



## 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 08, 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:

- August 25, 2025, Regular Meeting
- September 2, 2025, Budget Hearing
- September 2, 2025, Tax Rate Hearing

**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
- **Code Enforcement Report:** Chief Rodriguez/Diana McCullough
- **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:** Participating in the new National Opioids Settlement (City Manager)

**Agenda Item 08: Discuss/Consider:** Annual Renewal of the Provision of Services Agreement with the Eastland County Crisis Center. (Eastland County Crisis Center Representative)

**Agenda Item 09: Discuss/Consider:** Terminating a three-year contract with Quadient for a postage meter initiated by a former City Manager (City Manager)

**Agenda Item 10: Discuss/Consider:** Second Reading of the Development agreement between the City of Ranger and the Ranger Airfield Foundation to be authorized for adoption by Ordinance (Mayor Butler)

**Agenda Item 11: Discuss/Consider:** Second Reading of the Lease Agreement for the 1928 Historic Hangar with the Ranger Airfield Foundation to be authorized for adoption by Ordinance (Mayor Butler)

**Agenda Item 12: Discuss/Consider:** Ordinance 2025-09-08-D - Second Reading of an Ordinance of the City of Ranger, Texas, authorizing the conveyance of certain Real Property known as the Ranger Municipal Airport to the Ranger Airfield Foundation in exchange for restoration of the Historic 1928 Airport Hangar and other consideration; authorizing a development agreement with Ranger Airfield Foundation; authorizing a lease for the Historic Hangar property; ratifying past City Commission actions; providing terms of conveyance; authorizing the negotiation and execution of certain documents effectuating this ordinance; making findings of public purpose; providing for publication; and providing an effective date. (Mayor Butler)

**Agenda Item 13: Discuss/Consider:** Review and Approval of Fee Schedule Informational Package Information (City Manager)

**Agenda Item 14: Discuss/Consider:** Ordinance 2025-09-08-C – Second Reading of the Fee Schedule (City Manager)

**Agenda Item 15: Discuss/Consider:** Pump for the Wastewater Treatment Plant, accepting the proposal from Global Pump Solutions (City Manager)

**Agenda Item 16: Discuss/Consider:** Donna Thackerson on behalf of the RHPS use of hotel motel tax funds for Roaring Ranger Day (Donna Thackerson, City Manager)

**Agenda Item 17: Discuss/Consider:** Retire into Executive Session to deliberate any items as authorized by:

Texas Government Code 551.074 Personnel Matters regarding:

- City Manager
- City Secretary
- Finance Director/Municipal Clerk

Formal Release of Executive Summary of Commission Investigation

**Agenda Item 18: Discuss/Consider:** Reconvene into Open Session to take action as determined appropriate regarding:

Texas Government Code 551.074 Personnel Matters regarding:

- City Manager
- City Secretary
- Finance Director/Municipal Clerk

Formal Release of Executive Summary of Commission Investigation

**Agenda Item 19: 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., September 2, 2025 and remained posted for three business days 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 September 2, 2025 at \_\_\_\_\_

By \_\_\_\_\_.

Hope Delatorre, City Secretary



## REGULAR MEETING MINUTES

A Regular Meeting of the Governing Body of the City of Ranger, Texas, was held on **Monday, August 25, 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 Katie Billings	Place 3
Commissioner Jared Calvert	Place 4
City Manager Charlie Archer	
City Secretary Hope Delatorre	
Finance Director/Municipal Clerk Carol Stephens	
Police Chief Charlie Rodriguez	
Animal Control Officer Carrie Piant	

### **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.

No citizens were signed up to speak.

**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.

The City Secretary announced that City Hall would be closed Monday, September 1, 2025, for Labor Day. City Manager Archer notified the citizens of Ranger that the Spring Market would be hosting a Grand Reopening and encouraged everyone to attend. Mayor Butler thanked Carol Stephens for her hard work building the budget for the 2025-2026 Fiscal Year and Vicki Doyle for acting as Mayor Pro-Tem in his absence. City Manager Archer noted that it was a pleasure to have a full Commission again. Mayor Butler clarified that while he had resigned due to personal reasons that he had rescinded the resignation the next day..

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

- August 11, 2025 Called Meeting
- August 11, 2025 Regular Meeting
- August 19, 2025 Called Budget Meeting
- August 19, 2025 Called Tax Levy Meeting
- August 19, 2025 Called Meeting

Motion was made by Commissioner Doyle to approve the minutes of the previous meetings.

Seconded by Commissioner Billings.

Abstained by Mayor Butler due to his absence during the August 19, 2025, meetings.

Motion passed.

**Agenda Item 05: Discuss/Consider:** Ranger College requesting roll-off dumpsters for the Day of Champions event (City Manager)

Ahmy Arca, along with Dean Lewis, from Ranger College gave a brief description of the Day of Champions. The City of Ranger will provide six roll-off dumpsters and staff to support the event. Additionally, the City of Ranger Convenience Station will be open for brush. Tires and hazardous materials cannot be dropped off and that once the containers are full no additional dumping will be allowed. The cost will be approximately \$6000 for the six roll-off dumpsters. Commissioner Calvert reminded the rest of the Commission and the citizens of Ranger that Ranger College had been utilizing their own finances to assist with clean-up efforts in the city. It was highlighted that citizens should add their name to the list and if anyone had trucks with trailers they would like to volunteer for the effort that would be very much appreciated.

Motion was made by Commissioner McCullough to provide six roll-off dumpsters to assist with clean-up day.

Seconded by Commissioner Calvert.

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)

City Manager Archer notified the Commission that Love's Travel Center had been apprised of the Commission's decision to approve the lift station repairs and the zero-turn lawn mower had been delivered. He reminded the Commission that the Spring Market would be having a Grand Re-opening and encouraged all to go. The staff will prepare a notice of potential quorum for the event. The City Manager, eHT, and Global Pump had been on a phone call that evaluated the Wastewater Treatment Plant pumps and had resulted in a quote of \$28,703 per pump which would total \$84,609 for the repairs to the system.

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, gave her biweekly report and explained that sales tax revenues were down 5% over last year. Mayor Butler requested a breakout of the legal fees by task, with a specific total on legal fees for Ranger Airfield Maintenance Foundation (RAMF). City Manager Archer again thanked Carol for all her hard work on the budget.

No action was taken.

**Agenda Item 08: Discuss/Consider:** Releasing the Executive Summary of Council Investigation (Mayor Butler)

A draft of an executive summary to be considered for release to the citizens of Ranger was provided in the packet to the commission. Mayor Butler suggested that the original version be approved for release instead of the version in the packet. Commissioner Calvert clarified that it was not his intention to suggest the addition of the sentence to the original document without commission discussion.

Motion was made by Mayor Butler to table the discussion to the next agenda for an Executive Session to discuss the contents of the Executive Summary.  
Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 09: Discuss/Consider:** Ordinance 2025-09-08-A—First Reading of the Budget for the 2025-2026 Fiscal Year (City Manager, Finance Director)

Motion was made by Commissioner Calvert to approve the first reading of the budget.  
Seconded by Commissioner Billings.

Unanimously approved.

**Agenda Item 10: Discuss/Consider:** Ordinance 2025-09-08-B—First Reading of the Tax Rate for the 2025-2026 Fiscal Year (City Manager, Finance Director)

City Manager Archer announced that through careful proofreading and discussion of the tax rate, he wished to clarify that the approved “no new revenue” tax rate which was certified by the Chief Appraiser should have been reflected in the ordinance which was sent with the packet for the commission. He would make the edit to the ordinance that reflected the rate of 0.717119 per 100. The document with this edit is provided to the commission for the first reading of the tax rate ordinance.

Motion was made by Commissioner Doyle to approve the first reading of the tax rate for the 2025-2026 fiscal year.

Seconded by Commissioner McCullough.

Unanimously approved.

**Agenda Item 11: Discuss/Consider:** Approving a mobile home permit for George and Christy Leal (City Manager)

City Manager Archer reminded the Commission that per the city ordinances, the permit must come before the Commission for final approval. The Leal’s had provided all required documents including pictures of the home for Commission viewing.

Motion was made by Commissioner Billings to approve the mobile home permit.

Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 12: Discuss/Consider:** Installing equipment on the new Wildfire Mitigation trucks (City Manager)

Manager Archer sought permission from the Commission to outfit the new Wildfire Mitigation trucks with water cans and holders, safety equipment, fuel box and transfer pump. All of which would be reimbursed by the Wildfire Mitigation Grant.

Motion was made by Commissioner Billings to approve the purchase and installation of the equipment.

Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 13: Discuss/Consider:** Development agreement between the City of Ranger and the Ranger Airfield Foundation (Mayor Butler)

\*Commissioner Calvert excused himself from discussions on items 13, 14, and 15\*

Jared Calvert with the Ranger Airfield Foundation (RAF) was present answer questions from the Commission regarding documents prepared in regard to a development agreement between the RAF

and the City of Ranger. Mr. Calvert highlighted that the RAF agrees to keep the airport open as an airport and allow a portion of the property to be developed as highly restricted hangar homes as taxable property. A lien would be placed on the property until the Hangar Restoration was completed in lieu of a performance bond. A performance bond might create a situation where if the restoration was not completed then the city would receive monies but would still have to coordinate for the restoration. The lien would be held by the City. The RAF will restore the original hangar. Commissioner Billings had some questions regarding the performance bond and completion deadlines in relation to the release of the lien. Jared reassured her that the three-year deadline was just a cushion the attorney thought best to include in lieu of a worst-case scenario. RAF would accept a closer deadline if the commission preferred, we plan to complete the project next year. Mayor Butler thought to change the wording to “acceptance of completion” instead of “satisfactory completion.” There were some questions as to where the property would fall if the RAF were dissolved. This and the next two agenda items are related so they were separated for discussion leading to the ordinance approval.

Motion was made by Commissioner Doyle to pass the first reading of the document and pass questions on to the city attorney of record.  
Seconded by Commissioner Billings.  
Abstained by Commissioner Calvert.

Motion passed.

**Agenda Item 14: Discuss/Consider:** Lease Agreement for the 1928 Historic Hangar with the Ranger Airfield Foundation (Mayor Butler)

Jared Calvert with the Ranger Airfield Foundation was also present to negotiate a lease for the 1928 Historic Hangar with the Ranger City Commission. Mayor Butler stated that while the survey had been completed by the RAF, questions were raised about the boundaries for the museum that may call for a more formal survey. Commissioner Billings called for an explanation regarding the indemnification clause. Jared clarified that the RAF would not hold the city responsible in case of accidents. Mayor Butler determined that for the second reading of the document, the city attorney of record could provide a plain language explanation.

Motion was made by Commissioner Doyle to approve the first reading of the lease agreement.  
Seconded by Commissioner Billings.  
Abstained by Commissioner Calvert.

Motion passed.

**Agenda Item 15: Discuss/Consider:** Ordinance 2025-09-08-D—An Ordinance of the City of Ranger, Texas, authorizing the conveyance of certain Real Property known as the Ranger Municipal Airport to the Ranger Airfield Foundation in exchange for restoration of the Historic 1928 Airport Hangar and other consideration; authorizing a development agreement with Ranger Airfield Foundation; authorizing a lease for the Historic Hangar property; ratifying past City Commission actions; providing terms of conveyance; authorizing the negotiation and execution of certain documents effectuating this ordinance; making findings of public purpose; providing for publication; and providing an effective date. (Mayor Butler)

Mayor Butler stated an ordinance had to be the legal authority to provide the conveyance of property and the lien involved. Jared Calvert with the RAF clarified that any edits would be provided to RAF for review and negotiations would be allowed but RAF saw no edits necessary on their end. Mayor Butler expressed the need for and importance of a severability clause be added to the ordinance.

Motion was made by Commissioner Billings to approve the first with the addition of a severability clause.

Seconded by Commissioner Doyle.

Abstained by Commissioner Calvert.

Motion passed.

**Agenda Item 16: Discuss/Consider:** Ordinance 2025-09-08-C – First Reading of the Fee Schedule (City Manager)

City Manager Archer notified the Commission that the water provider, Eastland County Water Supply District, had increased costs to the City of Ranger in January that had not been passed through to the citizens. There were some discussions related to the percentage of pass-through costs and timing of those costs assessed to the citizens. Commissioner Calvert suggested the City Manager provide information bulletins and a video to the citizens to provide information on the reason for the increase and would allow them time to prepare for the increase in rates.

Motion was made by Commissioner Doyle to accept the first reading of the fee schedule with understanding the Commission and city staff can amend by next reading and to have the City Manager prepare information packets.

Seconded by Commissioner Billings.

Unanimously approved.

**Agenda Item 17: Discuss/Consider:** Allowing Ranger College to use the softball field due to the construction on the campus (City Manager)

City Manager Archer wished to provide the use of the softball field with the concurrence of RISD except for September 13<sup>th</sup> because of the Ranger Exes softball tournament.

Motion was made by Commissioner Calvert to allow the college to use the fields to show support.  
Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 18: Discuss/Consider:** A possible quorum due to Spring Market grand opening (City Manager)

Due to the potential for a quorum at the Grand Re-opening for the Spring Market, City Manager requested to post a Notice of Potential Quorum.

Motion was made by Commissioner Calvert to post the potential quorum notice.  
Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 19: Discuss/Consider:** REDC request to utilize funds to assist a business relocating to Ranger (REDC President)

\*Moved to Agenda Item 06\*

The REDC President and Brian Rogers sought Commission approval to spend REDC funds to provide a down payment for RekTek to relocate to Ranger at the old Red Barn building on Loop 254. The total amount to be spent would be \$4250. \$2000 of which would be repaid by RekTex as an no interest loan.

Motion was made by Commissioner Billings to approve the \$4250 for the EDC-A Board to bring in a new local business.  
Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 20: Discuss/Consider:** Approving the updated REDC Bylaws (REDC President)

The REDC President, MJ Dawson also sought approval to amend the REDC A and B board bylaws to adjust the date of the meetings to reflect the third Wednesday of the month.

Motion was made by Commissioner Calvert to approve the change.  
Seconded by Commissioner Billings.

Unanimously approved.

**Agenda Item 21: Discuss/Consider:** Retire into Executive Session to deliberate any items as authorized by Texas Government Code 551.074 Personnel Matters regarding:

- Salary structures to support finalization of the City of Ranger 2025-2026 Fiscal Year Budget

Motion was made by Mayor Butler to table the item until the next meeting.  
Seconded by Commissioner Doyle.

Unanimously approved.

**Agenda Item 22: Discuss/Consider:** Reconvene into Open Session to take action as determined appropriate regarding Texas Government Code 551.074:

- Salary structures to support finalization of the City of Ranger 2025-2026 Fiscal Year Budget

Motion was made by Mayor Butler to table the item until the next meeting.  
Seconded by Commissioner Billings.

Unanimously approved.

**Agenda Item 23: Discuss/Consider:** Adjournment

Motion was made by Commissioner McCullough to adjourn.  
Seconded by Commissioner Doyle.

Unanimously approved. Adjourned at 19:40

These minutes were approved on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**CITY OF RANGER, TEXAS**

**ATTEST:**

\_\_\_\_\_  
**Hope Delatorre, City Secretary**

\_\_\_\_\_  
**Robert Butler, Mayor**



## CALLED MEETING MINUTES

A Called Meeting of the Governing Body of the City of Ranger, Texas, was held on **Tuesday, September 2, 2025 at 4:30 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 Jared Calvert	Place 4
City Manager Charlie Archer	
City Secretary Hope Delatorre	
Animal Control Officer Carrie Pilant	
Utility Clerk Kendyl Powers	
Finance Director Carol Stephens	
Police Chief Charles Rodriguez	

**Agenda Item 01:** Second Public Hearing of Proposed Budget (Finance Director, City Manager, Mayor Butler)

The Commission met to hold a second public hearing to adjust the proposed budget document moving forward to have the most accurate version for the final reading of the ordinance on September 15, 2025. The citizens were encouraged to make comments or ask questions about the document.

Commissioner Calvert clarified that he had voted “no” on the previous fiscal year’s budget. Mayor Butler highlighted that the budget was a working tool that allowed for long-term planning. Carol Stephens, the Finance Director, noted that the department heads were involved in the planning process and provided into the document.

Commissioner Calvert questioned whether the contract support for the Animal Shelter was budgeted in the salaries section of the Animal Control budget. It was determined that contract support would be added back into the document. Additionally, fines from animal control would be added to the revenue portion of the General Fund.

It was highlighted that the proposed budget, once adopted, would not normally be amended during the upcoming year unless there was an emergency or as a final action at the end of the fiscal year, until the end of the year. It was clarified that the budget did not currently have the projected airfield lease listed as revenue. If that was passed, it was suggested that revenue would be added to address the \$3000 for the proposed lease.

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Mayor Butler also stated that currently there was approximately \$321k for the General Fund and \$451k for the Utility Fund in the total amount of approximately \$770. However, Quickbooks still showed a total of \$537k deficit for the year. This may be due to bills that were not paid going into the 2024-2025 fiscal year. City Manager Archer noted that the proposed budget included the \$60k needed for the mixing pumps for the City of Ranger water tower.

Mayor Butler highlighted that in this budget plan, Code Enforcement had a line item in the amount of \$150k compared to previous years when it did not have one at all. He also noted that Streets Improvement would increase to \$150k from \$25K in the last year. Street Equipment was \$10k in the previous year, and would increase this year to \$102,513 in this proposed budget.

Cemetery Equipment would include \$11,500. City Manager Archer expressed his congratulations to the staff and the Commission for the mixture of compromises made to complete the proposed document and his pride over the planning that went into this year's budget process.

Motion was made by Commissioner Doyle to approve the proposed budget document as written. Seconded by Commissioner Calvert.

Unanimously approved.

**Agenda Item 02: Discuss/Consider: Adjournment**

Motion was made by Commissioner Doyle to adjourn. Seconded by Commissioner Calvert.

Unanimously approved.

Adjourn 16:58

These minutes were approved on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**CITY OF RANGER, TEXAS**

**ATTEST:**

\_\_\_\_\_  
Hope Delatorre, City Secretary

\_\_\_\_\_  
Robert Butler, Mayor



CALLED MEETING MINUTES

A Called Meeting of the Governing Body of the City of Ranger, Texas. was held on **Tuesday, September 2, 2025 at 5:00 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 Robert Butler
  - Commissioner Vicki Doyle
  - Commissioner Jared Calvert
  - City Manager Charlie Archer
  - City Secretary Hope Delatorre
  - Animal Control Officer Carrie Pilant
  - Finance Director Carol Stephens
  - Police Chief Charles Rodriguez
- Mayor
  - Place 1
  - Place 4

**Agenda Item 01:** Second Public Hearing of Proposed Tax Rate (Finance Director, City Manager, Mayor Butler)

City Manager Archer reminded the Commission that the proposed Tax Rate was considered a No New Revenue Tax Rate which was lower than the identified Voter Approved Tax Rate. Mayor Butler agreed and highlighted that the numbers were provided by the Chief Appraiser from the Eastland County Appraisal District.

Motion was made by Commissioner Doyle to approve the tax levy as read.  
Seconded by Commissioner Calvert.

Unanimously approved.

**Agenda Item 02: Discuss/Consider: Adjournment**

Motion was made by Commissioner Doyle to adjourn.  
Seconded by Commissioner Calvert.

Unanimously approved. Adjourn 17:03

These minutes were approved on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

CITY OF RANGER, TEXAS

**ATTEST:**

\_\_\_\_\_  
**Hope Delatorre, City Secretary**

\_\_\_\_\_  
**Robert Butler, Mayor**

Library Report for \_\_\_\_\_ Aug-25

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s
Monday			0						
Tuesday			0		0				
Wednesday			0		0				
Thursday			0						
Friday	14	0	14	9	5	14	5		2
Monday	15	1	16	3	1	4	6		2
Tuesday	Closed		0		0				
Wednesday	14	4	18	4	6	10	8		0
Thursday	8	0	8	5	2	7	4		1
Friday	9	4	13	4	9	13	5		2
Monday	10	1	11	0	1	1	5		3
Tuesday	16	1	17	9	1	10	8		2
Wednesday	13	2	15	1	6	7	4		3
Thursday	15	5	20	2	2	4	7		1
Friday	8	0	8	6	1	7	5		1
Monday	7	1	8	0	2	2	3		2
Tuesday	6	0	6	11	1	12	3		0
Wednesday	12	6	18	7	12	19	5		1
Thursday	7	0	7	10	0	10	3		2
Friday	13	3	16	2	4	6	4		1
Monday	13	1	14	4	2	6	3		0
Tuesday	12	3	15	3	1	4	7		2
Wednesday	15	4	19	9	8	17	3		1
Thursday	9	0	9	11	0	11	2		2
Friday	10	2	12	3	14	17	5		5
Total	226	38	264	103	78	181	95	0	33

August 2025

Beginning of Petty Cash \$ 73.04

**CREDIT**

Book Sales (from "Quarter Shelves")	\$ 4.75
Donations	34.00
Faxes	11.00
Copies	<u>33.10</u>

**TOTAL CREDITS** + 82.85

**DEBIT**

Books-a-Million	
<i>The Griffin Sisters' Greatest Hits</i> – HB by Jennifer Weiner	15.00
Amazon:	
<i>Finding You</i> by Amy Clipston	6.87
Combat Roach Killing Station	<u>9.98</u>
Total Amazon	<u>16.85</u>

**TOTAL DEBITS** - 31.85

**TOTAL PETTY CASH** \$124.04

Your support is appreciated! Diana McCullough Diana McCullough

Final Details for Order #113-0312657-1833065

Print this page for your records.

City's  
COPY

Order Placed: August 27, 2025  
Amazon.com order number: 113-0312657-1833065  
Order Total: \$6.87

Shipped on August 27, 2025

Items Ordered

1 of: *Finding You: A Heartwarming Romance of Second Chances and Hope*, Clipston, Amy  
Sold by: Lower-Christian-Prices (seller profile)  
Supplied by: Lower-Christian-Prices (seller profile)

Price  
\$6.87

Condition: 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:	\$6.87
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$6.87
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$6.87</b>

Visa ending in 3019: August 27, 2025: \$6.87

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

Search Amazon.com

amazon.com

Details for Order #113-1327584-5122641

Print this page for your records.

Order Placed: August 14, 2025
Amazon.com order number: 113-1327584-5122641
Order Total: \$9.98

Not Yet Shipped

Items Ordered

1 of: Combat Roach Killing Bait Stations for Small Roaches, Kills Roaches and Eggs, 12 Count

Price \$9.98

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

This was the best price - the 12 count. The ones at the library are dated through August 12th so I ordered more. I'll probably set out 6, then set out the next 6 in 3 months. These seem to be effective.

Payment information

Payment Method:

Visa ending in 3019

View related transactions

Billing address

Diana McCullough
611 Breckenridge Road
Ranger, TX 76470
United States

Table with 2 columns: Description and Amount. Rows include Item(s) Subtotal (\$9.98), Shipping & Handling (\$0.00), Total before tax (\$9.98), Estimated tax to be collected (\$0.00), and Grand Total (\$9.98).

