



NOTICE OF A CALLED MEETING

Notice is hereby given that a Special Meeting of the Governing Body of the City of Ranger, Texas, will be held on **Monday, September 15, 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 Manager Charlie Archer

Invocation of Prayer

Pledge of Allegiance

Agenda Item 02: Discuss/Consider: Ordinance 2025-09-08-A: Second and Final reading of the Ordinance of the City of Ranger, Texas adopting a budget for the fiscal year beginning Oct 1, 2025 and ending September 30, 2026 (City Manager, Finance Director, Mayor Butler)

Agenda Item 03: Discuss/Consider: Ordinance 2025-09-08-B: Second and Final reading of the Ordinance setting the tax levy for the fiscal year beginning Oct 1, 2025 and ending September 30, 2026 on all taxable real and personal property located in the City of Ranger, Texas (City Manager, Finance Director, Mayor Butler)

Agenda Item 04: Discuss/Consider: Resolution 2025-09-15-A—Eastland County 2025 Hazard Mitigation Plan (City Manager)

Agenda Item 05: Discuss/Consider: Rescheduling/Cancellation of the 9/22/2025 Regular Meeting (City Manager)

Agenda Item 06: Discuss/Consider: Rescheduling/Cancellation of the 10/13/2025 Regular Meeting due to the holiday City Hall closure (City Manager)

Agenda Item 07: Discuss/Consider: Amendment of the City of Ranger General Budget for the current fiscal year of 2024/2025, adjusting line items for revenue and expenditures. (City Manager/Finance Director)

Agenda Item 08: Discuss/Consider: Oath of Office and Introduction of new Police Officer (Chief of Police)

Agenda Item 09: Discuss/Consider: Ordinance 2025-09-08-C; Second and Final Reading of the Fee Schedule (City Manager)

Agenda Item 10: Discuss/Consider: Entering into Annual Agreement for a Cooperative Ambulance Service Contract (Fire Chief)

Agenda Item 11: Discuss/Consider: Entering into Eastland County Cooperative Dispatch Interlocal Agreement (Fire Chief)

Agenda Item 12: Discuss/Consider: Reopening Gordon Street for property access related to previous action (Austin May, City Manager)

Agenda Item 13: Discuss/Consider: TxDot maintenance on sidewalks, curbs, and driveway entrances along the Loop starting September 22, 2025, and will do repair work along Main Street (City Manager)

Agenda Item 14: Discuss/Consider: Retire into Executive Session to deliberate on any items as authorized by Texas Government Code 551.071 Consultation with Attorney regarding:

- Formal Release of Executive Summary of Commission Investigation

Agenda Item 15: Discuss/Consider: Reconvene into Open Session to take action as determined appropriate, as authorized by Texas Government Code 551.071 Consultation with Attorney regarding:

- Formal Release of Executive Summary of Commission Investigation

Agenda Item 16: Discuss/Consider: Adjournment

I, the undersigned authority, do hereby certify that the above notice of meeting of the Governing Body of the City of Ranger is a true and correct copy of said notice on the bulletin board at the City Hall of the City of Ranger, a place convenient and readily available to the general public at all times, and notice was posted by 5:30 p.m., September 9, 2025 and remained posted for three business days preceding the scheduled time of the meeting.

Hope Delatorre

Hope Delatorre, 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 9, 2025 at _____

By _____.

Hope Delatorre, City Secretary

ORDINANCE NO. 2023-09-08-A

AN ORDINANCE OF THE CITY OF RANGER, TEXAS ADOPTING A BUDGET FOR THE ENSUING FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; APPROPRIATING THE VARIOUS AMOUNTS THEREOF, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Manager of the City of Ranger, Texas (herein the "City") has submitted to the City Commission a proposed budget of the revenues of said City and the expenditures/expenses of conducting the affairs thereof and providing a complete financial plan for fiscal year 2025/2026 and which said proposed budget has been compiled from detailed information obtained from the several departments, divisions, and office of the City:

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

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

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

Section 1. The proposed budget of the revenue of the City and the expenses of conducting the affairs thereof providing a complete financial plan for the ensuing fiscal year beginning OCTOBER 1, 2025, and ending SEPTEMBER 30, 2026, as submitted to the City Commission by the City Manager of said City, and which budget is attached hereto as Exhibit "A", be and the same is in all things adopted and approved as the budget of all current expenditures/expenses as well as fixed charges against said City for the fiscal year beginning OCTOBER 1, 2025, and ending SEPTEMBER 30, 2026.

Section 2. The sums shown on Exhibit "A" is hereby appropriated from the respective funds for the payment of expenditures on behalf of the City government as established in the approved budget document for the fiscal year ending SEPTEMBER 30, 2026:

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

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

FIRST READING PASSED AND APPROVED this ____ day of August, 2025.

SECOND READING PASSED AND APPROVED this ____ day of September, 2025.

