (2) minutes for such reasons as the time allocated for the meeting, the number and complexity of agenda items, or the number of persons wishing to address the City Council. Each speaker who requires the assistance of a translator to addresses the Chair and Council Members shall be given at least twice the amount of time given to a member of the public that does not require a translator. Each speaker must comply with all applicable General Requirements of Subsection 1.1.2.3.
- c) Speaking for a Group on Posted Agenda Items: Comments or other presentations by a representative of an organized group consisting of a minimum of (10) ten persons, shall be limited to six (6) minutes. A representative who requires the assistance of a translator to addresses the Chair and Council Members shall be limited to twelve (12) minutes. The names of the ten persons must be provided at the time the representative registers to speak and those ten (10) persons must be present in the Council Chamber when the matter is called. The ten (10) persons shall stand and be recognized by the Chair before the representative is allowed to address the City Council. A person counted as one of the ten individuals represented shall not be permitted to speak on the same subject. If the representative fails to list the names of ten (10) persons when he or she registers to speak or the ten (10) persons are not present in the Council Chamber when their names are called by the Chair, the representative's time to speak shall be limited to three (3) minutes. At the discretion of the Chair, the Chair may extend the time allotted to a speaker or may reduce the time allotted to each speaker for such reasons as the time allocated for the meeting, the number and complexity of agenda items, or the number of persons wishing to address the City Council. Each speaker who requires the assistance of a translator to address the Chair and Council Members shall be given at least twice the amount of time given to a member of the public that does not require a translator. Each speaker must comply with all applicable General Requirements of Subsection 1.1.2.3.

1.1.2.2. City Council Public Comment Meetings

a) Speaking at the City Council Public Comment Meetings:

Persons wishing to address the City Council about any matter related to City business or affairs that is in the scope of the authority and legislative functions of the City Council and who have registered as required by this Section will be permitted to speak at the City Council Public Comment meeting.

Responses by the City Council and staff to comments or a public presentation shall be in accordance with Texas Open Meetings Act requirements. If a member of the public or City Council member raises a subject, a response may consist only of a statement of specific factual information or a recitation of existing policy. The City Council shall not discuss or take action relative to any public comments made during a City Council Public Comment meeting.

Comments or other presentations by individuals shall be limited to three (3) minutes. At the discretion of the Chair, the Chair may extend the time for a speaker to address the City Council or may reduce the time allotted to each speaker to two (2) minutes for such reasons as the time allocated for the meeting or the number of persons wishing to address the City Council. Each speaker who requires the assistance of a translator to addresses the Chair and Council Members shall be given at least twice the amount of time given to a member of the public that does not require a translator.

Comments or other presentations by a representative of an organized group consisting of a minimum of ten (10) persons shall be limited to six (6) minutes. The names of the ten persons shall be provided at the time the representative registers to speak and those ten (10) persons must be present in the Council Chamber when the matter is called. The ten (10) persons shall stand and be recognized by the Chair before the representative is allowed to address the City Council. A person counted as one of the ten (10) individuals represented shall not be permitted to speak on the same subject.

If the representative fails to list the names of ten (10) persons when he or she registers to speak or the ten (10) persons are not present in the Council Chamber when their names are called by the Chair, the representative's time to speak shall be limited to three (3) minutes. At the discretion of the Chair, the Chair may reduce the three (3) minutes allotted to the speaker for such reasons as the time allocated for the meeting or the number of persons wishing to address the City Council. Each speaker who requires the assistance of a translator to addresses the Chair and Council Members shall be given at least twice the amount of time given to a member of the public that does not require a translator.

Each speaker must comply with all applicable General Requirements of Subsection 1.1.2.3.

1.1.2.3. General Requirements for Addressing the City Council at Public Meetings

a) Deadline to Register to Speak

The deadline for registering to address the City Council at a City Council Meeting or a City Council Public Comment meeting shall be two hours prior to the posted start time for the meeting in

question. Persons may register by calling the City Secretary's Office or by registering in person at the City Secretary's Office.

No person shall be permitted to speak unless they previously registered to speak and are recognized by the Chair. A person registered to speak must be present in order to give his or her time to another registered speaker. No time may be given to a person that is not registered to speak.

b) Submission of Written Comments

Persons or representatives may submit written comments in lieu of presenting oral testimony, provided such written testimony is submitted by the registration deadline outlined in this Section.

c) Being Recognized to Speak; Scope of Remarks

The Chair shall recognize each individual who has registered to speak by calling the person's name.

Upon being recognized, the person shall advance to the center podium (or the back podium, if needed) and shall state his or her name and city of residence in an audible tone for the record.

In speaking on a posted agenda item at a City Council Meeting, the speaker shall limit his or her remarks to the subject of the posted agenda item that is under consideration.

At a City Council Public Comment meeting, each speaker shall limit his or her remarks to the subject(s) the speaker identified in registering to speak.

All speakers shall address the Chair and the Council Members, not the audience or the City staff.

No persons other than a Council Member or the person having the floor shall be permitted to enter into the discussion directly with a member of the City Council without the permission of the Chair.

All questions to the Council shall be directed to the Chair.

All members of the public attending and/or speaking at a meeting are required to abide by the Council Rules of Procedure.

1.1.3. Rules of Conduct: City Council Meetings and City Council Public Comment meetings are conducted for the official business of the City Council. Members of the public attending City Council Meetings and City Council Public Comment meetings shall observe the same rules of civility, decorum and respectful conduct applicable to members of the City Council. To ensure meetings are conducted in a professional and courteous manner which enables the order conduct of business, all persons in attendance or who participate in such meetings shall conduct themselves in a manner that does not interfere with the ability of others to observe and, when allowed, to participate without disruption or fear of intimidation, threats or hostility.

Members of the public desiring to address the City Council shall be recognized by the Chair and shall state his or her name and city of residence in an audible tone for the record and shall limit his or her remarks to the topic under discussion.

The public has the right to criticize policies, procedure, programs or services of the City or of the actions or omission of the City Council or City staff. A member of the public addressing the City Council shall not engage in any disorderly conduct which disrupts the orderly conduct of any City Council Meeting or City Council Public Comment meeting. The Chair may rule a public speaker out of order and in violation of the Council Rules if:

- (a) the speaker is speaking beyond the allocated time limit and refuses to yield the floor;
- (b) the speaker's remarks are not relevant to the agenda item under consideration at a City Council Meeting or City business or affairs at a City Council Public Comment meeting;
- (c) the speaker repeatedly interrupts a Council Member;
- (d) the speaker's remarks are disruptive so as to disturb the peace and good order of the meeting, through use of, without limitation, loud, threatening, hostile, abusive, vulgar or obscene language or any other actions that disturb or are calculated to disturb the meeting;
- (e) the speaker engages in any conduct with the intent to break up the meeting of the City Council or urges other to commit acts or engage in conduct to break up the meeting, including unreasonably loud and prolonged yelling, screaming, clapping or noise-creating acts which render it impossible or difficult for the City Council to conduct or continue with the meeting; or
- (f) the speaker willfully refuses or fails to comply with any Council Rule of Procedure or with any reasonable order of the Chair.

Demonstrations, the carrying of signs or placards, or other activities which disturb the peace and good order of the meeting shall not be permitted in the Council Chambers.

The Chair shall have the authority to preserve order at all City Council Meetings and City Council Public Comment meetings and enforce the Council Rules of Procedure, including the authority to revoke the permission granted to any individual to speak if such individual is disruptive or does not adhere to Council Rule of Procedure, to remove or cause the removal of any person from any meeting of the City Council for disorderly conduct, and to exclude a person from returning to that same meeting from which the individual was removed.

If the Chair determines that the Council Rules of Procedure are not being followed, one warning will be given to the individual(s). If the Council Rules of Procedure continue to be violated after one warning, the Chair may revoke the individual's speaking privileges and may remove, or cause to be removed by security personnel, the individual from the Council Chamber. Any individual ordered to be removed from a meeting shall be excluded from returning to that meeting from which the individual was removed and shall be barred from further audience before the City Council during that session of the City Council.