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



# BAM!

## BOOKS·A·MILLION

4310 Buffalo Gap Road Suite 35  
 Abilene TX 79606  
 325-691-0019  
 Like Us! Facebook.com/HAMAbilene

# BAM!

## BOOKS·A·MILLION

4310 Buffalo Gap Road Suite 35  
 Abilene TX 79606  
 325-691-0019  
 Like Us! Facebook.com/HAMAbilene

SKU	Description	QTY	PRICE	TOTAL
011346031	GRIFFIN SISTERS GREA	1	\$15.00	\$15.00
	Original Price: \$30.00			
	Reason: State or Local Govt Ad Event			
	Sub Total		\$15.00	
	Tax		\$0.00	
	Total		\$15.00	

SKU	Description	QTY	PRICE	TOTAL
011346031	GRIFFIN SISTERS GREA	1	\$15.00	\$15.00
	Original Price: \$30.00			
	Reason: State or Local Govt Ad Event			
	Sub Total		\$15.00	
	Tax		\$0.00	
	Total		\$15.00	

--- ENV Auth Information ---  
 A000000031010 USD \$15.00  
 \*\*\*\*\*3019 Purchase  
 AID:A000000031010 Node: Issuer  
 TVR:0000000000 TSI:E000  
 IAD:06021203A00002 ARC:00  
 Chip Read 09105A

--- ENV Auth Information ---  
 A000000031010 USD \$15.00  
 \*\*\*\*\*3019 Purchase  
 AID:A000000031010 Node: Issuer  
 TVR:0000000000 TSI:E000  
 IAD:06021203A00002 ARC:00  
 Chip Read 09105A

--- ENV Auth Information ---  
 \*\*\*\* Tax Exempt \*\*\*\*  
 ID #: 756000645

--- ENV Auth Information ---  
 \*\*\*\* Tax Exempt \*\*\*\*  
 ID #: 756000645

Customer  
 Sign X.....  
 Buy a Discount Card & Save - \$1.50

Customer  
 Sign X.....  
 Buy a Discount Card & Save - \$1.50

Review your experience at

Review your experience at



www.taliban.com  
 and receive \$5 OFF  
 your next purchase of \$25 or more!

www.taliban.com  
 and receive \$5 OFF  
 your next purchase of \$25 or more!

Associate: Kenneth ID: 166159  
 Trx 6963 Str 105 Reg 001 Till 1 8/05/25 10:46

Associate: Kenneth ID: 166159  
 Trx 6963 Str 105 Reg 001 Till 1 8/05/25 10:46



For returns, bring the item and this receipt back on or before 08/19/2025. Some items cannot be returned if opened.

For returns, bring the item and this receipt back on or before 08/19/2025. Some items cannot be returned if opened.

## City Council Update

The Ranger Economic Development Corporation continues to work diligently toward our directives, advancing projects and partnerships as opportunities present themselves.

### Key Updates:

**Visibility & Identity:** We have ordered official EDC polo shirts to present a unified and professional presence at community and business events.

**Financial Alignment:** I have been working closely with Doyle to finalize our financial year documents for council approval.

**Project Development:** A new project proposal has been submitted through GSLI, a specialty nutrition manufacturer seeking a facility in the Southwest to expand production. I have sent a copy of the project report.

**Business Support:** We are proud to have agreed to assist Rek Tek with establishing roots in Ranger, and we extend our thanks to the Council for approving this partnership.

**Education Partnerships:** We recently met with Ranger College leadership and are enthusiastic about future collaboration opportunities.

### Community Engagement:

EDC board members attended the Day of Champions meeting; two members are confirmed to be hands-on participants in the upcoming workday.

We met with the Ranger Lions Club, and the meeting went very well. We look forward to continued collaboration with them on community efforts.

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**Closing:**

The REDC is committed to aligning with Council's vision and directives while seizing opportunities to strengthen Ranger's economic future. Thank you for your ongoing support and partnership.

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Outlook

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## GSLI Project Portal - Project Powder Path Lead Information

---

From Ranger Edc <RangerEDC@outlook.com>

Date Tue 9/2/2025 1:11 PM

To Ranger City Secretary <citysecretary@rangertx.gov>

M. J. Dawson

Powered by Cricket Wireless

Get [Outlook for Android](#)

---

**From:** GSLI Project Portal <notifications@new.gsliprojectportal.com>

**Sent:** Tuesday, September 2, 2025 1:00:46 PM

**To:** RangerEDC@outlook.com <RangerEDC@outlook.com>

**Subject:** GSLI Project Portal - Project Powder Path Lead Information



A user shared this lead report with you.

They Noted: Read this

### Project: Powder Path

---

A specialty nutrition manufacturer is seeking an existing facility in the Southwest to expand production.

**Project overview:**

This lead originated at the IFT First trade show. A nutritional ingredient manufacturer is evaluating sites in the Southwest for a new 50,000–150,000 sq. ft. production facility, with particular interest in the Dallas–Fort Worth area due to proximity to their customer base. The facility will be dedicated to spice blending, and the company intends to purchase rather than lease.

The wide range in square footage reflects their desire for flexibility and future growth. If they opt for a larger building closer to 150,000 sq. ft., they may initially lease a portion to another tenant, retaining the space for potential expansion.

The project is expected to create 10–20 skilled jobs, including roles in production operations, quality assurance, logistics, and facility management.

**New Jobs:**

10 to 20

**Building Size Needed:**

50,000 to 100,000 SF

**Decision Time Frame:**

12 to 24 Months

**Qualification Date:**

July 25th, 2025

**Regions of Interest:**

Southwest

**Special Requirements:**

- Interstate access to support efficient logistics.
- Temperature-controlled environment to protect ingredient stability.
- Reliable utilities, especially HVAC, water, and electricity.
- Flexible space for blending, packaging, and warehousing operations.
- Room for future growth.

**Company overview:**

The company is a U.S.-based producer of nutritional and functional powder ingredients that supply food and beverage manufacturers nationwide. With two existing operations in Atlanta, the company has developed a reputation for delivering high-quality, specialty ingredients that enhance the nutritional profile of consumer products. Their powders are integrated into a wide

range of applications, from wellness and sports nutrition to everyday food and beverage items. This expansion represents a strategic investment in strengthening their national supply chain and broadening geographic reach.

**Current number of employees:** 100+

**Years in business:** 30+

**[Click here](#)** to view the report in the GSLI Project Portal.

Thanks again for being a valued community of GSLI. Good luck!

~ The GSLI Team

©2021 GSLI Project Portal - [Browse Project Leads](#)

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		SEPTEMBER 2, 2025 Balance
43651	Money Market	
	\$ 579,441.68	
20701	4A	
	\$ 35,958.58	
22341	4B	
	\$ 32,406.54	
CD	\$ 101,867.46	
TOTAL	\$ 749,674.26	

# FIRST FINANCIAL BANK

MEMBER FDIC

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) 860-5862. Written inquiries should be sent to the address listed, attention: Research.

<b>ACCOUNT NUMBER</b>	33110043651
<b>STATEMENT DATES</b>	8/01/25-8/29/25
<b>ENCLOSURES</b>	0
<b>PAGE</b>	1 of 2

1080 1 AV 0.588 \*0001080 51  
 RANGER ECONOMIC DEVELOPMENT CORP  
 400 W MAIN ST  
 RANGER TX 76470-1219



0001080

3380FY

3075A00X.001

MNHNHN

MAILING H-N

## SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33110043651	Money Market Public Funds	579,441.68

## ACCOUNT SUMMARY

### Money Market Public Funds

Account Number	33110043651	Statement Dates	8/01/25 thru 9/01/25
Previous Balance	579,035.56	Days in Statement Period	32
0 Deposits/Credits	0.00	Average Ledger	579,035.56
0 Checks/Debits	0.00	Average Collected	579,035.56
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	406.12		
Ending Balance	579,441.68	2025 Interest Paid	1,762.03

Account Title:  
 Ranger Economic Development Corp

## MISCELLANEOUS CREDITS

Date	Description	Amount
9/01	Interest Deposit	406.12

## INTEREST RATE SUMMARY

Date	Interest Rate
7/31	0.800000%

## DAILY ENDING BALANCE

Date	Balance	Date	Balance
8/01	579,035.56	9/01	579,441.68



# FIRST FINANCIAL BANK

MEMBER FDIC


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.

ACCOUNT NUMBER	33010020701
STATEMENT DATES	8/01/25-8/29/25
ENCLOSURES	0
PAGE	1 of 2

1046 1 AV 0.588 \*0001046 S1  
 RANGER ECONOMIC DEVELOPMENT CORP  
 4A  
 400 W MAIN ST  
 RANGER TX 76470-1219



0001046  
 3380FF

3007A00X.001

## SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33010020701	Public Funds Checking	35,958.58

## ACCOUNT SUMMARY

**Public Funds Checking**

Account Number	33010020701	Statement Dates	8/01/25 thru 9/01/25
Previous Balance	32,454.83	Days in Statement Period	32
1 Deposits/Credits	3,503.75	Average Ledger	33,330.76
0 Checks/Debits	0.00	Average Collected	33,330.76
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	0.00		
Ending Balance	35,958.58		

Account Title:  
 Ranger Economic Development Corp  
 4A

## MISCELLANEOUS CREDITS

Date	Description	Amount
8/25	Transfer from XXX2253 to XXX0701: Conf #:27245342	3,503.75

## DAILY ENDING BALANCE

Date	Balance	Date	Balance
8/01	32,454.83	8/25	35,958.58

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# FIRST FINANCIAL BANK

MEMBER FDIC


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.

ACCOUNT NUMBER	33110022341
STATEMENT DATES	8/01/25-8/29/25
ENCLOSURES	0
PAGE	1 of 2

1058 1 AV 0.588 \*0001058 S1  
 TYPE 4B RANGER ECONOMIC DEVELOPMENT CORP  
 400 W MAIN ST  
 RANGER TX 76470-1219



0001058  
 3380FF  
 3031A00X.001

## SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33110022341	Public Funds Checking	32,406.54

## ACCOUNT SUMMARY

<i>Public Funds Checking</i>			
Account Number	33110022341	Statement Dates	8/01/25 thru 9/01/25
Previous Balance	28,902.79	Days in Statement Period	32
1 Deposits/Credits	3,503.75	Average Ledger	29,778.72
0 Checks/Debits	0.00	Average Collected	29,778.72
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	0.00		
Ending Balance	32,406.54		

Account Title:  
 Type 4B Ranger Economic Development Corp

## MISCELLANEOUS CREDITS

Date	Description	Amount
8/25	Transfer from XXX2253 to XXX2341: Conf #:27245325	3,503.75

## DAILY ENDING BALANCE

Date	Balance	Date	Balance
8/01	28,902.79	8/25	32,406.54

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	A	B	C
1	<b><u>DEFENDANT</u></b>	<b><u>FUNDS RECEIVED</u></b>	<b><u>DESCRIPTION</u></b>
2	JMG	\$ 232.00	PD IN FULL
3	DV		JAIL CREDIT
4	WJC		JAIL CREDIT
5	GBNJ		COMMUNITY SVC
6	TRS	\$ 375.00	PD IN FULL
7	RLA	\$ 207.00	PD IN FULL
8	CAP	\$ 267.00	PD IN FULL
9	VAL	\$ 252.20	PD IN FULL
10	UMM	\$ 50.00	PD ON ACCT
11	GON	\$ 314.00	PD IN FULL
12	KJG	\$ 259.00	PD IN FULL
13	TP	\$ 112.00	PD IN FULL
14	TP		JAIL CREDIT
15	CJC		JAIL CREDIT
16	TEB	\$ 50.00	PD ON ACCT
17	JAS	\$ 422.50	PD IN FULL
18	AER	\$ 207.00	PD IN FULL
19	ANS	\$ 50.00	PD ON ACCT
20	LLW	\$ 50.00	PD ON ACCT
21	MLM	\$ 307.00	PD IN FULL
22	CMS	\$ 181.00	PD IN FULL
23	RRB	\$ 232.00	PD IN FULL
24	CMB	\$ 300.00	PD IN FULL
25	GLB	\$ 157.00	PD IN FULL
26	LML	\$ 257.00	PD IN FULL
27	CSK	\$ 292.00	PD IN FULL
28	CLBA	\$ 232.00	PD IN FULL
29	JLG	\$ 859.80	PD IN FULL
30	CMP	\$ 50.00	PD ON ACCT
31	FGW	\$ 499.00	PD IN FULL
32		\$ 6,214.50	
33		8-6-25/9-2-25	



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



**Responses for 2025**

**01-01-2025 -08-31-2025**

**EMS 719 Fire 278 TOTAL = 997**

**115 Total calls for August 2025**

**Average Calls per Month: 124.6**

**Responses for 2024**

**EMS 619 Fire 263 Total = 882**

**112 Total calls for August 2024**

**Average Calls per Month: 110.0**

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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
<b>Incident Type Category (FD1.21): 1 - Fire</b>						
111 - Building fire	1	2.44%				
130 - Mobile property (vehicle) fire, other	1	2.44%				
131 - Passenger vehicle fire	2	4.88%	0.00	0.00	0.00	
132 - Road freight or transport vehicle fire	2	4.88%				
142 - Brush or brush-and-grass mixture fire	1	2.44%				
143 - Grass fire	3	7.32%				
<b>Total: 10</b>		<b>Total: 24.39%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>						
311 - Medical assist, assist EMS crew	5	12.20%				
320 - Emergency medical service, other	2	4.88%				
324 - Motor vehicle accident with no injuries.	11	26.83%				
352 - Extrication of victim(s) from vehicle	2	4.88%				
<b>Total: 20</b>		<b>Total: 48.78%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>						
412 - Gas leak (natural gas or LPG)	1	2.44%				
<b>Total: 1</b>		<b>Total: 2.44%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 5 - Service Call</b>						
551 - Assist police or other governmental agency	1	2.44%				
561 - Unauthorized burning	2	4.88%				
<b>Total: 3</b>		<b>Total: 7.32%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 6 - Good Intent Call</b>						
651 - Smoke scare, odor of smoke	5	12.20%				
<b>Total: 5</b>		<b>Total: 12.20%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 7 - False Alarm &amp; False Call</b>						
700 - False alarm or false call, other	1	2.44%				
733 - Smoke detector activation due to malfunction	1	2.44%				
<b>Total: 2</b>		<b>Total: 4.88%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Total: 41</b>		<b>Total: 100.00%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents
2025-August	Billy Mathis	13
	Canyon Hatton	6
	Carter Hernandez (776920)	26
	Chuck Lemaster (139156)	1
	Darrell Fox (39616)	27
	David Pickrell	2
	Eden Alexander(789211)	26
	Ethan Mayes	19
	Frank Robinson	7
	Jacob Ervin (787238)	23
	Jedediah Pilant	1
	Mark Bearden	2
	Marty Roach	12
	Matt Richardson (166111)	19
	Matthew Fox (738629)	3
	Rick Nutall	20
	Ronnie Bush (782007)	13

Count: 17  
Min: 2025-August  
Max: 2025-August

Report Filters

Incident Date Time is between '8/1/2025' and '8/31/2025'

Report Criteria

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

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

Call Percentage

Agency Name	Number of Incidents	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Number of Times Spent	Percent Calc
City of Ranger Fire Department & E.M.S.	220	Billy Mathis	13	5.91%
		Canyon Hatton	6	2.73%
		Carter Hernandez (776920)	26	11.82%
		Chuck Lemaster (139156)	1	0.45%
		Darrell Fox (39616)	27	12.27%
		David Pickrell	2	0.91%
		Eden Alexander(789211)	26	11.82%
		Ethan Mayes	19	8.64%
		Frank Robinson	7	3.18%
		Jacob Ervin (787238)	23	10.45%
		Jedediah Pilant	1	0.45%
		Mark Bearden	2	0.91%
		Marty Roach	12	5.45%
		Matt Richardson (166111)	19	8.64%
		Matthew Fox (738629)	3	1.36%
		Rick Nutall	20	9.09%
Ronnie Bush (782007)	13	5.91%		

Report Filters

Basic Incident Date Time: is between '8/1/2025' and '8/31/2025'

**Call Percentage**

Agency Name	Number of Incidents	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Number of Times Spent	Percent Calc
City of Ranger Fire Department & E.M.S.	1,354		2	0.15%
		Billy Mathis	93	6.87%
		Bobby Walston	1	0.07%
		Canyon Hatton	17	1.26%
		Carter Hernandez (776920)	168	12.41%
		Chuck Lemaster (139156)	1	0.07%
		Darrell Fox (39616)	164	12.11%
		David Pickrell	5	0.37%
		Eden Alexander(789211)	211	15.58%
		Edie Scott (159574)	2	0.15%
		Ethan Mayes	73	5.39%
		Frank Robinson	41	3.03%
		Heath Hodnett	3	0.22%
		Jacob Ervin (787238)	135	9.97%
		Jedediah Pilant	1	0.07%
		Justice Dove	3	0.22%
		Kirsten Fox	7	0.52%
		Mark Bearden	11	0.81%
		Marty Roach	86	6.35%
		Matt Richardson (166111)	174	12.85%
		Matthew Fox (738629)	16	1.18%
		Meagan Mathis	5	0.37%
Octavia Hestand	3	0.22%		
Rick Nutall	55	4.06%		
Ronnie Bush (782007)	68	4.87%		
Scott Parsons	6	0.44%		
Sylvester Lopez	5	0.37%		

**Report Filters**

Basic Incident Date Time: is between '01/01/2025' and '08/31/2025'

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
<b>Incident Type Category (FD1.21): 1 - Fire</b>						
100 - Fire, other	1	0.36%				
111 - Building fire	4	1.44%	0.00	0.00	0.00	
113 - Cooking fire, confined to container	1	0.36%				
118 - Trash or rubbish fire, contained	1	0.36%				
130 - Mobile property (vehicle) fire, other	2	0.72%				
131 - Passenger vehicle fire	2	0.72%	0.00	0.00	0.00	
132 - Road freight or transport vehicle fire	9	3.24%				
137 - Camper or recreational vehicle (RV) fire	1	0.36%				
142 - Brush or brush-and-grass mixture fire	4	1.44%	0.00	0.00	0.00	
143 - Grass fire	17	6.12%	0.00	0.00	0.00	
150 - Outside rubbish fire, other	1	0.36%	0.00	0.00	0.00	
151 - Outside rubbish, trash or waste fire	4	1.44%	0.00	0.00	0.00	
160 - Special outside fire, other	1	0.36%				
<b>Total: 48</b>		<b>Total: 17.27%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>						
300 - Rescue, EMS incident, other	1	0.36%				
311 - Medical assist, assist EMS crew	34	12.23%				
320 - Emergency medical service, other	6	2.16%				
322 - Motor vehicle accident with injuries	18	6.47%				
324 - Motor vehicle accident with no injuries	76	27.34%				
331 - Lock-in (if lock out, use 511)	1	0.36%				
352 - Extrication of victim(s) from vehicle	4	1.44%				
<b>Total: 140</b>		<b>Total: 50.36%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>						
400 - Hazardous condition, other	1	0.36%				
412 - Gas leak (natural gas or LPG)	8	2.88%				
424 - Carbon monoxide incident	1	0.36%				
440 - Electrical wiring/equipment problem, other	3	1.08%				
441 - Heat from short circuit (wiring), defective/worn	1	0.36%				
444 - Power line down	6	2.16%				
445 - Arcing, shorted electrical equipment	1	0.36%				
<b>Total: 21</b>		<b>Total: 7.55%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 5 - Service Call</b>						
511 - Lock-out	7	2.52%				
531 - Smoke or odor removal	1	0.36%				
540 - Animal problem, other	1	0.36%				
542 - Animal rescue	1	0.36%				
550 - Public service assistance, other	2	0.72%				
551 - Assist police or other governmental agency	2	0.72%				
561 - Unauthorized burning	11	3.96%				
<b>Total: 25</b>		<b>Total: 8.99%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 6 - Good Intent Call</b>						
600 - Good intent call, other	4	1.44%				
611 - Dispatched and cancelled en route	1	0.36%				
631 - Authorized controlled burning	6	2.16%				

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
650 - Steam, other gas mistaken for smoke, other	1	0.36%				
651 - Smoke scare, odor of smoke	24	8.63%	0.00		0.00	
<b>Total:</b>	<b>36</b>	<b>Total: 12.95%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 7 - False Alarm &amp; False Call</b>						
700 - False alarm or false call, other	2	0.72%				
733 - Smoke detector activation due to malfunction	1	0.36%				
735 - Alarm system sounded due to malfunction	1	0.36%				
745 - Alarm system activation, no fire - unintentional	3	1.08%				
<b>Total:</b>	<b>7</b>	<b>Total: 2.52%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 8 - Severe Weather &amp; Natural Disaster</b>						
814 - Lightning strike (no fire)	1	0.36%				
<b>Total:</b>	<b>1</b>	<b>Total: 0.36%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Total:</b>	<b>278</b>	<b>Total: 100.00%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>

