Clarity Pools Inc
"Clearly The Right Choice"
1307 Squires Ln
Aubrey, TX 76227
469-466-6416

PROPOSAL FOR WILLOW PARK POOL INVESTIGATION & EVALUATION
Prepared By: Clarity Pools
Project: City of Ranger – Willow Park Pool Evaluation

The purpose of this proposal is to provide investigation, evaluation, and technical coordination services for the existing Willow Park municipal pool so the City of Ranger can make informed decisions regarding repair, renovation, or replacement.

This evaluation is intended to help identify potential structural concerns, subsurface risks, and long-term feasibility of the existing facility.

Scope of Services

Clarity Pools will provide the following services:

- Site visits and project evaluation
- Coordination with geotechnical and specialty consultants
- Review of testing data and engineering findings
- Technical analysis of repair versus replacement options
- Presentation of findings and recommendations to City representatives

Third-Party Investigation

Geotechnical testing and engineering analysis will be performed by third-party consultants and is expected to include:

- Soil borings
- Laboratory testing
- Subsurface evaluation
- Engineering report and recommendations

Total Estimated Project Budget: $18,875.00

Important Notes

The geotechnical investigation cost is based on the current third-party proposal and may be subject to adjustment if unforeseen site conditions or additional testing become necessary.

City Council should be aware of the following considerations:

- Site access must be sufficient for required testing equipment. Limited access may require alternate methods or additional mobilization.
- Existing underground utilities, abandoned plumbing, or unknown buried structures may affect testing locations or scope.
- Subsurface testing provides valuable sample data but cannot guarantee identification of every anomaly or hidden condition.
- Additional engineering review or expanded testing may be recommended if unexpected conditions are encountered during investigation.

This evaluation is intended to reduce uncertainty and improve decision-making; however, due to the age of the facility, some unknown conditions may remain until construction or demolition begins.

Approved By: _____

Date: _____

Clarity Pools Inc.
"Clearly The Right Choice"
1307 Squires Ln
Aubrey, TX 76227
Cell 469-323-6232
Fax 940-365-0069

Reference List:

Vera Mcleod
1021 Twin Oaks
Prosper, TX 75078
214-437-8733
Outdoor Living

The Scott Family
10350 Highland Ct
Frisco, TX 75034
972-712-1561
New Construction

The Kazarian Family
2165 Sandy Creek
Frisco, TX 75034
972-809-0414
New Construction

Gerry Hudson
6805 Wild Ridge
Plano, TX 75024
972-742-2406
New Construction

Paul Barbaro
13032 Stone Bridge
Argyle, TX 76226
214-673-2832
New Construction

Mr. & Mrs. Allen
810 forest Edge Ln.
Wylie, TX 75098
972-442-0422
New Construction

The Williamson Family
5960 Indigo Sky Dr
Frisco, TX 75034
214-473-2992
New Construction

The Swarbrick Family
2552 Foxcreek Dr
Frisco, TX 75034
972-712-0438
New Construction

The Davidson Family
530 Weeping Willow Dr.
Garland, TX 75044
972-496-6163
New Construction

Danny Liming
2705 Crystal Falls
Garland, TX 75044
214-738-6699
New Construction

Lee Johnson
5808 Desco
Dallas, TX 75225
469-853-4703
Renovation

The Shucy Family
2694 West Creek Dr
Frisco, TX 75034
972-818-1666
New Construction

Scott McMillan
7024 Yamini Dr.
Dallas, TX 75230
214-213-0514
Renovation

Jeff Salata
3001 Lake Creek Dr
Highland Village, TX 75077
214-213-2352
New Construction

The Slicker Family
9386 Saddle Horn Ct
Prosper, TX 75009
214-803-3443
New Construction

Mr. & Mrs. Veith
1400 currant Way
Flower Mound, TX 75028
972-691-4036
New Construction

The Alexander Family
15625 HWY 78 North
Blue Ridge, TX 75424
972-752-9988
New Construction

Mr. & Mrs. Nathanson
1408 Currant Way
Flower Mound, TX 75028
972-539-4703
New Construction

The Fischer Family
7201 Buckleigh Point Ct
McKinney, TX 75071
972-529-1819
New Construction

The Purvis Family
8111 Inwood Rd
Dallas, TX 75209
214-350-5790
Renovation

Brandon Durbin
2207 Misty Way
McKinney, TX 75070
214-538-8491
Outdoor Living

The Cornell Family
8105 Canterbury Terrace
McKinney, TX 75070
614-806-5000
New Construction

The Boris Family
11704 Estacado Dr
Frisco, TX 75034
214-387-4702
New Construction

The Conner Family
117 Yale Dr.
Southlake, TX 76092
817-481-2001
Renovation

The Cox Family
1216 Currant Way
Flower Mound, TX 75028
972-539-1384
New Construction

Mr. & Mrs. DeVita
4615 Allencrest Ln.
Dallas, TX 75244
469-547-3678
New Construction

The French Family
2260 Teagle Dr.
Rockwall, TX 75023
214-335-0764
New Construction

The Kelsey Family
1275 Nathan Ln
Farmersville, TX 75442
972-741-8303
New Construction

John Hamilton
7809 Steeplechase
Argyle, TX 76226
940-597-9133
New Construction

The Ivey Family
2805 Crystal Falls Dr
Garland, TX 75044
972-530-3393
New Construction

The Skinner Family
3225 Ridge Oak Dr.
Garland, TX 75044
214-801-5903
New Construction

Mr. & Mrs. Banegas
1421 Currant Way
Flower Mound, TX 75028
972-691-4901
New Construction

Mr. & Mrs. Smith
1822 Greenwood Dr
Denton, TX 76209
972-375-7735
Renovation

The Cox Family
1904 Caspian Ln.
Colleyville, TX 76034
817-305-0099
Renovation

Mr. & Mrs. Snell
2231 N. Mill St
Lewisville, TX 75057
972-434-0585
Renovation

The Wohlgemuth Family
3504 Golden Aspen Dr.
Flower Mound, TX 75028
972-874-2238
New Construction

Mr. & Mrs. Parker
129 Sarah Way
Murphy, TX 75094
214-938-1840
New Construction

Mr. & Mrs. Greer
3911 Windview Dr.
Colleyville, TX 76034
817-399-0904
Renovation

The Welch Family
829 Hidden Springs Ct
McKinney, TX 75071
972-439-4989
New Construction

Brandon Durbin
4005 Quail Ridge
McKinney, TX 75070
214-538-8491
Outdoor Living

Mr. & Mrs. McNally
6400 Wind Song Dr
McKinney, TX 75071
214-435-0706
New Construction

The Harper Family
409 Green Field Dr
Murphy, TX 75094
972-384-0266
New Construction

The Guyse Family
1259 Wendy Ct
Kennedale, TX 76060
817-483-5417
Outdoor Living

Dan Flynn
810 Chumley
Garland, TX 75044
972-530-7974
New Construction

The Ehmke Family
11103 Williamsburg
Frisco, TX 75034
469-964-7853
New Construction

Rob Bramer
780 Robison Creek
Prosper, TX 75078
214-578-1606
New Construction

The Bennett Family
2803 Deer Hurst Dr.
Highland Village, TX 75077
972-877-8844
New Construction

The Cleary Family
900 High Willow Dr
Prosper, TX 75078
972-347-9605
New Construction

The Dweck Family
15841 Christopher Ln
Frisco, TX 75035
972-562-0015
Outdoor Living

The Epping Family
3605 Mayhaw
Flower Mound, TX 75028
972-874-8794
New Construction

Kit & Priscilla Bonham
5116 N Meadow Ridge Cir.
McKinney, TX 75070
972-547-6017
New Construction

The Marino Family
11153 Coventry
Frisco, TX 75035
972-849-6070
Outdoor Living

The Moore Family
1010 Three Rivers Dr.
Prosper, TX 75078
972-347-1546
New Construction

The Smith Family
2717 Oak Point Dr
Garland, TX 75044
972-530-5503
New Construction

Kurt Nelson
2209 Cypress Point Dr
McKinney, TX 75070
214-850-7342
Renovation

Mr. & Mrs. Campbell
1740 Gentle Way
Prosper, TX 75078
214-535-6921
New Construction

Mr. & Mrs. Hackabee
206 Springway Dr
Highland Village, TX 75077
972-317-7661
New Construction

David Goodrich
33 Lochleven
Richardson, TX 75082
817-988-2889
New Construction

Mr. & Mrs. Willkinson
1029 Columbia Dr.
Lewisville, TX 75067
972-221-4322
New Construction

Mike Pittman
9665 Crestedge Dr.
Dallas, TX 75238
469-853-4704
New Construction

Richard McCarter
501 Weeping Willow
Garland, TX 75044
214-505-3318
New Construction