1.2. Oral Presentations by City Manager:

Matters requiring the Council's attention or action which may have developed since the deadline for delivery of the written communication to the Council may, upon approval of the Council, be presented orally by the City Manager. If formal Council action on a subject is required, such action shall be delayed

until the next succeeding City Council Meeting, except the immediate action may be taken if approved by a two-thirds majority of all members of the Council and providing that the requirements of the Texas Open Meetings Act have been met.

Property ID: 1889

Owner: WILLIAMSON NORMAN L & SHEILA

Property ID:
1889

Account Number:
05300-00250-00000-000000

Property Legal Description:
9-12 BLK 8 BURGER 2ND

Deed Information:

Volume:	2354
Page:	35
File Number:	
Deed Date:	8/26/2005

Property Location:
511 TERRELL AVE
RANGER TX 76470

Block: 8

Survey / Sub Division Abstract:
BURGER 2ND

Section / Lot: 9-12

Owner Information:
WILLIAMSON NORMAN L & SHEILA

Property Detail:

511 TERRELL
RANGER TX 76470

Property Exempt:	
Category / SPTB Code:	A1
Total Acres:	0.643
Total Living Sqft:	See Detail
Owner Interest:	1.000000
Homestead Exemption:	HOMESTEAD
Homestead Cap Value:	30,200
Land Ag / Timber Value:	0
Land Market Value:	2,000
Improvement Value:	38,230

Previous Owner:
DAVLIN WAYNE & JUNE

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

Property ID: 1889

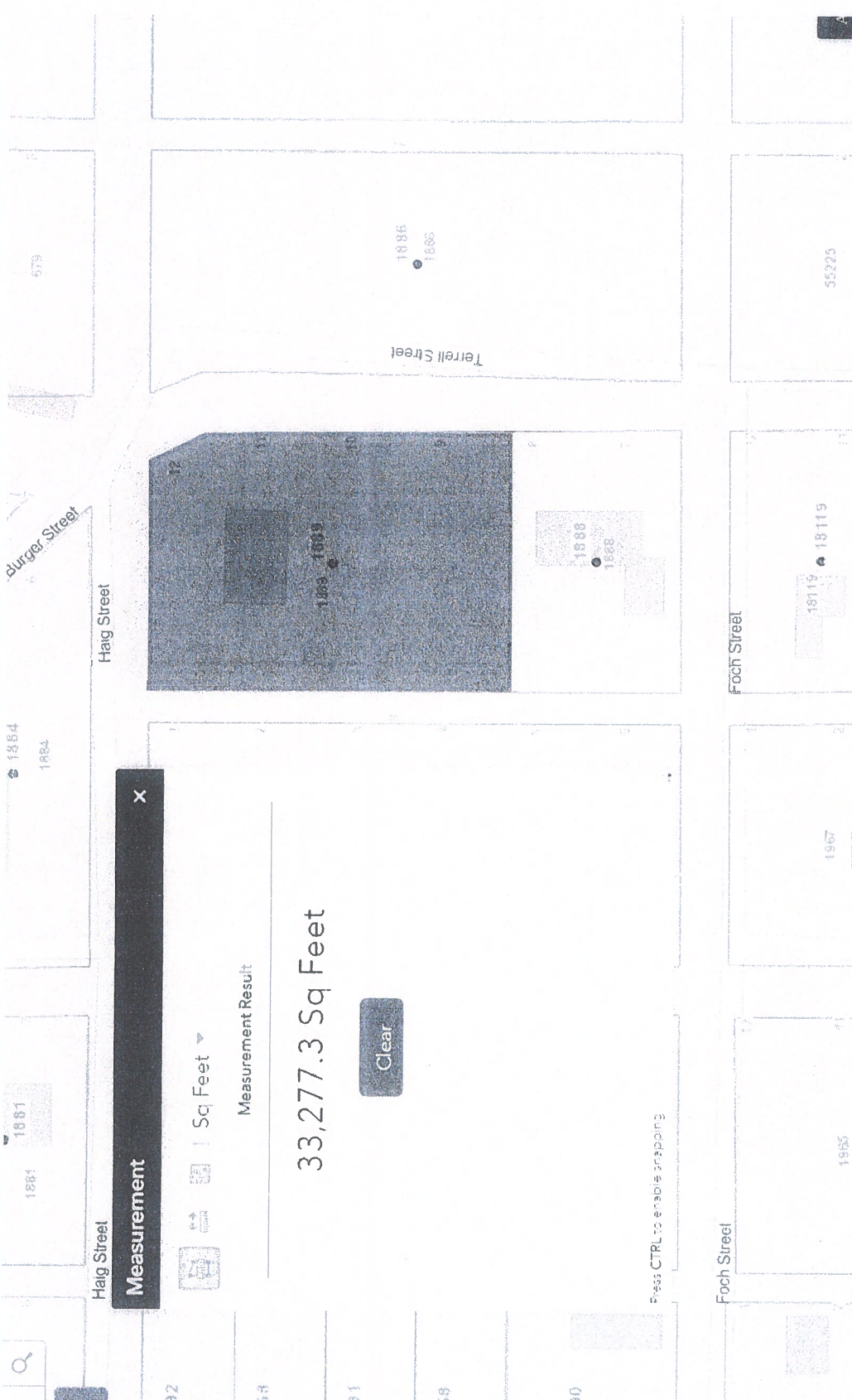
Owner: WILLIAMSON NORMAN L & SHEILA

Land Detail

Land Sequence 1

Acres: N/A	Market Class: FF	Market Value: 2,000
Land Method: FF	Ag/Timber Class:	Ag/Timber Value: 0
Land Homesiteable: YES	Land Type:	Ag Code:
Front Foot: 200	Rear Foot: 200	Lot Depth: 140
Front Ft Avg: 200	Lot Depth %: 1	Land Square Ft: N/A