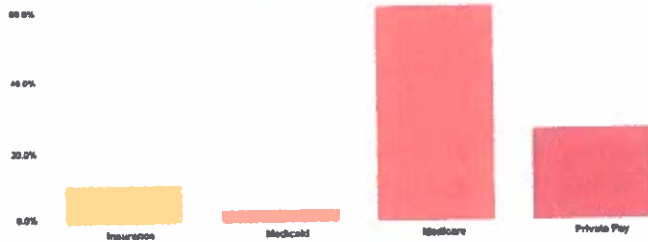
# Executive Summary for Ranger



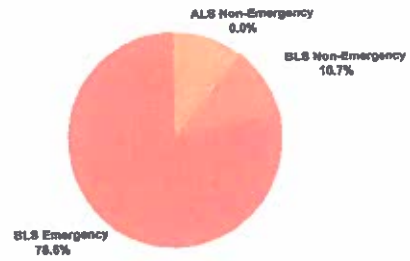
Choose A Month  
202507 - July

Runs	Charges	Cash Collection	Cash Per Transport
28	\$57,622	\$17,104	\$609.50

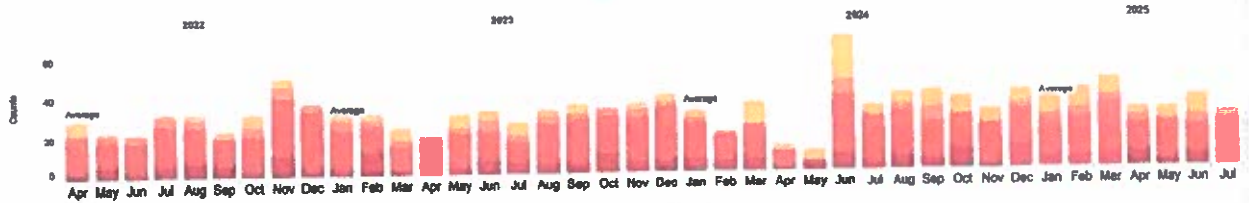
Payer Mix Percentage



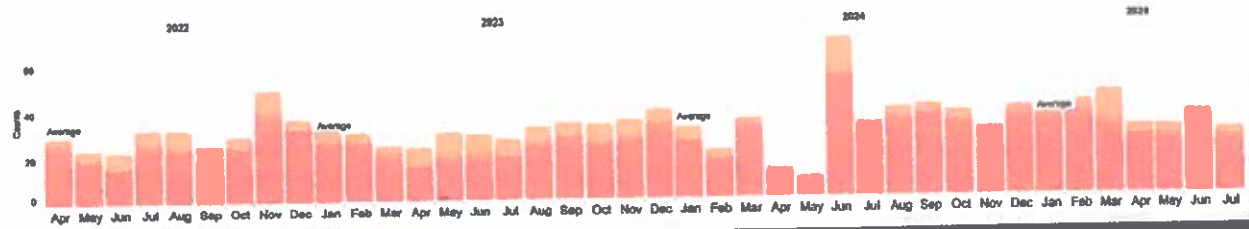
Level Service Percentage



Payer Mix Over Time



Level Service Over Time





Start Date  
January 2025

End Date  
July 2025

Payer Group  
All

Charge Zone  
Lithuanian

Executive Summary for Payers

	January	February	March	April	May	June	July	Total
Gross Charges	\$67,813	\$74,881	\$80,236	\$82,245	\$80,343	\$74,828	\$67,822	\$477,880
Cash Collections	(\$14,878)	(\$18,800)	(\$38,843)	(\$17,362)	(\$19,611)	(\$18,488)	(\$17,888)	(\$140,869)
Gross Charge per Trip	\$1,785	\$1,824	\$1,783	\$2,875	\$2,011	\$2,078	\$2,028	\$1,827
Cash/Trip (CPT)	3382	3412	3557	3579	3454	3458	3399	3593
Payer Mix								
Insurance	29%	27%	20%	12%	20%	28%	11%	22%
Medicaid	7.8%	6.8%	6.7%	13.2%	6.7%	13.0%	3.8%	8.9%
Medicare	60.0%	61.2%	60.9%	60.9%	63.9%	41.7%	60.7%	63.0%
Private Pay	13.2%	12.2%	13.3%	23.3%	10.0%	16.7%	23.8%	16.7%
Payer Research	0.0%	0.0%	0.0%	0.9%	0.0%	0.0%	0.0%	0.8%
Level Of Service								
ALS Non-Emergency	0.0%	0.0%	6.0%	0.0%	0.0%	0.0%	0.0%	0.0%
ALS Emergency	5.3%	12.2%	28.9%	13.3%	13.3%	7.8%	10.7%	12.8%
ALS-2	2.8%	8.0%	0.0%	0.0%	0.0%	0.0%	0.8%	0.4%
BLS Non-Emergency	7.8%	7.3%	6.7%	3.3%	10.0%	2.8%	16.7%	6.9%
BLS Emergency	84.2%	68.9%	64.1%	63.3%	76.7%	84.4%	78.8%	78.8%
BCT AD28	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Facility Base	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Level Of Service Volume								
Total Service Volume	35	41	45	30	30	38	28	268
ALS Non-Emergency TXP	0	0	0	0	0	0	0	0
ALS Emergency TXP	2	5	13	4	4	1	3	33
ALS-2 TXP	1	0	0	0	0	0	0	1
BLS Non-Emergency TXP	3	3	3	1	3	1	3	17
BCT AD28 TXP	0	0	0	0	0	0	0	0
BLS Emergency TXP	32	33	29	25	22	34	22	198
Facility Base TXP	0	0	0	0	0	0	0	0
Others TXP	0	0	0	0	0	0	0	0
Overall Message	422	637	623	200	300	406	385	2,887



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

**TX - Ranger Fire Department**  
 Safety Cloud® Report

**Alert Totals**

Drivers Alerted

**2,377**

YTD 17,069  
 Lifetime 68,271

R2R Alerts sent

**0**

YTD 0  
 Lifetime 0

R2R Alerts Received

**0**

YTD 0  
 Lifetime 0

**Incident Totals**

Total Incidents

**132**

YTD 702  
 Lifetime 2,582

Average Time On-Scene

**22.2 min**

YTD 23.1 min  
 Lifetime 25.7 min

**Run Totals**

Total Runs

**134**

YTD 754  
 Lifetime 2,903

Total Responding Time

**839 min**

YTD 4,617 min  
 Lifetime 18,019 min

Average Time-to-Scene

**6.3 min**

YTD 6.1 min  
 Lifetime 6.2 min

**Drivers Alerted**

Total drivers alerted; based on HAAS Alert enabled applications.

**R2R Alerts Sent**

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

**R2R Alerts Received**

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

**Total Incidents**

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

**Average Time On-Scene**

Average time duration per incident.

**Total Runs**

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

**Total Responding Time**

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

**Average Time-to-Scene**

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

# 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 -226
  - a. Emergency calls - 59
  - b. Non-emergency – 167
2. Building Checks / Close Patrol - 142
3. Reports
  - a. Case Reports – 30, which includes one deceased person, one recovered stolen vehicle, and one accidental self-inflicted gunshot wound.
  - b. Arrest – 10, which includes four narcotics and one cruelty to animals.
  - c. Crash Reports - 1
4. Traffic Stops - 116
  - a. Warnings – 77
  - b. Moving Traffic Violations – 71
5. Code Enforcement:
  - a. Two abandoned or junk vehicles were tagged by police officers and removed.
  - b. Seventeen letters were sent to property owners for City Ordinance violations, such as nuisance (tall grass, junk, and trash) and dangerous property.

6. Administration:

- a. Office Ruelas departed, and we have filled his position with Officer Skye Wright. Swearing-in will take place at the next meeting. We are still seeking a Patrol Sergeant.
- b. Waiting on one item to be configured by Motorola, and License Plate Readers will be fully operational.
- c. Installed a thermal label printer and desktop computer to automate and streamline evidence processing.
- d. Creating a Police Department Policy Manual that follows the Texas Police Chiefs Association Best Business Practices.
- e. 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.
- f. Requested assistance from the District Attorney's Office to assist with a one-hundred percent inventory of the evidence room.
- g. 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.



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Charles E. Rodriguez  
Chief of Police  
Ranger Police Department

## August 2025 ACO Report

53 Calls for service.

15 Citations given

8 Running at large

2 Unvaccinated dogs

2 Not registering dogs

1 Illegal tethering

1 over the limit

1 Nuisance animal

9 Dogs adopted

3 Return to owner

6 in shelter

27 community contacts

We had puppies born on September 1<sup>st</sup> so we have 10 dogs in shelter.

We have posted the kennel tech positions and are taking applications.

We are having a bad ant problem at the shelter. The ants are climbing into the dog's food, and beds, we are wasting a lot of food having to throw out their bowls because the ants are swarming them a few minutes after us filling them.

Donations continue to roll in, the most important thing we need now is dog food including wet puppy food for the mama dogs we have and the older puppies that are getting ready to stop nursing, we have about 12 large bags left.

The sink is working great; it's been a big relief when it comes to cleaning the dogs and doing the dishes.

We have 2 fundraisers running right now. We have just a few of the "Adopt stuffed animals" left, and we now have the sponsorship for the shelter T-shirts and once those spots are filled then we will have the shirts made.

In August I was able to contact a few businesses in Abilene and Weatherford that are going to allow us to do continuous Adoption Events at their location so that greatly increases the chances of getting more dogs adopted.

---

I continue to work tirelessly to address the animal abandonment and cruelty cases being reported I have 4 current cases open so please be patient with me as I work these.

We have added the paypal link for donations to the Facebook and we will be adding the Facebook and Paypal link for donations to the Animal Control portion of the City website once it is completed.

# City Of Ranger

## Public Works Report

August 2025

### Water:

- **Total Gallons From ECWSD-16,114,000**
  - **Avg. Gal A Day-535,000**
  - **Max-632,000**
  - **Min-292,000**
    - Approximately 118,500 gallons flushing.
    - Approximately 176,000 gallons in water leaks.
    - **August 7<sup>th</sup>, 2025**, new water pump was installed at Ground Storage Tank. Global Pump did a great job.
    - **August 7<sup>th</sup>, 2025**, water leak on corner of 401 Strawn Road. Approximately 2,000 gallons were lost.
    - **August 8<sup>th</sup>, 2025**, water leak in the alley of 915 Pershing St. Lot 6. Approximately 20,000 gallons were lost.
    - **August 8<sup>th</sup>, 2025**, water leak in the alley of 300 Elm Street. Approximately 15,000 gallons were lost.
    - **August 11<sup>th</sup>, 2025**, water line section installed on the right side of the road at 701 Mountain View Dr. Approximately 2,000 gallons were lost.
    - **August 12, 2025**, installed a new valve and a section of 6-inch pipe that had been leaking for many years alley way of elm/pine right across from the old HeadStart. Approximately 100,000 gallons were lost.
-

- **August 19<sup>th</sup>, 2025**, water leak in the alley way of 207 Blundell Street. Approximately 2,000 gallons were lost.
- **August 19, 2025**, replaced 2 corporation stops that blew out of main line in the alley of 403 Mountain View Street. Approximately 20,000 gallons were lost.
- **August 21, 2025**, water leak on 1<sup>st</sup> Street. Approximately 15,000 gallons were lost.
- **August 22, 2025**, old water leak was found behind Rodeway Inn. Approximately “?” gallons were lost.
- **August 26, 2025**, new water tap was installed at 514 Cherry Street.
- **August 29, 2025**, new water tap was installed at 819 W Loop 254. Tap was never reconnected during Shooters Creek main line replacement.

## **Wastewater:**

- Approximately 7 sewer backups.
  - Approximately 2,100 gallons are used for Jetter.
  - **August 13, 2025**, 1205 Spring Road replaced a section of 4-inch sewer pipe and added a 4-inch clean out for future problems.
  - **August 13, 2025**, Pipe view found a customer, Chandler 727 Blundell sewer’s tap shifted. City dug up and replaced it.
  - **August 14, 2025**, Pipe view found a busted sewer main bell on South Oak Street. City dug it up and replaced a little section.
-

- **August 19, 2025**, replaced section of sewer line leading into manhole by baseball dorns off Cooper Street.
- **August 25, 2025**, new sewer tap was installed at 514 Cherry Street.
- **August 28, 2025**, new sewer tap was installed for customer at 1031 Vitalious Street. Tap was never connected back in the past for future customers.
- **August 29, 2025**, replace manhole lid we found behind 514 Cherry St.

### **Streets:**

- Ditched and laid more millings on Tiffin Street.
- Ripped, bladed, and rolled on Westland Rd.
- Trimmed trees in C-side alley for trash service truck.
- Trimmed trees off road on Oak Street by the boat shop.
- Trimmed trees on Spring Road.
- Trimmed trees between 4&5 Street.
- Trimmed trees corner of Spring Road/Blundell
- Trimmed trees on Wayland Rd.
- Trimmed trees behind 514 Cherry Street used old chipper for new sewer tap installation.

**Total Work Orders 138**

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**City of Ranger**  
**Expenses by Vendor Summary**  
**August 2025**

	Aug 25
Airgas USA, LLC	1,656.38
Applied Concepts, Inc.	248.00
APSCO SUPPLY INC.	466.42
Atmos Energy	899.34
Auto Zone	0.00
Barron Service Parts, Co.	71.52
Bartee Metals, LLC	473.36
Battle Horse Electric LLC	1,562.50
Bound Tree Medical LLC	1,009.50
Brookshire's Grocery Company	287.04
Caroline McLane, CPA	20,500.00
Cary Services	187.00
Central West Texas Water Utilities Assoc.	51.00
City of Abilene	75.00
Eastland County Newspapers	208.00
Eastland County Water Supply District	83,536.97
Eastland Memorial Hospital	92.50
First Financial Bank	180.00
Flint Stone Services, LLC	1,550.00
GT Distributors, Inc	364.15
Hydro Plus, LLC	1,512.50
Interstate All Battery Center	86.40
James Logan	2,356.00
Kennedy Computer Solutions Inc.	3,250.00
King Insurance Agency	120.00
Lazy 3 Animal Care	0.00
Marguerite Anna Williams	760.50
NORTHEASTERN PAVERS LLC	16,900.00
O'Reilly Auto Parts	651.36
Optimum Business	453.89
Outdoor Specialities	11,582.86
Panther Premier Upfitters	2,672.50
Pepper Psychological	230.00
Pest Patrol	175.00
Petunia Jane's	311.00
Pioneer Supply	994.30
Ranger Economic Development Corp	7,007.50
Ranger Municipal Court	13,613.30
RVS Software	1,400.00
Southern Petroleum Laboratories, Inc.	976.00
Standard Insurance Company	873.50
Texas Comptroller of Public Accounts	4,936.68
The Police and Sheriffs Press	20.00
Tindall's Hardware	420.02
TML Health Benefits Pool	27,542.38
TML Intergovernmental Risk Pool	18,118.56
TXU Energy	6,646.98
United States Postal Service	338.10
V&J Service Center	1,055.00
<b>TOTAL</b>	<b>238,423.01</b>

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
<b>SALES TAX REVENUE</b>				
100422 · Sales Tax	558,475.10	490,250.03	68,225.07	113.92%
SALES TAX REVENUE - Other	0.00	0.00	0.00	0.0%
<b>Total SALES TAX REVENUE</b>	<b>558,475.10</b>	<b>490,250.03</b>	<b>68,225.07</b>	<b>113.92%</b>
1-40003 · Hotel/Motel Tax	15,607.56	17,966.66	-2,359.10	86.87%
100420 · Franchise Fees	115,268.32	144,080.79	-28,812.47	80.0%
<b>100424 · AD-VALOREM TAX</b>				
100416 · PILOT Funds	18,924.09	15,000.00	3,924.09	126.16%
100424 · AD-VALOREM TAX - Other	474,924.47	510,454.86	-35,530.39	93.04%
<b>Total 100424 · AD-VALOREM TAX</b>	<b>493,848.56</b>	<b>525,454.86</b>	<b>-31,606.30</b>	<b>93.99%</b>
100 · TAXES - Other	0.00	0.00	0.00	0.0%
<b>Total 100 · TAXES</b>	<b>1,183,199.54</b>	<b>1,177,752.34</b>	<b>5,447.20</b>	<b>3.75</b>
<b>200 · LICENSES AND PERMITS</b>				
100405 · Permits & Licenses Fees	445.00	675.00	-230.00	65.93%
200 · LICENSES AND PERMITS - Other	0.00	0.00	0.00	0.0%
<b>Total 200 · LICENSES AND PERMITS</b>	<b>445.00</b>	<b>675.00</b>	<b>-230.00</b>	<b>65.93%</b>
<b>300 · FINES AND FORFEITURES</b>				
Court Collections Deposit	4,942.40	0.00	4,942.40	100.0%
1-40002 · Court Payments - Court	23,618.90	29,961.92	-6,343.02	78.83%
1-42300 · Court Collections - General	2,011.70	0.00	2,011.70	100.0%
100402 · Municipal Court Fines	38,627.51	66,600.00	-27,972.49	58.0%
100403 · Court Security Fund	0.00	0.00	0.00	0.0%
100404 · Court Technology Fund	1,982.91	0.00	1,982.91	100.0%
100406 · Records Preservation Fee	0.00	90.00	-90.00	0.0%
300 · FINES AND FORFEITURES - Other	0.00	0.00	0.00	0.0%
<b>Total 300 · FINES AND FORFEITURES</b>	<b>71,183.42</b>	<b>96,651.92</b>	<b>-25,468.50</b>	<b>73.65%</b>
<b>400 · CHARGES FOR SERVICES</b>				
<b>CEMETERY</b>				
100409 · Cemetery Lots Sale	3,400.00	7,400.00	-4,000.00	45.95%
100410 · Cemetery Lot Location	90.00	508.75	-418.75	17.69%
CEMETERY - Other	0.00	0.00	0.00	0.0%
<b>Total CEMETERY</b>	<b>3,490.00</b>	<b>7,908.75</b>	<b>-4,418.75</b>	<b>44.13%</b>
<b>EMS Income</b>				
100412 · EMS County Subsidy	14,250.00	26,362.50	-12,112.50	54.05%
100413 · EMS Fees	189,207.40	143,375.00	45,832.40	131.97%
EMS Income - Other	0.00	0.00	0.00	0.0%
<b>Total EMS Income</b>	<b>203,457.40</b>	<b>169,737.50</b>	<b>33,719.90</b>	<b>119.87%</b>
1-40011 · Animal Control Fines & Fees	2,098.95	320.00	1,778.95	655.92%
100411 · Community Center Rental	300.00	1,100.00	-800.00	27.27%
100563 · Election Fees	0.00	5,550.00	-5,550.00	0.0%
400 · CHARGES FOR SERVICES - Other	0.00	0.00	0.00	0.0%
<b>Total 400 · CHARGES FOR SERVICES</b>	<b>209,346.35</b>	<b>184,616.25</b>	<b>24,730.10</b>	<b>113.4%</b>

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>500 · INVESTMENT EARNINGS</b>				
100425 · Interest	18,705.68	4,765.13	13,940.55	392.55%
<b>500 · INVESTMENT EARNINGS - Of</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total 500 · INVESTMENT EARNINGS</b>	<u>18,705.68</u>	<u>4,765.13</u>	<u>13,940.55</u>	<u>392.55%</u>
<b>600 · GRANTS AND CONTRIBUTIONS</b>				
1-40001 · Animal Control Donation	1,514.01	641.38	872.63	236.06%
1-40007 · Police LEOSE Income	0.00	0.00	0.00	0.0%
1-40009 · BLOCK GRANT ACCOUN	33,500.00	0.00	33,500.00	100.0%
1-4009 · Opiod Abatement Fund	3,630.66	0.00	3,630.66	100.0%
100430 · Donations	18,577.00	0.00	18,577.00	100.0%
<b>600 · GRANTS AND CONTRIBUTIO</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total 600 · GRANTS AND CONTRIBU</b>	<u>57,221.67</u>	<u>641.38</u>	<u>56,580.29</u>	<u>8,921.65%</u>
<b>900 · MISCELLANEOUS REVENUE</b>				
City Bond Construction Income	0.00	50,000.00	-50,000.00	0.0%
1-42400 · Disaster/Insurance Claim	844.30	0.00	844.30	100.0%
100407 · Birth Certificates	95.00	810.40	-715.40	11.72%
100408 · Death Certificates	0.00	55.00	-55.00	0.0%
100414 · Federal Fuel Tax Refund	1,132.91	4,229.19	-3,096.28	26.79%
100415 · Office Supplies - Income	24.40	400.00	-375.60	6.1%
100417 · 42100- Airport Electricity I	-855.53	2,000.00	-2,855.53	-42.78%
100418 · Cell Tower Lease	13,750.00	13,875.00	-125.00	99.1%
100421 · Birth & Death Certificates	0.00	0.00	0.00	0.0%
100426 · Contingency	0.00	271,115.52	-271,115.52	0.0%
100437 · Transfer from Utility	0.00	30,000.00	-30,000.00	0.0%
100603 · Sale of Assets	0.00	925.00	-925.00	0.0%
100605 · Misc Revenue	2,682.42	925.00	1,757.42	289.99%
49900 · Uncategorized Income	-3,406.96	0.00	-3,406.96	100.0%
<b>900 · MISCELLANEOUS REVENUE</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total 900 · MISCELLANEOUS REVE</b>	<u>14,266.54</u>	<u>374,335.11</u>	<u>-360,068.57</u>	<u>3.81%</u>
<b>1000 · GENERAL FUND REVENUE -</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.0%</u>
<b>Total 1000 · GENERAL FUND REVEN</b>	<u>1,554,368.20</u>	<u>1,839,437.13</u>	<u>-285,068.93</u>	<u>99.46</u>
<b>2000 · UTILITY FUND REVENUE</b>				
UTILITY REVENUE	141,941.51	0.00	141,941.51	100.0%
<b>2100 · WATER REVENUE</b>				
200471 · Water Revenue				
1-46010 · Bulk Water Sales	67,369.50	2,448.00	64,921.50	2,752.02%
1-46011 · Contract Water Sales	191,079.81	454,370.88	-263,291.07	42.05%
200471 · Water Revenue - Other	673,279.15	821,258.06	-147,978.91	81.98%
<b>Total 200471 · Water Revenue</b>	<u>931,728.46</u>	<u>1,278,076.94</u>	<u>-346,348.48</u>	<u>72.9%</u>
200472 · Water Tap	0.00	2,035.00	-2,035.00	0.0%
2100 · WATER REVENUE - Other	446,394.93	0.00	446,394.93	100.0%
<b>Total 2100 · WATER REVENUE</b>	<u>1,378,123.39</u>	<u>1,280,111.94</u>	<u>98,011.45</u>	<u>107.66%</u>
<b>2200 · SEWER REVENUE</b>				
200470 · Sewer Revenue				

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
**October 1, 2024 through September 3, 2025**