ATTEST:

THE CITY OF RANGER, TEXAS

Hope Delatorre, City Secretary

Robert Butler, Mayor

2025-2026 PROPOSED BUDGET – CITY OF RANGER

GENERAL FUND - REVENUE

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
100402 · Municipal Court Fines	72,000.00	65,000.00	
100403 - Court Security Fund	0.00	0.00	
100404 · Court Technology Fund	0.00	2,379.49	
100405 · Permits & Licenses Fees	675.00	414.00	
100406 · Records Preservation Fee	90.00	100.00	
100407 · Birth Certificates	850.00	500.00	
100408 · Death Certificates	55.00	100.00	
100409 · Cemetery Lots Sales	8,000.00	4,080.00	
100410 · Cemetery Lot Location Fees	550.00	600.00	
100411 · Community Center Rental	1,100.00	600.00	
100412 · EMS County Subsidy	28,500.00	8,550.00	
100413 · EMS Fees	155,000.00	170,209.15	
100414 · Federal Fuel Tax Refund	4,500.00	4,500.00	
100415 · Office Supplies - Income	400.00	500.00	
100416 · PILOT Funds	15,000.00	25,000.00	
100417 · 42100- Airport Electricity Reimbursement	2,000.00	0.00	
100418 · Cell Tower Lease	15,000.00	15,000.00	
100419 - Real Property Leases	0.00	3,000.00	
100420 · Franchise Fees	145,000.00	145,000.00	
100421 · Drug Seizure Income	0.00	0.00	
100422 · Sales Tax (State)	530,000.00	602,859.56	
100424 · AD-VALOREM TAX - Other	536,033.89	546,957.01	
100425 · Interest Earned	5,200.00	16,618.26	
100426 · Contingency	293,097.86	200,000.00	
110427 - Code Enforcement	0.00	40,000.00	
110428 -- Animal Control Fines & Fees	0.00	4,000.00	
100430 · Donations	0.00	22,292.40	
100437 · Transfer from Utility Fund	300,000.00	728,809.92	
100563 · Election Fees	6,000.00	6,000.00	
100600 - Grant Revenue	0.00	0.00	
100601 - PD Step Grant Reimbursement	0.00	0.00	
100602 - Sale of Materials	0.00	0.00	
100603 · Sale of Assets	1,000.00	1,500.00	
100604 - Sale of Real Property	0.00	0.00	
100605 · Misc Revenue	1,000.00	3,218.90	
100606 - Loan from Utility Fund	0.00	0.00	
100607 - Pool Admissions	0.00	0.00	
100608 - Pool Concessions	0.00	0.00	
TOTAL GENERAL FUND REVENUE	2,121,051.75	2,617,788.69	

GENERAL FUND – EXPENSES

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
ADMINISTRATION			
110100 · Uniforms - A	0.00	88.80	
110499 · Longevity Pay - A	200.00	300.00	
110500 · Salary and Wages - A	116,699.00	200,000.00	
TMRS	8,482.02	13,445.00	
Social Security & Medicare	8,927.47	15,240.00	
Unemployment	1,517.09	2,000.00	
110501 - Retirement Gifts	0.00	0.00	
110510 · Overtime- A	0.00	0.00	
110525 · Health Insurance- A	17,957.76	17,500.00	
110530 · Workers Comp. (TML IRP Insurance) - A	5,787.03	13,045.68	
110531 · Life Insurance- A	495.60	2,000.00	
110532 · Commissioner Stipend-A	1,500.00	1,800.00	
110533 · WC for Volunteers/Commission- A	56.00	0.00	
110540 · Postage- A	750.00	1,568.20	
110541 · Office Supplies- A	3,500.00	4,000.00	
110542 · Janitorial Supplies- A	1,200.00	1,200.00	
110543 · Operating Supplies- A	1,250.00	2,367.73	
110545 · Fuel- A	1,500.00	3,200.00	
110550 · Rental/Lease of Equip- A	5,000.00	3,105.00	
110551 · Maint. of Building- A	2,000.00	3,000.00	
110552 · Maint. of Office Equip.- A	500.00	0.00	
110553 · Maint. of Auto's- A	300.00	400.00	
110560 - Grant Expense	0.00	0.00	
110561 · Office Equip. - A	1,000.00	5,500.00	
110562 · Bank Account Fees- A	100.00	0.00	
110563 · Election Services- A	6,000.00	7000.00	
110565 · Professional Services- A	7,500.00	43,000.00	
110568 · Advertising- A	2,000.00	6,000.00	
110569 · Incode- A	1,400.00	0.00	
110571 · Economic Development	66,250.00	82,893.43	
110573 · Utility Sales Tax Trx	168,000.00	48,000.00	
110574 · Liability Ins. Bonds- A	0.00	200.00	
110575 · Legal- A	50,000.00	35,000.00	
110576 · Audit- A	9,500.00	10,250.00	
110577 · Appraisal District- A	22,328.94	22,820.58	
110578 - Auto Equipment	0.00	600.00	
110579 - Survey Equipment	0.00	0.00	
110580 · Dues- A	1,500.00	400.00	