Total Land Value: \$ 2,000



Measurement X

Sq Feet

Measurement Result

33,277.3 Sq Feet

Clear

Press CTRL to enable snapping

General Notes

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



16-JUL-2022

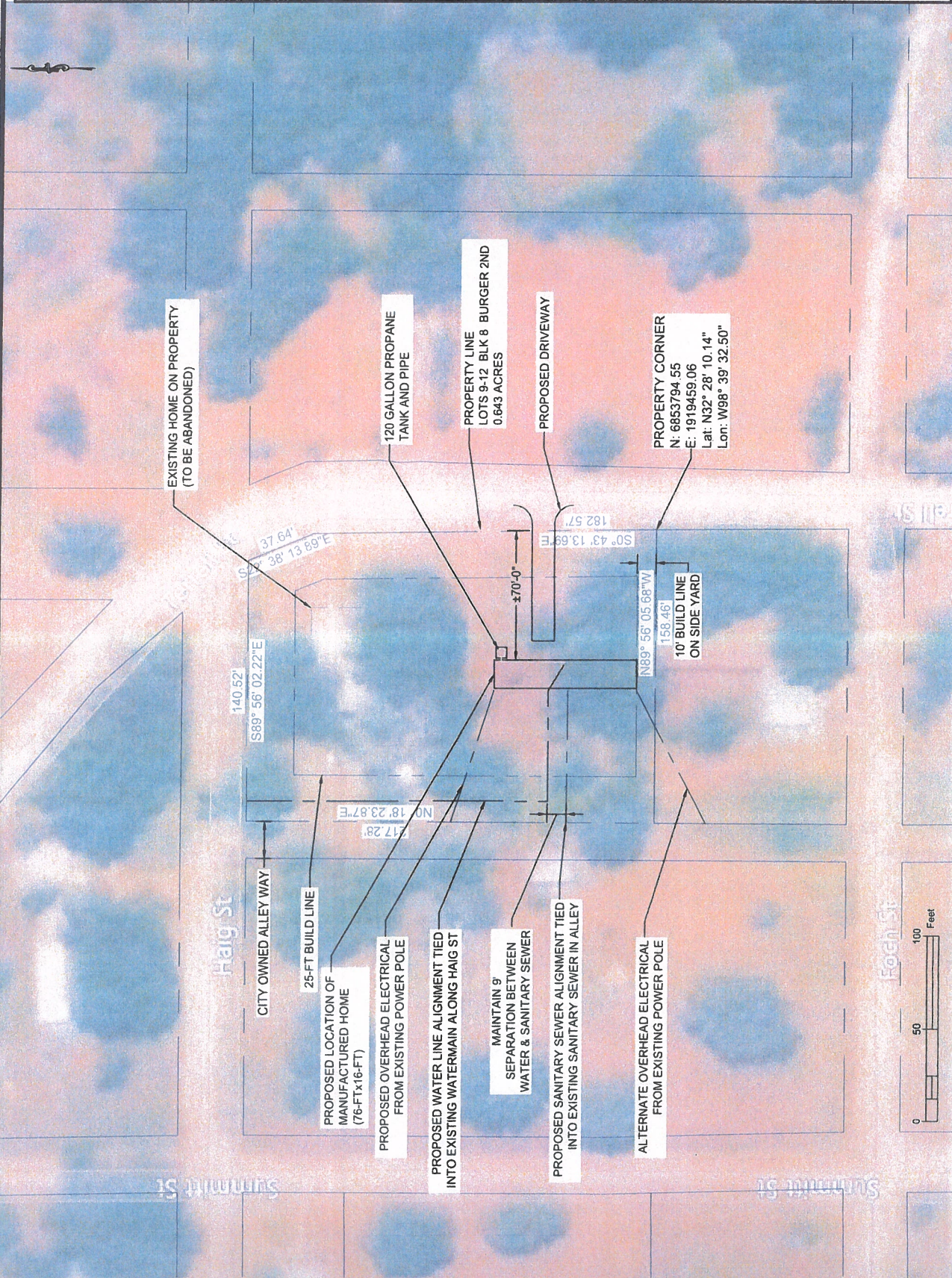
No.	Revised/Issued	Date

Circle E ENGINEERED SOLUTIONS
1015 CHAMPIONS DR / ALEDO, TX
7422402

Project No:
NORMAN L & SHEILA
WILLIAMSON
511 TERRELL ST
RANGER, TX 76470

Project Title:
SITE PLAN

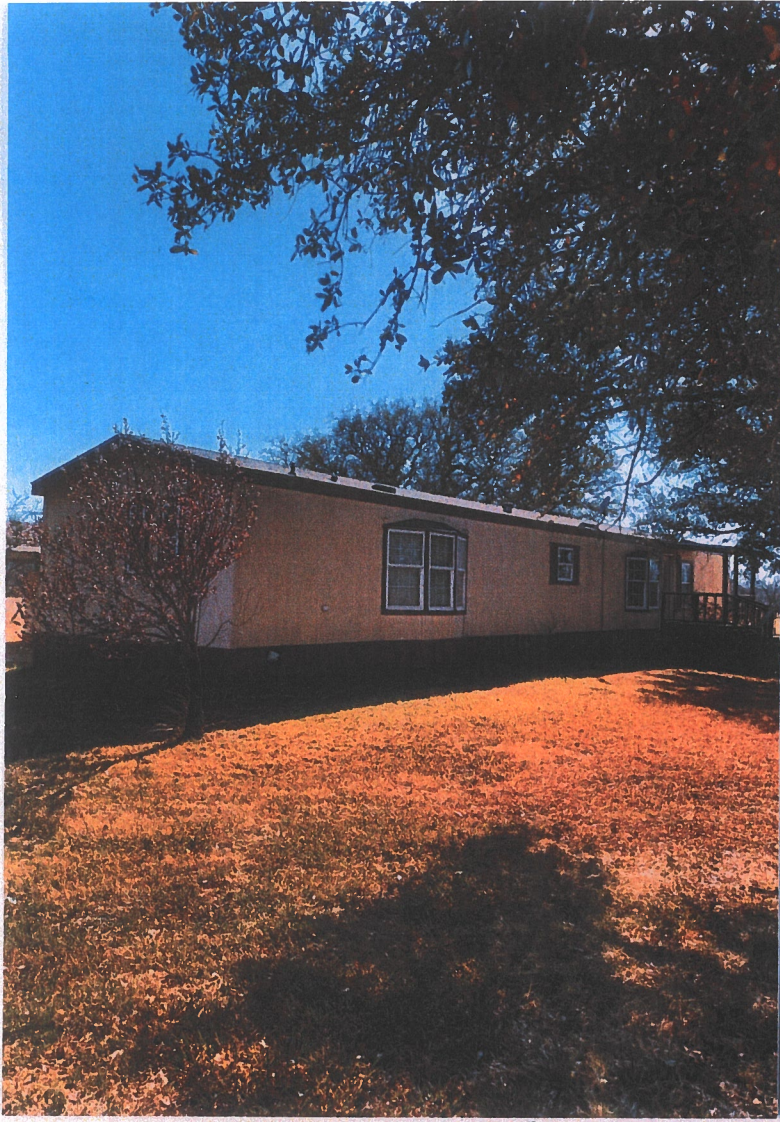
Project	Date
	16-JUL-22
Scale	Sheet
1" = 50'	C-01



AS EVIDENCED BY THIS LABEL NO. PFS 9688249

THE MANUFACTURER CERTIFIES TO THE BEST OF THE
MANUFACTURER'S KNOWLEDGE AND BELIEF THAT THIS
MANUFACTURED HOME HAS BEEN INSPECTED IN ACCORD-
ANCE WITH THE REQUIREMENTS OF THE DEPARTMENT OF
HOUSING AND URBAN DEVELOPMENT AND IS CONSTRUCTED
IN CONFORMANCE WITH THE FEDERAL STANDARDS IN EFFECT
ON THE DATE OF MANUFACTURE. SEE DATA PLATE.





ORDINANCE NO. 2022-09-15-M

AN ORDINANCE OF THE CITY OF RANGER, TEXAS, SETTING THE TAX LEVY FOR THE YEAR 2022 ON ALL TAXABLE REAL AND PERSONAL PROPERTY LOCATED IN THE CITY OF RANGER, TEXAS; PROVIDING FOR PENALTY, INTEREST, AND ADDITIONAL PENALTY ON TAXES NOT TIMELY PAID AND PROVIDING OTHER MATTERS RELATING TO THE SUBJECT.

Whereas, pursuant to the provisions of the Constitution and Laws of the State of Texas, the City Council of the City of Ranger, Texas, is vested with the power to levy, assess and collect an annual tax upon all taxable real and personal property locate within the city Limits; and

Whereas, pursuant to the Charter of the City of Ranger, this ordinance shall be read twice (2) and considered at two (2) session of the City Council, and published in the City’s official newspaper; and

Whereas, the Council is required to set a tax rate, expressed as a rate per hundred-dollar valuation of said property, located in the City of Ranger;

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

Section 1. The tax rate for the City of Ranger, Texas, per hundred-dollar valuation for the year 2022 has been computed, and is hereby set, levied, and assessed as follows:

\$0.657254 per \$100.00 of property value.

Section 2. All ad valorem taxes levied in accordance with this Ordinance shall be due and payable before the delinquency date prescribed in the Texas Property code. All ad valorem taxes due the City of Ranger, and not paid before the delinquency date shall bear a penalty and interest, and if not paid before January 31, 2023 shall incur an additional penalty as provided by the Texas Property Tax Code:

February – 7%	March – 9%	April – 11%	May – 13%
June – 15%	July – 18%, plus 20% for attorney		

Section 3. That said tax levied as aforesaid, based upon valuations established by the Eastland County Appraisal District, will be sufficient to meet the requirements of the City of Ranger for the Budget Year 2022-2023.

FIRST READING PASSED AND APPROVED, this 12th day of September 2022.

SECOND READING PASSED AND APPROVED, this 15th day of September 2022.