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1-46005 · Bulk Sewer Sales	11,788.00	0.00	11,788.00	100.0%
200470 · Sewer Revenue - Other	279,892.51	509,138.26	-229,245.75	54.97%
<b>Total 200470 · Sewer Revenue</b>	<b>291,680.51</b>	<b>509,138.26</b>	<b>-217,457.75</b>	<b>57.29%</b>
200473 · Wastewater Tap	0.00	1,572.54	-1,572.54	0.0%
2200 · SEWER REVENUE - Other	0.00	0.00	0.00	0.0%
<b>Total 2200 · SEWER REVENUE</b>	<b>291,680.51</b>	<b>510,710.80</b>	<b>-219,030.29</b>	<b>57.11%</b>
<b>2300 · GARBAGE REVENUE</b>				
200477 · Sanitation Revenue	273,060.16	236,711.33	36,348.83	115.36%
200478 · Sanitation Tax - Income	17,257.10	30,523.99	-13,266.89	56.54%
200479 · Collection Station Fees	4,296.00	4,162.50	133.50	103.21%
2300 · GARBAGE REVENUE - Othe	0.00	0.00	0.00	0.0%
<b>Total 2300 · GARBAGE REVENUE</b>	<b>294,613.26</b>	<b>271,397.82</b>	<b>23,215.44</b>	<b>108.55%</b>
<b>2900 · UTILITY MISCELLANEOUS REVENUE</b>				
TWDB Debt Service Income	0.00	20,000.00	-20,000.00	0.0%
Utility Tap Fee	850.00	0.00	850.00	100.0%
200405 · Permits- U	10.00	0.00	10.00	100.0%
200425 · Interest- U	15,593.58	46.25	15,547.33	33,715.85%
200427 · Grant Revenue- U	0.00	0.00	0.00	0.0%
200430 · Sale of Assets- U	4,014.55	16,650.00	-12,635.45	24.11%
200434 · Misc Income- U	0.00	462.50	-462.50	0.0%
200474 · Service Charges	4,816.26	4,393.75	422.51	109.62%
200475 · Turn on/off Charges	5,609.21	7,539.17	-1,929.96	74.4%
200480 · Penalties	20,112.66	38,907.94	-18,795.28	51.69%
200485 · Unapplied Payments	-59,811.64	4,810.00	-64,621.64	-1,243.49%
200487 · Contingency - U	0.00	0.00	0.00	0.0%
2900 · UTILITY MISCELLANEOUS F	57,615.32	0.00	57,615.32	100.0%
<b>Total 2900 · UTILITY MISCELLANEOUS</b>	<b>48,809.94</b>	<b>92,809.61</b>	<b>-43,999.67</b>	<b>52.59%</b>
2000 · UTILITY FUND REVENUE - OI	169,908.43	0.00	169,908.43	100.0%
<b>Total 2000 · UTILITY FUND REVENUE</b>	<b>2,325,077.04</b>	<b>2,155,030.17</b>	<b>170,046.87</b>	<b>107.89%</b>
200476 · Revenue OVER/UNDER	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>3,879,445.24</b>	<b>3,994,467.30</b>	<b>-115,022.06</b>	<b>97.12%</b>
<b>Cost of Goods Sold</b>				
50000 · Cost of Goods Sold	0.00	0.00	0.00	0.0%
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Gross Profit</b>	<b>3,879,445.24</b>	<b>3,994,467.30</b>	<b>-115,022.06</b>	<b>97.12%</b>
<b>Expense</b>				
Wildfire Mitigation Expense	-65,369.64	0.00	-65,369.64	100.0%
1-56000 · Dues, Fees & Permits	680.00	0.00	680.00	100.0%
1-57005 · Electricity - Utility	0.00	0.00	0.00	0.0%
1-57050 · Misc. Expense	599.99	0.00	599.99	100.0%
<b>100000 · GENERAL FUND EXPENSES</b>				
55095- Economic Development	0.00	0.00	0.00	0.0%
<b>110000 · GENERAL ADMINISTRATIVE</b>				
50220- Health Insurance	0.00	0.00	0.00	0.0%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
50230- Worker Compensation	0.00	0.00	0.00	0.0%
50240- Life Insurance	0.00	0.00	0.00	0.0%
51020- Janitorial Supplies	0.00	0.00	0.00	0.0%
51060- Uniforms	0.00	0.00	0.00	0.0%
55350- Legal Fees	0.00	0.00	0.00	0.0%
Retirement - Employee Benefit	8,438.00	0.00	8,438.00	100.0%
1-50003 · Legal Fees - Attorney	0.00	0.00	0.00	0.0%
1-50010 · Payroll Expenses	1,324,724.70	41,092.45	1,283,632.25	3,223.77%
1-5005 · TMRS - Employer Match	17,715.80	0.00	17,715.80	100.0%
1-50300 · Commissioner Stipend	0.00	0.00	0.00	0.0%
1-55025 · Election Services	0.00	0.00	0.00	0.0%
1-55375 · Appraisal District Fees	0.00	0.00	0.00	0.0%
110100 · Uniforms - A	179.00	0.00	179.00	100.0%
110300 · 110300	70.00	0.00	70.00	100.0%
110499 · Longevity Pay - A	300.00	200.00	100.00	150.0%
110500 · Salary- A	4,007.99	107,946.57	-103,938.58	3.71%
110510 · Overtime- A	304.41	0.00	304.41	100.0%
110525 · Health Insurance- A	14,605.44	16,610.93	-2,005.49	87.93%
110530 · Workers Comp.- A	26,133.94	6,172.56	19,961.38	423.39%
110531 · Life Insurance- A	3,871.30	458.43	3,412.87	844.47%
110532 · Commissioner Stipend-A	0.00	1,387.50	-1,387.50	0.0%
110533 · WC for Volunteers/Comm	0.00	51.80	-51.80	0.0%
110540 · Postage- A	1,443.15	693.75	749.40	208.02%
110541 · Office Supplies- A	15,498.72	3,237.50	12,261.22	478.73%
110542 · Janitorial Supplies- A	87.12	1,110.00	-1,022.88	7.85%
110543 · Operating Supplies- A	1,693.82	1,156.25	537.57	146.49%
110545 · Fuel- A	23,164.38	1,387.50	21,776.88	1,669.51%
110550 · Rental/Lease of Equip- A	285.15	4,625.00	-4,339.85	6.17%
110551 · Maint. of Building- A	1,513.72	1,850.00	-336.28	81.82%
110552 · Maint. of Office Equip.- A	1,796.18	462.50	1,333.68	388.36%
110553 · Maint. of Auto's- A	251.09	277.50	-26.41	90.48%
110560 · Grant Expense- A	0.00	0.00	0.00	0.0%
110561 · Office Equip.- A	2,071.96	925.00	1,146.96	224.0%
110562 · Bank Account Fees- A	19,676.20	92.50	19,583.70	21,271.57%
110563 · Election Services- A	17,430.04	6,000.00	11,430.04	290.5%
110565 · Professional Services- A	69,525.06	6,937.50	62,587.56	1,002.16%
110568 · Advertising- A	2,129.00	1,850.00	279.00	115.08%
110569 · Incode- A	0.00	1,295.00	-1,295.00	0.0%
110570 · Vehicle Lease Trx	0.00	0.00	0.00	0.0%
110573 · Utility Sales Tax Trx	4,000.00	155,400.00	-151,400.00	2.57%
110574 · Liability Ins. Bonds- A	1,770.30	0.00	1,770.30	100.0%
110575 · Legal- A	28,560.05	46,250.00	-17,689.95	61.75%
110576 · Audit- A	15,350.00	9,500.00	5,850.00	161.58%
110577 · Appraisal District- A	19,017.15	20,654.27	-1,637.12	92.07%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
**October 1, 2024 through September 3, 2025**

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
110578 · Auto Equipment- A	0.00	0.00	0.00	0.0%
110579 · Survery Expenses- A	0.00	0.00	0.00	0.0%
110580 · Dues- A	2,221.93	1,387.50	834.43	160.14%
110581 · School Tuition- A	5,808.35	2,312.50	3,495.85	251.17%
110582 · Meals- A	36.00	925.00	-889.00	3.89%
110583 · Travel- A	105.51	2,775.00	-2,669.49	3.8%
110584 · Communications- A	8,564.45	2,312.50	6,251.95	370.36%
110585 · Electricity- A	3,582.32	5,550.00	-1,967.68	64.55%
110586 · Gas- A	1,302.99	1,110.00	192.99	117.39%
110587 · Miscellaneous- A	3,684.19	323.75	3,360.44	1,137.97%
110589 · Transfer to Contingency-	0.00	0.00	0.00	0.0%
120302 · Maint. of Radio's- A	1,439.10	462.50	976.60	311.16%
120303 · Medical Expenses- A	0.00	462.50	-462.50	0.0%
110000 · GENERAL ADMINISTRATI	0.00	0.00	0.00	0.0%
<b>Total 110000 · GENERAL ADMINIST</b>	<b>1,652,358.51</b>	<b>455,245.76</b>	<b>1,197,112.75</b>	<b>362.96%</b>
110571 · Economic Development	76,085.36	61,281.25	14,804.11	124.16%
<b>120000 · PUBLIC SAFETY</b>				
55055- Eastland Co. Crisis	2,500.00	0.00	2,500.00	100.0%
110566 · Eastland Co. Crisis Cente	2,500.00	2,312.50	187.50	108.11%
115593 · Dispatch- EM	42,036.65	38,883.91	3,152.74	108.11%
<b>120100 · POLICE DEPARTMENT</b>				
120188 · Vehicle - P	10,727.07	40,000.00	-29,272.93	26.82%
120300 · Uniforms- P	2,133.41	3,237.50	-1,104.09	65.9%
120301 · Minor Tools	57.18	462.50	-405.32	12.36%
120304 · Maintenance of Other	0.00	462.50	-462.50	0.0%
120305 · Police Equipment- P	12,412.90	5,550.00	6,862.90	223.66%
120306 · Court Costs- P	0.00	23,125.00	-23,125.00	0.0%
120307 · Inspections/Cert. Fees- F	0.00	462.50	-462.50	0.0%
120308 · Drug Seizure Exp.- P	0.00	925.00	-925.00	0.0%
120309 · Jail Expense	33.50	462.50	-429.00	7.24%
120499 · Longevity Pay - P	525.00	565.00	-40.00	92.92%
120500 · Salary- P	0.00	218,874.84	-218,874.84	0.0%
120510 · Overtime- P	0.00	13,875.00	-13,875.00	0.0%
120512 · Contract Labor- P	12,925.00	4,625.00	8,300.00	279.46%
120525 · Health Insurance- P	23,272.38	41,157.32	-17,884.94	56.55%
120530 · Workers Comp.- P	12,325.55	6,937.50	5,388.05	177.67%
120531 · Life Insurance- P	764.05	1,146.08	-382.03	66.67%
120540 · Postage- P	214.27	693.75	-479.48	30.89%
120541 · Office Supplies- P	291.84	693.75	-401.91	42.07%
120543 · Operating Supplies- P	15.60	2,312.46	-2,296.86	0.68%
120545 · Fuel- P	3,663.94	20,812.50	-17,148.56	17.61%
120550 · Equipment Rental- P	0.00	462.50	-462.50	0.0%
120551 · Maint. of Building- P	2,024.23	693.75	1,330.48	291.78%
120553 · Maint. of Auto's- P	9,216.35	9,250.00	-33.65	99.64%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
120560 · Grant Expense- P	0.00	0.00	0.00	0.0%
120561 · Office Equip.- P	1,686.90	462.50	1,224.40	364.74%
120565 · Professional Services- P	12,145.00	18,500.00	-6,355.00	65.65%
120568 · Advertising- P	0.00	0.00	0.00	0.0%
120578 · Auto Equipment- P	3,675.50	231.25	3,444.25	1,589.41%
120580 · Dues- P	0.00	231.25	-231.25	0.0%
120581 · School Tuition- P	960.00	693.75	266.25	138.38%
120583 · Travel- P	577.12	693.75	-116.63	83.19%
120584 · Communications- P	3,375.77	3,700.00	-324.23	91.24%
120585 · Electricity- P	7,717.06	2,405.00	5,312.06	320.88%
120586 · Gas- P	1,303.03	1,248.75	54.28	104.35%
120600 · WC for Reserve Officers-	0.00	5.88	-5.88	0.0%
120100 · POLICE DEPARTMENT -	29.00	0.00	29.00	100.0%
<b>Total 120100 · POLICE DEPARTME</b>	<b>122,071.65</b>	<b>424,959.08</b>	<b>-302,887.43</b>	<b>28.73%</b>
<b>121000 · ANIMAL CONTROL</b>				
Animal Control Account Expense	205.53	0.00	205.53	100.0%
1-50012 · Animal Control - Genera	499.00	0.00	499.00	100.0%
121300 · Uniforms- ACO	645.00	462.50	182.50	139.46%
121301 · Minor Tools- ACO	385.79	231.25	154.54	166.83%
121303 · Medical Expenses- ACO	565.19	1,618.75	-1,053.56	34.92%
121307 · Inspection/Cert. Fees- ACO	0.00	138.75	-138.75	0.0%
121310 · Chemical Supplies- ACO	0.00	462.50	-462.50	0.0%
121311 · Supplies- ACO	149.78	0.00	149.78	100.0%
121312 · Shop Equipment	0.00	277.50	-277.50	0.0%
121499 · Longevity Pay - ACO	100.00	100.00	0.00	100.0%
121500 · Salary- ACO	0.00	25,514.64	-25,514.64	0.0%
121510 · Overtime- ACO	0.00	4,625.00	-4,625.00	0.0%
121525 · Health Insurance- ACO	2,255.62	8,305.46	-6,049.84	27.16%
121530 · Workers Comp.- ACO	3,097.97	5,353.01	-2,255.04	57.87%
121531 · Life Insurance- ACO	103.25	229.22	-125.97	45.04%
121541 · Office Supplies- ACO	42.33	231.25	-188.92	18.31%
121543 · Operating Supplies- ACC	792.42	462.50	329.92	171.33%
121545 · Fuel- ACO	310.63	1,156.25	-845.62	26.87%
121551 · Maint. of Building- ACO	220.16	1,850.00	-1,629.84	11.9%
121553 · Maint. of Auto's- ACO	2,312.54	1,110.00	1,202.54	208.34%
121578 · Auto Equipment- ACO	0.00	0.00	0.00	0.0%
121581 · School Tuition- ACO	16.23	647.50	-631.27	2.51%
121583 · Travel- ACO	602.81	647.50	-44.69	93.1%
121584 · Communications- ACO	128.98	971.25	-842.27	13.28%
121585 · Electricity- ACO	1,763.34	2,913.75	-1,150.41	60.52%
121000 · ANIMAL CONTROL - Oth	0.00	0.00	0.00	0.0%
<b>Total 121000 · ANIMAL CONTROL</b>	<b>14,196.57</b>	<b>57,308.58</b>	<b>-43,112.01</b>	<b>24.77%</b>
<b>130000 · FIRE AND EMS</b>				
115591 · Code Red- EM	4,059.93	4,347.50	-287.57	93.39%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
130100 · Emergency Operating Ce	0.00	0.00	0.00	0.0%
130205 · Drug Supplies- F/E	3,046.86	11,100.00	-8,053.14	27.45%
130280 · WC Volunteer FF- F/E	0.00	0.00	0.00	0.0%
130300 · Uniforms- F/E	2,285.27	2,775.00	-489.73	82.35%
130301 · Minor Tools- F/E	0.00	462.50	-462.50	0.0%
130302 · Maint. of Radio's- F/E	0.00	231.25	-231.25	0.0%
130303 · Medical Expenses- F/E	4,290.09	925.00	3,365.09	463.79%
130307 · Inspection/Cert. Fees- F/	2,095.28	3,237.50	-1,142.22	64.72%
130331 · Maint. of Equipment- F/E	398.34	6,937.50	-6,539.16	5.74%
130345 · Maint. of Other- F/E	0.00	462.50	-462.50	0.0%
130390 · EMS Equipment- F/E	899.10	13,875.00	-12,975.90	6.48%
130499 · Longevity Pay - F/E	1,525.00	1,355.00	170.00	112.55%
130500 · Salary- F/E	297.09	238,225.14	-237,928.05	0.13%
130510 · Overtime- F/E	0.00	1,160.88	-1,160.88	0.0%
130512 · Contract Labor- F/E	913.32	1,850.00	-936.68	49.37%
130525 · Health Insurance- F/E	36,086.44	33,221.86	2,864.58	108.62%
130530 · Workers Comp.- F/E	15,224.59	6,849.55	8,375.04	222.27%
130531 · Life Insurance- F/E	764.05	916.86	-152.81	83.33%
130540 · Postage- F/E	0.00	46.25	-46.25	0.0%
130541 · Office Supplies- F/E	464.57	1,387.50	-922.93	33.48%
130542 · Janitorial Supplies- F/E	0.00	1,618.75	-1,618.75	0.0%
130543 · Operating Supplies- F/E	1,225.90	3,700.00	-2,474.10	33.13%
130545 · Fuel- F/E	4,262.22	14,800.00	-10,537.78	28.8%
130550 · Equipment Rental- F/E	6,722.19	3,700.00	3,022.19	181.68%
130551 · Maint. of Building- F/E	0.00	462.50	-462.50	0.0%
130553 · Maint. of Auto's- F/E	1,901.12	3,237.50	-1,336.38	58.72%
130560 · Grant Expense- F/E	0.00	0.00	0.00	0.0%
130565 · Professional Services- F	12,705.62	20,350.00	-7,644.38	62.44%
130574 · Liability Ins. Bonds- F/E	0.00	64.75	-64.75	0.0%
130580 · Dues- F/E	870.00	1,387.50	-517.50	62.7%
130581 · School Tuition- F/E	0.00	925.00	-925.00	0.0%
130583 · Travel- F/E	0.00	925.00	-925.00	0.0%
130584 · Communications- F/E	2,160.68	3,237.50	-1,076.82	66.74%
130585 · Electricity- F/E	5,013.82	4,162.50	851.32	120.45%
130586 · Gas- F/E	4,154.39	3,422.50	731.89	121.39%
130000 · FIRE AND EMS - Other	0.00	0.00	0.00	0.0%
<b>Total 130000 · FIRE AND EMS</b>	<b>111,365.87</b>	<b>391,360.29</b>	<b>-279,994.42</b>	<b>28.46%</b>
120000 · PUBLIC SAFETY - Other	0.00	0.00	0.00	0.0%
<b>Total 120000 · PUBLIC SAFETY</b>	<b>294,670.74</b>	<b>914,824.36</b>	<b>-620,153.62</b>	<b>32.21%</b>
<b>125000 · MUNICIPAL COURT</b>				
1-50018 · Court Collection Fees	112.50	0.00	112.50	100.0%
1-50017 · Court Fees - Expense - t	7,848.21	0.00	7,848.21	100.0%
<b>Total 1-50017 · Court Fees - Expen</b>	<b>7,960.71</b>	<b>0.00</b>	<b>7,960.71</b>	<b>100.0%</b>
1-58001 · Court Collections Payme	25,513.02	16,296.10	9,216.92	156.56%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1-58002 · Court Security Expense	0.00	315.00	-315.00	0.0%
125200 · Court Technology- Ct	0.00	1,572.50	-1,572.50	0.0%
125201 · Court Security- Ct	112.50	462.50	-350.00	24.32%
125499 · Longevity Pay - Ct	820.00	815.00	5.00	100.61%
125500 · Salary- Ct	0.00	67,746.48	-67,746.48	0.0%
125525 · Health Insurance- Ct	3,776.62	8,353.53	-4,576.91	45.21%
125530 · Workers Comp.- Ct.	3,097.97	6,849.55	-3,751.58	45.23%
125531 · Life Insurance- Ct.	165.20	229.22	-64.02	72.07%
125540 · Postage - Ct	58.08	0.00	58.08	100.0%
125541 · Office Supplies- Ct	428.96	462.50	-33.54	92.75%
125565 · Professional Services- Ct	3,798.21	6,937.50	-3,139.29	54.75%
125569 · Incode/Tyler Tech	2,535.90	0.00	2,535.90	100.0%
125574 · Liability Ins. Bonds- Ct	327.08	161.88	165.20	202.05%
125580 · Dues- Ct	0.00	231.25	-231.25	0.0%
125581 · School Tuition- Ct	750.00	1,850.00	-1,100.00	40.54%
125583 · Travel- Ct	679.93	1,387.50	-707.57	49.0%
125584 · Communications- Ct	0.00	0.00	0.00	0.0%
125585 · Electricity- Ct	651.11	693.75	-42.64	93.85%
125000 · MUNICIPAL COURT - Other	0.00	0.00	0.00	0.0%
<b>Total 125000 · MUNICIPAL COURT</b>	<b>50,675.29</b>	<b>114,364.26</b>	<b>-63,688.97</b>	<b>44.31%</b>
<b>140000 · COMMUNITY SERVICES</b>				
<b>141000 · STREET DEPARTMENT</b>				
53015- Maint. of Office Equip.	0.00	0.00	0.00	0.0%
53050- Maintenance of Streets	0.00	0.00	0.00	0.0%
53090- Radio Maintenance	0.00	0.00	0.00	0.0%
54030- Street Improvements	6.75	0.00	6.75	100.0%
54070- Shop Equipment	0.00	0.00	0.00	0.0%
55099- Street Fund	0.00	0.00	0.00	0.0%
Street Repair - FEMA	0.00	0.00	0.00	0.0%
Supplies	761.45	0.00	761.45	100.0%
1-50028 · 53070- Repair/Maint.- Ec	0.00	0.00	0.00	0.0%
1-53000 · Equipment Rental/Lease	0.00	0.00	0.00	0.0%
1-53005 · Building Maintenance	0.00	0.00	0.00	0.0%
1-53060 · Repair & Maint. Vehicle	1,458.02	0.00	1,458.02	100.0%
1-53061 · Purchase-vehicle/equip	0.00	0.00	0.00	0.0%
1-58005 · Street Repair Expense	761.89	5,369.49	-4,607.60	14.19%
110572 · Street Fund	16,900.00	61,281.25	-44,381.25	27.58%
140300 · Uniforms- St	1,069.95	925.00	144.95	115.67%
140301 · Minor Tools- St	724.79	924.97	-200.18	78.36%
140309 · WC for Volunteers- St	0.00	0.00	0.00	0.0%
140310 · Chemical- St	0.00	231.25	-231.25	0.0%
140312 · Shop Equipment- St	265.16	462.50	-197.34	57.33%
140316 · Maint. of Shop Equipme	0.00	9,250.00	-9,250.00	0.0%
140317 · Street Improvements- St	98,409.39	23,125.00	75,284.39	425.55%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
140330 · Machine & Equipment- S	17,167.36	0.00	17,167.36	100.0%
140331 · Maint. of Equipment- St	11,100.73	9,250.00	1,850.73	120.01%
140332 · Maint. of Streets	3,387.75	4,625.00	-1,237.25	73.25%
140500 · Salary- St	0.00	51,029.29	-51,029.29	0.0%
140510 · Overtime- St	0.00	3,700.00	-3,700.00	0.0%
140512 · Contract Labor- St	1,823.34	4,625.00	-2,801.66	39.42%
140525 · Health Insurance- St.	6,398.38	16,610.93	-10,212.55	38.52%
140530 · Workers Comp.- St.	8,007.84	8,219.46	-211.62	97.43%
140531 · Life Insurance- St.	61.95	458.43	-396.48	13.51%
140541 · Office Supplies- St	0.00	0.00	0.00	0.0%
140543 · Operating Supplies- St	551.96	370.00	181.96	149.18%
140545 · Fuel- St	1,426.78	4,625.00	-3,198.22	30.85%
140550 · Equipment Rental- St	0.00	1,156.25	-1,156.25	0.0%
140553 · Maint. of Auto's- St	6,717.62	3,700.00	3,017.62	181.56%
140578 · Auto Equipment- St	0.00	0.00	0.00	0.0%
140580 · Dues- St	0.00	0.00	0.00	0.0%
140585 · Electricity- St	23,268.32	27,750.00	-4,481.68	83.85%
141000 · STREET DEPARTMENT -	165.16	0.00	165.16	100.0%
<b>Total 141000 · STREET DEPARTME</b>	<b>200,434.59</b>	<b>237,688.82</b>	<b>-37,254.23</b>	<b>84.33%</b>
<b>151000 · LIBRARY</b>				
150300 · Uniforms- L	0.00	0.00	0.00	0.0%
150331 · Maint. of Machinery- L	180.00	925.00	-745.00	19.46%
150499 · Longevity Pay - L	1,000.00	1,000.00	0.00	100.0%
150500 · Salary- L	0.00	25,984.11	-25,984.11	0.0%
150525 · Health Insurance- L	21.96	37.46	-15.50	58.62%
150530 · Workers Comp.- L	3,097.97	8,219.46	-5,121.49	37.69%
150531 · Life Insurance- L	165.20	229.22	-64.02	72.07%
150542 · Janitorial Supplies- L	49.76	693.75	-643.99	7.17%
150543 · Operating Supplies- L	1,004.52	1,387.50	-382.98	72.4%
150551 · Maint. of Building- L	118.98	4,625.00	-4,506.02	2.57%
150574 · Liability Ins. Bonds- L	50.00	46.25	3.75	108.11%
150581 · School Tuition- L	1,438.21	693.75	744.46	207.31%
150583 · Travel- L	154.44	1,618.75	-1,464.31	9.54%
150584 · Communications- L	2,194.33	1,387.50	806.83	158.15%
150585 · Electricity- L	1,360.21	1,711.25	-351.04	79.49%
150586 · Gas- L	2,497.11	2,312.50	184.61	107.98%
151000 · LIBRARY - Other	0.00	0.00	0.00	0.0%
<b>Total 151000 · LIBRARY</b>	<b>13,332.69</b>	<b>50,871.50</b>	<b>-37,538.81</b>	<b>26.21%</b>
<b>155000 · CEMETERY</b>				
155300 · Uniforms- Cem	750.00	462.50	287.50	162.16%
155301 · Minor Tools- Cem	493.24	462.50	30.74	106.65%
155330 · Machinery and Equipme	6,409.98	0.00	6,409.98	100.0%
155331 · Maint. of Machinery- Cen	1,081.08	1,110.00	-28.92	97.4%
155499 · Longevity Pay - Cem	795.00	725.00	70.00	109.66%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
155500 · Salary- Cem	0.00	34,618.28	-34,618.28	0.0%
155510 · Overtime- Cem	0.00	231.25	-231.25	0.0%
155512 · Contract Labor- Cem	4,646.00	4,625.00	21.00	100.45%
155525 · Health Insurance- Cem	7,504.36	8,305.46	-801.10	90.36%
155530 · Workers Comp.- Cem.	3,097.97	8,219.46	-5,121.49	37.69%
155531 · Life Insurance- Cem	108.40	229.22	-120.82	47.29%
155542 · Janitorial Supplies- Cem	31.96	14.95	17.01	213.78%
155543 · Operating Supplies- Cem	246.19	231.22	14.97	106.47%
155545 · Fuel- Cem	1,152.57	2,960.00	-1,807.43	38.94%
155553 · Maint. of Auto's- Cem	416.13	1,110.00	-693.87	37.49%
155585 · Electricity- Cem	0.00	0.00	0.00	0.0%
155000 · CEMETERY - Other	0.00	0.00	0.00	0.0%
<b>Total 155000 · CEMETERY</b>	<b>26,732.88</b>	<b>63,304.84</b>	<b>-36,571.96</b>	<b>42.23%</b>
140000 · COMMUNITY SERVICES -	0.00	0.00	0.00	0.0%
<b>Total 140000 · COMMUNITY SERVIC</b>	<b>240,500.16</b>	<b>351,865.16</b>	<b>-111,365.00</b>	<b>68.35%</b>
100000 · GENERAL FUND EXPENSE	0.00	0.00	0.00	0.0%
<b>Total 100000 · GENERAL FUND EXPE</b>	<b>2,314,290.06</b>	<b>1,897,580.79</b>	<b>416,709.27</b>	<b>121.96%</b>
110590 · Loan to Utility	0.00	0.00	0.00	0.0%
<b>200000 · UTILITY FUND</b>				
<b>260000 · SANITATION</b>				
260123 · Transfer to General- S	0.00	92,500.00	-92,500.00	0.0%
260155 · Republic Services Contra	306,775.65	259,000.00	47,775.65	118.45%
260160 · Sales Tax- S	30,037.73	35,150.00	-5,112.27	85.46%
260300 · Uniforms- S	750.00	462.50	287.50	162.16%
260331 · Repair/Maint. Equipment-	3,452.38	1,387.50	2,064.88	248.82%
260499 · Longevity Pay - S	625.00	215.00	410.00	290.7%
260500 · Sanitation Salary - S	0.00	26,805.68	-26,805.68	0.0%
260510 · Overtime - S	0.00	0.00	0.00	0.0%
260512 · Contract Labor-S	0.00	462.50	-462.50	0.0%
260525 · Health Ins. -S	120.38	18.50	101.88	650.7%
260530 · Wokers Comp.- S	3,097.97	7,472.24	-4,374.27	41.46%
260531 · Life Insurance- S	82.64	238.51	-155.87	34.65%
260540 · Postage- S	0.00	348.94	-348.94	0.0%
260543 · Operating Supplies- S	432.76	647.50	-214.74	66.84%
260545 · Fuel- S	842.89	1,420.01	-577.12	59.36%
260585 · Electricity- S	2,355.85	462.50	1,893.35	509.37%
260000 · SANITATION - Other	0.00	0.00	0.00	0.0%
<b>Total 260000 · SANITATION</b>	<b>348,573.25</b>	<b>426,591.38</b>	<b>-78,018.13</b>	<b>81.71%</b>
<b>270000 · WATER DEPARTMENT</b>				
1-52000 · City Bond Construction E	16,793.75	104,800.00	-88,006.25	16.03%
1-52004 · TWDB Const. Escrow Ex	0.00	0.00	0.00	0.0%
1-52005 · TWDB Debt Service Expe	127,402.75	37,409.50	89,993.25	340.56%
1-52006 · TWDB LF1000646 Expen:	0.00	0.00	0.00	0.0%
1-55555 · Water Supply Contract Pi	0.00	0.00	0.00	0.0%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
270108 · Testing Expenses- W	1,921.37	1,156.25	765.12	166.17%
270123 · Transfer to General- W	0.00	92,500.00	-92,500.00	0.0%
270171 · Maintenance of Shop Equ	6,499.95	2,081.25	4,418.70	312.31%
270172 · ECWSD	933,741.42	878,750.00	54,991.42	106.26%
270185 · Lab Sample Fees- W	5,727.87	16,650.00	-10,922.13	34.4%
270186 · Water Meters & Parts- W	23,247.94	18,500.00	4,747.94	125.67%
270187 · Maintenance of Water Sys	27,149.37	65,426.30	-38,276.93	41.5%
270188 · Vehicle- W	22,562.82	23,125.00	-562.18	97.57%
270190 · Engineering- W	14,097.87	13,875.00	222.87	101.61%
270300 · Uniforms- W	2,233.15	2,312.50	-79.35	96.57%
270301 · Minor Tools- W	3,942.16	1,850.00	2,092.16	213.09%
270303 · Medical Expenses- W	1,776.67	295.86	1,480.81	600.51%
270304 · Permits - W	0.00	2,332.25	-2,332.25	0.0%
270307 · Inspections/Certs. -W	7,551.75	462.50	7,089.25	1,632.81%
270310 · Chemical Supplies- W	15,395.77	1,110.00	14,285.77	1,387.01%
270315 · Liability Ins. Bonds	18,785.72	0.00	18,785.72	100.0%
270330 · Machinery & Equipment-1	24,987.66	4,625.00	20,362.66	540.27%
270331 · Maintenance of Machinery	2,169.35	11,114.95	-8,945.60	19.52%
270335 · Street Repair- W	0.00	9,250.00	-9,250.00	0.0%
270499 · Longevity Pay - W	690.00	475.00	215.00	145.26%
270500 · Water Salary	0.00	164,824.57	-164,824.57	0.0%
270510 · Overtime - W	0.00	23,125.00	-23,125.00	0.0%
270512 · W-Contract Labor	0.00	0.00	0.00	0.0%
270525 · Health Ins. -W	16,616.60	41,527.32	-24,910.72	40.01%
270530 · Workers Comp.- W	12,192.95	5,353.05	6,839.90	227.78%
270531 · Life Insurance-W	715.52	1,146.08	-430.56	62.43%
270540 · Postage- W	0.00	580.18	-580.18	0.0%
270542 · Janitorial Supplies- W	97.13	462.50	-365.37	21.0%
270543 · Operating Supplies- W	8,947.99	2,035.00	6,912.99	439.71%
270545 · Fuel- W	19,778.99	17,112.50	2,666.49	115.58%
270550 · Rental of Equipment- W	1,870.00	2,636.25	-766.25	70.93%
270551 · Maintenance of Buildings	265.73	462.50	-196.77	57.46%
270553 · Maintenance of Auto's- W	15,500.59	4,703.91	10,796.68	329.53%
270560 · Grant Expense- W	0.00	0.00	0.00	0.0%
270575 · Legal- W	0.00	0.00	0.00	0.0%
270576 · Auditor- W	10,250.00	9,500.00	750.00	107.9%
270578 · Auto Equipment- W	0.00	0.00	0.00	0.0%
270579 · Survey Expenses- W	0.00	0.00	0.00	0.0%
270580 · Dues- W	1,222.88	1,110.00	112.88	110.17%
270581 · School Tuition- W	814.00	2,312.50	-1,498.50	35.2%
270583 · Travel Expenses- W	0.00	1,387.50	-1,387.50	0.0%
270584 · Communication- W	549.02	1,387.50	-838.48	39.57%
270585 · Electricity- W	7,485.27	8,787.50	-1,302.23	85.18%
272118 · Capital Improvements- W	12,064.13	46,250.00	-34,185.87	26.09%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
 October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
270000 · WATER DEPARTMENT - C	0.00	0.00	0.00	0.0%
<b>Total 270000 · WATER DEPARTMEN</b>	<b>1,365,048.14</b>	<b>1,622,805.22</b>	<b>-257,757.08</b>	<b>84.12%</b>
<b>270200 · SEWER DEPARTMENT</b>				
272123 · Transfer to General- WW	0.00	92,500.00	-92,500.00	0.0%
272174 · Wastewater Services- WW	42,960.75	30,062.50	12,898.25	142.91%
272175 · TCEQ Fines- WW	113.75	0.00	113.75	100.0%
272176 · Maint. Wastewater System	173,001.64	32,375.00	140,626.64	534.37%
272185 · Lab Sample Fees- WW	6,457.00	5,087.50	1,369.50	126.92%
272190 · Engineering- WW	0.00	9,250.00	-9,250.00	0.0%
272300 · Uniforms- WW	1,241.43	1,387.50	-146.07	89.47%
272301 · Minor Tools- WW	288.07	925.00	-636.93	31.14%
272303 · Medical Expenses- WW	0.00	462.50	-462.50	0.0%
272304 · Permits - WW	6,671.82	6,100.00	571.82	109.37%
272307 · Inspections/Certs.- WW	0.00	2,312.50	-2,312.50	0.0%
272310 · Chemical Supplies- WW	7,873.76	32,375.00	-24,501.24	24.32%
272330 · Machinery & Equipment- 1	87,877.99	18,500.00	69,377.99	475.02%
272331 · Maintenance of Machinery	14,741.68	6,937.50	7,804.18	212.49%
272335 · Street Repair- WW	0.00	4,625.00	-4,625.00	0.0%
272499 · Longevity Pay - WW	0.00	140.00	-140.00	0.0%
272500 · Wastewater Salary - WW	0.00	57,152.79	-57,152.79	0.0%
272510 · Overtime - WW	0.00	6,937.50	-6,937.50	0.0%
272512 · WW-Contract Labor	0.00	3,700.00	-3,700.00	0.0%
272525 · Health Ins. -WW	3,970.31	7,574.04	-3,603.73	52.42%
272530 · Wokers Comp.- WW	3,097.97	7,472.19	-4,374.22	41.46%
272531 · Life Insurance- WW	123.90	458.43	-334.53	27.03%
272540 · Postage- WW	0.00	580.18	-580.18	0.0%
272542 · Janitorial Supplies- WW	0.00	462.50	-462.50	0.0%
272543 · Operating Supplies- WW	5,180.92	1,387.50	3,793.42	373.4%
272545 · Fuel- WW	11,129.27	5,550.00	5,579.27	200.53%
272550 · Rental of Equipment- WW	0.00	693.75	-693.75	0.0%
272551 · Maintenance of Buildings	0.00	1,156.25	-1,156.25	0.0%
272553 · Maintenance of Auto's- W	821.45	3,700.00	-2,878.55	22.2%
272560 · Grant Expense- WW	0.00	0.00	0.00	0.0%
272580 · Dues- WW	52.76	1,850.04	-1,797.28	2.85%
272581 · School Tuition- WW	0.00	2,312.50	-2,312.50	0.0%
272583 · Travel Expenses- WW	0.00	925.00	-925.00	0.0%
272584 · Communication- WW	1,050.56	1,387.50	-336.94	75.72%
272585 · Electricity- WW	16,306.43	21,506.25	-5,199.82	75.82%
270200 · SEWER DEPARTMENT - C	996.00	0.00	996.00	100.0%
<b>Total 270200 · SEWER DEPARTMEN</b>	<b>383,957.46</b>	<b>367,846.42</b>	<b>16,111.04</b>	<b>104.38%</b>
<b>280000 · UTILITY BILLING</b>				
280499 · Longevity Pay - UB	100.00	300.00	-200.00	33.33%
280500 · Salaries- UB	0.00	34,699.93	-34,699.93	0.0%
280510 · Overtime - UB	0.00	1,619.82	-1,619.82	0.0%