110581 - School Tuition- A	2,500.00	7,100.00
110582 - Meals- A	1,000.00	1,000.00
110583 - Travel- A	3,000.00	3,000.00
110584 - Communications- A	2,500.00	11,237.74
110585 - Electricity- A	4,000.00	5,566.76
110586 - Gas- A	1,200.00	1,280.66
110587 - Miscellaneous- A	350.00	1,000.00
110589 - Transfer to Contingency	0.00	0.00
110590 - Loan to Utility	0.00	0.00
TOTAL ADMIN	527,750.91	576,113.90

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
AIRPORT			
116585 - Electricity	2,000.00	2,000.00	
116530 - TML IRP Insurance	886.00	816.00	
TOTAL AIRPORT	2886.00	2,816.00	

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
EMERGENCY MANAGEMENT – PUBLIC SAFETY			
110566 - Eastland Co. Crisis Center	2,500.00	3,000.00	
115591 - Code Red- EM	4,700.00	5,400.00	
115593 - Dispatch- EM	42,036.65	50,443.98	
TOTAL EM – PUBLIC SAFETY	49,236.65	58,843.98	

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
POLICE DEPARTMENT			
120188 - Vehicle - P	40,000.00	40,000.00	
120300 - Uniforms- P	3,500.00	1500.00	
120301 - Minor Tools	500.00	68.62	
120302 - Maint. of Radio's- A	500.00	10,300.00	
120303 - Medical Expenses- A	500.00	0.00	
120304 - Maintenance of Other	500.00	600.00	
120305 - Police Equipment- P	6,000.00	6000.00	
120306 - Court Costs- P	25,000.00	5,000	
120307 - Inspections/Cert. Fees- P	500.00	500.00	
120308 - Drug Seizure Exp.- P	1,000.00	1,000.00	
120309 - Jail Expense	500.00	0.00	
120310 - Body Armor	0.00	1700.00	
120312 - CopSync	0.00	6,420.00	

120499 · Longevity Pay - P	565.00	630.00
120500 · Salary- P	236,621.44	250,000.00
120510 · Overtime- P	15,000.00	15,000.00
120512 · Contract Labor- P	5,000.00	10,000.00
TMRS	18,292.88	17,814.63
Social Security & Medicare	19,249.04	20,431.50
Unemployment	3,271.08	2,650.00
120525 · Health Insurance- P	44,494.40	45,000.00
120530 · Workers Comp. (TML IRP Insurance) - P	7,500.00	21,742.80
120531 · Life Insurance- P	1,239.00	1,200.00
120540 · Postage- P	750.00	0.00
120541 · Office Supplies- P	750.00	2,500.00
120543 · Operating Supplies- P	2,500.00	2,000.00
120545 · Fuel- P	22,500.00	25,000.00
120550 · Equipment Rental- P	500.00	4,500.00
120551 · Maint. of Building- P	750.00	2,500.00
120553 · Maint. of Auto's- P	10,000.00	10,000.00
120560 - Grant Expense	0.00	0.00
120561 · Office Equip.- P	500.00	3,000
120565 · Professional Services- P	20,000.00	32,600.00
120568 - Adv	0.00	0.00
120578 · Auto Equipment- P	250.00	3,200.00
120580 · Dues- P	250.00	680.00
120581 · School Tuition- P	750.00	0.00
120583 · Travel- P	750.00	3,000.00
120584 · Communications- P	4,000.00	2,200.00
120585 · Electricity- P	2,600.00	2,400.00
120586 · Gas- P	1,350.00	2,000.00
120600 · WC for Reserve Officers- P	6.36	2,600.00
TOTAL POLICE	497,939.2	555,737.55

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
CODE ENFORCEMENT OPERATIONS			
Code Enforcement Contracting	0.00	10000.00	
PD Officer Costs	0.00	0.00	Internal Costs
Library Staff Program Management Costs	0.00	0.00	Internal Costs
Municipal Court Staff Costs	0.00	0.00	Internal Costs
Postage	0.00	500.00	
Office Supplies	0.00	200.00	
Operating Supplies	0.00	200.00	
Inspection Costs	0.00	2000.00	
Nuisance and Debris Cleanup	0.00	15000.00	
Vehicle Towing and Impound	0.00	0.00	
Demolition Operations (Buildings)	0.00	120000.00	

School Tuition	0.00	1100.00
Travel	0.00	700.00
Communications	0.00	0.00
TOTAL CODE ENFORCEMENT OPERATIONS	0.0	149,700.00