Tim Blake
7203 Brooke Dr
Colleyville, TX 76034
214-914-4305
New Construction

Richard Arriaga
5005 Highlands Dr
McKinney, TX 75070
214-500-3896
New Construction

The Prosser Family
2528 Indian Hills Dr
Little Elm, TX 75068
214-616-1738
Outdoor Living

Lee Dean
1200 Sonoma Dr
Allen, TX 75013
214-697-9849
Outdoor Living

Tina Campbell
2814 Sam Houston Dr
Garland, TX 75044
214-724-9029
New Construction

The Seay Family
901 Fannin Dr
Lantana, TX 76226
940-725-2082
Outdoor Living

Mr. & Mrs. Travis
6400 Castal Rock
McKinney, TX 75070
815-342-9090
New Construction

The Mulloy Family
5806 Harbor Town
Garland, TX 75044
214-802-3753
New Construction

Mike Haffey
3212 Maple Leaf Cir
Dallas, TX 75233
972-877-8774
Renovation

Mr. & Mrs. McDaniel
14100 Redoak Cir.
McKinney, TX 75071
214-701-9424
New Construction

Ed Hayes
802 Clack
Garland, TX 75040
214-558-1654
Outdoor Living

Mr. & Mrs. Hawter
3264 Persimmons Ln
Frisco, TX 75034
214-929-1405
New Construction

Eric Smith
906 Shady Ln.
Southlake, TX 76092
817-874-3209
New Construction

The Lodge Family
305 Oberman Ln
Shady Shores, TX 76208
972-965-6281
New Construction

Mr. & Mrs. Wempe
6707 Hunters Parkway
Frisco, TX 75035
214-493-3023
Outdoor Living

Josh Rauschenbach
735 Kilbridge Ln
Coppell, TX 75019
469-293-7340
New Construction

Mr. & Mrs. Smith
5802 London Ln
Dallas, TX 75252
214-850-6321
Renovation

The Morrow Family
825 Hidden Springs Ct
McKinney, TX 75071
214-592-0088
Outdoor Living

The Harris Family
901 Santiago Trail
Wylie, TX 75098
972-898-9275
New Construction

Jerry Walkup
627 Stretford Ln
Allen, TX 75002
214-763-2199
New Construction

The Nichols Family
1017 Bristlewood dr
McKinney, TX 75070
817-538-8339
New Construction

Doug & Joni Ortega
3453 White River Dr
Plano, TX 75025
214-621-9509
Renovation

Dana Millet
6338 Bryan Parkway
Dallas, TX 75214
972-741-6099
New Construction

Bruce Verdick
1005 Blustery Ct
Flower Mound, TX 75028
972-567-1616
New Construction

James & Erica Lovelady
434 Christi Ln
Princeton, TX 75407
972-768-0961
New Construction

John Pauly
2704 Brookside Ln
McKinney, TX 75070
214-725-8609
Renovation

Don & Jackie Oberdieck
5904 Sterling Trail
McKinney, TX 75071
702-528-0739
New Construction

Greg & Linda Staif
312 Prism Ln
McKinney, TX 75070
214-668-8349
Outdoor Living

The Burleson Family
921 Cowboy Parkway
Irving, TX 75063
214-566-7001
Outdoor Living

Grant Henderson
9620 Viewside Dr
Dallas, TX 75231
214-477-8440
Renovation

Doug Barnes
719 Fairmeadow
Krugerville TX 76227
972-880-6465
New Construction

Jason Boyd
6915 Sedgwick Dr
Dallas, TX 75231
972-795-4396
Outdoor Living

The McBride Family
1255 Chandler Cir
Prosper, TX 75078
972-347-3282
New Construction

The Pence Family
4505 Knights Bridge Dr.
McKinney, TX 75070
972-529-1332
Outdoor Living

Danny & Courtney Morris
9519 CR 865
Princeton, TX 75407
972-658-2837
New Construction

The Dearing Family
3324 Clubview Dr
Argyle, TX 75226
940-380-8249
New Construction

Chris DiFloria
31 Country Ridge Rd
Melissa, TX 75454
214-728-7946
New Construction

The Grimes Family
2109 Cotton Mill Dr
McKinney, TX 75070
972-529-1427
New Construction

Jeff Hudson and Brian Smiley
1536 Brewster Dr
Carrollton, TX 75010
214-695-4927
New Construction

Greg Trant
2205 Forest Creek
McKinney, TX 75070
214-650-0075
Renovation

Mr. & Mrs. Talarico
2700 Creek Crossing Dr
McKinney, TX 75070
469-396-0130
Outdoor Living

Deb Tripp
3008 Silverado Dr
Carrollton, TX 75007
214-215-1185
Renovation

Dawn Williams & Kathy Lessa
2221 Burgundy Dr
Carrollton, TX 75006
214-718-1627
New Construction

The Fulton Family
3917 Woodlawn Ln
Plano, TX 75025
214-864-2004
Renovation

The Jones Family
401 Whisperfield Dr
Murphy, TX 75094
972-881-0980
New Construction

Ron & Roberta Crone
360 Darian
Prosper, TX 75078
765-585-3226
Outdoor Living

Wesley & Della Jacobs
214 Bellmeade
Garland, TX 75040
972-414-1413
Renovation

Jeff & Daine Baker
6373 Silver Stream Ln
Frisco, TX 75034
303-257-6029
New Construction

Brian Grunewald
3245 Langley
Plano, TX 75025
972-672-3011
Renovation

Eric & Amanda Sommers
6510 Eden Valley Dr
Frisco, TX 75034
469-237-5723
New Construction

Paul & Linda Leamon
6630 FM 455
Pilot Point, TX 76258
972-342-6000
New Construction

Trent & Sue Lynn Voigt
2233 Wolf Front Dr
Van Alstyne, TX 75495
Home 903-482-5333
New Construction

Scott & Chris Anderson
720 Harlequin Dr
McKinney, TX 75070
972-741-1774
New Construction

Tom & Linda Asher
201 Lake Way
Cross Roads, TX 76227
469-534-8450
New Construction

Debbi Moseley
1708 Cordero CT
Denton, TX 76210
903-477-3219

Kevin & Kathy Finnerty
2970 Gentle Creek Trail
Prosper, Texas 75078
909-553-1760
Patio Cover, Pool

Scott & Michale Hewlett
781 Robison Creek Dr
Prosper, TX 75078
972-347-9655
Patio Cover, Pool

Rich & Holly Malloy
3608 Sable Ridge
Dallas, TX 75287
214-616-2914
Patio Cover, Pool

Nick & Stacy Yovick
3408 Ruidoso Ln
McKinney, TX 75070
214-762-0237
New Construction

Austin Tse
12876 Colborne Dr
Frisco, TX 75219
214-232-5145
New Construction

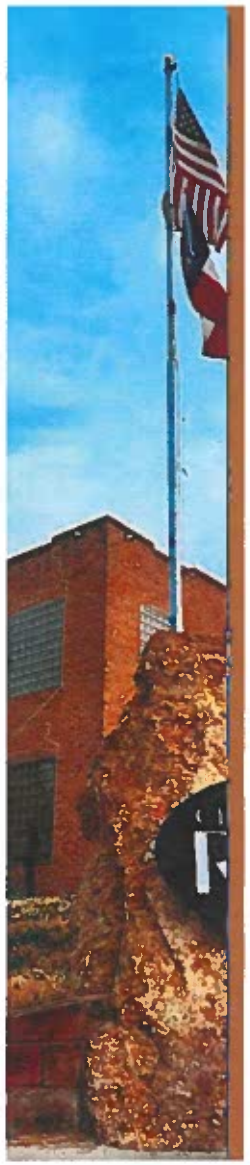
David & Amanda Kazarian
6433 Canyon Ranch Rd
Frisco, TX 75034
972-809-0414
New Construction

Lou & Linnie Jenkins
661 New Hope Road East
McKinney, TX 75071
214-850-1066
972-562-0220
Renovation