THE CITY OF RANGER, TEXAS

ATTEST:

John Casey, Mayor

Savannah Fortenberry, City Secretary

DRAFT

ORDINANCE NO. 2022-09-15-N

AN ORDINANCE OF THE CITY OF RANGER, TEXAS ADOPTING A BUDGET FOR THE ENSUING FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; APPROPRIATING THE VARIOUS AMOUNTS THEREOF, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Manager of the City of Ranger, Texas (herein the "City") has submitted to the City Council a proposed budget of the revenues of said City and the expenditures/expenses of conducting the affairs thereof and providing a complete financial plan for fiscal year 2022/202 and which said proposed budget has been compiled from detailed information obtained from the several departments, divisions, and office of the City;

WHEREAS, the City Council has received said City Manager's proposed budget, a copy of which proposed budget and all supporting schedules have been filed with the City Secretary; and,

WHEREAS, the City Council has conducted a public hearing on the budget, as provided by law.

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

Section 1. The proposed budget of the revenue of the City and the expenses of conducting the affairs thereof providing a complete financial plan for the ensuing fiscal year beginning OCTOBER 1, 2022, and ending SEPTEMBER 30, 2023, as submitted to the City Council by the City Manager of said City, and which budget is attached hereto as Exhibit "A", be and the same is in all things adopted and approved as the budget of all current expenditures/expenses as well as fixed charges against said City for the fiscal year beginning OCTOBER 1, 2022, and ending SEPTEMBER 30, 2023.

Section 2. The sums shown on Exhibit "A" is hereby appropriated from the respective funds for the payment of expenditures on behalf of the City government as established in the approved budget document for the fiscal year ending SEPTEMBER 30, 2023:

Section 3. Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 4. This Ordinance shall be and remain in full force and effect from and after its final passage and publication as herein provided.

FIRST READING PASSED AND APPROVED this 12th day of September, 2022.

SECOND READING PASSED AND APPROVED this 15th day of September, 2022.

ATTEST:

THE CITY OF RANGER, TEXAS

Savannah Fortenberry, City Secretary

John Casey, Mayor

REVENUES	GENERAL FUND		2022-2023 Proposed
105-00-40300	Pool Admissions		\$ -
105-00-40310	Pool Concessions		\$ -
105-00-41100	Municipal Court Fines		\$ 75,000.00
105-00-41205	Court Security Fund		\$ -
105-00-41210	Court Technology Fund		\$ -
105-00-41500	Permits/License Fees		\$ 150.00
105-00-41525	Records Preservation Fee		\$ 40.00
105-00-41550	Birth Certs		\$ 775.00
105-00-41560	Death Certs		\$ 50.00
105-00-41580	Cemetery Lot Sales		\$ 2,700.00
105-00-41600	Cemetery Lot Location Fees		\$ 200.00
105-00-41650	Community Center Rental		\$ 650.00
105-00-41700	EMS County Subsidy		\$ 21,000.00
105-00-41725	EMS Fees		\$ 125,000.00
105-00-41750	Federal Fuel Tax Refund		\$ 4,000.00
105-00-41800	Office Supplies - Income		\$ 275.00
105-00-41850	PILOT Funds		\$ 18,000.00
105-00-42100	Airport Electricity Reimbursement		\$ 1,700.00
105-00-42200	Cell Tower Lease		\$ 15,000.00
105-00-42300	Real Property Leases		\$ -
105-00-43000	Franchise Fees		\$ 110,000.00
105-00-43010	Drug Seizure Income		\$ -
105-00-43200	Sales Tax (State)		\$ 475,000.00
105-00-43300	Hotel Occupancy Tax		\$ -
105-00-43400	Ad V/ Property Tax		\$ 468,850.00
105-00-44100	Interest Earned		\$ 1,000.00
105-00-45000	Donations		\$ -
105-00-45010	Grant Revenue		\$ -
105-00-46050	PD Step Grant Reimbursement		\$ -
105-00-48000	Sale of Materials		\$ -
105-00-48005	Sale of Assets		\$ 1,000.00
105-00-48010	Sale of Real Property		\$ -
105-00-48020	Misc Revenue		\$ 1,000.00
105-00-49730	Loan from Utility Fund		\$ -
105-00-49740	Contingency		\$ 121,920.70
105-00-57500	Transfer from Utility		\$ 516,093.38
	Total Revenue		\$ 1,959,404.08
EXPENSES			
Admin			
105-10-50010	Salaries and Wages		\$ 112,254.55
105-10-50020	Overtime		\$ -
105-10-50021	Retirement Gift		\$ -
105-10-50180	TMRS	6.88%	\$ 7,723.11
105-10-50200	Social Security	7.65%	\$ 8,587.47
105-10-50210	Unemployment	1.00%	\$ 1,122.55
105-10-50220	Health Insurance	per employee	\$ 14,364.00
105-10-50230	Worker Compensation	per dept	\$ 1,250.00
105-10-50240	Life Insurance	per employee	\$ 452.40

105-10-50300	Commissioner Stipend		\$ 1,300.00
105-10-50400	WC for Volunteers/Commissioners		\$ 56.00
105-10-51000	Postage		\$ 500.00
105-10-51010	Office Supplies		\$ 2,500.00
105-10-51020	Janitorial Supplies		\$ 1,500.00
105-10-51030	Operating Supplies		\$ 750.00
105-10-51080	Fuel		\$ 1,500.00
105-10-53000	Rental/Lease of Equip		\$ 4,000.00
105-10-53005	Maintenance of Building		\$ 5,000.00
105-10-53015	Maint of Office Equip		\$ 100.00
105-10-53060	Maintenance of Auto's		\$ 500.00
105-10-54000	Grant Expense		\$ -
105-10-54080	Office Equipment		\$ 1,000.00
105-10-54085	Bank Account Fees		\$ 100.00
105-10-55025	Election Services		\$ 6,000.00
105-10-55035	Professional Services		\$ 4,500.00
105-10-55055	Eastland County Crisis		\$ 2,500.00
105-10-55065	Advertising		\$ 1,500.00
105-10-55075	Incode		\$ 1,500.00
105-10-55090	Vehicle Lease Account		\$ 60,000.00
105-10-55095	Economic Development		\$ 56,250.00
105-10-55099	Street Fund		\$ 56,250.00
105-10-55099	Utility Sales Tax Transfer		\$ 168,000.00
105-10-55105	Liability Insurance Bonds		\$ -
105-10-55350	Legal		\$ 20,000.00
105-10-55355	Audit		\$ 14,000.00
105-10-55375	Appraisal District		\$ 20,049.46
105-10-54050	Auto Equipment		\$ -
105-10-55455	Survey Expenses		\$ -
105-10-56000	Dues		\$ 200.00
105-10-56010	School Tuition		\$ 2,500.00
105-10-56020	Meals		\$ 1,000.00
105-10-56030	Travel		\$ 2,500.00
105-10-57000	Communications		\$ 1,500.00
105-10-57005	Electricity		\$ 2,000.00
105-10-57010	Gas		\$ 1,000.00
105-10-57050	Miscellaneous		\$ 500.00
105-10-59001	Transfer to Contingency		\$ -
105-10-59205	Loan to Utility		\$ -
	Total Admin		\$ 586,309.54
Emergency Management			
105-15-60000	Code Red		\$ 4,500.00
105-15-60010	COVID 19 Response		\$ -
105-15-60015	Dispatch		\$ 36,000.00
	Total Emergency Management		\$ 40,500.00