**City of Ranger**  
**Profit & Loss Budget vs. Actual**  
**October 1, 2024 through September 3, 2025**

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
280525 · Health Ins. -UB	3,289.89	8,305.46	-5,015.57	39.61%
280530 · Wokers Comp.- U	3,096.91	7,183.59	-4,086.68	43.11%
280531 · Life Insurance- UB	225.49	229.22	-3.73	98.37%
280540 · Postage- UB	3,628.60	5,087.50	-1,458.90	71.32%
280541 · Office Supplies- UB	7,188.51	2,312.46	4,876.05	310.86%
280542 · Janitorial Supplies- UB	0.00	1,387.50	-1,387.50	0.0%
280543 · Operating Supplies- UB	0.00	462.54	-462.54	0.0%
280550 · Rental of Equipment- UB	0.00	6,431.56	-6,431.56	0.0%
280552 · Maint. Office Equipment-	0.00	462.50	-462.50	0.0%
280561 · Office Equipment- UB	0.00	925.00	-925.00	0.0%
280562 · Bank Account Fees- UB	16,645.95	2,081.25	14,564.70	799.81%
280565 · Professional Services- U	13,198.00	4,625.00	8,573.00	285.36%
280584 · Communication - UB	54.23	0.00	54.23	100.0%
280585 · Electricy- UB	0.00	0.00	0.00	0.0%
280900 · Contract Services- UB	0.00	3,700.00	-3,700.00	0.0%
280000 · UTILITY BILLING - Other	0.00	0.00	0.00	0.0%
<b>Total 280000 · UTILITY BILLING</b>	<b>47,427.58</b>	<b>79,813.33</b>	<b>-32,385.75</b>	<b>59.42%</b>
200000 · UTILITY FUND - Other	0.00	0.00	0.00	0.0%
<b>Total 200000 · UTILITY FUND</b>	<b>2,145,006.43</b>	<b>2,497,056.35</b>	<b>-352,049.92</b>	<b>85.9%</b>
270589 · Contingency- W	0.00	0.00	0.00	0.0%
44444 · Drinking Water	0.00	0.00	0.00	0.0%
66900 · Reconciliation Discrepancies	-994.51	0.00	-994.51	100.0%
69800 · Uncategorized Expenses	212.01	0.00	212.01	100.0%
99999 · Ask Accountant	0.00	0.00	0.00	0.0%
Food - 9000	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	<b>4,394,424.34</b>	<b>4,394,637.14</b>	<b>-212.80</b>	<b>100.0%</b>
<b>Net Ordinary Income</b>	<b>-514,979.10</b>	<b>-400,169.84</b>	<b>-114,809.26</b>	<b>128.69%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
1-40005 · Library County Subsidy	150.00	75.00	75.00	200.0%
1-40004 · Library Account Income - C	50.00	1,020.00	-970.00	4.9%
<b>Total 1-40004 · Library Account Incom</b>	<b>200.00</b>	<b>1,095.00</b>	<b>-895.00</b>	<b>18.27%</b>
1-40008 · Street Repair Income	0.00	32,948.25	-32,948.25	0.0%
1-40010 · Police Special Account Inco	0.00	0.00	0.00	0.0%
1-40015 · Grant Income - WMG	1,082,420.00	0.00	1,082,420.00	100.0%
<b>Total Other Income</b>	<b>1,082,620.00</b>	<b>34,043.25</b>	<b>1,048,576.75</b>	<b>3,180.13%</b>
<b>Other Expense</b>				
Airport Account Expense	0.00	0.00	0.00	0.0%
Block Grant Account Expense	49,756.38	0.00	49,756.38	100.0%
1-52001 · Court Tech Fund - Expense	256.50	334.50	-78.00	76.68%
1-52002 · FEMA Account Expense	18,000.00	0.00	18,000.00	100.0%
1-52003 · Hotel/Motel Tax Expense	0.00	3,444.00	-3,444.00	0.0%
1-58003 · Library Account Expense	13,785.74	300.42	13,485.32	4,588.82%
1-58004 · Police LEOSE Expense	0.00	0.00	0.00	0.0%

City of Ranger  
**Profit & Loss Budget vs. Actual**  
October 1, 2024 through September 3, 2025

	<u>Oct 1, '24 - Sep 3, 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
1-58015 · Grant Expense - WMG	83,635.50	0.00	83,635.50	100.0%
Total Other Expense	165,434.12	4,078.92	161,355.20	4,055.83%
Net Other Income	917,185.88	29,964.33	887,221.55	3,060.93%
Net Income	<u>402,206.78</u>	<u>-370,205.51</u>	<u>772,412.29</u>	<u>-108.64%</u>

# FIRST FINANCIAL BANK

Good Morning, Carol Stephens

## ACCOUNTS

Available: \$2,924,972.63

Current: \$2,924,972.63

FFB Abilene General Fund 02253	Available Balance Current Balance	\$321,230.49 \$321,230.49
FFB Abilene Hotel Motel Tax 14183	Available Balance Current Balance	\$61,807.98 \$61,807.98
FFB Abilene Street Repair Fund 35855	Available Balance Current Balance	\$149,891.34 \$149,891.34
FFB Abilene Utility Fund 36507	Available Balance Current Balance	\$451,642.06 \$451,642.06
FFB Abilene Money Market Public Funds 20511	Available Balance Current Balance	\$78,187.11 \$78,187.11
FFB Abilene REDC 43651	Available Balance Current Balance	\$579,441.68 \$579,441.68

FFB Abilene Block Grant Account 00594	Available Balance Current Balance	\$3,501.00 \$3,501.00
FFB Abilene Public Funds Checking 01386	Available Balance Current Balance	\$1,156.06 \$1,156.06
FFB Abilene Public Funds Checking 06695	Available Balance Current Balance	\$1.00 \$1.00
FFB Abilene Public Funds Checking 06703	Available Balance Current Balance	\$100.00 \$100.00
FFB Abilene Ranger Municipal Court 13811	Available Balance Current Balance	\$2,965.70 \$2,965.70
FFB Abilene Public Funds Checking 14579	Available Balance Current Balance	\$3,450.78 \$3,450.78
FFB Abilene Animal Control 15121	Available Balance Current Balance	\$18,684.88 \$18,684.88
FFB Abilene Public Funds Checking 16608	Available Balance Current Balance	\$421.92 \$421.92

FFB Abilene Police Security 19919  
 Available Balance **\$2,739.20**  
 Current Balance **\$2,739.20**

FFB Abilene REDC 20701  
 Available Balance **\$35,958.58**  
 Current Balance **\$35,958.58**

FFB Abilene Ranger City Library 211105  
 Available Balance **\$2,175.74**  
 Current Balance **\$2,175.74**

FFB Abilene REDC B 22341  
 Available Balance **\$32,406.54**  
 Current Balance **\$32,406.54**

FFB Abilene Police Vehicle Acct 22432  
 Available Balance **\$70,000.00**  
 Current Balance **\$70,000.00**

FFB Abilene Public Funds Checking 22937  
 Available Balance **\$32,946.50**  
 Current Balance **\$32,946.50**

FFB Abilene FEMA 26938  
 Available Balance **\$100.00**  
 Current Balance **\$100.00**

FFB Abilene Public Funds Checking 32472  
 Available Balance **\$0.00**  
 Current Balance **\$0.00**

FFB Abilene Public Funds Checking 32530  
 Available Balance **\$0.00**  
 Current Balance **\$0.00**

FFB Abilene Public Funds Checking 32548  
 Available Balance **\$0.00**  
 Current Balance **\$0.00**

FFB Abilene 1-132 TWDB Commitmant # LF1000646 32555  
 Available Balance **\$0.00**  
 Current Balance **\$0.00**

FFB Abilene Public Funds Checking 33215  
 Available Balance **\$3,743.62**  
 Current Balance **\$3,743.62**

FFB Abilene Opioid 42083  
 Available Balance **\$8,200.31**  
 Current Balance **\$8,200.31**

FFB Abilene Wildfire Mitigation Fund 52868  
 Available Balance **\$1,064,220.14**  
 Current Balance **\$1,064,220.14**

### ASSET SUMMARY



<b>Wildfire Mitigation F...</b>	36.38%
xxxx52868	
Available Balance	\$1,064,220.14
Current Balance	\$1,064,220.14

# Monthly Sales Tax Allocation

8/8/2025

6.25% to REDC (4A):

\$3,503.75

Sales Tax \$ **\$ 56,059.95**

6.25% to REDC (4B):

-\$3,503.75

\$ 7,007.49	\$	3,503.75
12.50%		6.25%

12.5% to Street Repair Fund:

-\$7,007.49

Streets EDC

City Bond Construction: (\$10,000.00)

-\$14,014.99

Bond 2021A Bond 2021B

\$10,000.00

TWDB Debt Service (\$4,000)

-\$24,014.99

Bond 2018 A&B

\$ 4,000.00

General Deposit Total

**\$28,044.96**

City	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Ranger	\$56,059.95	\$69,781.60	-19.66%	\$389,685.41	\$414,174.32	-5.91%

Ranger Sales Tax

	average by month													
Oct	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21-22	22-23	23-24	24-25	
Nov	\$34,289.66	\$41,691.41	\$46,653.77	\$35,294.39	\$38,202.01	\$28,286.69	\$29,374.75	\$30,384.24	\$29,565.36	\$32,264.90	\$36,828.59	\$37,091.38	\$63,385.14	\$37,177.87
Dec	\$44,084.75	\$37,635.70	\$38,015.13	\$36,852.50	\$36,479.33	\$48,487.54	\$46,871.79	\$46,567.16	\$48,025.95	\$50,343.09	\$56,184.58	\$53,552.67	\$56,536.81	\$46,895.15
Jan	\$35,555.34	\$27,641.84	\$35,797.97	\$38,416.72	\$25,772.64	\$29,118.62	\$29,830.66	\$34,879.09	\$28,979.02	\$30,875.61	\$31,997.02	\$42,617.66	\$48,835.56	\$33,870.60
Feb	\$29,587.87	\$25,424.40	\$28,596.30	\$40,382.95	\$26,084.98	\$26,830.12	\$29,847.37	\$28,990.92	\$26,868.17	\$33,990.76	\$38,281.49	\$48,975.15	\$46,478.59	\$33,103.01
March	\$37,509.28	\$37,544.56	\$46,709.10	\$40,453.46	\$35,179.89	\$34,477.47	\$34,780.72	\$46,884.53	\$38,057.33	\$42,481.91	\$44,329.72	\$51,777.39	\$60,190.66	\$42,336.62
April	\$29,353.38	\$39,678.23	\$41,645.11	\$28,760.10	\$27,018.18	\$37,044.37	\$36,776.31	\$35,981.84	\$38,191.41	\$69,484.82	\$40,692.94	\$49,835.71	\$36,583.96	\$39,311.26
May	\$26,366.73	\$29,519.84	\$23,323.80	\$27,009.96	\$30,368.48	\$27,182.77	\$26,290.31	\$26,043.32	\$29,995.67	\$28,064.48	\$31,383.44	\$57,314.98	\$45,448.96	\$31,408.67
June	\$35,946.75	\$36,629.03	\$38,334.75	\$38,044.64	\$33,419.61	\$39,645.56	\$42,316.44	\$34,630.77	\$41,349.53	\$48,146.35	\$46,718.75	\$48,169.06	\$58,964.67	\$41,716.61
July	\$26,890.55	\$26,510.59	\$28,695.68	\$42,293.71	\$26,374.62	\$29,807.79	\$31,398.67	\$32,094.16	\$34,245.33	\$34,838.36	\$29,862.05	\$44,883.39	\$43,261.06	\$33,165.84
Aug	\$28,421.18	\$29,526.40	\$24,169.96	\$29,878.39	\$26,036.72	\$37,041.19	\$26,954.26	\$34,580.46	\$32,003.38	\$35,148.14	\$36,489.69	\$43,437.04	\$42,697.56	\$32,798.80
Sept	\$36,998.54	\$34,736.26	\$39,064.12	\$31,330.46	\$31,305.56	\$34,651.10	\$32,235.26	\$39,130.74	\$40,550.33	\$44,312.74	\$39,143.48	\$69,781.60	\$56,059.95	\$40,715.40
Prev yr %	\$30,948.45	\$29,968.65	\$34,936.69	\$29,026.57	\$29,508.65	\$30,920.98	\$33,806.70	\$30,764.82	\$34,209.81	\$33,980.33	\$33,182.22	\$50,239.82	\$33,457.81	\$33,457.81
	\$395,952.48	\$396,506.91	\$425,942.38	\$417,743.85	\$365,750.67	\$403,494.20	\$400,483.24	\$420,932.05	\$422,041.29	\$483,931.49	\$465,093.97	\$607,675.85	\$558,442.92	\$445,957.62
		0.14%	7.42%	-1.92%	-12.45%	10.32%	-0.75%	5.11%	0.26%	14.66%	-3.89%	30.66%	-8.10%	

New National Opioids Settlement: Secondary Manufacturers  
Opioids Implementation Administrator  
[opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com)

Ranger city, TX  
Reference Number: CL-1772538

***TO LOCAL POLITICAL SUBDIVISIONS:***

**THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SECONDARY MANUFACTURERS SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.**

***Deadline: October 8, 2025***

A new proposed national opioids settlement ("*Secondary Manufacturers Settlements*") has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus ("*Settling Defendants*"). This *Combined Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Combined Participation Package* because Texas is participating in the Secondary Manufacturers Settlements.