City of Ranger

July 13, 2026

TX Health
BENEFITS POOL



Our Agenda

01 Who We Are

02 City of Ranger Claims Performance

03 Financial Performance of the Pool

04 Cost-Saving Programs Exclusive to TXHB

05 Questions/Answers

Who We Are

Dedicated to Helping Texans

James Freeman
Marketing Member Relations Sr. Manager

1979

as of May 1979

117
Texas Cities

6,500
Employees

2026

as of May 2026

723
Texas Employers

423
Texas Cities

300
Other Entities

22,332
Members

15,417
Employees

Trustees At Large

Appointed By Chair

Dr. Lew White

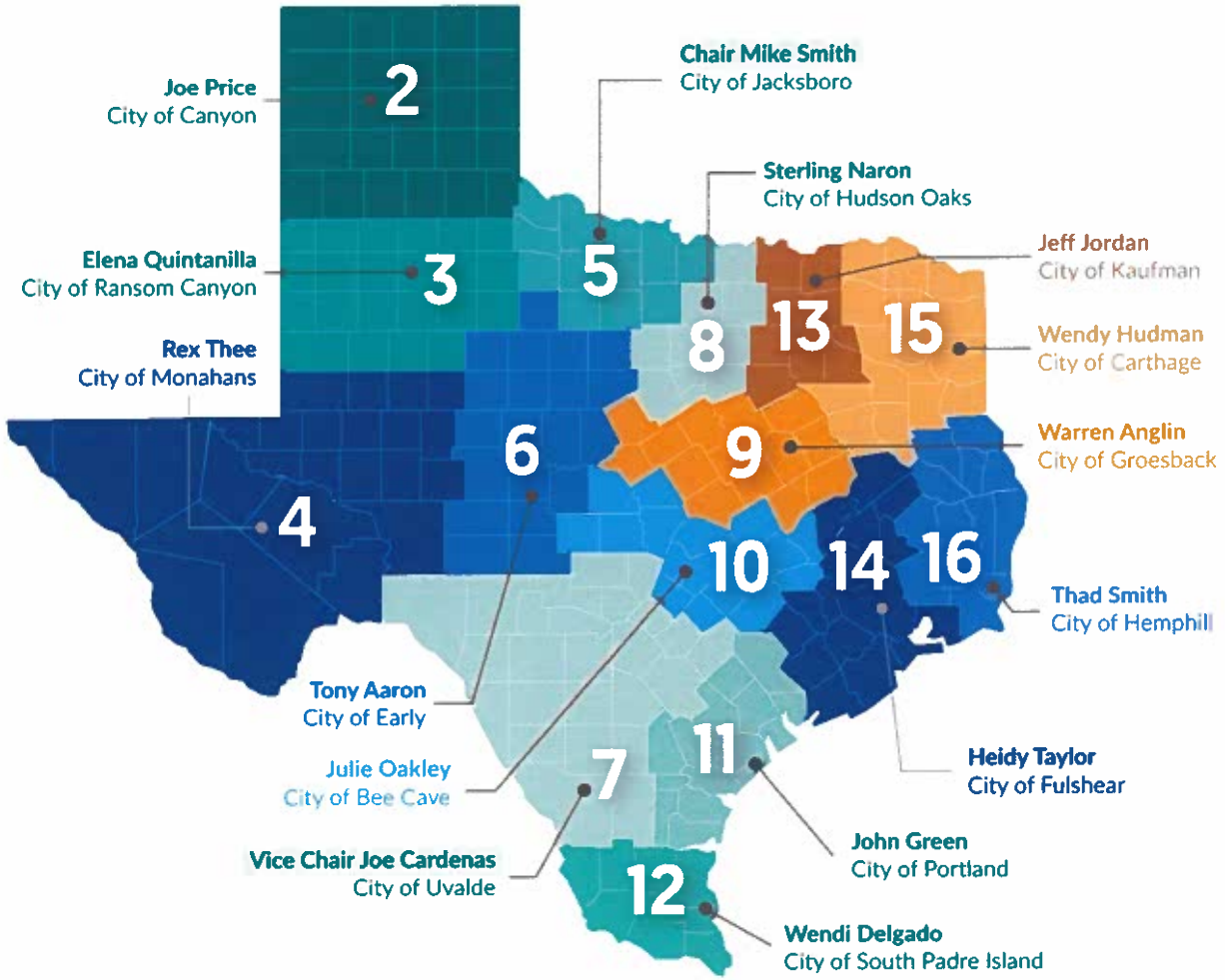
Stephen Haynes

Glen Metcalf

Mike Slye

Jay Stokes

Mike Stelly



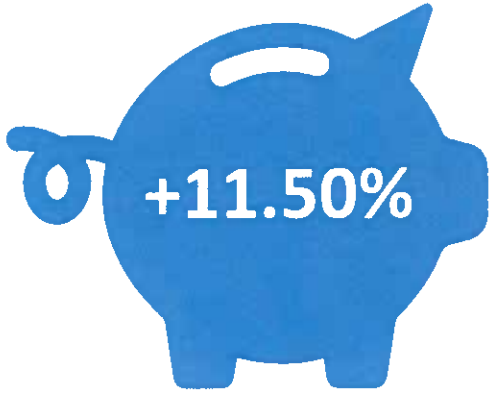
Longterm Stability with the Pool

+6.18%

Our 9-Year Rate Avg

Industry Average

Average Rate Increase of BUCA According to Milliman *(Groups with Less Than 50 EEs to See Even Higher)*



Our Avg Rate Increase

2026 - 2027

City of Ranger

Claims Performance

24-Month Paid Claims VS Premiums

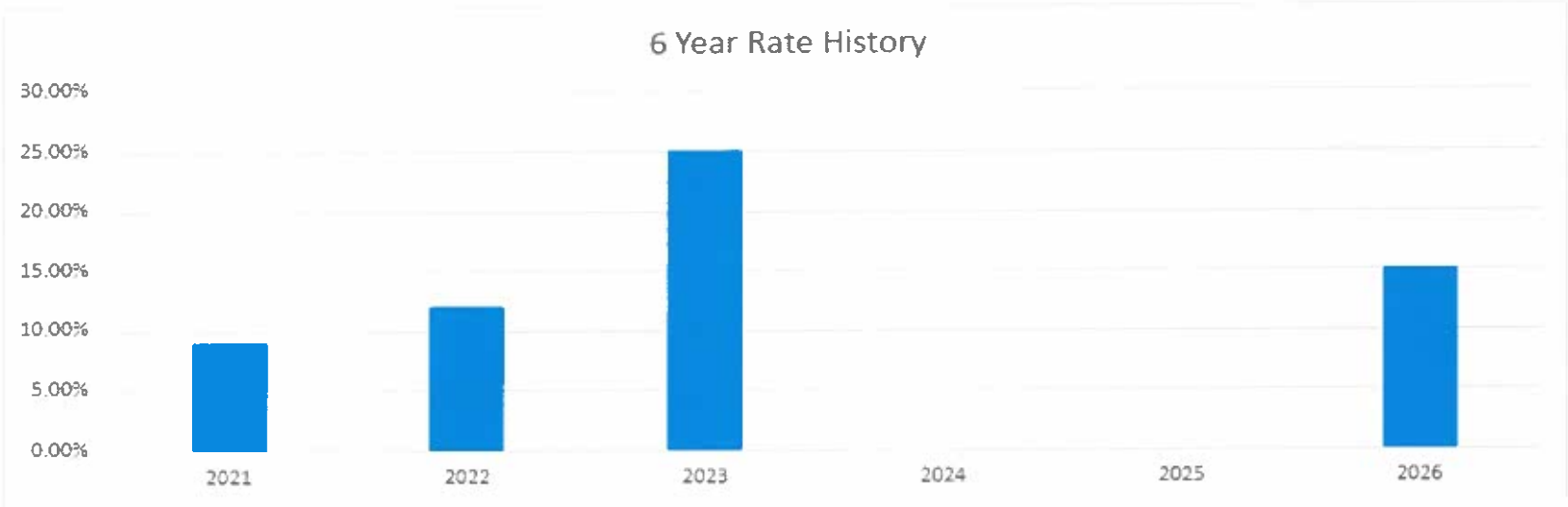
Claims Paid 6/1/2024 Through 5/31/2026

Date	Enrollee Lives	Dependent Lives	Billed Contributions	Medical Claims	Rx Retail	Rx Mail Order	Total Claims & RX	Group Loss Ratio
06/2024	19	3	$14,785.22	$543.26	$1,529.58	$0.00	$2,072.84	14.02%
07/2024	18	3	$14,036.98	$2,379.72	$3,166.98	$0.00	$5,546.70	39.51%
08/2024	17	3	$13,288.74	$11,408.44	$597.83	$0.00	$12,006.27	90.35%
09/2024	17	3	$13,288.74	$517.83	$558.69	$0.00	$1,076.52	8.10%
10/2024	17	3	$13,288.74	$964.25	$2,456.09	$0.00	$3,420.34	25.74%
11/2024	15	0	$11,223.60	$387.36	$2,990.81	$0.00	$3,378.17	30.10%
12/2024	15	0	$11,223.60	$715.39	$1,101.28	$0.00	$1,816.67	16.19%
01/2025	17	0	$12,720.08	$578.50	$2,335.75	$0.00	$2,914.25	22.91%
02/2025	22	0	$16,461.28	$5,827.15	$1,436.77	$0.00	$7,263.92	44.13%
03/2025	23	0	$17,209.52	$4,156.08	$3,886.52	$0.00	$8,042.60	46.73%
04/2025	24	0	$17,957.76	$1,971.96	$5,324.85	$0.00	$7,296.81	40.63%
05/2025	17	0	$12,720.08	$418.84	$903.51	$0.00	$1,322.35	10.40%
06/2025	17	0	$12,720.08	$412.10	$2,286.76	$0.00	$2,698.86	21.22%
07/2025	17	0	$12,720.08	($836.04)	$1,606.97	$0.00	$770.93	6.06%
08/2025	20	0	$14,964.80	$3,958.18	$1,610.29	$0.00	$5,568.47	37.21%
09/2025	19	0	$14,216.56	$36,019.43	$983.09	$0.00	$37,002.52	260.28%
10/2025	20	0	$14,964.80	$20,197.87	$2,630.77	$0.00	$22,828.64	152.55%
11/2025	19	0	$14,216.56	$4,457.24	$602.65	$0.00	$5,059.89	35.59%
12/2025	20	0	$14,964.80	$3,901.11	$1,902.07	$0.00	$5,803.18	38.78%
01/2026	21	0	$15,713.04	$4,167.86	$14,905.95	$0.00	$19,073.81	121.39%
02/2026	21	0	$15,713.04	$641.84	$614.12	$0.00	$1,255.96	7.99%
03/2026	21	0	$15,713.04	$726.49	$15,641.59	$0.00	$16,368.08	104.17%
04/2026	22	0	$16,461.28	$2,245.28	$656.46	$0.00	$2,901.74	17.63%
05/2026	23	0	$17,209.52	$930.91	$15,983.08	$0.00	$16,913.99	98.28%
Totals	**19**	**0**	**$347,781.94**	**$106,691.05**	**$85,712.46**	**$0.00**	**$192,403.51**	**55.32%**