Police			
105-20-50010	Salaries		\$ 224,645.64
105-20-50020	Overtime		\$ 7,500.00
105-20-50215	Contract Labor		\$ 5,000.00
105-20-50180	TMRS	6.88%	\$ 15,971.62
105-20-50200	Social Security	7.65%	\$ 17,759.14
105-20-50210	Unemployment	1.00%	\$ 2,321.46
105-20-50220	Health Insurance		\$ 35,914.80
105-20-50230	Worker Compansation		\$ 7,000.00
105-20-50240	Life Insurance		\$ 1,131.00
105-20-50400	WC for Reserve Officers		\$ 5.41
105-20-51000	Postage		\$ 700.00
105-20-51010	Office Supplies		\$ 1,250.00
105-20-51030	Operating Supplies		\$ 1,000.00
105-20-51060	Uniforms		\$ 3,000.00
105-20-51070	Minor Tools		\$ 250.00
105-20-51080	Fuel		\$ 14,000.00
105-20-51105	Medical Expense		\$ 500.00
105-20-53000	Equipment Rental		\$ 2,500.00
105-20-53005	Maintenance of Building		\$ 500.00
105-20-53060	Maintenance of Auto's		\$ 7,000.00
105-20-53090	Maintenance of Radio		\$ 250.00
105-20-53110	Maint Other		\$ 250.00
105-20-54000	Grant Expense		\$ -
105-20-54050	Auto Equip		\$ 2,500.00
105-20-54060	Jail Expenses		\$ 500.00
105-20-54080	Office Equip		\$ -
105-20-54090	Police Equip		\$ 250.00
105-20-55035	Professional Services		\$ 8,500.00
105-20-55040	Court Costs		\$ 30,000.00
105-20-55065	Adv		\$ -
105-20-55112	Insp/Cert Fees		\$ 500.00
105-20-55125	Drug Seizure Exp		\$ -
105-20-56000	Dues		\$ 250.00
105-20-56010	School Tuition		\$ 3,000.00
105-20-56030	Travel		\$ 1,000.00
105-20-57000	Communication		\$ 3,000.00
105-20-57005	Electricity		\$ 2,700.00
105-20-57010	Gas		\$ 1,000.00
	Total Police		\$ 401,649.07
Animal Control			
105-21-50010	Salaries		\$ 34,278.40
105-21-50020	Overtime		\$ 10,000.00
105-21-50180	TMRS	6.88%	\$ 3,046.35
105-21-50200	Social Security	7.65%	\$ 3,387.30
105-21-50210	Unemployment	1.00%	\$ 442.78

105-21-50220	Health Insurance		\$ 7,182.00
105-21-50230	Worker Comp		\$ 2,500.00
105-21-50240	Life Insurance		\$ 226.20
105-21-51010	Office Supplies		\$ 250.00
105-21-51030	Operating Supplies		\$ 700.00
105-21-51050	Chemical Supplies		\$ 250.00
105-21-51060	Uniforms		\$ 500.00
105-21-51070	Minor Tools		\$ 250.00
105-21-51080	Fuel		\$ 2,500.00
105-21-51110	Animal Control Supplies		\$ -
105-21-53005	Maintenance of Building		\$ 2,500.00
105-21-53060	Maintenance of Auto's		\$ 1,200.00
105-21-54050	Auto Equipment		\$ -
105-21-54070	Shop Equipment		\$ 300.00
105-21-55112	Inspection/Certification		\$ 150.00
105-21-55450	Medical Expenses		\$ 2,500.00
105-21-54010	School Tuition		\$ 600.00
105-21-56030	Travel		\$ 500.00
105-21-57000	Communications		\$ 600.00
105-21-57005	Electricity		\$ 3,000.00
	Total ACO		\$ 76,863.04
Court			
105-25-50010	Salaries		\$ 52,874.43
105-25-50220	Health Insurance		\$ 7,182.96
105-25-50180	TMRS	6.88%	\$ 3,637.76
105-25-50200	Social Security	7.65%	\$ 4,044.89
105-25-50210	Unemployment	1.00%	\$ 528.74
105-25-50230	Worker Compensation		\$ 300.00
105-21-50240	Life Insurance		\$ 226.20
105-25-51010	Office Supplies		\$ 1,000.00
105-25-54101	Training		\$ 1,000.00
105-25-55035	Professional Services		
105-25-55050	Court Technology		\$ 1,700.00
105-25-55060	Court Security		\$ 500.00
105-25-55105	Liability Insurance Bond		\$ 175.00
105-25-56000	Dues		\$ 100.00
105-25-56030	Travel		\$ 1,000.00
105-25-57005	Electricity		\$ 800.00
	Total Court		\$ 75,069.99
Fire/EMS			
105-30-50010	Salaries		\$ 251,796.27
105-30-50020	Overtime		\$ -
105-30-50030	Contract Labor		\$ 2,000.00
105-30-50180	TMRS	6.88%	\$ 17,323.58
105-30-50200	Social Security	7.65%	\$ 19,262.41
105-30-50210	Unemployment	1.00%	\$ 2,517.96

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

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

Street Sweeper-Want Budget Item

105-55-50240	Life Insurance		\$ 226.20
105-55-51020	Janitorial Supplies		\$ -
105-55-51030	Operating Supplies		\$ 1,000.00
105-55-51060	Uniforms		\$ 500.00
105-55-51070	Minor Tools		\$ 1,000.00
105-55-51080	Fuel		\$ 3,000.00
105-55-53060	Maintenance of Auto		\$ 1,500.00
105-55-53070	Maintenance of Machinery		\$ 1,500.00
105-55-57005	Electricity		\$ -
	Cemetery Total		\$ 63,725.57
Total Revenues			\$ 1,959,404.08
Total Expenses			\$ 1,959,404.08
Difference			\$ (0.00)

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

205-70-53020	Maint of Water System		\$	85,000.00
205-70-53050	Street Repair		\$	12,500.00
205-70-53060	Maint of Autos		\$	12,000.00
205-70-53070	Maint of Machinery		\$	12,000.00
205-70-53120	Vehicle		\$	25,000.00
205-70-53160	TWDB Water Main Project		\$	-
205-70-53080	Maintenance of Shop Equipment		\$	500.00
205-70-54050	Auto Equipment		\$	-
205-70-54060	Machinery & Equip		\$	12,500.00
205-70-54063	ECWSD		\$	946,000.00
205-70-55090	Contingency		\$	143,821.08
205-70-55100	Debt Service		\$	-
205-70-55105	Liability Insurance Bonds		\$	2,500.00
205-70-55112	Inspections/Cert		\$	2,500.00
205-70-55350	Legal		\$	500.00
205-70-55351	Engineering		\$	7,500.00
205-70-55355	Auditing		\$	14,000.00
205-70-55450	Medical Expenses		\$	250.00
205-70-55455	Survey Expenses		\$	-
205-70-55458	Testing Expenses		\$	9,000.00
205-70-55460	Lab Sample Fees		\$	3,000.00
205-70-56000	Dues		\$	6,500.00
205-70-56010	School Tuition		\$	2,000.00
205-70-56030	Travel Expenses		\$	500.00
205-70-57000	Communication		\$	2,700.00
205-70-57005	Electricity		\$	7,500.00
205-70-59105	Loan to General		\$	-
205-70-57500	Transfer to General		\$	164,730.00
	Total Water Dist.		\$	1,873,354.36
Wastewater				
205-72-50010	Salaries		\$	64,571.94
205-72-50020	Overtime		\$	7,500.00
205-72-50180	TMRS	6.88%	\$	4,958.55
205-72-50200	Social Security	7.65%	\$	5,513.50
205-72-50210	Unemployment	1.00%	\$	720.72
205-72-50215	Contract Labor		\$	4,000.00
205-72-50220	Health Insurance		\$	12,000.00
205-72-50230	Workers Compensation		\$	5,700.00
205-72-50240	Life Insurance		\$	452.40
205-72-50600	Capital Improvements		\$	-
205-72-51000	Postage		\$	2,000.00