If a state is not eligible to or does not participate in the settlement with a particular manufacturer, the subdivisions in that state are not eligible to participate in that manufacturer's settlement.

This electronic envelope contains:

- A *Combined Participation Form* for the *Secondary Manufacturers Settlements* that your subdivision is eligible to join, including a release of any claims.

**The *Combined Participation Form* must be executed, without alteration, and submitted on or before October 8, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the *Secondary Manufacturers Settlement*.**

Based upon *Combined Participation Forms* received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for each settlement to move forward and whether a state earns its maximum potential payment under each settlement. If a settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also

reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *Secondary Manufacturers Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for this new settlement the same as they did for the prior opioids settlements but states may choose to treat this settlement differently.

Information and documents regarding the *Secondary Manufacturers Settlements*, implementation in your state, and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented as additional documents are created. You may also visit the Texas Attorney General's Office website at <https://www.texasattorneygeneral.gov/globalopioidsettlement> for information.

This *Participation Packet* is different than the participation packet you recently received from Rubris concerning a settlement with Purdue Pharma, L.P, and the Sackler Family. The *Secondary Manufacturers Settlements* discussed in this *Participation Packet* are different than the settlement with Purdue and the Sacklers, and you may participate in the *Secondary Manufacturers Settlements* regardless of whether you join the Purdue and Sackler settlement.

#### **How to return signed forms:**

**Please note that the Texas Attorney General's Office is collecting the executed *Participation Form* differently from prior opioid settlements.** There are three methods for returning the executed *Combined Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Combined Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Combined Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Combined Participation Form* via DocuSign will associate your signed forms with your subdivision's records.

(3) *Manual Signature returned via electronic mail:* If your subdivision is unable to return an executed *Combined Participation Form* using DocuSign, the signed *Combined Participation Form* may be returned via electronic mail to [opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com). Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line *Combined Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID]*.

Detailed instructions on how to sign and return the *Combined Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/additional-settlements/>. You may also contact [opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com) and/or [opioids@oag.texas.gov](mailto:opioids@oag.texas.gov) if you have any questions.

**The sign-on period for subdivisions ends on October 8, 2025.**

If you have any questions about executing the *Combined Participation Form*, please contact your counsel, the Implementation Administrator at [opioidsparticipation@rubris.com](mailto:opioidsparticipation@rubris.com), or the Texas Attorney General's Office at [opioids@oag.texas.gov](mailto:opioids@oag.texas.gov).

Thank you,

Secondary Manufacturers Settlements Implementation Administrator

*The Implementation Administrator is retained to provide the settlement notice required by the Secondary Manufacturers Settlements and to manage the collection of the Combined Participation Form.*

**EXHIBIT K**

**Secondary Manufacturers' Combined Subdivision Participation and Release Form**  
**("Combined Participation Form")**

Governmental Entity: Ranger city	State: TX
Authorized Official: Charlie Archer	
Address 1: 400 west main street	
Address 2:	
City, State, Zip: Ranger	Texas 76470
Phone: 254-647-3522	
Email: 254-647-1407	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:
  - a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
  - b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
  - c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
  - d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
  - e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
  - f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
  - g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
  - h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.
  
2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.
  
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity



authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.
5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.<sup>1</sup>
8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,<sup>2</sup> and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any way to Released

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<sup>1</sup> See Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

<sup>2</sup> See Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.



Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.
11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

**General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.
13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void *only as to* those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.



I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: Signed by:  
*Charlie Archer*  
E0F60F2406F64D3

Name: charlie Archer

Title: City Manager

Date: 8/29/2025



# *Eastland County Crisis Center, Inc.*



Crime Victim Assistance Center  
Eastland County Crisis Center, Inc.



Children's Advocacy Center  
Justice, Hope, and Healing

September 2, 2025

City of Ranger and City Manager,

Eastland County Crisis Center would like to thank you for your continued support of our agency over the past several years.

Our agency works with DFPS and law enforcement entities to help children and families impacted by child abuse, and we also work to prevent child abuse through our outreach programs.

ECCC continues to offer services designed to increase safety of victims and help restore their lives. Some of the specific Children's Advocacy Center services we provide are: forensic interviews for children of physical, sexual, or witness to abuse (as referred by area law enforcement and child protective services); individual and family advocacy; Multi-Disciplinary Team (MDT) meeting facilitation, transportation to shelter; law enforcement, and/or court accompaniment; counseling; assistance with requesting Emergency and Final Protective Orders; transport to and support for SANEs; emergency food, clothing, toiletries, and diapers.

Additionally, our CVAC provides immediate, short-, and long-term victim advocacy, a 24/7 crisis hotline, community education, and victim services training for law enforcement, CPS, APS, and medical and mental health service providers, all with the goal of ending child abuse, domestic violence, and sexual assault in Eastland County. Our services are provided at no cost to our clients and business partners, but providing these programs does have a cost.

We respectfully ask you to increase your level of financial support for the upcoming year to \$3,000 for the CAC. There has not been an increase in contract for over 3 years, while costs have greatly risen. This is a request for \$500 increase.

If you have any questions, or would like to set a time to visit our offices, please feel free to contact me. Again, we thank you for your support of and service to our community.

Sincerely,

Briona Sattarphai, LMSW  
Executive Director  
[bsattarphai@eastlandcrisis.org](mailto:bsattarphai@eastlandcrisis.org)

## **PROVISION OF SERVICES AGREEMENT**

**Eastland County Crisis Center, Inc.**

**DBA: Eastland County Children's Advocacy Center**

This Provision of Services Agreement (this "Agreement") is made effective as of October 1, 2024, by and between the **City of Ranger**, Texas 76470, and the **Eastland County Children's Advocacy Center** P.O. Box 1010, Eastland, Texas 76448. In this Agreement, the party who is contracting to receive the services shall be referred to as the "**City**", and the party who will be providing the services shall be referred to as "**ECCC**".

1. **DESCRIPTION OF SERVICES.** Beginning on October 1, 2025, **ECCC** will provide the following services (collectively, the "Services"): Children's Advocacy Center program, including forensic interviewing, counseling, prevention education, and other advocacy services.
2. **PAYMENT FOR SERVICES.** **City** will pay compensation to **ECCC** for the Services in the amount of **\$3000**. This compensation shall be payable in one installment no later than December 1, 2025.
3. **TERM/TERMINATION.** This Agreement shall terminate automatically on September 30, 2026.
4. **RELATIONSHIP OF PARTIES.** The parties understand that the **ECCC** is an independent contractor with respect to **City**, and not an employee of **City**. **City** will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of the **City**.
5. **CONFIDENTIALITY.** **ECCC** will not at any time or in any manner, directly or indirectly, use for the personal benefit of the **ECCC**, or divulge, disclose, or communicate in any manner any information that is proprietary to the **City**. **ECCC** will protect such information and treat it as strictly confidential. This provision shall continue to be effective after the termination of this agreement.
6. **INJURIES.** **ECCC** acknowledges **ECCC's** obligation to obtain appropriate insurance coverage for the benefit of **ECCC** (and **ECCC's** employees, if any). **ECCC** waives any rights to recovery from **City** for any injuries that **ECCC** (and/or **ECCC's** employees) may sustain while performing services under this Agreement and that are a result of negligence of **ECCC** or **ECCC's** employees.
7. **INDEMNIFICATION.** **ECCC** agrees to indemnify and hold **City** harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgements that may be asserted against **City** that result from the acts or omissions of **ECCC**, **ECCC's** employees, if any and **ECCC's** agents.
8. **ENTIRE AGREEMENT.** This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written.

Page 2  
Provision of Services Agreement  
**City of Ranger and  
Eastland County Crisis Center, Inc.**

9. **SEVERABILITY.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such a provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Party contracting services:  
**City of Ranger**

By: \_\_\_\_\_  
Name Date  
  
\_\_\_\_\_  
Title

Service Provider:  
**Eastland County Crisis Center, Inc.**  
dba Eastland County Children's Advocacy Center

By: \_\_\_\_\_  
Briona Sattarphai, Executive Director Date

**RANGER AIRFIELD  
DEVELOPMENT AND MAINTENANCE AGREEMENT**

**1. Parties**

This Agreement is entered into between the City of Ranger, Texas (“City”), a Texas home rule municipality, and the Ranger Airfield Foundation (“RAF”), a Texas nonprofit corporation recognized under Section 501(c)(3) of the Internal Revenue Code.

**2. Purpose**

The purpose of this Agreement is to set forth the obligations of RAF, an independent foundation, regarding the continued use and development of the Ranger Airfield property upon the City’s conveyance of the property to RAF.

**3. Property Conveyance**

Upon the City’s conveyance of ownership of approximately 84.47 acres, more or less, comprising the Ranger Airfield property (the “Property”) to RAF, RAF agrees to the terms of this Agreement. The final description of the Property shall be subject to survey and acceptance by the parties.

**4. Continued Airport Operations**

- 4.1 RAF shall operate and maintain the runway, taxiway, and other general aviation areas of the Property as a general aviation airport open to the public.
- 4.2 The airport shall remain open to the public for general aviation purposes, subject to reasonable operational rules and safety regulations adopted by RAF.
- 4.3 Continuous Operation – RAF shall continuously operate the Property as a public-use airport, except for temporary closures not exceeding one (1) consecutive year for purposes of repairs, maintenance, or airport modifications.
- 4.4 RAF may, at its discretion, sell or lease portions of the Property for the development of aviation-related businesses or other compatible uses; however, such conveyances shall not diminish RAF’s obligation to maintain and operate the runway, taxiway, and other general aviation areas as a public general aviation airport.

5. Development of Property

- 5.1 RAF may plan, construct, maintain, and operate aviation related development improvements on the Property. Said aviation related uses shall be broadly interpreted and shall include, but are not limited to:

Runway or taxiway improvements;

New aircraft hangars and hangar homes;

Renovation of aircraft hangars and other existing facilities;

Aviation support facilities and businesses;

Aircraft maintenance facilities;

Aircraft tourist facilities including historic Aircraft museum facilities;

General site improvements;

Removal or replacement of structures or facilities;

Installation, relocation, or removal of utilities and public infrastructure and related appurtenances;

Airport lighting and security facilities;

Parking, driveways, and fencing;

Other facilities or improvements that support general aviation activities.

- 5.2 All development shall be consistent with maintaining the Property's primary use as a general aviation airport.

6. Restoration of the 1928 Historic Hangar

6.1. Restoration Obligation. RAF shall, at its sole cost and expense, restore the 1928 Historic Hangar (the "Hangar") generally in accordance with the plans and specifications attached hereto and incorporated herein as Exhibit "A" (the "Restoration Work").

6.2. Lease of Hangar Site. The City and RAF shall, contemporaneously with or subsequent to this Agreement, enter into a separate lease agreement concerning the site of the Hangar and a perimeter area extending fifteen (15) feet around the Hangar (the "Hangar Site Lease"). RAF shall agree, under the terms of such lease, to perform and complete the Restoration Work.

6.3. Security Interest. As security for RAF's full and timely completion of the Restoration Work, the City shall retain a security interest in and lien against the conveyed property described as approximately 84.47 acres (the "Conveyed Property"), which lien shall be evidenced by a deed of trust in favor of the City.

6.4. Completion Deadline. RAF shall have a period of three (3) years from the Effective Date of this Agreement to complete the Restoration Work in substantial accordance with Exhibit "A."

6.5. Release of Lien. Upon RAF's satisfactory completion of the Restoration Work, and acceptance by the City as determined pursuant to this Section, the City shall promptly release the deed of trust and security interest on the Conveyed Property. Release of the lien shall not unreasonably be withheld.

6.6. Acceptance of Restoration Work. The City shall not unreasonably or unnecessarily withhold acceptance of the Restoration Work. If the City identifies deficiencies in the Restoration Work, it shall immediately provide RAF with a written report specifying such deficiencies with reasonable detail. The parties shall work together in good faith to cure any identified deficiencies within a mutually agreed time.

6.7. Independent Determination. In the event of a dispute concerning whether the Restoration Work has been completed in accordance with Exhibit "A," the parties shall mutually engage a third-party disinterested engineer or architect, as applicable, to make a final determination. The parties shall share equally in the cost of hiring any such disinterested engineer or architect. RAF shall be afforded a reasonable opportunity to complete or correct any work identified by such independent professional.

6.8. Final Acceptance. If the independent engineer or architect determines that the Restoration Work is complete, the City shall (a) formally accept the Restoration Work, (b) issue any required certificates of occupancy or other approvals necessary for the Hangar's use, and (c) promptly release the deed of trust and lien on the Conveyed Property.

## 7. Compliance with Laws and Regulations

RAF shall operate and maintain the Property in compliance with all applicable state and federal laws, including but not limited to:

- 7.1 The laws and regulations of the State of Texas; and
- 7.2 Applicable Federal Aviation Administration (FAA) regulations, directives, and guidance governing public-use airports.

## 8. Intent for Future Use of the conveyed Property

The Parties agree that the long-term intent is to maintain and develop the conveyed Property into the future as a functioning, publicly accessible general aviation airport, pursuant to this Agreement.

9. First Right of Refusal

9.1 Triggering Event – Except as provided in Section 9.5, if RAF, or any future heir or assign, decides to cease operating the Property as a general aviation airport open to the public (as defined in Section 4.3), RAF, or any future heir or assign, shall first offer the Property for sale to the City.

9.2 Purchase Price – The purchase price shall be the fair market value of the Property at the time of the offer, as determined by a written appraisal:

The appraisal shall be obtained and paid for by the City;

The appraisal shall be conducted by a licensed Texas real estate appraiser; and

The appraised value shall include the value of all improvements on the Property and the contributory value of those improvements.

9.3 City's Election – After a Triggering Event, the City shall promptly order an appraisal. Upon receipt of the appraisal, City shall immediately notify RAF and provide a copy of the appraisal to RAF, or any heirs and assigns. The City shall have 90 days from receipt of the appraisal to provide written notice of its intent to purchase the Property at the appraised value. If the City elects to purchase the Property, City shall complete the purchase within one year of receipt of the appraisal. The City shall bear and be solely responsible for all costs associated with the transfer of the Property, including without limitation any required title insurance premiums, survey expenses, recording fees, and all customary closing costs.

9.4 Failure to Exercise – If the City does not exercise its right within the 90-day period, RAF may sell the Property to another party at a price not less than the appraised value and on terms no more favorable than those offered to the City.

9.5 Permitted Aviation Related Transfers – The first right of refusal in this Section shall not apply to:

The sale, lease, or transfer of one or more parcels of the Property by RAF to third parties for the construction, ownership, or operation of aviation-related facilities, including but not limited to private hangars, hangar homes, aircraft maintenance facilities, or other businesses that support the airfield; provided that such use remains consistent with the continued operation of the remainder of the Property as a general aviation airport open to the public; and

Any easements, licenses, or rights-of-way granted for utilities, access roads, or airport improvements.

9.6 Restriction – Any aviation related transfer under Section 9.5 shall expressly require the transferee to use the property for aviation or airfield operation related purposes, and such restriction shall be recorded in the real property records of Eastland County, Texas.

9.7 Taxes - RAF shall be responsible for and shall timely pay all applicable ad valorem taxes, assessments, fees, or charges of any kind levied or assessed against its real property, personal property, trade fixtures, equipment, or operations.

10. Dispute Resolution

The parties agree to make reasonable, good faith efforts to promptly resolve any dispute, claim, or controversy arising under or related to this Agreement through informal discussions between authorized representatives. If the dispute cannot be resolved through such informal discussions within thirty (30) days after written notice by one party to the other describing the matter in dispute, the parties agree to attempt to resolve the dispute through non-binding mediation conducted in Eastland County, Texas, before initiating any litigation. The cost of mediation shall be shared equally by the parties, and each party shall bear its own attorneys' fees and costs associated with the mediation. Participation in mediation under this section shall not be construed as a waiver of any rights, defenses, or immunities otherwise available under law, except as expressly provided in this Agreement.

11. Waiver of Immunity.

It is the express intent of the City Commission that, to the extent permitted and limited by the Texas Local Government Contract Claims Act, Texas Local Government Code Chapter 271, Subchapter I, the City of Ranger waives governmental immunity from suit for the purpose of adjudicating a claim for breach of this Agreement and any related development agreements between the City and the Ranger Airfield Foundation concerning the Ranger Airfield and associated aviation-related improvements. This waiver applies solely to claims within the scope and monetary limits established by said Act and shall not be construed as a general waiver of the City's immunity or as a waiver of immunity for tort claims or claims for exemplary damages.

12. No Third-Party Beneficiaries.

This Agreement is made solely for the benefit of the City of Ranger and the Ranger Airfield Foundation and is not intended to confer any rights or remedies upon any other person or entity. No third party shall have any right to enforce or rely upon any provision of this Agreement.

13. Term of Agreement

This Agreement shall commence on the date of the last signature below and shall automatically terminate twenty-five (25) years thereafter, unless otherwise extended by written agreement of both Parties prior to expiration.

14. Entire Agreement

This document contains the entire agreement of the Parties relating to its subject matter and may be modified only by a written agreement signed by both Parties.

**CITY OF RANGER, TEXAS**

\_\_\_\_\_  
By:

\_\_\_\_\_  
Date

**RANGER AIRFIELD FOUNDATION**

\_\_\_\_\_  
By:

\_\_\_\_\_  
Date

## **EXHIBIT A**

### **SCOPE OF WORK**

#### **Historic 1928 Airport Hangar Restoration**

##### **1. General Requirements**

**1.1 Compliance** – All work shall comply with City specifications, applicable building codes, Texas Government Code requirements, and any applicable FAA, historical preservation, and environmental guidelines.

**1.2 Workforce** – RAF may self-perform or subcontract any portion of the work. All subcontractors must be properly licensed and insured.

**1.3 Materials & Workmanship** – Materials shall be of construction grade quality and consistent with the historical character of the 1928 hangar. Workmanship shall be of a professional standard suitable for public inspection.

**1.4 Site Access & Safety** – RAF shall maintain a safe, secure worksite and provide all necessary barriers, signage, and safety measures during construction.

##### **2. Demolition & Site Preparation**

**2.1** Remove all nonoriginal additions constructed in the 1930s and 1950s.

**2.2** Remove the gravel floor in the front and side additions.

**2.3** Clear and prepare site for elevation work, including removal of debris, vegetation, and unsuitable materials.

**2.4** Fill and raise the hangar site by approximately 6 inches, requiring an estimated 1,200 cubic yards of dirt.

**2.5** Ensure final elevation matches the floor level of the 2021 constructed bathrooms.

**2.6** Compact fill to meet structural foundation requirements.

##### **3. Foundation & Flooring**

**3.1** Construct a post-tensioned concrete slab foundation with vapor barrier.

**3.2** Clean, preserve, and reinstall original Thurber brick flooring over the slab.

**3.3** Seal brick (as appropriate) after installation to reduce moisture and insect intrusion.

##### **4. Structural Restoration**

**4.1** Fabricate seven new welded steel trusses matching original oilfield pipe designs:

Two front/rear trusses with straight bottom chords.

Five interior trusses with curved bottom chords.

**4.2** Install new Galvalume corrugated metal siding consistent with original appearance.

4.3 Install black corrugated metal roofing with “RANGER AIRPORT” in yellow lettering per historical style.

## 5. Doors & Windows

5.1 Install four hung/sliding aircraft doors, with one man door integrated into a front slider and one side man door near bathrooms.

5.2 Install eighteen (18) 4’x6’ divided-light windows: six per side wall and six on rear wall, trimmed with wood and exterior crown molding.

5.3 Replicate and replace all exterior moldings to match originals.

5.4 Install electric blinds on all windows for UV control.

## 6. Electrical & Lighting

6.1 Bury electrical service from an existing pole on Oddie Street (approx. 170’).

6.2 Remove two poles closest to hangar.

6.3 Install a main breaker box, conduit wiring to all fixtures, interior and exterior outlets.

6.4 Lighting:

One gooseneck light over front signage.

One gooseneck light over side man door.

Six porcelain-shaded lights attached to interior trusses.

Spotlights for wall displays.

6.5 Install rear exhaust fan for ventilation.

## 7. Signage

7.1 Restore facade signage to original 1928 appearance, including:

“Texas & Pacific” Tee-Pee sign.

“RANGER AIRPORT – RANGER AIR TRANSPORT Co.” lettering.

7.2 Apply “NATURALINE – THE SUPER AVIATION MOTOR FUEL” signage twice on front sliding doors, with two round Naturaline logos.