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
ANIMAL CONTROL			
121300 · Uniforms- ACO	500.00	500.00	
121301 · Minor Tools- ACO	250.00	100.00	
121303 · Medical Expenses- ACO	1,750.00	4,500.00	
121307 · Inspection/Cert. Fees- ACO	150.00	100.00	
121310 · Chemical Supplies- ACO	500.00	0.00	
121311 · Shelter Supplies- ACO	0.00	600.00	
121312 · CopSync	300.00	380.00	
121499 · Longevity Pay - ACO	100.00	120.00	
121500 · Salary- ACO	27,583.40	35,000.00	
121510 · Overtime- ACO	5,000.00	9,000.00	
TMRS	2,368.81	3,025.13	
Social Security	2,492.63	3,469.50	
Unemployment	423.58	450.00	
121511 – Contract Labor	0.00	5000.00	
121525 · Health Insurance- ACO	8,978.88	9000.00	
121530 · Workers Comp. (TML IRP Insurance)- ACO	5,787.03	4,350.00	
121531 · Life Insurance- ACO	247.80	300.00	
121541 · Office Supplies- ACO	250.00	200.00	
121543 · Operating Supplies- ACO	500.00	500.00	
121545 · Fuel- ACO	1,250.00	5000.00	
121551 · Maint. of Building- ACO	2,000.00	2000.00	
121553 · Maint. of Auto's- ACO	1,200.00	1,500.00	
121578 - Auto Equipment	0.00	0.00	
121581 · School Tuition- ACO	700.00	200.00	
121583 · Travel- ACO	700.00	300.00	
121584 · Communications- ACO	1,050.00	960.00	
121585 · Electricity- ACO	3,150.00	2500.00	
TOTAL ANIMAL CONTROL	67,232.13	89,054.63	

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
FIRE DEPARTMENT AND EMS			
130100 · Emergency Operating Center- F/E	0.00	0.00	
130205 · Drug Supplies- F/E	12,000.00	11,500.00	
130280 · WC Volunteer FF- F/E	0.00	0.00	

130300 · Uniforms- F/E	3,000.00	3,000.00
130301 · Minor Tools- F/E	500.00	250.00
130302 · Maint. of Radio's- F/E	250.00	750.00
130303 · Medical Expenses- F/E	1,000.00	0.00
130307 · Inspection/Cert. Fees- F/E	3,500.00	5,110.00
130331 · Maint. of Equipment- F/E	7,500.00	10,000.00
130345 · Maint. of Other- F/E	500.00	0.00
130390 · EMS Equipment- F/E	15,000.00	5,000.00
130499 · Longevity Pay - F/E	1,255.00	1,830.00
130500 · Salary- F/E	257,540.69	275000.00
130510 · Overtime- F/E	0.00	0.00
130512 · Contract Labor- F/E	2,000.00	2000.00
TMRS	18,723.21	18,486.88
Social Security	19,701.86	21,202.50
Unemployment	3,348.03	2,750.00
130525 · Health Insurance- F/E	35,915.52	45,000.00
130530 · Workers Comp. (TML IRP Insurance) - F/E	7,404.92	11000.00
130531 · Life Insurance- F/E	991.20	1000.00
130540 · Postage- F/E	50.00	0.00
130541 · Office Supplies- F/E Copier Rental	1,500.00	6,200.00
130542 · Janitorial Supplies- F/E	1,750.00	750.00
130543 · Operating Supplies- F/E	4,000.00	1,200.00
130545 · Fuel- F/E	16,000.00	16,000.00
130550 · Equipment Rental- F/E	4,000.00	5,500.00
130551 · Maint. of Building- F/E	500.00	11,000.00
130553 · Maint. of Auto's- F/E	3,500.00	0.00
130560 · Grant Expense- F/E	0.00	0.00
130565 · Professional Services- F/E	22,000.00	9,000.00
130574 · Liability Ins. Bonds- F/E	70.00	70.00
130580 · Dues- F/E	1,500.00	1,500.00
130581 · School Tuition- F/E	1,000.00	1,000.00
130583 · Travel- F/E	1,000.00	1,000.00
130584 · Communications- F/E	3,500.00	2,100.00
130585 · Electricity- F/E	4,500.00	5,400.00
130586 · Gas- F/E	3,700.00	4,500.00
TOTAL FIRE DEPARTMENT AND EMS	458,700.43	479,099.38

**2024-2025
Adopted Budget**

**2025-2026
Proposed
Budget**

**2025-2026
Adopted Budget**

MUNICIPAL COURT

125200 · Court Technology- Ct	1,700.00	0.00
125201 · Court Security- Ct	500.00	135.00
125499 · Longevity Pay - Ct	815.00	984.00
125500 · Salary- Ct	73,239.44	33280.00
125525 · Health Insurance- Ct	9,030.84	0.00

TMRS	5,324.51	0.00
Social Security	5,602.82	2565.89
Unemployment	952.11	350.00
125530 · Workers Comp. (TML IRP Insurance) - Ct.	7,404.92	4400.00
125531 · Life Insurance- Ct.	247.80	200.00
125541 · Office Supplies- Ct	500.00	514.75
125565 · Professional Services- Ct	7,500.00	2,178.36
125569 · Incode/Tyler Tech	0.00	3,043.08
125574 · Liability Ins. Bonds- Ct	175.00	392.50
125575 – Jail Expense	0.00	700.00
125576 – CopSync	0.00	3,000.00
125580 · Dues- Ct	250.00	500.00
125581 · School Tuition- Ct	2,000.00	1500.00
125583 · Travel- Ct	1,500.00	815.92
125584 · Communications- Ct	0.00	0.00
125585 · Electricity- Ct	750.00	0.00
TOTAL MUNICIPAL COURT	117,492.44	54,559.50