Historical Premium Rate and Benefit Modification

Average Renewal Increase % from 2021-2026

	2021	2022	2023	2024	2025	2026	Overall Average
	9.00%	12.00%	25.00%	0.00%	0.00%	15.00%	10.17%
Benefit Modification	None	None	None	None	None	None	

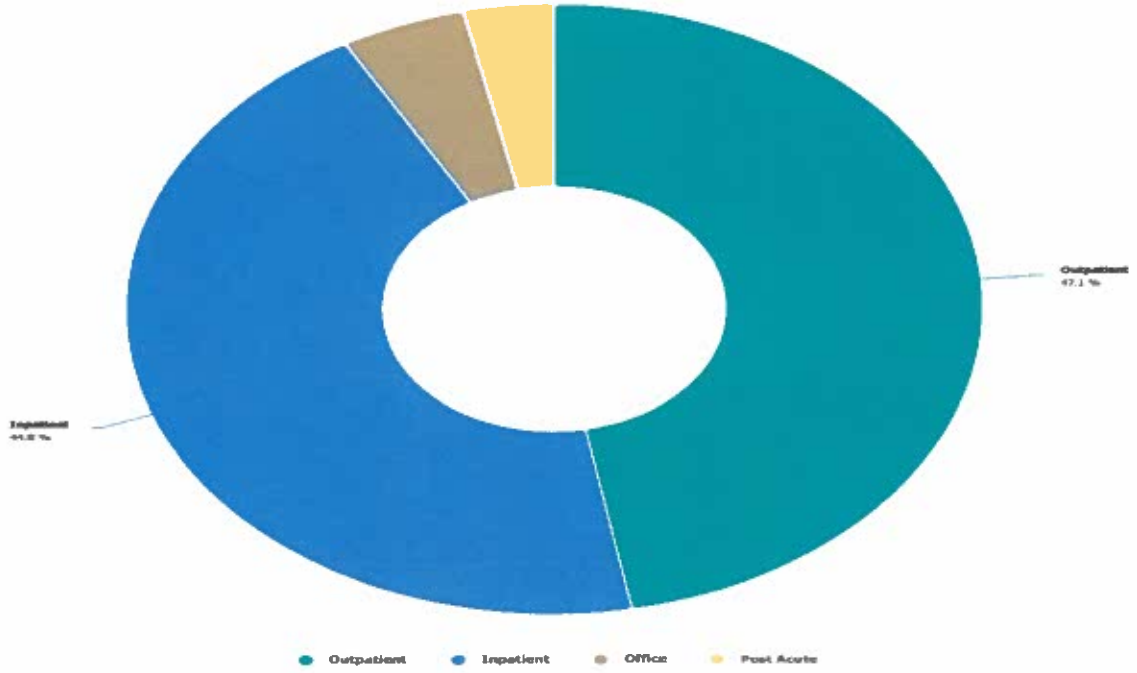


TX Health Benefits Pool

Financial Performance of the Plan

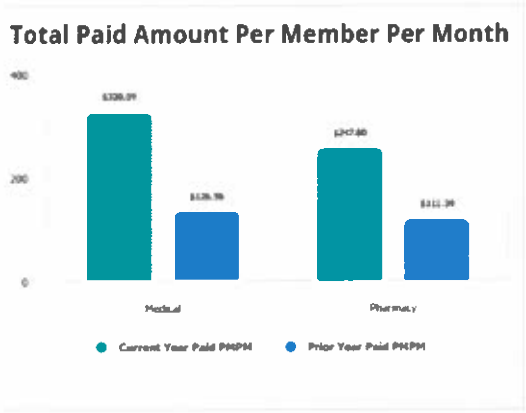
James Freeman
Marketing Member Relations Sr. Manager

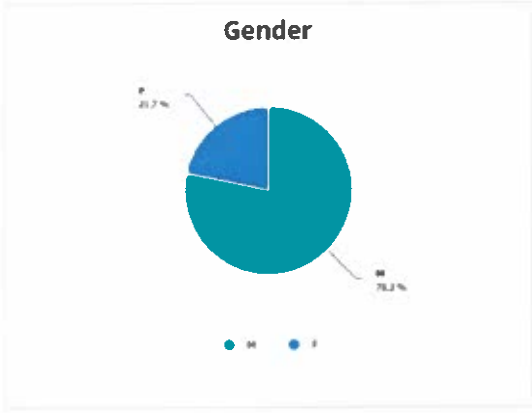
Total Amount Paid by Point of Service

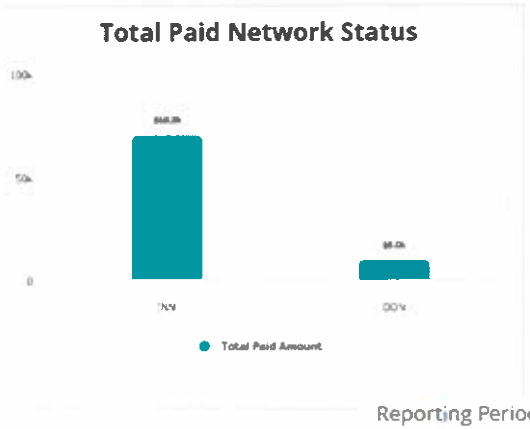


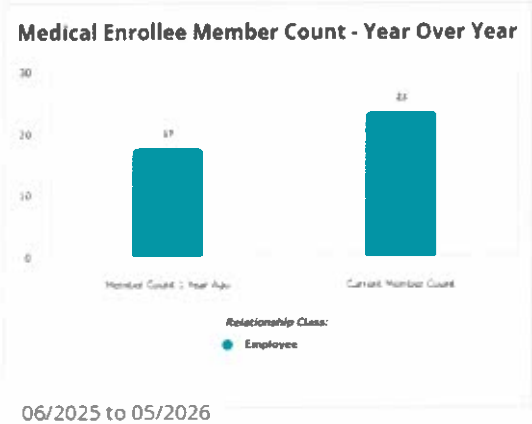
Reporting Period: 06/2025 to 05/2026
Comparison Period: 06/2024 to 05/2025
Prior Period: 06/2023 to 05/2024

Plan Usage Overview









Reporting Period: 06/2025 to 05/2026
Comparison Period: 06/2024 to 05/2025
Prior Period: 06/2023 to 05/2024

Paid Claims Data

$136,246.07
Total Plan Paid for Med/Rx

$7,701.14
Total Plan Paid for ER

$0.00
Total Plan Paid for Urgent Care

Reporting Period:	06/2025 to 05/2026
Comparison Period:	06/2024 to 05/2025
Prior Period:	06/2023 to 05/2024

Renewal 2026

Medical

Employer Group Medical Plan

Plan	Benefit Percent	In Net Ded	Out Net Ded	In Net OOP	Office Visit	Rates	Current	New
Copay-3K-7K ER-DAW1&2	80/50	$3000	$6000	$7000	$30	EE Only:	$748.24	$860.48
						EE + Spouse:	$1,518.94	$1,746.80
						EE + Child(ren):	$1,316.90	$1,514.44
						EE + Family:	$2,207.28	$2,538.38

In Network Deductible applies towards In Network OOP.

Medical and Dental Plan Accumulators will be based on Plan Year.