## 8. Ancillary Structures

8.1 Construct replica wood outhouse behind hangar, matching original structure (based on existing brick foundation).

8.2 Install new windsock frame and support structure for 8’ windsock on front truss.

## 9. Deliverables & Timeline

9.1 Estimated Completion: 300 calendar days from commencement, excluding approved delays.

**9.2 Material Procurement:** Items with long lead times (e.g., windows) to be ordered promptly after Notice to Proceed.

**9.3 Milestones – 365 days are allocated for the completion of the project. (approximate number of days):**

Day 1–90: Demolition, site grading, fill, and foundation prep.

Day 91–150: Foundation pour, brick cleaning, initial structural truss installation.

Day 151–210: Roofing, siding, doors, and window installation.

Day 211–365: Electrical, signage, and finishing work, windsock, and final inspection.

## **10. Inspections**

**10.1 City may conduct interim inspections with 48 hours' notice.**

**LEASE AGREEMENT**  
1928 Historic Hangar

Between the City of Ranger, Texas, and the Ranger Airfield Foundation

**ARTICLE I. PARTIES AND PREMISES**

1.01 Parties. This Lease Agreement (“Lease”) is entered into by and between the City of Ranger, Texas (“City” or “Lessor”), a home-rule municipality, and the Ranger Airfield Foundation, a Texas nonprofit corporation (“RAF” or “Lessee”).

1.02 Premises. The City hereby leases to RAF, and RAF hereby leases from the City, approximately .5 acres of land, more or less, located at the Ranger Airfield, Eastland County, Texas, as more particularly described in Exhibit “A” attached hereto and incorporated herein by reference (the “Premises”). The Premises includes the historic 1928 hangar situated thereon.

1.03 Leasing of Premises. Subject to and upon the terms and conditions herein set forth, and each in consideration of the duties, covenants and obligations of the other hereunder, Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, the premises. Lessor represents and warrants that the premises are a part of the premises it is authorized to lease. The parties hereto expressly stipulate that the Leased Premises are not a dwelling as defined in V.T.C.A., Property Code §92.001(1).

**ARTICLE III. CONSIDERATION**

2.01 The parties expressly acknowledge that this Agreement is made in consideration of the payments set forth herein, the use of the Leased Premises as provided, the benefit to Lessor in maintaining occupancy and productive use of its property, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

**ARTICLE III. TERM & TERMINATION**

3.01 Initial Term. The term of this Lease shall commence on the Effective Date and continue for twenty-five (25) years (“Initial Term”).

3.02 Renewal Terms. Upon expiration of the Initial Term, this Lease shall automatically renew for up to two (2) additional periods of ten (10) years each (each, a “Renewal Term”),

unless either Party provides written notice of its intent not to renew in accordance with Section 3.03.

**3.03 End of Term.** Either Party may elect not to renew this Lease at the conclusion of the Initial Term or any Renewal Term by giving the other Party at least one hundred eighty (180) days' prior written notice before the expiration of the then-current term.

**3.04 Early Termination by City.** The City shall not terminate this Lease prior to the expiration of the Initial Term or any Renewal Term except for:

- (i) RAF's material uncured default; or
- (ii) Repurposing of the Premises for an essential governmental use, as determined by majority vote of the City Commission taken after two public hearings and a 180-day written notice to RAF.

**3.05 Abandonment.** If RAF ceases to operate the aviation museum and maintain the 1928 hangar for a period of two (2) consecutive years, the Lease shall automatically terminate, and all improvements, including the restored hangar, shall revert to the City without further notice or compensation, subject to valid liens of record. For purposes of this section, "operate" means that the museum is available or otherwise open to the public for its intended aviation, historical, as well as educational purposes and special events for at least 90 days per calendar year.

**3.06 Surrender by RAF.** RAF may voluntarily surrender this Lease if it becomes insolvent or unable to maintain the museum facility. In such event, all permanent improvements on the Leased premises, including the restored 1928 hangar, shall automatically vest in the City without compensation, subject to valid liens of record.

**3.07 Survival of Public Purpose.** The Parties expressly intend that this Lease not be subject to termination except as expressly provided herein, in recognition of the substantial public purpose served by the restoration and operation of the historic hangar and museum.

#### **ARTICLE IV. RENT**

**4.01 Rent.** RAF shall pay to the City annual rent in the amount of Three Thousand and No/100 Dollars (\$3,000.00). The first annual rent payment shall be due and payable on the first (1st) day of the month immediately following the Effective Date of this Lease, and subsequent annual rent payments shall be due and payable on the same date of each year thereafter during the Term.

**4.02 Late Payment.** If any rent payment is not received by the City within ten (10) days after the due date, such payment shall be deemed delinquent and RAF shall pay, in addition to the overdue rent, a late charge equal to three percent (3%) of the delinquent amount.

## **ARTICLE V. USE AND OPERATION**

**5.01 Permitted Use.** The Premises shall generally be used by RAF for:

- (a) the restoration, operation, and maintenance of the 1928 historic hangar, in accordance with the specifications set forth in Exhibit “B”; and
- (b) the operation of a historic aviation museum open to the public, free or at reasonable admission charges.
- (c) the storage of aircraft or museum display related items; and
- (d) other uses incidental to the operation of a museum, including but not limited to, special events, a gift shop, or other related uses.

**5.02 Independent Operation.** The museum shall be operated and managed exclusively by RAF. The City shall have no role in day-to-day management, staffing, hours of operation, fees, events, programming, or collections.

**5.03 Compliance.** RAF shall comply with all applicable laws, codes, and ordinances. Restoration and construction of the 1928 hangar shall be subject to inspection by the City that the restoration and construction is in accordance with Exhibit “B.”

**5.04 Illegal Uses.** Lessee shall not utilize the Leased Premises for any illegal uses.

**5.05 Quiet Enjoyment.** So long as Lessee fully performs its obligations under this Lease, the City covenants that Lessee shall peaceably and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without interference from the City or anyone lawfully claiming by, through, or under the City, subject only to the terms and conditions of this Lease.

**5.06 Force Majeure.** Neither Party shall be liable or deemed in default for delay or failure in performance of any obligation under this Lease (other than the obligation to pay rent or monetary amounts) if such delay or failure is caused by fire, flood, storm, natural disaster, act of God, war, terrorism, civil disturbance, governmental regulation, labor dispute, or any other cause beyond the reasonable control of the affected Party. The time for performance shall be extended for a period equal to the duration of the delay caused by such force majeure event.

## ARTICLE VI. IMPROVEMENTS AND MAINTENANCE

**6.01 Restoration Obligation.** RAF, at its sole cost and expense, shall restore the 1928 hangar substantially in accordance with Exhibit "B." Restoration shall commence within six (6) months of the Effective Date and proceed diligently to completion. Restoration work is anticipated to take approximately 365 days.

**6.02 Maintenance.** After completion, RAF shall, at its sole expense, operate and maintain the Premises and all improvements in good condition, preserving the historic character of the facility.

**6.03 Financial Assistance.** Nothing herein shall in any way restrict or limit the ability of RAF to charge reasonable admission fees, conduct fund-raisers, or otherwise seek funding for restoration work and continued operation of the museum or aviation related activities.

**6.04 Acceptance of Premises.** Lessee agrees to accept the Leased Premises in their present condition, the Leased Premises being suitable "as is" for Lessee's intended use(s); further, Lessor hereby disclaims, and Lessee accepts such disclaimer, as to warranty, either express or implied, of the condition, use, or fitness for purpose of the Leased Premises.

**6.05 Repairs and Maintenance.** Except as otherwise provided in the Insurance; Damage; Proceeds section of this Lease, RAF shall, at its sole cost and expense, be responsible for all maintenance, repairs, and replacements necessary to keep the Premises, including the interior, exterior, structural components, roof, foundation, building systems, and all improvements, in good order, condition, and repair, whether ordinary, routine, minor, or major in nature. RAF shall complete such work in a timely and good and workmanlike manner, in compliance with applicable laws, and without unreasonable interference to the City's rights or interests.

### **6.06 Insurance; Damage; Proceeds**

In the event of any damage or casualty to the Premises or any portion thereof

(a) **Filing of Claims.** If such damage is of a type covered under the City's building insurance policy, the City shall be responsible for promptly and diligently filing and pursuing a claim with its insurer. RAF shall reasonably cooperate with the City in the preparation, documentation, and support of any such claim. If such damage is of a type covered under RAF's contents insurance policy, RAF shall be responsible for promptly filing and pursuing the claim, with the City's reasonable cooperation.

(b) **Application of Proceeds.** Any insurance proceeds received under the City's building insurance policy shall be used solely for the purpose of repairing, restoring, or replacing the damaged building improvements to substantially the condition that existed immediately prior to the casualty, ordinary wear and tear excepted. The City shall either (a) promptly undertake such repair or restoration work, or (b) promptly remit such proceeds to RAF, in which case RAF may perform the necessary repair or restoration. If the total insurance proceeds received under the City's building insurance policy exceed the actual cost of repair or restoration, the City shall be entitled to retain such excess proceeds.

(c) **Good Faith Cooperation.** The City and RAF shall act in good faith and use commercially reasonable efforts to cooperate in the adjustment and settlement of all insurance claims relating to the Premises, and to coordinate the repair or replacement of damaged property.

(d) **Responsibility for Work.** Repair or restoration work may be undertaken either by the City or by RAF, as mutually agreed, provided that all such work shall be performed in a good and workmanlike manner, in compliance with applicable laws, and with due regard to the protection and continuity of the Premises.

(e) **Excess or Uninsured Damage.** To the extent damage is not covered by insurance proceeds, the obligations of the City and RAF for repair or restoration shall be determined in accordance with the other provisions of this Lease.

#### 6.07. Utilities.

(a) **Lessor's Responsibility.** The Lessor (City) shall be responsible for the installation, maintenance, and repair of the City-owned utility mains located on the Airport property up to the point of the service meter serving the Leased Premises. Lessor shall have reasonable access across the Leased Premises to perform such maintenance.

(b) The Lessor (City) shall be responsible, at its sole cost and expense, for providing and paying for water, sewer, trash, and electric utility service to the Premises. RAF shall be responsible, at its sole cost and expense, for any other utilities, services, or communications facilities required for its operations at the Premises, including without limitation telephone, internet, and cable.

#### 6.08. Hazardous Materials

(a) **Prohibition.** Lessee shall not use, generate, store, or dispose of any hazardous substances, hazardous waste, or hazardous materials (collectively, "Hazardous Materials"), as those terms are defined under applicable federal, state, or local laws, on the Leased Premises, except in minimal amounts reasonably necessary for ordinary aviation activities, cleaning, or maintenance, and then only in compliance with all applicable laws.

(b) Compliance. Lessee shall, at its sole cost, comply with all applicable environmental laws relating to the Premises and shall promptly notify the City of any release of Hazardous Materials.

(c) Indemnity. Lessee shall indemnify, defend, and hold harmless the City, its officers, agents, and employees from and against any claims, costs, liabilities, damages, or expenses (including reasonable attorneys' fees) arising out of or related to the presence, release, or cleanup of Hazardous Materials introduced to the Premises by Lessee, its employees, agents, contractors, invitees, or sub-lessees.

(d) Survival. This provision shall survive the termination or expiration of this Lease.

6.09 Taxes and Assessments. Lessee shall be responsible for and shall timely pay all applicable ad valorem taxes, assessments, fees, or charges of any kind levied or assessed against its personal property, trade fixtures, equipment, or operations on the Leased Premises.

6.10 City Cooperation; Certificates of Occupancy. The City shall act reasonably and in good faith in issuing any certificates of occupancy, permits, approvals, or other documents necessary for Lessee's lawful use and operation of the Leased Premises. The City shall not unreasonably withhold, condition, or delay issuance of such documents, and shall not unnecessarily delay their issuance without good cause.

## ARTICLE VII. GOOD FAITH, DEFAULT, AND REMEDIES

7.01 Good Faith Communications. The Parties agree to maintain good faith communications regarding the performance of this Lease.

7.02 Notice and Cure. In the event of an alleged breach, the nonbreaching Party shall give written notice and a reasonable opportunity to cure, not less than ninety (90) days.

7.03 Dispute Resolution. If a dispute is not cured, the Parties shall first mediate at a mutually agreeable location. Each party shall share equally in the cost of mediation. If mediation fails, either Party may file suit in a court of competent jurisdiction in Eastland County, Texas.

## ARTICLE VIII. WAIVER OF IMMUNITY

8.01 Limited Waiver. The City expressly waives governmental immunity solely for the enforcement of this Lease, subject to the terms and conditions herein, and consents to suit in Eastland County, Texas.

## ARTICLE IX. CITY COMMISSION FINDINGS

The City Commission finds and declares that:

1. This Lease promotes the community, attracts business, and supports historic aviation related industry in Ranger, Texas;
2. The restoration and operation of the historic 1928 hangar and museum serve a significant public purpose by preserving history, enhancing tourism, and encouraging economic development;
3. The consideration and covenants herein are adequate to support this Lease.

## ARTICLE X. INSURANCE

(a) Lessor's Insurance. The Lessor (City) shall, at its own expense, maintain property insurance on the Leased Premises, including the building(s) and other improvements owned by the City, against loss or damage by fire and other hazards commonly insured under standard extended coverage.

(b) Lessee's Insurance. The Lessee (RAF) shall, at its own expense, maintain insurance covering its personal property, equipment, trade fixtures, and any other contents located on or within the Leased Premises against loss or damage by fire, theft, or other casualty.

(c) Liability Insurance. The Lessee shall maintain, at its expense, commercial general liability insurance with limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, naming the City as an additional insured, covering bodily injury, death, and property damage arising from the use and occupancy of the Leased Premises. Lessee shall furnish the City with certificates of insurance evidencing such coverage and requiring at least thirty (30) days' prior written notice of cancellation or material change.

## ARTICLE XI INDEMNIFICATION

To the fullest extent permitted by law, Lessee shall defend, indemnify, and hold harmless the City, its officers, officials, agents, and employees, from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses (including reasonable attorneys' fees) arising out of or related to: (i) Lessee's use, occupancy, or operation of the Leased Premises; (ii) the acts or omissions of Lessee, its officers, directors, employees, contractors, invitees, licensees, or sub-lessees; or (iii) any breach of this Lease by Lessee.

This indemnification shall not apply to the extent a claim is caused by the sole negligence or willful misconduct of the City.

#### ARTICLE XII ASSIGNMENT AND SUBLEASING

Lessee shall not assign this Lease or any interest herein, nor sublease all or any part of the Leased Premises, without the prior written consent of the City, which shall not be unreasonably withheld if the proposed assignee or sublessee is a nonprofit or entity that furthers the historic preservation or aviation purposes contemplated by this Lease. Any attempted assignment or sublease without the City's written consent shall be void and shall constitute a material default. Consent to one assignment or sublease shall not constitute a waiver of the requirement of prior written consent for any subsequent assignment or sublease.

#### ARTICLE XI. NOTICES

All notices, requests, demands, and other communications required or permitted under this Lease shall be in writing and shall be deemed delivered: (i) when delivered in person; (ii) three (3) business days after being deposited in the United States Mail, certified mail, return receipt requested, postage prepaid; or (iii) one (1) business day after being deposited with a nationally recognized overnight delivery service, addressed as follows:  
If to City:

City of Ranger Texas  
Attn: Mayor  
400 W. Main St.  
Ranger, Texas 76470

With copy to:  
City of Ranger Texas  
Attn: City Manager  
400 W. Main St.  
Ranger, Texas 76470

If to Lessee:  
Ranger Airfield Foundation  
Attn: President  
1402 Oddie St.  
Ranger, Texas 76470

**ARTICLE XII. MISCELLANEOUS**

**12.01 Entire Agreement.** This Lease, including exhibits, contains the entire agreement between the Parties.

**12.02 Amendment.** This Lease may be amended only in writing, signed by both Parties.

**12.03 Binding Effect.** This Lease shall bind and benefit the Parties and their successors and permitted assigns.

**12.04 Governing Law.** This Lease shall be governed by the laws of the State of Texas.

**12.05 Effective Date.** The "Effective Date" of this Lease shall be the latest date on which both Parties have executed this Lease, as indicated by their signatures below. All rights and obligations of the Parties shall commence on the Effective Date, unless otherwise expressly provided herein.

**EXECUTED by the Parties as of the Effective Date:**

**CITY OF RANGER, TEXAS**

By: \_\_\_\_\_  
Mayor

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

**RANGER AIRFIELD FOUNDATION**

By: \_\_\_\_\_

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

Exhibit A – Legal Description of Leased Premises

Exhibit B – Restoration Specifications for 1928 Hangar

**EXHIBIT "A"**  
**Leased Premises**

The leased premises shall consist of the site of the historic 1928 airport hangar and the fifteen (15) feet of land immediately surrounding and abutting the 1928 airport hangar.

## **EXHIBIT B**

### **SCOPE OF WORK**

#### **Historic 1928 Airport Hangar Restoration**

##### **1. General Requirements**

**1.1 Compliance** – All work shall comply with City specifications, applicable building codes, Texas Government Code requirements, and any applicable FAA, historical preservation, and environmental guidelines.

**1.2 Workforce** – RAF may self-perform or subcontract any portion of the work. All subcontractors must be properly licensed and insured.

**1.3 Materials & Workmanship** – Materials shall be of construction grade quality and consistent with the historical character of the 1928 hangar. Workmanship shall be of a professional standard suitable for public inspection.

**1.4 Site Access & Safety** – RAF shall maintain a safe, secure worksite and provide all necessary barriers, signage, and safety measures during construction.

##### **2. Demolition & Site Preparation**

**2.1** Remove all nonoriginal additions constructed in the 1930s and 1950s.

**2.2** Remove the gravel floor in the front and side additions.

**2.3** Clear and prepare site for elevation work, including removal of debris, vegetation, and unsuitable materials.

**2.4** Fill and raise the hangar site by approximately 6 inches, requiring an estimated 1,200 cubic yards of dirt.

**2.5** Ensure final elevation matches the floor level of the 2021 constructed bathrooms.

**2.6** Compact fill to meet structural foundation requirements.

##### **3. Foundation & Flooring**

**3.1** Construct a post-tensioned concrete slab foundation with vapor barrier.

**3.2** Clean, preserve, and reinstall original Thurber brick flooring over the slab.

**3.3** Seal brick (as appropriate) after installation to reduce moisture and insect intrusion.

##### **4. Structural Restoration**

**4.1** Fabricate seven new welded steel trusses matching original oilfield pipe designs:

Two front/rear trusses with straight bottom chords.

Five interior trusses with curved bottom chords.

**4.2** Install new Galvalume corrugated metal siding consistent with original appearance.

4.3 Install black corrugated metal roofing with “RANGER AIRPORT” in yellow lettering per historical style.

## 5. Doors & Windows

5.1 Install four hung/sliding aircraft doors, with one man door integrated into a front slider and one side man door near bathrooms.

5.2 Install eighteen (18) 4’x6’ divided-light windows: six per side wall and six on rear wall, trimmed with wood and exterior crown molding.

5.3 Replicate and replace all exterior moldings to match originals.

5.4 Install electric blinds on all windows for UV control.

## 6. Electrical & Lighting

6.1 Bury electrical service from an existing pole on Oddie Street (approx. 170’).

6.2 Remove two poles closest to hangar.

6.3 Install a main breaker box, conduit wiring to all fixtures, interior and exterior outlets.

6.4 Lighting:

One gooseneck light over front signage.

One gooseneck light over side man door.

Six porcelain-shaded lights attached to interior trusses.

Spotlights for wall displays.

6.5 Install rear exhaust fan for ventilation.

## 7. Signage

7.1 Restore facade signage to original 1928 appearance, including:

“Texas & Pacific” Tee-Pee sign.

“RANGER AIRPORT – RANGER AIR TRANSPORT Co.” lettering.

7.2 Apply “NATURALINE – THE SUPER AVIATION MOTOR FUEL” signage twice on front sliding doors, with two round Naturaline logos.