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
STREET DEPARTMENT			
140300 · Uniforms- St	1,000.00	1,800.00	
140301 · Minor Tools- St	1,000.00	1,500.00	
140309 · WC for Volunteers- St	0.00	0.00	
140310 · Chemical- St	250.00	0.00	
140312 · Shop Equipment- St	500.00	0.00	
140316 · Maint. of Shop Equipment- St	2,000.00	0.00	
140317 · Street Improvements- St	25,000.00	150,000.00	
140330 · Machine & Equipment- St	10,000.00	102,513.68	
140331 · Maint. of Equipment- St	10,000.00	15,000.00	
140332 · Maint. of Streets	5,000.00	0.00	
140499 - Longevity Pay	0.00	200.00	
140500 · Salary- St	55,166.80	98,000.00	
140510 · Overtime- St	4,000.00	5000.00	
140512 · Contract Labor- St	5,000.00	5000.00	
TMRS	4,301.42	6,924.18	
Social Security & Medicare	4,526.26	7,941.30	
Unemployment	769.17	1,030.00	
140525 · Health Insurance- St.	17,957.76	27,000.00	
140530 · Workers Comp. (TML IRP Insurance)- St.	8,885.90	13,045.68	
140531 · Life Insurance- St.	495.60	500.00	
140541 · Office Supplies- St	0.00	0.00	
140543 · Operating Supplies- St	400.00	662.35	
140545 · Fuel- St	5,000.00	20,000.00	
140550 · Equipment Rental- St	1,250.00	5,000.00	

140553 · Maint. of Auto's- St	4,000.00	8,000.00
140578 · Auto Equipment- St	0.00	0.00
140580 · Dues- St	0.00	0.00
140585 · Electricity- St	30,000.00	30,960.30
TOTAL STREET DEPARTMENT	262,752.91	500,077.49

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
LIBRARY			
150300 · Uniforms- L	0.00	0.00	
150331 · Maint. of Machinery/Equipment- L	1,000.00	1000.00	
150499 · Longevity Pay - L	1,000.00	1,200.00	
150500 · Salary- L	28,090.93	36400.00	
TMRS	2,042.21	2,450.00	
Social Security	2,148.96	2,806.44	
Unemployment	365.18	364.00	
150525 · Health Insurance- L	40.50	50.00	
150530 · Workers Comp. (TML IRP Insurance)- L	8,885.90	4,500.00	
150531 · Life Insurance- L	247.80	250.00	
150542 · Janitorial Supplies- L	750.00	400.00	
150543 · Operating Supplies- L	1,500.00	1,100.00	
150551 · Maint. of Building- L	5,000.00	6,000.00	
150574 · Liability Ins. Bonds- L	50.00	0.00	
150581 · School Tuition- L	750.00	460.00	
150583 · Travel- L	1,750.00	1540.00	
150584 · Communications- L	1,500.00	2,400.00	
150585 · Electricity- L	1,850.00	2,400.00	
150586 · Gas- L	2,500.00	3,000.00	
TOTAL LIBRARY	59,471.48	66,320.44	

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
CEMETERY AND PARKS			
155300 · Uniforms- Cem	500.00	500.00	
155301 · Minor Tools- Cem	500.00	1,000.00	
155330 · Machinery and Equipment - Cem	0.00	11,500.00	
155331 · Maint. of Machinery- Cem	1,200.00	800.00	
155499 · Longevity Pay - Cem	725.00	954.00	
155500 · Salary- Cem	37,425.16	38,750.00	
155510 · Overtime- Cem	250.00	250.00	
155512 · Contract Labor- Cem	5,000.00	4,325.00	
TMRS	2,738.98	2,700.00	
Social Security	2,882.15	3,084.00	

Unemployment	489.78	400.00
155525 · Health Insurance- Cem	8,978.88	9000.00
155530 · Workers Comp. (TML IRP Insurance) - Cem.	8,885.90	4,500.00
155531 · Life Insurance- Cem	247.80	250.00
155542 · Janitorial Supplies- Cem	0.00	0.00
155543 · Operating Supplies- Cem	250.00	500.00
155545 · Fuel- Cem	3,200.00	3,500.00
155553 · Maint. of Auto's- Cem	1,200.00	3,000.00
155585 · Electricity- Cem	0.00	0.00
TOTAL CEMETERY AND PARKS	74,473.65	85,013.00

UTILITY FUND - REVENUE

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
200405 · Permits- U	50.00	12.00	
200425 · Interest (Earned) - U	12,000.00	15,072.52	
200427 · Grant Revenue- U	0.00	0.00	
200430 · Sale of Assets- U	1,500.00	4,817.46	
200434 · Misc Income (Revenue) - U	500.00	1000.00	
200470 · Sewer Revenue - (Fees) Other	550,000.00	600,000.00	
200471 · Water Revenue - (Sales) Other	1,380,000.00	1,400,750.00	
200472 · Water Tap	2,200.00	3000.00	
200473 · Wastewater Tap	1,700.00	2500.00	
1-46005 · Bulk Sewer Sales	0.00	7,641.60	
1-46010 · Bulk Water Sales	2,448.00	80,873.40	
1-46011 · Contract Water Sales	480,433.17	500000.00	
200474 · Service Charges	4,750.00	4,519.51	
200475 · Turn on/off Charges	8,150.00	6,376.73	
200477 · Sanitation (Charges) Revenue	525,000.00	530,000.00	
200478 · Sanitation Tax - Income	35,000.00	15,872.26	
200479 · Collection Station Fees	4,500.00	4,417.20	
200480 · Penalties	42,050.00	50,200.00	
200485 · Unapplied Payments	5,200.00	10000.00	
200486 · Loan from General	0.00	0.00	
200487 · Contingency - U	0.00	0.00	
200488 · Franchise Fee	0.00	0.00	
TOTAL UTILITY FUND REVENUE	3,055,481.17	3,237,052.68	