Copay Plan Options

Option 1	Option 2	Option 3	Option 4
12.6% Increase	12.28% Increase	11.2% Increase	8.71% Increase
Copay-3K-9K ER	Copay-4K-7K ER	Copay-5K-7K ER	Copay-5K-9K ER
80% / 50%	80% / 50%	80% / 50%	80% / 50%
PPO (copay)	PPO (copay)	PPO (copay)	PPO (copay)
$3,000 In Ded	$4,000 In Ded	$5,000 In Ded	$5,000 In Ded
$6,000 Out Ded	$8,000 Out Ded	$10,000 Out Ded	$10,000 Out Ded
$9,000 In OOP	$7,000 In OOP	$7,000 In OOP	$9,000 In OOP
$0 Tele Health Copay	$0 Tele Health Copay	$0 Tele Health Copay	$0 Tele Health Copay
$30 OV/$60 SP/$75 UC/$300 ER Copay	$30 OV/$60 SP/$75 UC/$300 ER Copay	$30 OV/$60 SP/$75 UC/$300 ER Copay	$30 OV/$60 SP/$75 UC/$300 ER Copay
DAW1&2 Rx Plan	DAW1&2 Rx Plan	DAW1&2 Rx Plan	DAW1&2 Rx Plan
$842.52	$840.12	$832.04	$813.38
$1,710.34	$1,705.48	$1,689.06	$1,651.20
$1,482.84	$1,478.62	$1,464.38	$1,431.56
$2,485.40	$2,478.32	$2,454.48	$2,399.44
Option 1	Option 2	Option 3	Option 4
Signature / Date	Signature / Date	Signature / Date	Signature / Date

The Power of the Pool

Value-Added Benefits Exclusive to TXHB

James Freeman
Marketing Member Relations Sr. Manager

How Does TX Health Benefits Pool Invest In Your Employees' Health And Wellness?

24
Current Number of Employees

0
Current Number of Spouses

24
Total Eligible Adults

Circle Wellness Preventive Screening		Value	Total Value
Complete a Biometric Screening	24	$142.00	**$3,408**
$150 Incentive Program			
Complete the Wellbeing Survey and one of six options for the incentive program	24	$150.00	**$3,600**

TX Health BENEFITS POOL

NEW COMPREHENSIVE
HEALTH SCREENING PROGRAM

COMPREHENSIVE HEALTH SCREENINGS ARE:

Convenient & Quick
- Our health and wellness team comes to you! Screenings may be available at work or other convenient locations.
- The screening only takes about 15 minutes
- If you can't attend the on-site event, an on-demand voucher option is available to visit a local lab.

Accurate & Confidential
- Your Circle Wellness Screening Team includes highly skilled nurses and other health professionals experienced in on-site wellness screenings
- Your Wellness Screening is completely confidential and complies with all HIPAA privacy laws.

Includes over 60 measures of your health
- 29 common blood screenings
- 10 other biometrics including blood pressure, body mass index, waist/hip ratio and related measures

Identify early warning signs of:
- Heart disease & stroke
- Diabetes
- Certain cancers
- Anemia
- Liver & gallbladder conditions
- Kidney disease
- Hypertension
- Infections
- Nutritional & gastrointestinal conditions
- Metabolic syndrome

Earn $150 by completing questionnaire, screening, and private consultation!

Grand Total Value: $7,008

TXHB Wellness is included at **No Additional Cost**

Lantern Program

- High Quality Network of Surgeons & Surgery Centers Nationwide
- Guided Support from a personal Care Advocate
- Travel & Stay Stipends
- $0 OOP for Copay Plan Members

JUST CALL 855-715-1684!

$1.7M in procedure savings

- **167** Procedures Successfully Done
- **$120K** Saved in Members' OOP Costs
- **$1.7 M** Saved to the Pool
- **Orthopedics**
  - Top Savings Category
- **Joint Replacement & Spine**
  - Biggest Savings Opportunity

Circle Wellness Health

- Connect your members with board-certified nurses for their annual checkup!
- Covers all of the essential biometrics for preventive action.

AVAILABLE ONSITE OFFICE EVENTS OR INDIVIDUAL VOUCHERS

We had great participation last year!

- **91** Onsite Screenings
- **166** Groups Participated
- **3147** Employees Screened
  - **3030** Onsite Screened
  - **117** Individual Vouchers

Email wellness@txhb.gov if interested!

Next Level Weight Loss

Access to a significantly discounted subscription to the medically managed weight loss program.

- Launched January 1, 2025
- Initial Consultation
- Up to 12 Virtual Meetings with Certified Health Coaches
- GLP-1 Medications

29 Members So Far

Patients enrolled in the Program see results:

- **Semaglutide:** Patients lost an average of 9% of their body weight in just six months
- **Tirzepatide:** Patients lost an average of 14% of their body weight in just six months

City of Ranger Utilization of Cost-Saving Programs

City of Ranger | **TXHB Well** $150 Wellness Reward Participation:

2023	2024	2025
5.30%	5.60%	0.00%

Circle Health: No Circle Health events are currently scheduled

There was no Lantern utilization in the last 12 months

Valued Partnership

We Serve You, Not Shareholders

The Right Plan At The Right Price

A Dedicated Account Team

Nationwide Network

Access To A Virtual Doctor Visit, Anywhere, Anytime

Two Wellness Programs

Personalized Concierge Assistance

Questions?

City of Ranger

Your Dedicated TXHB Team. Thank You For Joining Us.

	Heather VonGonten Account Executive	**Phone** 512-719-6519	**Email** heather.vongonten@txhb.gov
	Sarah Crawford Account Manager	**Phone** 512-719-6587	**Email** sarah.crawford@txhb.gov
	Moe Garcia E&B Representative	**Phone** 512-719-6771	**Email** EB.Moe.G@txhb.gov
	Tabitha Fogle BC Trainer	**Phone** 512-719-8386	**Email** bc.training@txhb.gov
	Adrienne Milligan Health & Wellness Training	**Phone** 512-719-6712	**Email** adrienne.milligan@txhb.gov

Thank You for Joining Us

FOR MORE INFORMATION VISIT TXHB.GOV

TX Health
BENEFITS POOL

TX Health BENEFITS POOL

MEDICAL COST PROJECTION

Ranger - PRANGER2
05/28/26
MEMBER OPTION

Current Plan	2026-2026 Current Rates	15% Increase 2026-2027 New Rates
	Copay-3K-7K ER	Copay-3K-7K ER
	80% / 50%	80% / 50%
	PPO	PPO
	$3,000 In Ded	$3,000 In Ded
	$6,000 Out Ded	$6,000 Out Ded
	$7,000 In OOP	$7,000 In OOP
	$0 Tela Health Copay	$0 Tela Health Copay
	$30 OV/$60 SP/$75 UC/$500 ER Copay	$30 OV/$60 SP/$75 UC/$500 ER Copay
	DAW1&2 Rx Plan	DAW1&2 Rx Plan
EE	$748.24	$860.48
EE + Spouse	$1,518.94	$1,746.80
EE + Child(ren)	$1,316.90	$1,514.44
EE + Family	$2,207.28	$2,538.38

New Plan Options 2026-2027	Option 1	Option 2	Option 3	Option 4
	12.6% Increase	12.28% Increase	11.2% Increase	8.71% Increase
	Copay-3K-9K ER	Copay-4K-7K ER	Copay-5K-7K ER	Copay-5K-9K ER
	80% / 50%	80% / 50%	80% / 50%	80% / 50%
	PPO (copay)	PPO (copay)	PPO (copay)	PPO (copay)
	$3,000 In Ded	$4,000 In Ded	$5,000 In Ded	$5,000 In Ded
	$6,000 Out Ded	$8,000 Out Ded	$10,000 Out Ded	$10,000 Out Ded
	$9,000 In OOP	$7,000 In OOP	$7,000 In OOP	$9,000 In OOP
	$0 Tela Health Copay	$0 Tela Health Copay	$0 Tela Health Copay	$0 Tela Health Copay
	$30 OV/$60 SP/$75 UC/$500 ER Copay	$30 OV/$60 SP/$75 UC/$500 ER Copay	$30 OV/$60 SP/$75 UC/$500 ER Copay	$30 OV/$60 SP/$75 UC/$500 ER Copay
	DAW1&2 Rx Plan	DAW1&2 Rx Plan	DAW1&2 Rx Plan	DAW1&2 Rx Plan
EE	$842.52	$840.12	$832.04	$813.38
EE + Spouse	$1,710.34	$1,705.48	$1,689.06	$1,651.20
EE + Child(ren)	$1,482.84	$1,478.62	$1,464.38	$1,431.56
EE + Family	$2,485.40	$2,478.32	$2,454.48	$2,399.44