205-72-51020	Janitorial Supplies		\$	500.00
205-72-51030	Operating Supplies		\$	1,000.00
205-72-51050	Chemical Supplies		\$	30,000.00
205-72-51060	Uniforms		\$	1,500.00
205-72-51070	Minor Tools		\$	500.00
205-72-51080	Motor Oil & Fuel		\$	8,000.00
205-72-51090	Grant Expense		\$	-
205-72-53000	Rental/Lease of Equip		\$	750.00
205-72-53005	Maint of Building		\$	1,250.00
205-72-53030	Maint - Wastewater Sys		\$	35,000.00
205-72-53050	Street Repair		\$	-
205-72-35060	Maint of Autos		\$	4,000.00
205-72-53070	Maint of Machinery		\$	12,500.00
205-72-53060	Machinery & Equip		\$	25,000.00
205-72-54080	Wastewater Services		\$	35,000.00
205-72-55100	Debt Service		\$	-
205-72-55112	Insp/Cert		\$	2,500.00
205-72-55351	Engineering		\$	2,000.00
205-72-55450	Medical Expenses		\$	500.00
205-72-55460	Lab Sample Fees		\$	9,500.00
205-72-56000	Dues		\$	4,000.00
205-72-56010	School Tuition		\$	2,000.00
205-72-56030	Travel Exp		\$	1,000.00
205-72-57000	Communications		\$	3,000.00
205-72-57005	Electricity		\$	22,000.00
205-72-58000	TCEQ Fines		\$	-
205-72-57500	Transfer to General Fund		\$	164,730.00
	Total Wastewater		\$	473,647.11
SANITATION				
205-60-50010	Salaries		\$	27,315.60
205-60-50020	Social Security	7.65%	\$	2,089.64
205-60-50180	TMRS	6.88%	\$	1,879.31
205-60-50210	Unemployment	1.00%	\$	273.16
205-60-50220	Health Insurance		\$	-
205-60-50230	Workers Compensation		\$	1,500.00
205-60-50240	Life Insurance		\$	226.20
205-60-51000	Postage		\$	2,250.00
205-60-51060	Uniforms		\$	500.00
205-60-51080	Fuel		\$	1,500.00
205-60-50215	Contract Labor		\$	500.00
205-60-53070	Repair/Maint. Equipment		\$	1,500.00
205-60-55410	Operating Supplies		\$	500.00
205-60-55415	Republic Services Contr.		\$	280,000.00
205-60-55420	Sales Tax		\$	33,000.00
205-60-57005	Electricity		\$	400.00

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

Summary

ORDINANCE NO. 2022-09-15-O

AN ORDINANCE BY THE CITY COMMISSION OF THE CITY OF RANGER, TEXAS, AMENDING THE CITY'S EXISTING ORDINANCES BY AMENDING AND ESTABLISHING FEES FOR CERTAIN LICENSES, PERMITS, AND OTHER SERVICES PROVIDED BY THE CITY OF RANGER; INCLUDING FINDINGS OF FACT AND PROPER NOTICE AND HEARING; REPEAL PREVIOUS ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THIS ORDINANCE; PROVIDING A PENALTY CLAUSE; PROVIDING SEVERABILITY CLAUSE; EFFECTIVE DATE AND OPEN MEETING CLAUSES; AND PROVIDING FOR RELATED MATTERS.

WHEREAS, the City of Ranger (the "City") has previously established by ordinances and resolutions fees for licenses, permits, and services provided by the City; and

WHEREAS, the City has drafted a Schedule of Fees, attached hereto as Exhibit A and incorporated herein for all purposes, that reflects revisions to certain fees, a restatement of certain fees not revised, and a consolidation of all such fees; and

WHEREAS, due to the need for periodic modification of said fees and for the purposes of efficiency, the City Commission desires to future fee changes by resolution rather than by ordinance; and

WHEREAS, the City desires to provide a single and convenient location for a list of all fees charged; and

WHEREAS, the City Commission has considered the merits of this Ordinance and has determined that this Ordinance is necessary to protect the health, safety, morals, and welfare of the community.

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

SECTION 1. FINDINGS OF FACT. All of the above premises and recitations are found to be true and correct and are incorporated into the body of this Ordinance as findings of fact, as if copied herein in their entirety.

SECTION 2. FEE SCHEDULE. The consolidated and revised Fee Schedule is attached hereto as Exhibit "A," and made a part hereof for all purposes, the same as if fully copied herein.

SECTION 3. REPEAL. All prior Resolutions or Ordinances amending and/or adopting a Fee Schedule are hereby repealed.

SECTION 4. PENALTY.

It shall be a violation of this Ordinance to conduct any activity or commence any use or receive any service for which payment of a fee described herein is required until such fee has been paid (if required to be paid in advance) or to fail to pay such fee when properly billed.

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

SECTION 5. CUMULATIVE CLAUSE.

That this ordinance shall be cumulative of all provisions of the City of Ranger, Texas, except where the provisions of this Ordinance are in direct conflict with the provisions of such Ordinance, in which event the conflicting provisions of such Ordinance are hereby repealed.

SECTION 6. SEVERABILITY. The provisions of this Ordinance are declared to be severable. If any section, sentence, clause, or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance, but they shall remain in effect notwithstanding the validity of any part.

SECTION 7. SAVINGS.

That all rights and privileges of the City of Ranger are expressly saved as to any and all violations of the provision of any Ordinances effected by this Ordinance; and any such accrual of said ordinances at the time of the effective date of this Ordinance; and, as to such accrued violation and all pending litigation, both civil and criminal, whether pending in court or not, under such Ordinances, same shall not be affected by this Ordinance but may be prosecuted until final disposition by the courts.

SECTION 8. PROPER NOTICE AND OPEN MEETINGS ACT. It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that the public notice of the time, place, and purpose of said meeting was given as required and that public notice, place, and purpose of said meeting was given as required by the open meetings act, chapter 551, Texas Government Code.

SECTION 9. EFFECTIVE DATE. This Ordinance shall be in full force and take effect upon its passage and publication as provided by law, and it is so ordained.

FIRST READING PASSED AN APPROVED, this 12th day of September, 2022.

SECOND READING PASSED AN ADOPTED, this 15th day of September, 2022.

City of Ranger Fee Schedule (Attachment A)

A. Water/Wastewater Service Rates and Fees

1. Tap fee rates.

Standard residential connection, 5/8x3/4 meter:	\$1000.00
Tap on other side of street, add:	\$450.00
(a) One inch meter connection and tap:	\$1750.00
(b) Two-inch meter connection and tap:	\$2750.00
Other side of street tap charges for b and c:	\$450.00
(c) Wastewater system connection - 4 inch:	\$750.00
Wastewater system connection - 6 inch:	\$1500.00
Other side of street tap:	\$450.00
(d) Extension of lines --- tap fees plus cost plus 25%	

2. Security Deposit Rate: \$150.00

3. Service Charge Rate: \$50

4. Rates for Water and Meter Service.

(a) Residential minimum charge per meter, up to 2000 gallons:	\$41.00
(b) For each 1000 gallons of water metered over 2000:	\$10.00
(c) Commercial - Single entity rate. Where a commercial unit, Business Establishment, customer entity receives service off a meter. The first 2000 gallons:	\$78.00
For each 1000 gallons of water metered over 2000 gallons and any proportionate amount:	\$10.00
(d) Commercial – Master meter rate: (More than one unit, customer, or Establishments off of one meter. # of units X \$36.60 (plus \$9.30 per 1000 gallons over minimum X # of Customers.	

Outside city limits --- The following rates will be charged to all customers for water service provided outside the city limits.

(e) The first 2000 gallons of water used are included in the minimum charge:	\$41.50
For each 1000 gallons above the 2000 gallon minimum:	\$10.50
(f) Meter test. A water meter test will be performed at the request of the customer.	
If the meter is found to be slow, less than 98%, the customer will be charged:	\$75.00

(g) Disconnecting charge:	\$50.00
(h) Reconnecting charge:	\$50.00
(i) Termination at owner's request. The requested charge rate is:	\$25.00

4A. Ranger College and Ranger ISD.