UTILITY FUND - EXPENSES

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
SANITATION DEPARTMENT			
260123 · Transfer to General- S	100,000.00	242,993.92	

260155 · Republic Services Contract- S	280,000.00	385,000.00
260160 · Sales Tax- S	38,000.00	40,000.00
260300 · Uniforms- S	500.00	600.00
260331 · Repair/Maint. Equipment- S	1,500.00	1,500.00
260499 · Longevity Pay - S	215.00	750.00
260500 · Sanitation Salary - S	28,979.12	32,000.00
Social Security & Medicare	2,216.90	2,467.20
TMRS	2,106.78	2,151.20
Unemployment	376.73	320.00
260510 · Overtime - S	0.00	200.00
260512 · Contract Labor-S	500.00	500.00
260525 · Health Ins. -S	20.00	1000.00
260530 · Workers Comp. (TML IRP Insurance)- S	8,078.09	4,500.00
260531 · Life Insurance- S	247.80	250.00
260540 · Postage- S	250.00	0.00
260543 · Operating Supplies- S	700.00	600.00
260545 · Fuel- S	1,500.00	0.00
260585 · Electricity- S	500.00	150.00
TOTAL SANITATION DEPARTMENT	465,690.42	714,982.32

2024-2025	2025-2026	2025-2026
Adopted Budget	Proposed	Adopted Budget
	Budget	

WATER DEPARTMENT

270108 · Testing Expenses- W	1,250.00	3,000.00
270118 – Capital Improvement	0.00	67,000.00
270123 · Transfer to General- W	100,000.00	243,000.00
270171 · Maintenance of Shop Equip.- W	2,250.00	0.00
270172 · ECWSD	950,000.00	1,020,000.00
270185 · Lab Sample Fees- W	18,000.00	18,000.00
270186 · Water Meters & Parts- W	20,000.00	30,000.00
270187 · Maintenance of Water System	70,731.13	57,500.00
270188 · Vehicle- W	25,000.00	30,000.00
270190 · Engineering- W	15,000.00	7,500.00
270300 · Uniforms- W	2,500.00	2,400.00
270301 · Minor Tools- W	2,000.00	3,500.00
270303 · Medical Expenses- W	250.00	500.00
270304 · Permits - W	2,332.25	0.00
270307 · Inspections/Certs. -W	3,000.00	4,500.00
270310 · Chemical Supplies- W	1,200.00	1,500.00
270315 · Liability Ins. Bonds	0.00	0.00
270330 · Machinery & Equipment- W	5,000.00	15,000.00
270331 · Maintenance of Machinery- W	12,000.00	12,000.00
270335 · Street Repair- W	5,000.00	0.00
270499 · Longevity Pay - W	475.00	828.00
270500 · Water Salary	178,188.76	195,000.00

270510 · Overtime - W	25,000.00	30,000.00
TMRS	14,771.82	15,150.00
Social Security	1,948.84	17,500.00
Unemployment	198.21	2,250.00
270512 · W-Contract Labor	0.00	0.00
270525 · Health Ins. -W	44,894.40	36,000.00
270530 · Workers Comp. - W	5,787.08	17,400.00
270531 · Life Insurance-W	1,239.00	1,400.00
270540 · Postage- W	540.00	0.00
270542 · Janitorial Supplies- W	500.00	116.56
270543 · Operating Supplies- W	2,200.00	6,000.00
270545 · Fuel- W	18,500.00	12,177.94
270550 · Rental of Equipment- W	2,850.00	2,850.00
270551 · Maintenance of Buildings- W	500.00	1,000.00
270553 · Maintenance of Auto's- W	10,000.00	7,500.00
270560 · Grant Expense- W	0.00	0.00
270575 · Legal- W	500.00	0.00
270576 · Auditor- W	9,500.00	10,250.00
270578 · Auto Equipment- W	0.00	0.00
270579 · Survey Expenses- W	0.00	0.00
270580 · Dues- W	1,200.00	300.00
270581 · School Tuition- W	2,500.00	1,000.00
270583 · Travel Expenses- W	1,500.00	0.00
270584 · Communication- W	1,500.00	840.00
270585 · Electricity- W	9,500.00	10,500.00
270901 · Debt Service	0.00	0.00
270903 · Contingency	0.00	0.00
TOTAL WATER DEPARTMENT	1,569,306.49	1,883,462.50