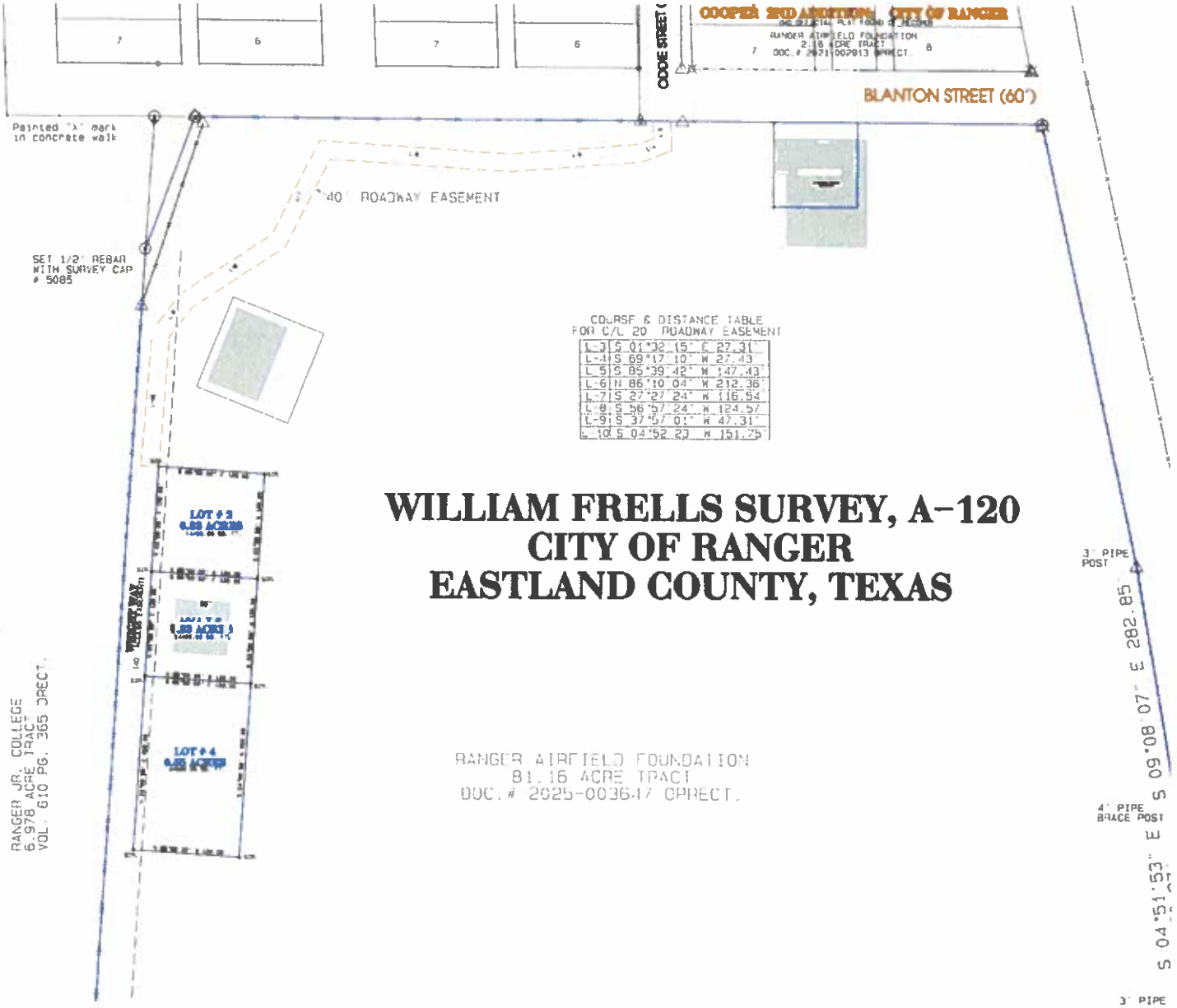
Please sign & date option chosen:

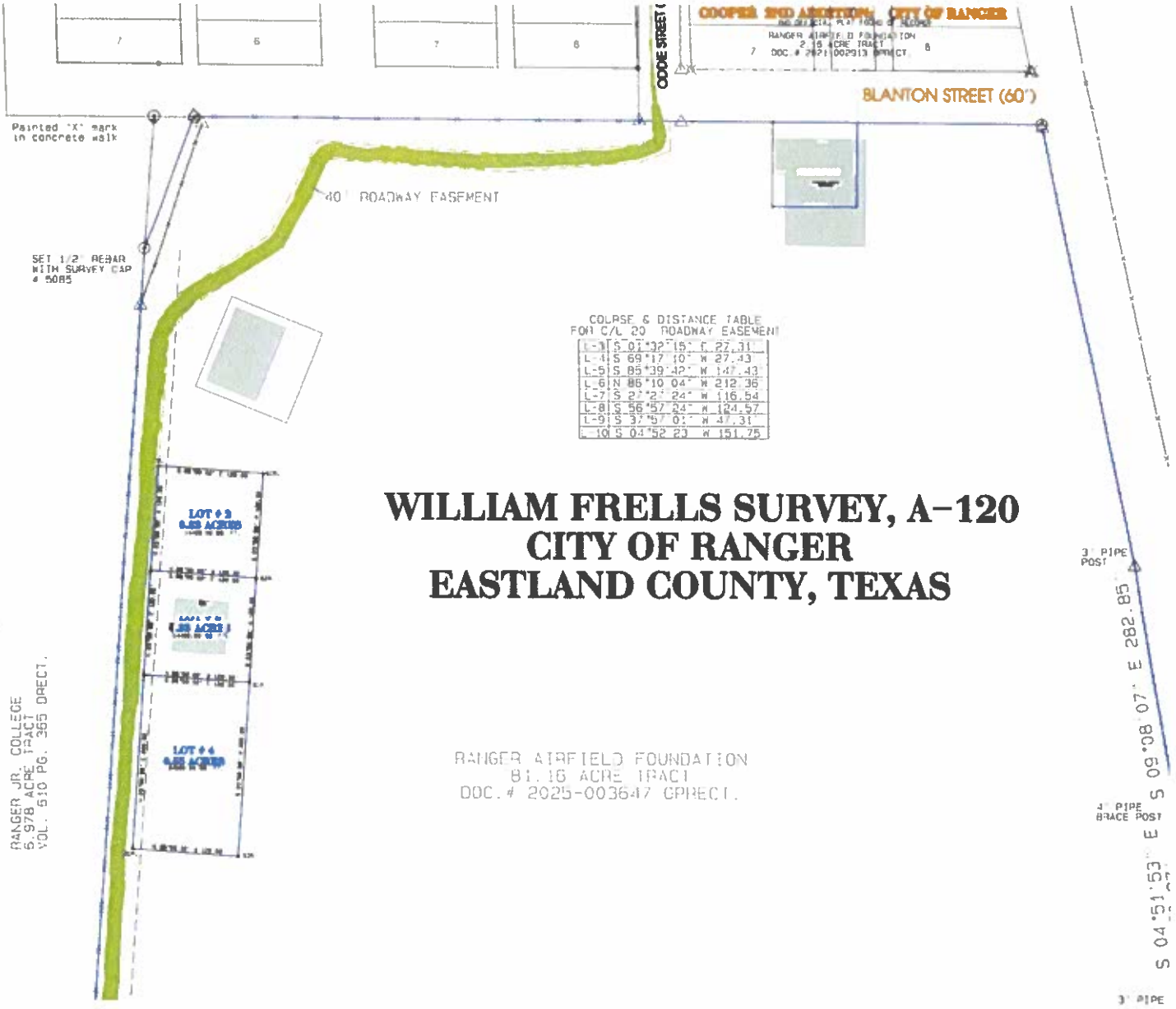
Option 1	Option 2	Option 3	Option 4
Signature / Date	Signature / Date	Signature / Date	Signature / Date

THIS DOES NOT COMPLETE THE RERATE PROCESS. YOU WILL NEED TO SIGN THE MEMBER OPTION AND RETURN TO YOUR MARKETING CONTACT BY 06/19/2026.

THEN A NEW RERATE NOTICE WILL BE GENERATED AND MAILED TO YOU. THE RERATE SHEET MUST BE SIGNED AND RECEIVED IN AUSTIN BY 07/01/2026 FOR THE NEW BENEFITS AND RATES TO BE EFFECTIVE FOR 10/01/2026.

The information contained in this option includes proprietary information that should not be shared with other competitors or used to circumvent the requirements of Texas Competitive Bidding laws.