• Water minimum:	\$38.00
• Each 1000 gallons over minimum:	\$8.00
• Sewer minimum:	\$120.00

5. Rates for Bulk Water:

• 0-1000 gallons:	\$27.00
• Each additional 1,000 gallons	\$11.00

6. Wastewater.

• Residential	\$47.00
• Commercial I	\$62.00
• Commercial II	\$122.00
• Commercial III	\$242.00
• Multi-unit complex (per unit):	\$17.00

7. TCEQ Backflow Tester Certification (annually) At Cost

B. Solid Wastes.

• Minimum monthly charge residential (per unit):	\$25.00
Each additional unit:	\$15.00

Commercial/Industrial rates:

• 96 gallon container once per week:	\$30.00
• 96 gallon container twice per week:	N/A
• 1.5 cu. Yd. dumpster once per week:	\$60.00
• 1.5 cu. Yd. dumpster twice per week:	\$90.00
• 2.0 cu. Yd. dumpster once per week:	\$65.00
• 2.0 cu. Yd. dumpster twice per week:	N/A

- 3.0 cu. Yd. dumpster once per week: \$110.00
- 3.0 cu. Yd. dumpster twice per week: \$190.00
- 4.0 cu. Yd. dumpster once per week: \$130.00
- 4.0 cu. Yd. dumpster twice per week: \$220.00

C. Collection Center

Residential Rates:

- Pick-up truck \$15.00
- 10-12' Trailer (4'sides) \$30.00
- 14-16' Trailer (4'sides) \$40.00
- 20-30' Trailer (4'side) \$60.00
- Refrigerators, freezers, and a/c units \$20.00 each

NOTE: Contractors are double amount listed above.

D. Cemetery Rates:

- Administrative Fee \$25.00 – (Admin actions, i.e., Plot Deed transfer)
- Locate Plot \$30.00
- Plot (Casket Burial) \$255.00
- Urn – Placement on a plot with a casket. \$70.00
- Urn Plot (Urn Burial only) \$280.00

Plot may be used for urns only and up to four urns can be placed on plot. Each urn must be registered with city hall.

E. Animal Control Rates:

1. Standard licensing fee: (for all animals four months of age or older)

NOTE: You must submit proof of rabies vaccination.

- Unneutered dog or cat (annually) \$5.00
- Neutered dog or cat (annually) \$3.00
- Other animals (annually) \$3.00

2. Permits:

- Circus/Zoo \$500.00
- Commercial Animal Enterprise \$150.00
- Multiple Animal Owner \$100.00
- Guard Dog \$50.00

NOTE: Renewal for all above (annually): \$50.00

3. Impoundment Fee (for each animal): Strays whose owners cannot be located will be confined for a period of 96 hours, and if unclaimed may be destroyed and tested for rabies. A dog or cat with no identification shall be held for a minimum of 2 hours (after 72 hours the animal is property of the city).

- After hours call fee in addition to impoundment: \$50.00

	First Time (per day)	Second Time (per day)	Third Time (per day)
Unneutered dog or cat	\$20.00	\$25.00	\$50.00
Neutered dog or cat	\$15.00	\$25.00	\$50.00
Fowl or small animal	\$15.00	\$25.00	\$50.00
Livestock	\$50.00	\$200.00	\$350.00
Zoological and/or circus animal	\$100.00	\$200.00	\$500.00

NOTE: More than 4 violates by and pet or combination thereof owned by the same person in three years or less shall be: \$500.00 for each impoundment

4. Boarding/Quarantine Fees:

- Boarding fee for impounded animals after first day: \$30.00
- Established by policy (does not include first day)

NOTE: Home quarantine may be authorized as coordinated in accordance with State Law. Any owned dog or cat having bitten or scratched a person shall be observed for a period of ten days from the day of the bite.

5. Expenses of Animal: Owner shall pay for any veterinarian or drug fees incurred for the animal while in custody of ACO or Animal Shelter.

6. Surrender Fees:

- Cats \$25.00
- Dogs \$25.00
- Litters of dogs or cats \$45.00
- Other small animals \$10.00
- Large Animals N/A

7. Adoption Fees:

- 1. Each animal \$75.00

NOTE: Animals adopted from the animal shelter must be neutered/spayed must provide proof of surgery by the date established by the ACO.

F. Administrative Services

- Hardcopy of Charter, Ordinances or Resolutions \$ 0.00
- Certified Birth Certificates \$23.00
- Certified Death Certificates \$21.00
 - Each Additional Certified Copy \$ 4.00
- Rent Community Center- 4 hours \$50.00
- Rent Community Center – 8 hours \$100.00
- Public Information Requests \$ 0.10
 - 50 or more pages. (per page)
- Dishonored checks: \$35.00
- Accident Reports: \$6.00
 - Certified copy: \$8.00
- Supplies Actual Cost
- Postage and Shipping Actual Cost
- Credit Card Fee- Fee calculated off of total amount of transaction 3.50%

G. Manufactured Home Permits.

- Mobile Home Permits \$50.00
- RV temporary use permit \$50.00

H. Regulation of Vendors, Peddlers, Solicitors to include Food Establishments, Semi-permanent food establishment, and temporary vendors.

NOTE: it is unlawful for any peddler, solicitor, mobile food establishment, temporary food establishment, or semi-permanent food establishment to engage in business without obtaining a peddler's permit for the City Secretary. Does not include community service, charitable, educational, or religious services, such as meals-on-wheels, etc.

H1. Peddler permit:

- a. Per day: \$5.00
- b. Per week: \$10.00
- c. Per month: \$25.00
- d. Per 3 months: \$50.00
- e. Per 6 months: \$75.00
- f. Per year: \$100.00

H2. Mobile, temporary, or semi-permanent food establishment shall pay a base fee of \$10.00 for each individual on the permit. NOTE: Applicant must obtain inspections or permits required by Texas Department of State Health Services.

H2b. Plus, the following additional:

- | | |
|------------------|----------|
| g. Per day: | \$5.00 |
| h. Per week: | \$10.00 |
| i. Per month: | \$25.00 |
| j. Per 3 months: | \$50.00 |
| k. Per 6 months: | \$75.00 |
| l. Per year: | \$100.00 |

I. Special Event Permit. (May coordinate for joint permit if more than one sponsor)

- Public Property Fees:
 - First Day \$25.00
 - Each additional day \$10.00
- Private Property Fee (per day) \$5.00

J. Annual Fee for Holders of Alcoholic Beverage Permits and Licenses.

- Annual Fee is equal to one-half of annual state permit fee.

K. Fireworks. No person, firm or corporation shall discharge or use fireworks within the city of limits, except as a public exhibition with a permit issued by the City Commission. And a temporary license is issued by the City Fire Chief.

- Fee established by the City Commission:

L. Fire/EMS/Ambulance Fees.

(Per current rate schedules)

M. Police Fees.

(Per current rate schedules)

N. Towing Fees (Third Party).

- Maximum amount to be charged by towing company in town \$165.00

LIBRARY REPORT

August 2022

Beginning of Petty Cash **\$ 99.39**

CREDIT

Book Sales (from "Quarter Shelves") 32.50

Copies 15.00

Fines .95

Donations 306.30

TOTAL CREDITS **+ 354.75**

DEBIT

Bank Deposits 327.25

Supplies 7.84

TOTAL DEBITS **- 335.09**

TOTAL PETTY CASH **\$ 119.05**

Thank you for your support! _____ *Diana McCullough*

Library Report for _____ Aug-22

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s
Monday	9	2	11	12	2	14	4	0	0
Tuesday	7	0	7	4	0	4	3	0	0
Wednesday	5	0	5	0	0	0	1	2	0
Thursday	8	0	8	4	0	4	3	0	1
Friday	9	2	11	15	1	16	3	0	1
Monday	7	1	8	9	2	11	4	0	0
Tuesday	8	0	8	17	0	17	2	0	1
Wednesday	6	0	6	0	0	0	2	0	1
Thursday	10	1	11	3	1	4	4	0	2
Friday	8	0	8	5	0	5	4	0	0
Monday	7	3	10	6	0	6	5	0	2
Tuesday	8	1	9	3	1	4	4	0	0
Wednesday	11	4	15	19	0	19	3	5	1
Thursday	12	1	13	4	0	4	5	0	1
Friday	7	0	7	21	0	21	2	0	1
Monday	8	1	9	4	1	5	1	0	1
Tuesday	6	3	9	4	1	5	3	0	0
Wednesday	11	0	11	1	0	1	4	0	0
Thursday	7	1	8	5	2	7	3	0	2
Friday	7	0	7	10	0	10	3	0	1
Monday	4	4	8	3	0	3	2	0	0
Tuesday	8	3	11	24	2	26	2	0	1
Wednesday	5	0	5	3	0	3	1	0	0
Thursday			0		0	0			
Friday			0		0	0			
Total	178	27	205	176	13	189	68	7	16