	2024-2025	2025-2026	2025-2026
	Adopted Budget	Proposed	Adopted Budget
		Budget	

WASTEWATER DEPARTMENT

272123 · Transfer to General- WW	100,000.00	243,000.00
272174 · Wastewater Services- WW	32,500.00	32,500.00
272175 · TCEQ Fines- WW	0.00	0.00
272176 · Maint. Wastewater System- WW	35,000.00	6,500.00
272185 · Lab Sample Fees- WW	5,500.00	6,888.00
272190 · Engineering- WW	10,000.00	15,000.00
272300 · Uniforms- WW	1,500.00	600.00
272301 · Minor Tools- WW	1,000.00	7,000.00
272303 · Medical Expenses- WW	500.00	0.00
272304 · Permits - WW	6,100.00	8,006.18
272307 · Inspections/Certs.- WW	2,500.00	0.00
272310 · Chemical Supplies- WW	35,000.00	15,000.00
272330 · Machinery & Equipment- WW	20,000.00	20,000.00

272331 · Maintenance of Machinery- WW	7,500.00	70,500.00
272335 · Street Repair- WW	5,000.00	0.00
272499 · Longevity Pay - WW	140.00	150.00
272500 · Wastewater Salary - WW	61,786.82	52000.00
272510 · Overtime - WW	7,500.00	5000.00
TMRS	5,037.15	3,850.00
Social Security & Medicare	969.80	3,850.00
Unemployment	78.09	570.00
272512 · WW-Contract Labor	4,000.00	0.00
272525 · Health Ins. -WW	8,188.15	9,000.00
272530 · Workers Comp. (TML IRP Insurance)- WW	8,078.09	4350.00
272531 · Life Insurance- WW	495.60	148.68
272540 · Postage- WW	500.00	0.00
272542 · Janitorial Supplies- WW	500.00	0.00
272543 · Operating Supplies- WW	1,500.00	1,500.00
272545 · Fuel- WW	6,000.00	4,500.00
272550 · Rental of Equipment- WW	750.00	0.00
272551 · Maintenance of Buildings- WW	1,250.00	5,000.00
272553 · Maintenance of Auto's- WW	4,000.00	500.00
272560 · Grant Expense- WW	0.00	0.00
272580 · Dues- WW	2,000.00	1500.00
272581 · School Tuition- WW	2,500.00	1,500.00
272583 · Travel Expenses- WW	1,000.00	0.00
272584 · Communication- WW	1,500.00	1,500.00
272585 · Electricity- WW	23,250.00	22,000.00
272901 · Debt Service	0.00	0.00
TOTAL WASTEWATER DEPARTMENT	403,123.70	532,921.86

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
--	-------------------------------------	--	-------------------------------------

UTILITY BILLING

280499 · Longevity Pay - UB	300.00	120.00
280500 · Salaries- UB	37,513.42	35000.00
280510 · Overtime - UB	1,750.00	1000.00
TMRS	2,854.45	2,450.00
Social Security & Medicare	3,003.65	2800.00
Unemployment	510.42	375.00
280525 · Health Ins. -UB	8,978.88	9,000.00
280530 · Workers Comp. (TML IRP Insurance)- U	8,090.00	8100.00
280531 · Life Insurance- UB	247.80	250.00
280540 · Postage- UB	5,500.00	4,200.00
280541 · Office Supplies- UB	2,500.00	7,000.00
280542 · Janitorial Supplies- UB	1,500.00	900.00
280543 · Operating Supplies- UB	500.00	13,641.00
280550 · Rental of Equipment- UB	6,953.01	1,200.00

280552 · Maint. Office Equipment- UB	500.00	500.00
280561 · Office Equipment- UB	1,000.00	500.00
280562 · Bank Account Fees- UB	2,250.00	2300.00
280565 · Professional Services- UB	5,000.00	3,850.00
280584 · Communication - UB	0.00	500.00
280585 - Electricity - UB	0.00	0.00
280900 · Contract Services- UB	4,000.00	0.00
TOTAL UTILITY BILLING	92,951.63	93,686.00

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
PUBLIC WORKS BARN			
290542 · Janitorial Supplies – PWB	0.00	3,000.00	
290312 · Shop Equipment- PWB	0.00	2,000.00	
290316 – Maint of Shop Equip – PWB	0.00	1,000.00	
290551 – Maint of Building – PWB	0.00	6,000.00	
TOTAL PUBLIC WORKS BARN	0.00	12,000.00	