COOPER 3RD ADDITION, CITY OF RANGER
BLANTON STREET (60')
CODIE STREET
Painted "X" mark in concrete walk
40' ROADWAY EASEMENT
SET 1/2" REBAR WITH SURVEY CAP # 5085
COURSE & DISTANCE TABLE FOR C/L 20' ROADWAY EASEMENT
L-3 S 01°32'15" E 27.31'
L-4 S 69°17'10" W 27.43'
L-5 S 85°39'42" W 147.43'
L-6 N 86°10'04" W 212.36'
L-7 S 27°27'24" W 116.54'
L-8 S 56°57'24" W 124.57'
L-9 S 37°57'01" W 47.31'
L-10 S 04°52'23" W 151.75'
WILLIAM FRELLS SURVEY, A-120
CITY OF RANGER
EASTLAND COUNTY, TEXAS
LOT # 3
LOT # 4
RANGER JR. COLLEGE
6.978 ACRE TRACT
VOL. 610 PG. 365 DRECT.
RANGER AIRFIELD FOUNDATION
81.16 ACRE TRACT
DOC.# 2025-003647 OPRECT.
3" PIPE POST
4" PIPE BRACE POST
S 09°08'07" E 282.85'
S 04°51'53" E
3" PIPE



On Jul 2, 2026, at 9:12 AM, Ranger City Manager <citymanager@rangertx.gov> wrote:

Jared,

Can you please provide any site map or drawings you may have so we can include that in the packet.

Thank You,
Charlie Archer

City Manager
City of Ranger
100 North Marston Street
Ranger, TX 76470
O: (254) 647-3522
F: (254) 647-1407
citymanager@rangertx.gov

OPEN RECORDS NOTICE: This email and responses may be subject to the Texas Open Records Act and may be disclosed to the public upon request. Please respond accordingly.*

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CITY OF RANGER, TEXAS

DRAFT

City of Ranger Strategic Plan
and
2026-2027 Budget

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Purpose

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

Community Overview

Economic Performance

Ranger, Texas is a small rural town in Eastland County that grew to fame as an oil boom town in the early 1900's supporting the country's war effort. The city's population grew from about 2,584 in 2000 to 2,737 in 2024.

Recent labor data (2024) shows the unemployment rate at 2.7% (45% lower than the national average). Employment structure has remained relatively stable, with accommodation, retail, and education as key sectors. Ranger's economy today is modest in scale but diversifying within its means.

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

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

Economic Assets

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

Retail and Services

Basic retail and service providers are successful. The town's full-service grocery store is operated by regional chain Brookshire Grocery Co., and is branded as a Spring Market. National chain dollar stores and gas stations have also fared well; Ranger hosts a Dollar General and a Love's Travel Stop, which benefit from both residents and Interstate 20 travelers. These businesses succeed by offering convenient essentials and by tapping into traffic along the I-20 corridor. The local Quarter Store (a non-profit organization) offers inexpensive household items that fund a local food bank.

Construction, Automotive, and Transportation Services

Construction and trades businesses throughout the county have had a solid presence – construction is actually one of the largest employment sectors (around 126 residents work

in construction-related jobs), reflecting demand for skilled trades in maintenance, remodeling, and oilfield work across the region. These include Hardwick LPG and DSC Environmental West Texas, as well as, many private contractors. Related businesses include Freddy's Garage & Wrecker, Chestnut Auto & Wrecker, Tew's Blue Collar Services, LLC, Texas Corvette Parts, Greenwood Auto Parts, V&J Service Center, and trucking services. Services are also provided to the city by Johnny B Welding and Construction, Roaring Ranger Roofing, and Ranger mini-splits.

Education and Healthcare

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

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

Lodging and Housing

The community has two motels, the Rodeway Inn and the Relax Inn. In addition to traditional residential homes the town has other housing options that includes the Housing Authority of the City of Ranger which operates Austin Acres, the Gholson Hotel is a HUD affordable Community, Hillside Village, and King Manor Apartments. Ranger also has several Airbnb's available for your stay. To assist with your Real Estate needs, the community has Ranger Realty, Brittani Boykin, Realtor, John Boyett, Real Estate Group, and Amiee Baker, Realtor.

Downtown Businesses

While much of the business success of the community is tied to interstate highway adjacent customers or regional industries. Businesses that are downtown (and along Loop 254) which include First Financial Bank, the US Post Office, Pam's Nails, convenience stores, storage facilities, Petunia Jane's, Cowboy Toffee, Best Fried Pies, additional restaurants, RV parks, towing services, and H&R feed store which serve important roles.

New Businesses

The Lone Ranger RV park with a café and a horse hotel is located on Loop 254 which serves as the eastern entrance to the town. A second RV park is currently being constructed along the I-20 corridor just inside the west entrance to the town. A new truck stop, that will be located off of the Blundell street exit, is currently in the acquisition phase. A self-service laundromat is currently being constructed to serve the community.

Tourism and History

Ranger is home to the Roaring Ranger Oil Boom Museum, the Ranger Antique Airfield, the Vietnam Memorial Park, century old historic buildings that includes St. Rita's Catholic Church, First Baptist Church, and the city hall is located in what was formerly one of the city's hospitals. Annual Events include Roaring Ranger Days the 3rd weekend in September, the Ranger Antique Airfield Airshow in October, the Green Acres Haunt in October, and the Lighted Christmas Parade the 1st Saturday in December. There is an effort to restore the historic Willow Park pool located on Main Street of the town. Nearby Lake Leon offers summer recreation for visitors to the area. Ranger is located near the Palo Pinto State Park which is among the newest in the State.

Truth in Taxation

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

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

No-New-Revenue Tax Rate

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

3.5% Revenue Cap (Cities & Counties):

Most cities and counties cannot increase their property tax revenues from existing properties by more than 3.5% year-over-year. If they propose a tax rate that exceeds this cap, they are legally required to hold a mandatory rollback election.

City of Ranger Mission

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

City Council Priorities

Infrastructure

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

- **Water.** Continue to complete grant application requirements for water line updates.
- **Wastewater.** Continue to complete grant application requirements for wastewater line updates. Continue to complete grant applications for a new wastewater treatment facility.
- **Public Facilities.** Invest in the city's physical assets to ensure that buildings are maintained and/or improved. Establish safety inspections for all city-owned properties.
- **Public Equipment.** Establish a fleet and equipment maintenance schedule, monitor mileage and fuel usage, and ensure that damaged equipment is repaired quickly to include immediate action on insurance claims.

Community Safety and Well-Being

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

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

Economic Development, Community Identity, and Economic Mobility

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

- **Economic Investment.** Create an environment where businesses and individuals have what they need to thrive. Attract and retain businesses and jobs. Support and develop small businesses.
- **Support for Education and Training.** Plan for growth in skills training and ensuring support of key community partners.
- **Community Investment.** Create an economic environment where all people have an opportunity to work and live self-reliantly within the community.
- **Parks, Library, Cemeteries, and Historical Sites.** Investment in these quality of life assets owned by the city. Establish a plan for management and regular maintenance of these properties with a focus on increasing community pride and providing recreational activities.
- **Tourism.** Foster a sense of community for all City residents, preserve the City's key historic and cultural assets, expand cultural programming, and take advantage of development opportunities that complement the City's unique heritage.

Transparency in Government and Organizational Excellence

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

Funds and Accounts Structure

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

General Fund

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

Utility Fund

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

Grant Funds

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

Budget Development and Accounting Process

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

The 2026-2027 Budget Process began with budget workshop to outline responsibilities and needs as identified by elected leaders, staff, and the opportunity for community input. These workshops included individual department reviews with operational staff and municipal officers that discussed the overall strategy for the budget that did not include a quorum of the commission. Goals identified by those involved with the budget planning process included prioritization of need and finding cost savings.

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

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

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

Department and Section Program and Project Recommendations

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

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

July 13:

- 5:30 pm: Pre-Budget Presentation for 26-27 FY

August 24:

- 4:00 pm: Budget Workshop for 26-27 FY
- 5:00 pm: Tax Workshop for 26-27 FY
- 5:30 pm: 1st reading of budget, tax, and fee schedule ordinances

September 14

- 4:30 pm: Budget Workshop for 26-27 FY
- 5:00 pm: Tax Workshop for 26-27 FY
- 5:30 pm: 2nd reading of budget, tax, and fee schedule ordinances

Budget Requirement Information

The budget includes an itemized comparison between the line item expenditures for the upcoming 2026-2027 fiscal year and the previous year. Estimated amounts are identified for each expenditure (or project).

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

City Commission Authorization and Appropriation

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

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

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

ESTIMATE

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

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

Ranger, City of:WK000713 - Ranger Pull Pump ✔

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.: 5176
Estimate date: 05/15/2025
Expiration date: 06/15/2025

Project Name: Ranger WWTP LS Pump

#	Product or service	Description	Qty	Rate	Amount
1.	**Field Labor**	Field labor to demo out guide rails in the influent station at the WWTP. Reinstall new one piece guide rails so pumps can be pulled and installed. (confined space entry required) Install and startup new Sulzer pump for 5 year pro-rated warranty.	1	$10,275.00	$10,275.00
2.	**GX7L3K6C1111321**	XFP150E CB1.6 PE75/4 (460V, 3PH, 10HP, 49' OF CABLE) 2weeks	1	$9,650.00	$9,650.00
3.	**62665304**	Sulzer - XFP to Flygt Guide Rail System Adapter, Cast Iron, DN100 (4"), Rail Size: 2" x 2", Hardware Kit Included	1	$993.54	$993.54
4.	**Misc**	New SS Guide Rail 20ft Sticks x 6 New upper guide rail grommets and SS anchors for each guide rail assembly.	1	$3,456.00	$3,456.00
5.		Note: This quote is to replace the guide rails without draining and vacing out the lift station. Restrictions that hinder bypassing around the lift station make this option the only feasible way to complete this task. If GPS is unable to installnew guide rails due to condition of lift station, a new quote will be			

issued to set up bypassing around the lift station.