Type 4B Ranger Economic Development Corporation

Account # *****2341

Date	Check No.	Income	Expense	To/From	Description	Balance
01/08/20	Debit		\$25.00	1st Financial	Safety Deposit Box Rental	\$116,799.75
01/16/20		\$1,811.93		City of Ranger	Sales Tax	\$118,611.68
02/14/20		\$2,930.28		City of Ranger	Sales Tax	\$121,541.96
02/18/20	1043		\$750.00	Cameron Gulley	Audit Fees	\$120,791.96
03/26/20		\$2,248.87		City of Ranger	Sales Tax	\$123,040.83
04/28/20		\$1,627.71		City of Ranger	Sales Tax	\$124,668.54
05/13/20		\$2,164.42		City of Ranger	Sales Tax	\$126,832.96
06/15/20	1044		\$955.40	Knox Waste Dervice	225 S Rusk St. Rolloffs REDC Project	\$125,877.56
06/16/20		\$2,005.89		City of Ranger	Sales Tax	\$127,883.45
07/01/20	1045		\$31,850.00	Flatworks	Fire Dept Concrete REDC Project	\$96,033.45
07/03/20	1046		\$4,337.70	Display Sales	Christmas Decorations 50% REDC Project	\$91,695.75
07/13/20		\$2,161.28		City of Ranger	Sales Tax	\$93,857.03
07/29/20	1047		\$142.76	Tindalls Hardware	Fire Dept Concrete REDC Project misc paint, rollers	\$93,714.27
08/18/20		\$2,445.67		City of Ranger	Sales Tax	\$96,159.94
09/16/20		\$1,922.80		City of Ranger	Sales Tax	\$98,082.74
10/20/20		\$1,847.84		City of Ranger	Sales Tax	\$99,930.58
11/17/20		\$3,001.62		City of Ranger	Sales Tax	\$102,932.20
11/27/20	1048		\$4,473.93	Display Sales	Christmas Decorations 50% REDC Project + Chg Add	\$98,458.27
12/18/20		\$1,811.19		City of Ranger	Sales Tax	\$100,269.46
01/08/21	Debit		\$45.00	1st Financial	Safety Deposit Box Rental	\$100,224.16
01/27/21		\$1,679.26		City of Ranger	Sales Tax	\$101,903.42
02/24/21		\$2,378.58		City of Ranger	Sales Tax	\$104,282.00
03/09/21	1049		\$19,998.00	Flatworks	Walnut St. Clinic 1/2 Concrete Work	\$84,284.00
03/25/21		\$2,386.96		City of Ranger	Sales Tax	\$86,670.96
04/07/21	1050		\$55.06	Tindalls Hardware	Walnut St. Clinic Misc. paint and assoc. items	\$86,615.90
04/13/21		\$1,874.73		City of Ranger	Sales Tax	\$88,490.63
05/18/21		\$2,584.35		City of Ranger	Sales Tax	\$91,074.98
05/24/21	1051		\$1,495.00	Display Sales	Christmas Decorations	\$89,579.98
05/24/21	1052		\$750.00	Cameron Gulley	Audit Fees	\$88,829.98
06/16/21		\$2,140.33		City of Ranger	Sales Tax	\$90,970.31
07/20/21		\$2,000.21		City of Ranger	Sales Tax	\$92,970.52
08/19/21		\$2,534.40		City of Ranger	Sales Tax	\$95,504.92
09/15/21		\$3,138.11		City of Ranger	Sales Tax	\$97,643.03
10/29/21		\$2,016.56		City of Ranger	Sales Tax	\$99,659.59
11/05/21	1053		\$23,224.50	Ranger Airfield Foundatior	Restrooms, showers and arrow construction	\$76,435.09
12/02/21		\$3,148.44		City of Ranger	Sales Tax	\$79,581.53
12/30/21		\$1,929.73		City of Ranger	Sales Tax	\$81,511.23
01/08/22	Debit		\$45.00	FFNB	Safety Deposit Box Rental	\$81,466.26
01/19/22		\$2,124.42		City of Ranger	Sales Tax	\$83,590.68
02/18/22		\$2,655.12		City of Ranger	Sales Tax	\$86,245.80
03/17/22		\$4,342.80		City of Ranger	Sales Tax	\$90,588.60
04/20/22		\$1,754.03		City of Ranger	Sales Tax	\$92,342.63
05/17/22		\$3,009.15		City of Ranger	Sales Tax	\$95,351.78
06/14/22		\$2,177.40		City of Ranger	Sales Tax	\$97,529.18
07/14/22		\$2,196.76		City of Ranger	Sales Tax	\$99,725.94
07/27/22	1054		\$55.00	Heaven Sent Floral	Flowers Bill Kendrick Funeral	\$99,670.94
08/25/22		\$2,769.55		City of Ranger	Sales Tax	\$102,440.49
TOTAL						\$102,440.49

Municipal Court Report

AUGUST 2022

New Cases Filed 69 CITATIONS ISSUED BY POLICE
0 CITATIONS ISSUED BY ACO and or CODE
ENFORCEMENT

Total Cases Disposed 7

Dismissed after Driver Safety Course 0

Show Cause 0

Notice to Appear 0

Arrest Warrants 0

Fines, Court Costs and Other Amounts Collected:

a. Kept by City	\$ 1,251.70
b. Remitted to State	\$ 1,022.30
c. Total	\$ 2,274.00



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



Responses for 2022

EMS 452 Fire 215 TOTAL = 667

Average Calls per Month: 83.3

Responses for 2021

EMS 565 Fire 234 Total:799

Average Calls per Month: 99.8



RANGER POLICE DEPARTMENT

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

Monthly Report August 2022

- Police Officer Activity: 400
- Security Check/ Extra Patrol: 196
- Reports Generated: 23
- Calls for Service: 204
- 911 hang up, Info, Welfare, Alarms, Civil, Agency Assist, Citizen Assist etc- 119
- Domestic/Disturbances-14
- Burglaries/Crim Mischf/Theft -11
- Harassment/Trespass/Prowler/Susp person/veh- 39
- Noise Complaints-3
- Accidents-8
- Animal complaint-20
- Juvenile Complaints-0
- Citations: 69
- Warnings: 27

Animal Control Report: August 2022

ACO R. Gibson 209

Animal Control Impounds- 2 dogs, 4 sheep, 1 pig

Police Impounds- 0

Returned to owner- 0

Citations issued- 1 citation for dog vaccinations, 2 citations for code enforcement violations.

Euthanized- 3

Foster homed- 0

Adopted- 0

Left in shelter- 2

ACO Notes-

- 1) Returned 4 sheep to owners and 1 pig to owner.
- 2) Cleaned and maintain animal shelter.
- 3) Attended Weatherford college police academy.
- 4) picked up road kill findings.

City of Ranger

Public Works Report August 2022

Water:

- Total Gals from ECWSD-19,838,000
 - 4% Increase from August 2022
 - Avg. 639,000 gal a day
 - 134,994,000 total purchased for the year
 - 1368.76 of water at Lake Leon (September 8, 2022)
 - Action Level for Stage 1 still in Affect
 - Water Loss for the Year-23% (Known and Unknown)
- Leaks-22
 - Appx. 1,500,000 gals
 - Flushing-650,000 gals

Wastewater:

- WWTP Flow-3.7489- 0.1209 MGD
 - 70' of 6" Sewer Main replaced-Bristow
 - 2 Service line taps installed
 - One tap replaced
- Backups-9 (This number is not representative of all backups.)

Streets:

- Stop signs have been installed on Rex Ave.
- Riddle st.-Base and graded
- Began Ditch and Storm Drainage project on Cypress and Homer

Sanitation:

- \$23,568.00 from January August
- \$5,430.00 August 2022

Work Orders:

- 157 total