2025-2026 PROPOSED BUDGET – SUMMARY SHEET – CITY OF RANGER

	2024-2025 Adopted Budget	2025-2026 Proposed Budget	2025-2026 Adopted Budget
TOTAL GENERAL FUND REVENUE	2,121,051.75	2,617,788.69	
TOTAL ADMIN	527,750.91	576,113.90	
TOTAL AIRPORT	2886.00	2,816.00	
TOTAL EM – PUBLIC SAFETY	49,236.65	58,843.98	
TOTAL POLICE	497,939.2	555,737.55	
TOTAL CODE ENFORCEMENT OPERATIONS	0.0	149,700.00	
TOTAL ACO	67,232.13	89,054.63	
TOTAL FIRE DEPARTMENT AND EMS	458,700.43	479,099.38	
TOTAL MUNICIPAL COURT	117,492.44	54,559.50	
TOTAL STREET DEPARTMENT	262,752.91	500,077.49	
TOTAL LIBRARY	59,471.48	66,320.44	
TOTAL CEMETERY AND PARKS	74,473.65	85,465.82	
TOTAL GENERAL EXPENSES	2,117,935.80	2,617,788.69	
TOTAL UTILITY FUND REVENUE	3,055,481.17	3,237,052.68	
TOTAL SANITATION DEPARTMENT	465,690.42	714,982.32	
TOTAL WATER DEPARTMENT	1,569,306.49	1,883,462.50	
TOTAL WASTEWATER DEPARTMENT	403,123.70	532,921.86	
TOTAL UTILITY BILLING	92,951.63	93686.00	
TOTAL PUBLIC WORKS BARN	0.00	12,000.00	
TOTAL UTILITY EXPENSES	2,531,072.24	3,237,052.68	
2025-2026 NET			
TOTAL REVENUE		5,419,031.45	
TOTAL EXPENSES		-5,419,031.45	
TOTAL CITY OF RANGER NET		0.00	

ORDINANCE NO. 2023-09-25-B

AN ORDINANCE OF THE CITY OF RANGER, TEXAS, SETTING THE TAX LEVY FOR THE YEAR 2025 ON ALL TAXABLE REAL AND PERSONAL PROPERTY LOCATED IN THE CITY OF RANGER, TEXAS; PROVIDING FOR PENALTY, INTEREST, AND ADDITIONAL PENALTY ON TAXES NOT TIMELY PAID AND PROVIDING OTHER MATTERS RELATING TO THE SUBJECT.

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

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

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

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

Section 1. The tax rate for the City of Ranger, Texas, per hundred-dollar valuation for the year 2026 has been computed, and is hereby set, levied, and assessed as follows:

\$0.717119 per \$100.00 of property value.

Section 2. All ad valorem taxes levied in accordance with this Ordinance shall be due and payable before the delinquency date prescribed in the Texas Property code. All ad valorem taxes due the City of Ranger, and not paid before the delinquency date shall bear a penalty and interest, and if not paid before January 31, 2026 shall incur an additional penalty as provided by the Texas Property Tax Code:

February – 7% March – 9% April – 11% May – 13%

June – 15% July – 18%, plus 20% for attorney

Section 3. That said tax levied as aforesaid, based upon valuations established by the Eastland County Appraisal District, will be sufficient to meet the requirements of the City of Ranger for the Budget Year 2025-2026.

FIRST READING PASSED AND APPROVED, this ____ day of August 2025.

SECOND READING PASSED AND APPROVED, this ____ day of September 2025.

THE CITY OF RANGER, TEXAS

ATTEST:

Robert Butler, Mayor

Hope Delatorre, City Secretary

RESOLUTION 2025-09-15-A

WHEREAS, the Federal Disaster Mitigation Act of 2000 amended the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), creating the framework for state, local, tribal, and territorial governments to engage in hazard mitigation planning to receive certain types of non-emergency disaster assistance; and,

WHEREAS, the Disaster Mitigation Act of 2000 was amended in May 2023 to require an Active Hazard Mitigation Plan for federal grant funding eligibility; and,

WHEREAS, a Core Team comprised of members of Eastland County, participating sub-jurisdictions, and school districts took part in the identification of Critical Facilities, Community Capabilities, Identification and Prioritization of Natural Hazard Risks, and the identification of new Hazard Mitigation Actions; and,

WHEREAS, Stakeholders and Participants also provided input; and,

WHEREAS, the Ranger Council of City Commissioners commits to comply with the annual Plan review as described by FEMA; and,

WHEREAS, the Plan incorporates the comments, ideas, and concerns of the communities, which this updated Plan is designed to protect, ascertained through a series of Public Outreach Meetings, newspaper coverage, publication of the draft plan for public review and comment, and other activities.

NOW THEREFORE, BE IT RESOLVED by the Council of City Commissioners of the City of Ranger that the 2025 Hazard Mitigation Plan update is hereby approved and adopted by the Council on _____, 2025 and resolves to execute the Actions in the Plan.

ATTEST:

Hope Delatorre, City Secretary

Robert Butler, Mayor

Form #2204 Rev 9/2017

This space reserved for office use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Skye Wright, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Police Officer for the City of Ranger of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Carol Stephens

Printed or Typed Name

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

Robert Butler, Mayor

ATTEST:

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 th 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:	\$10.50
(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:	\$10.50

- (d) Commercial – Master meter rate: (More than one unit, customer, or Establishments off of one meter.
 # of units X \$43.00 (plus \$10.50 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 25th 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: \$10.50
 (f) Meter test. A water meter test will be performed at the request of the customer.
 If the meter is found to be slow, less than 98%, the customer will be charged: \$75.00
 (g) 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: \$10.50
- 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