## 8. Ancillary Structures

8.1 Construct replica wood outhouse behind hangar, matching original structure (based on existing brick foundation).

8.2 Install new windsock frame and support structure for 8’ windsock on front truss.

## 9. Deliverables & Timeline

9.1 Estimated Completion: 300 calendar days from commencement, excluding approved delays.

**9.2 Material Procurement: Items with long lead times (e.g., windows) to be ordered promptly after Notice to Proceed.**

**9.3 Milestones – 365 days are allocated for the completion of the project. (approximate number of days):**

**Day 1–90: Demolition, site grading, fill, and foundation prep.**

**Day 91–150: Foundation pour, brick cleaning, initial structural truss installation.**

**Day 151–210: Roofing, siding, doors, and window installation.**

**Day 211–365: Electrical, signage, and finishing work, windsock, and final inspection.**

## **10. Inspections**

**10.1 City may conduct interim inspections with 48 hours' notice.**

**ORDINANCE NO. 2025-09-08-D**

**AN ORDINANCE OF THE CITY OF RANGER, TEXAS, AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY KNOWN AS THE RANGER MUNICIPAL AIRPORT TO THE RANGER AIRFIELD FOUNDATION IN EXCHANGE FOR RESTORATION OF THE HISTORIC 1928 AIRPORT HANGAR AND OTHER CONSIDERATION; AUTHORIZING A DEVELOPMENT AGREEMENT WITH RANGER AIRFIELD FOUNDATION; AUTHORIZING A LEASE FOR THE HISTORIC HANGAR PROPERTY; RATIFYING PAST CITY COMMISSION ACTIONS; PROVIDING TERMS OF CONVEYANCE; AUTHORIZING THE NEGOTIATION AND EXECUTION OF CERTAIN DOCUMENTS EFFECTUATING THIS ORDINANCE; MAKING FINDINGS OF PUBLIC PURPOSE; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of Ranger is a Home Rule Texas Municipality located in Eastland County, Texas; and

WHEREAS, the City owns property known as the Ranger Municipal Airport, also known as the Ranger Airfield, located at 1402 Oddie Street, Ranger, Texas, 76470, and being approximately 80.97 acres of land out of and part of the William Frells Survey, Abstract No. 120, City of Ranger, Eastland County, Texas, (the "Property" or "Airfield"), said land not acquired by eminent domain, and being more particularly described by metes and bounds in Exhibit "A", attached hereto and incorporated herein for all purposes; and

WHEREAS, the Ranger Municipal Airport is home to the historic 1928 hangar that stands as a rare and significant example of early 20th-century aviation architecture in Texas, that was constructed during the Golden Age of Aviation, and was one of the first purpose-built hangars in the state, reflecting the rapid expansion of civilian aviation in the post-World War I era; and

WHEREAS, the Texas Department of Transportation's Aviation Division lists Ranger Airfield as the third oldest operating airport in the State of Texas, and the field contains a Texas Historical Commission historic marker as well as the 1928 historic hangar and a grass landing strip; and

WHEREAS, the City Commission finds the Property has a fair market value of \$485,000 based on an appraisal prepared on behalf of the City and the Eastland County Appraisal District indicates the property (Parcel ID 55996) has a 2025 land value of \$466,680; and

WHEREAS, Ranger Airfield Foundation (“RAF”) is a Texas nonprofit corporation recognized under Section 501(c)(3) of the Internal Revenue Code, has maintained and supported the Ranger Airfield since 2008, and is an abutting landowner; and

WHEREAS, per Section 22.002 of the Texas Transportation Code, the planning, improvement, maintenance, operation, and other specified functions of an airport are public functions exercised for a public purpose, and the Ranger Municipal Airport, FAA Identifier F23, is a general aviation airport open to the public; and

WHEREAS, the Ranger City Commission, on July 11, 2022, approved the proposal by the Ranger Economic Development Corporation (“REDC”) to transfer approximately 3.5 acres of land from REDC to the City of Ranger for the purpose of a runway extension for the Ranger Municipal Airport, and the Commission finds said 3.5 acres has an appraised value (fair market value) of approximately \$21,000.00 per the Eastland County Appraisal District; and

WHEREAS, it is the intention of the City Commission to ratify acceptance of the 3.5 acres, finalize that conveyance of property from REDC to the City of Ranger, and to incorporate said land into the Ranger Municipal Airport Property, further, upon transfer of said 3.5 acre runway extension the Ranger Airport will contain approximately 84.47 acres of land with a total fair market value of \$506,480.00; and

WHEREAS, the Mayor or Mayor Pro Tem is expressly authorized to effectuate the transfer of the 3.5 acres from REDC to the City of Ranger; and

WHEREAS, the restoration of the 1928 hangar and establishment of an aircraft and aviation-related museum in that building would preserve and celebrate a significant piece of the city’s heritage, and offers an authentic setting to showcase historic aircraft, artifacts, and stories; and

WHEREAS, the City Commission finds that an aircraft and aviation-related museum in Ranger would serve as a unique cultural and educational asset, preserving the region’s rich aviation history while promoting community engagement and tourism; and

WHEREAS, the City of Ranger solicited sealed bids for the restoration of the historic 1928 airport hangar, three sealed bids were received and opened on Monday, August 11, 2025, in the following amounts: \$623,890, \$608,000, and \$565,500, with RAF submitting the bid in the amount of \$565,500; and

WHEREAS, the City Commission finds that the value of the proposed hangar restoration significantly exceeds the appraised fair market value of the 84.47 acre, more or less, airport property including the runway extension; and

WHEREAS, RAF is uniquely situated as the long term manager and operator of the airport, is an abutting property owner to the airport, and has expressed its interest in acquiring airport property in fee simple in consideration of and in exchange for the restoration work on the 1928 hangar as well as commitment to maintain the airport as a general aviation airport, and the operation of the restored 1928 hangar as an aviation related museum; and

WHEREAS, RAF has indicated its agreement and intent that if the land is conveyed from the City to RAF that the Ranger Airfield would remain a general aviation airport open to the public, that the airfield and facilities would be maintained or improved, and that further aviation related uses would be developed on the property, a copy of said Agreement is attached as Exhibit "B", attached hereto and incorporated herein for all purposes

WHEREAS, RAF submitted the lowest bid to restore the historic hangar, and has expressed its desire to lease the historic hangar site from the city, to restore the 1928 hangar per city requirements, and to develop, maintain, and operate an aviation museum in the restored building, a copy of said Lease is attached as Exhibit "C", attached hereto and incorporated herein for all purposes

WHEREAS, the City Commission desires to enter into said long term lease with RAF for the 1928 hangar site as well as the exchange of certain real estate in consideration of the restoration of the 1928 historic hangar, an agreement to further develop the airport and airfield property for general aviation uses, as well as an agreement to develop and operate a historic aviation related museum open to the public on the leased property; and

WHEREAS, the City Commission finds that the preservation of the grass runway, restoration of the 1928 hangar, and other aviation related improvements by RAF will promote local economic development, stimulate business and commercial activity, attract tourism, encourage investment, and further the public purposes of economic development and community revitalization; and

WHEREAS, the City Commission further finds that the development, preservation, and maintenance of the Ranger Airfield and historic hangar by RAF constitutes a significant return benefit to the City, contributing to cultural heritage, community pride, and local economic vitality; and

WHEREAS, the Mayor or Mayor Pro-Tem is expressly authorized to negotiate and enter into said agreement with RAF concerning the development of the land to be conveyed; and

WHEREAS, the Mayor or Mayor Pro Tem is expressly authorized to negotiate and enter into said long term lease agreement with RAF concerning the restoration of the 1928 Hangar and operation of an aviation related museum on that site; and

WHEREAS, upon the execution of said long term lease agreement with RAF concerning the restoration of the 1928 Hangar and operation of an aviation museum, the City Commission rescinds the award of bid for the 2025 hangar restoration project awarded on August 11, 2025; and

WHEREAS, RAF will assume all costs and risks related to the restoration of the historic hangar, and the City shall bear no cost related to the restoration of the historic hangar, except for any city required inspections related to construction; and

WHEREAS, per Texas Local Government Code Section 272.001(b)(4), the City may enter into a contract for sale of the property to RAF, and the notice and bidding requirements of Section 272.001(a) do not apply because the City desires the land to be developed by an independent foundation, namely RAF; and

WHEREAS, the actual area of land to be conveyed to RAF consists of approximately 84.47 acres, subject to adjustment by final survey, and expressly excluding: (i) the tract of land upon which the 1928 historic hangar is situated, (ii) a fifteen-foot (15') perimeter surrounding the historic hangar, and (iii) a permanent ingress and egress easement from Oddie Street to the historic hangar; and

WHEREAS, the City shall retain a security interest in the conveyed property, as provided in the Development Agreement, conditioned upon RAF's full and timely completion of the restoration of the 1928 historic hangar;

WHEREAS, the actual area to be leased by RAF is to be the land upon which the historic hangar exists plus fifteen (15) feet of land immediately surrounding the historic hangar; and

WHEREAS, the City shall bear no cost related to the land conveyance, that there is no amendment to the city's budget, and that RAF shall pay all closing costs, including surveying, title research, title insurance, document preparation, and any other costs associated with the closing; and

WHEREAS, the Ranger Municipal Airport does not have any federal agreements or grant obligations, and ownership changes are a local matter; and

WHEREAS, all City Commissioners have been requested to submit a conflict of interest affidavit pursuant to Chapters 171 and 176 of the Texas Local Government Code, and no member has declared such a conflict;

WHEREAS, RAF has filed disclosures per §2252.908 of the Government Code.

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

1. The City Commission of the City of Ranger, Texas, hereby finds and declares that the statements and recitals set forth in the preamble of this Ordinance are true and correct and are adopted as findings of the City Commission.

2. Authorization of Conveyance and Lease. The City of Ranger hereby authorizes the conveyance of approximately 84.47 acres of land known as the Ranger Municipal Airport to the Ranger Airfield Foundation, and the lease of the site of the 1928 historic hangar and the fifteen (15) feet surrounding the building, in exchange for and consideration of the restoration of the 1928 historic hangar according to agreed plans and specifications, an agreement to maintain and operate the airfield as a general aviation airport, an agreement to further develop the airport and airfield property for aviation related uses, and an agreement to develop and operate a historic aviation related museum open to the public on the leased property.

3. That in consideration of the foregoing premises and the mutual covenants set forth herein, the City and RAF agree that, as a condition of the conveyance of approximately 84.47 acres, the City shall retain a security interest in the conveyed property pursuant to said development agreement.

4. Final Survey. The final area of land to be conveyed to RAF and leased to RAF shall be determined by a professional survey of the property, which shall be subject to mutual acceptance by the City and RAF. Such survey shall include the City's reservation of the land upon which the 1928 historic hangar exists, the fifteen (15) feet of land located immediately around said hangar, as well as a permanent ingress and egress access easement to said hangar from Oddie Street.

5. Public Purpose Findings. The City Commission finds that the conveyance serves a public purpose by preserving historic aviation facilities, developing aviation related uses, promoting economic development, encouraging tourism, and supporting community revitalization.

6. Closing Costs. RAF shall bear all closing costs associated with the transaction, including survey, title research, title insurance, document preparation, and any other related expenses.

7. No Federal Obligations. The City affirms that the property is free of federal grant obligations, and transfer is solely a local matter.

8. Execution of Documents. The Mayor or Mayor Pro Tem is authorized to negotiate and execute any and all documents necessary to carry out the lease, convey and exchange said real estate, secure necessary liens, and to effectuate this ORDINANCE as soon as practicable.

9. Waiver of Immunity as to agreements with RAF. It is the express intent of the City Commission that, to the extent permitted and limited by the Texas Local Government Contract Claims Act, Texas Local Government Code Chapter 271, Subchapter I, the City of Ranger waives governmental immunity from suit for the purpose of adjudicating a claim for breach of this Agreement and any related development agreements between the City and the Ranger Airfield Foundation concerning the Ranger Airfield and associated aviation-related improvements. This waiver applies solely to claims within the scope and monetary limits established by said Act and shall not be construed as a general waiver of the City's immunity or as a waiver of immunity for tort claims or claims for exemplary damages.

10. No Third-Party Beneficiaries. Any Agreement herein contemplated is made solely for the benefit of the City of Ranger and the Ranger Airfield Foundation and is not intended to confer any rights or remedies upon any other person or entity. No third party shall have any right to enforce or rely upon any provision of this Agreement.

11. The July 11, 2022, City Commission approval of the proposal by the Ranger Economic Development Corporation (“REDC”) to transfer approximately 3.5 acres of land from REDC to the City of Ranger for the purpose of a runway extension for the Ranger Municipal Airport is hereby ratified.

12. The bid for the 2025 hangar restoration project awarded on August 11, 2025, is hereby rescinded.

13. Severability. If any provision, section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Ranger, Texas, hereby declares that it would have adopted this Ordinance, and each provision, section, subsection, sentence, clause, and phrase thereof, irrespective of the fact that any one or more provisions, sections, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional.

14. Effective Date. This ORDINANCE shall take effect immediately upon its passage, approval, and publication as required by law.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF RANGER, TEXAS

\_\_\_\_\_  
By:

ATTEST:

\_\_\_\_\_  
Hope Delatorre, City Secretary

**ORDINANCE NO. ~~2025-06-09-A~~2025-09-08-C**

**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 \_\_\_\_ day of \_\_\_\_\_, 2025.

**SECOND READING PASSED AN ADOPTED,** this \_\_\_\_ day of \_\_\_\_\_, 2025.

**CITY OF RANGER, TEXAS**

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**Robert Butler, Mayor**

**ATTEST:**

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**Hope Delatorre, City Secretary**

**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:	\$1100.00
Tap on other side of street, add:	\$550.00
(a) One inch meter connection and tap:	\$1850.00
(b) Two-inch meter connection and tap:	\$2950.00
Other side of street tap charges for b and c:	\$550.00
(c) Wastewater system connection - 4 inch:	\$850.00
Wastewater system connection - 6 inch:	\$1600.00
Other side of street tap:	\$550.00
(d) Extension of lines --- tap fees plus cost plus 25%	
2. Security Deposit Rate:	\$150.00

3. ~~Service Charge Rate~~ New Account Setup Charge  
\$50

4. Termination Charge \$25.00

4. Rates for Water and Meter Service 5. Service Charge Rate \$50.00

6. Late Charges to be added to account balance as of midnight on the 15<sup>th</sup> of each month at 10% balance. 10.00%

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7. All payments are posted on the date they are received. The Drop Box on the porch is checked once a day in the morning. Anything dropped after the box is checked will be posted on the next business day.

8. Meter tampering fee \$300.00  
+damages

9. Rates for Water and Meter Service.

(a) Residential minimum charge per meter, up to 2000 gallons:	<del>\$41.00</del> <u>\$48.00</u>
(b) For each 1000 gallons of water metered over 2000:	<del>\$40.00</del> <u>\$11.50</u>
(c) Commercial - Single entity rate. Where a commercial unit, Business <del>Estab</del> customer entity receives service off a meter. The first 2000 gallons:	<del>\$78.00</del> <u>\$91.00</u>
For each 1000 gallons of water metered over 2000 gallons and any proportionate amount:	<del>\$40.00</del> <u>\$12.00</u>
* 0-2,000 gallons	<u>\$125.00</u>

\* Each additional 1,000 gallons or a portion thereof \$67.50

(d) Commercial – Master meter rate: (More than one unit, customer, or Establishments off of one meter.

# of units X ~~\$36.60~~ \$43.00 (plus ~~\$9.30~~ \$11.00 per 1000 gallons over minimum X # of Customers.

Residents have the opportunity to utilize a payment extension of ten days no more than (3) times per year. The payment extension must be in place before the 25<sup>th</sup> of the month in question.

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~~ \$55.00

For each 1000 gallons above the 2000 gallon minimum: ~~\$10.50~~ \$12.50

(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) Termination at owner's request. The requested charge rate is \$25.00

#### 4A. Ranger College and Ranger ISD.

- Water minimum: ~~\$78.00~~ \$92.00
- Each 1000 gallons over minimum: ~~\$10.00~~ \$12.00
- Sewer minimum: \$120.00

#### 5. Rates for Bulk Water:

- 0-1000 gallons: ~~\$50.00~~ \$100.00
- Each additional 1,000 gallons ~~\$25.00~~ \$50.00

#### 6. Wastewater.

- Residential \$47.00
- Commercial I \$62.00
- Commercial II \$122.00

- Commercial III \$242.00
- Multi-unit complex (per unit) \$17.00

6a. Bulk Wastewater (per trip):

- 0-2,000 gallons  
~~\$100.00~~ \$125.00
- Each additional 1,000 gallons or a portion thereof  
~~\$50.00~~ \$67.50

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7. TCEQ Backflow Tester Certification (annually) At Cost

**B. Solid Wastes.**

- Minimum monthly charge residential (per unit):  
~~\$25.00~~ \$26.00
- Each additional unit:  
~~\$15.00~~ \$15.50

Commercial/Industrial rates:

- 96 gallon container once per week:  
~~\$32.00~~ \$33.50
- 96 gallon container twice per week: N/A
- 1.5 cu. Yd. dumpster once per week:  
~~\$60.00~~ \$62.00
- 1.5 cu. Yd. dumpster twice per week:  
~~\$90.00~~ \$93.50
- 2.0 cu. Yd. dumpster once per week:  
~~\$70.00~~ \$72.50
- 2.0 cu. Yd. dumpster twice per week: N/A
- 3.0 cu. Yd. dumpster once per week:  
~~\$110.00~~ 114.00
- 3.0 cu. Yd. dumpster twice per week:  
~~\$190.00~~ 196.75
- 4.0 cu. Yd. dumpster once per week:  
~~\$140.00~~ 150.00
- 4.0 cu. Yd. dumpster twice per week:  
~~\$220.00~~ 228.00

**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:**

\*Fees can be altered or waived by Animal Control Officer with Supervisor's approval\*

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) \$5.00
- Other animals (annually) \$5.00

2. Permits:

- Circus/Zoo \$500.00
- Commercial Animal Enterprise \$300.00
- Multiple Animal Owner \$250.00
- Guard Dog \$50.00

NOTE: Renewal for all above (annually): At Cost

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	\$30.00	\$35.00	\$60.00
Neutered dog or cat	\$25.00	\$35.00	\$60.00
Fowl or small animal	\$25.00	\$35.00	\$60.00
Livestock	\$60.00	\$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: \$40.00
- 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 \$100.00
- Dogs \$100.00
- Litters of dogs or cats \$100.00
- Other small animals \$100.00
- Large Animals N/A

7. Adoption Fees:

- Each animal \$40.00 or Cost of Vaccination

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
- 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
  - Per page \$ 0.10
  - Hourly Administrative Labor \$15.00
- 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. Mobile 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.

- Peddler permit
  - Per day: \$10.00
  - Per week: \$35.00
  - Per month: \$50.00
  - Per 3 months: \$75.00
  - Per 6 months: \$100.00
  - Per year: \$150.00
- 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 and provide to the City of Ranger the inspections or permits required by Texas Department of State Health Services.
- Plus, the following additional:
  - Per day: \$5.00

- Per week: \$10.00
- Per month: \$25.00
- Per 3 months: \$50.00
- Per 6 months: \$75.00
- 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

**J. 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.

**K. Fire/EMS/Ambulance Fees.**

(Per current rate schedules)

**L. Police Fees.**

(Per current rate schedules)

**M. Towing Fees (Third Party).**

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

**ORDINANCE NO. 2025-09-08-C**

**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 \_\_\_\_ day of \_\_\_\_\_, 2025.

**SECOND READING PASSED AN ADOPTED,** this \_\_\_\_ day of \_\_\_\_\_, 2025.

**CITY OF RANGER, TEXAS**

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**Robert Butler, Mayor**

**ATTEST:**

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**Hope Delatorre, City Secretary**

## 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:	\$1100.00
Tap on other side of street, add:	\$550.00
(a) One inch meter connection and tap:	\$1850.00
(b) Two-inch meter connection and tap:	\$2950.00
Other side of street tap charges for b and c:	\$550.00
(c) Wastewater system connection - 4 inch:	\$850.00
Wastewater system connection - 6 inch:	\$1600.00
Other side of street tap:	\$550.00
(d) Extension of lines --- tap fees plus cost plus 25%	
2. Security Deposit Rate:	\$150.00
3. New Account Setup Charge	\$50.00
4. Termination Charge	\$25.00
5. Service Charge Rate:	\$50.00
6. Late Charges to be added to account balance as of midnight on the 15 <sup>th</sup> of each month at 10% of the balance.	10.00%
7. All payments are posted on the date they are received. The Drop Box on the porch is checked once a day in the morning. Anything dropped after the box is checked will be posted on the next business day.	
8. Meter tampering fee	\$300.00 +damages
9. Rates for Water and Meter Service.	
(a) Residential minimum charge per meter, up to 2000 gallons:	\$48.00
(b) For each 1000 gallons of water metered over 2000:	\$11.50
(c) Commercial - Single entity rate. Where a commercial unit, Business customer entity receives service off a meter.	
The first 2000 gallons:	\$91.00
For each 1000 gallons of water metered over 2000 gallons and any proportionate amount:	\$12.00

- (d) Commercial – Master meter rate: (More than one unit, customer, or Establishments off of one meter.  
 # of units X \$43.00 (plus \$11.00 per 1000 gallons over minimum X # of Customers.)

Residents have the opportunity to utilize a payment extension of ten days no more than (3) times per year. The payment extension must be in place before the 25<sup>th</sup> of the month in question.

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: \$55.00
- For each 1000 gallons above the 2000 gallon minimum: \$12.50
- (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) Termination at owner's request. The requested charge rate is: \$25.00

**4A. Ranger College and Ranger ISD.**

- Water minimum: \$92.00
- Each 1000 gallons over minimum: \$12.00
- Sewer minimum: \$120.00

**5. Rates for Bulk Water:**

- 0-1000 gallons: \$100.00
- Each additional 1,000 gallons \$50.00

**6. Wastewater.**

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

6a. Bulk Wastewater (per trip):

- 0-2,000 gallons \$125.00
- Each additional 1,000 gallons or a portion thereof \$ 67.50

**7. TCEQ Backflow Tester Certification (annually) At Cost**

**B. Solid Wastes.**

- Minimum monthly charge residential (per unit): \$26.00
- Each additional unit: \$15.50

**Commercial/Industrial rates:**

- 96-gallon container once per week: \$33.50
- 96-gallon container twice per week: N/A
- 1.5 cu. Yd. dumpster once per week: \$62.00
- 1.5 cu. Yd. dumpster twice per week: \$93.50
- 2.0 cu. Yd. dumpster once per week: \$72.50
- 2.0 cu. Yd. dumpster twice per week: N/A
- 3.0 cu. Yd. dumpster once per week: \$114.00
- 3.0 cu. Yd. dumpster twice per week: \$196.75
- 4.0 cu. Yd. dumpster once per week: \$150.00
- 4.0 cu. Yd. dumpster twice per week: \$228.00

**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:**

\*Fees can be altered or waived by Animal Control Officer with Supervisor’s approval\*

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) \$5.00
- Other animals (annually) \$5.00

2. Permits:

- Circus/Zoo \$500.00
- Commercial Animal Enterprise \$300.00
- Multiple Animal Owner \$250.00
- Guard Dog \$50.00

NOTE: Renewal for all above (annually): At Cost

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	\$30.00	\$35.00	\$60.00
Neutered dog or cat	\$25.00	\$35.00	\$60.00
Fowl or small animal	\$25.00	\$35.00	\$60.00
Livestock	\$60.00	\$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: \$40.00
- 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 \$100.00
- Dogs \$100.00
- Litters of dogs or cats \$100.00
- Other small animals \$100.00
- Large Animals N/A

7. Adoption Fees:

- Each animal \$40.00 or Cost of Vaccination

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
- 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
  - Per page \$ 0.10
  - Hourly Administrative Labor \$15.00
- 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. Mobile 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.

- Peddler permit:
  - Per day: \$10.00
  - Per week: \$35.00
  - Per month: \$50.00
  - Per 3 months: \$75.00
  - Per 6 months: \$100.00
  - Per year: \$150.00
  
- 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 and provide to the City of Ranger the inspections or permits required by Texas Department of State Health Services.
  
- Plus, the following additional:
  - Per day: \$5.00
  - Per week: \$10.00
  - Per month: \$25.00
  - Per 3 months: \$50.00
  - Per 6 months: \$75.00
  - 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

**J. 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:

**K. Fire/EMS/Ambulance Fees.**

(Per current rate schedules)

**L. Police Fees.**

(Per current rate schedules)

**M. Towing Fees (Third Party).**

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

# ESTIMATE

Global Pump Solutions LLC  
4541 J D Mouser Pkwy  
Alvarado, TX 76009

accounting@gpspumps.com  
+1 (972) 449-5770  
www.globalpumpsolutions.net



## Ranger, City of

### Bill to

City of, Ranger  
City of Ranger  
400 W. Main Street  
76470

### Ship to

City of, Ranger  
City of Ranger  
400 W. Main Street  
76470

### Estimate details

Estimate no.: 5067  
Estimate date: 04/04/2025  
Expiration date: 08/30/2025

Project Name: Ranger VT

Contact: Lambert

#	Product or service	Description	Qty	Rate	Amount
1.	Field Labor	Install 1ea. new vertical turbine pumps and motors.  2techs- 1days	1	\$2,450.00	\$2,450.00
2.	National Pump	124753ea. Vertical Turbine pumps that produce 900GPM at 99ft of head. total length of column bowl assembly 167.03" Marine grade bearing Upgraded materials for grit environment. Oil tubing  1ea. 30HP 286TPA US Motors  1ea. suction screens for pumps  5-8weeks for delivery.	1	\$24,753.00	\$24,753.00
3.	Misc	Misc consumables for job electrical connections, hardware, etc.	1	\$1,000.00	\$1,000.00

4.

### Note:

-Any unforeseen issues not included in scope of work are subject to be added to a new quote and reissued to the customer for approval before work is completed.  
-Bypassing is not included in this quote.

-Operation of valves is done by customer  
or by GPS with approval of customer first.

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**Total**

**\$28,203.00**

**Note to customer**

Pricing does not include shipping unless explicitly stated. Terms are NET 15 unless otherwise negotiated.

Note: Unforeseen problems not listed in scope of work will be addressed at the time of project. Additional charges may be added if project goes beyond time frame or scope of work.

Global Pump Solutions BUYBOARD#672-22

Expiry  
date

08/30/2025

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**Accepted date**

**Accepted by**