Total	**$24,374.54**
Expiry date	06/15/2025

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

Accepted date

Accepted by

ESTIMATE

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

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

Ranger, City of:WK000952 - Ranger - SCADA Implementation ✔

Bill to
Ranger, City of
400 W. Main Street
Ranger, TX 76470

Ship to
Ranger, City of
400 W. Main Street
Ranger, TX 76470

Estimate details
Estimate no.: 5995
Estimate date: 03/19/2026

Project Name: Influent Control Panel
Contact: Daniel

#	Product or service	Description	Qty	Rate	Amount
1.	**USEMCO Control Panel**	One - Triplex NEMA 4X (#304 stainless steel) wall mount control panel for operation on a 460 volt 3 phase service. Controls to operate three 10.1 HP motors on a pump down mode and include the following: - Padlockable 3-point latching handle - Inner door - Lightning arrestor - Phase monitor with line fuses - (3) Pump circuit breakers - (3) NEMA rated FVNR starters with ambient compensated overloads & resets - Transformer with primary & secondary protection - Control circuit breaker - Condensation heater & thermostat - Serialized UL 698A label relating to hazardous locations with intrinsically safe circuit extensions - 120VAC intrinsically safe float circuit - (5) Back-up float switches with 50 feet of cord - High level light - Alternator - (3) Hand-Off-Auto selector switches - (3) Run lights - (3) Run Time Meters - Overtemp shutdown - (3) Overtemp alarm lights - (3) Seal fail alarm lights - 120VAC external alarm light - 120VAC external alarm buzzer with alarm	1	$23,700.00	$23,700.00

		silence push button - Unpowered dry alarm contacts - Laminated wiring schematic affixed inside enclosure - Wire numbered - Terminal strip - Factory wired & tested - One year factory warranty 10-14week lead time			
2.	**Field Labor**	Demo old control panel and install new control panel. Startup for proper operational conditions when complete 2techs 2days	2	$2,500.00	$5,000.00
3.	**Misc**	Miscellaneous electrical supplies and components	1	$2,500.00	$2,500.00
4.		Clarifications Scada implementation not included. Float operated panel. Assumed that incoming power and wiring is sufficient.			
			Total		**$31,200.00**

Note to customer

Pricing does not include shipping unless explicitly stated. Terms are NET 30 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 #770-25

Accepted date **Accepted by**

ESTIMATE

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

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

Ranger, City of:WK000952 - Ranger - SCADA Implementation ✔

Bill to
Ranger, City of
400 W. Main Street
Ranger, TX 76470

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

Estimate details
Estimate no.: 5994
Estimate date: 03/19/2026

Contact: Daniel

#	Product or service	Description	Qty	Rate	Amount
1.	**Labor**	-Procurement, installation and programming of (1) ScadaPack 474 with 16 point DI expansion module -Procurement, installation and configuration of Freewave radio with RF hardware to communicate back to City Hall Scada computer -Wire in terminal blocks & power supply with the necessary I/O wiring to existing controls relays in the instrument control panel for field signals -Wire in alarm statuses to existing RACO alarm unit and testing -Programming of VTScada to add graphics to site -Graphic testing between Scada computer and site PLC over radio I/O Signals DI's 1. Generator Run Status r1 2. Generator Fault r26 3. Effluent Pump 1 Run Status r2 4. Effluent Pump 2 Run Status r3 5. Effluent Pump 3 Run Status r4 6. Effluent HI/LO Alarm r11 7. Effluent Pump 1 Lockout r5 8. Effluent Pump 2 Lockout r6 9. Effluent Pump 3 Lockout r7 10. Blower Pump 1 Run Status r12 11. Blower Pump 2 Run Status r13	1	$57,008.00	$57,008.00

12. Blower Pump 3 Run Status r14
13. Blower Pump 1 Lockout r15
14. Blower Pump 2 Lockout r16
15. Blower Pump 3 Lockout r17
16. Aerator Drive Stall Fault r18
17. Scum Pump Call r19
18. CL2 P1 Call r23
19. CL2 P2 Call r24
20. Influent High Level r25
21. Influent Low Level r27

2.

CLARIFICATIONS
- Quote valid for 60 days.
- Existing Instrument cabinet will be reused
- Existing RACO alarm unit will be reused
- Troubleshooting of any field I/O issues will have additional cost
- Analog Surge Protecting will be used
- UPS to be supplied and wired in for surge and battery backup

Total **$57,008.00**

Note to customer

Pricing does not include shipping unless explicitly stated. Terms are NET 30 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 #770-25

Accepted date **Accepted by**

CITY OF RANGER

1. R.V. that was moved onto 403 Cypress as a residence has been removed and the lot has been cleared. The Police Chief had made contact with them and then I had a follow up conversation. The people bought the lot and had planned to live long term in their R.V. I believe they sold the lot back to Mr. May.

2. I have been attempting to contact Mr. Martinez that owns the building that was blown down in the recent storm. I was unable to reach him by phone, so I sent him a letter with pictures.

3. I have a wildfire mitigation workshop that is scheduled on 07/23 from 4-7pm in Carbon where we will discuss future work dates for Carbon. We will also be covering updates from the Forestry Service and Langford that is managing the grant.

4. I have seven vehicles listed on Rene Bates Auctioneers online and that auction ends on the 16th.

5. I had a call from a gentleman from Ft. Worth that is looking at a property here in town for two potential businesses.

6. The GIS data has now been moved into IWORQ so that we can track our work and generate reports based on maintenance type and by date.

7. As we continue to work with the Texas Water Development Board it has been made clear that we are going to have to complete a water-rate study. I have reached out to the Texas Rural Water Association, and they have contacted the group that performs those studies. I was told it may take 2 weeks for them to contact us.

8. The lien for the work at 204 Little Street has been filed for a total of 1454.00. Wildfire mitigation covered the roll off boxes of which 19 tons of trash and debris were removed. The cost of the boxes was 2084.25 and I have submitted that for reimbursement.

Ranger City Library

June 2026 – Petty Cash Report

Beginning Balance		**$ 32.45**
CREDIT		
Book Sales (from "Quarter Shelves")	$ 14.00	
Fines	.50	
Donations	32.00	
Copies	68.40	
TOTAL CREDITS		**+ 114.90**

DEBIT		
Eastland County Today newspaper X 4	4.00	
Walmart – Chrome Lever to replace corroded toilet part	5.28	
Amazon:		
Love Song by Elle Kennedy (Young Adult Deluxe Edition)	14.98	
When Crickets Cry by Charles Martin (Adult – Deluxe)	13.14	
It by Stephen King (replacement copy)	10.98	
50 Patriotic Thank You Notes	13.29	
CHILDREN'S PATRIOTIC BOOKS – SUMMER PROGRAM		
America, I'm So Glad You Were Born (Ainsley Earhardt)	17.18	
The Worn-Out Flag	18.99	
America the Beautiful	14.85	
Good Night, America (Board Book)	5.70	
(Total Amazon = $109.11)		
TOTAL DEBITS		**- 118.39**
TOTAL PETTY CASH		**$ 28.96**

For the record ☺ Our Summer Reading Program is set for July 13 -17, 11 AM – Noon, with an emphasis on "God Bless America: Celebrating our 250th Birthday!" Five local churches have stepped up to "Unearth a Story" each day and Freddy Wiesen paid for TEN of our new patriotic books – so of course that gave me the "FREEDOM" to order a couple of more! "Proud to Be An American" (Lee Greenwood) is expected July 5th.

More information and details are on our City Website – thank you, Mayor Butler!

Thank you, ALL! Diana McCullough ***Diana McCullough***

Library Report for ___ Jun-25

		Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?'s
Monday	6.1.26	7	0	7	6	0	6	3		0
Tuesday	6.2.26	5	0	5	6	0	6	3		0
Wednesday	6.3.26	6	1	7	1	0	1	3		1
Thursday	6.4.26	9	2	11	1	0	1	4		1
Friday	6.5.26	20	2	22	28	2	30	6	4	3
Monday	6.8.26	13	1	14	11	0	11	6		2
Tuesday	6.9.26	11	0	11	2	0	2	7		1
Wednesday	6.10.26	7	2	9	2	1	3	2		3
Thursday	6.11.26	5	0	5	4	3	7	2		0
Friday	6.12.26	13	2	15	9	7	16	6	1	0
Monday	6.15.26	12	0	12	18	0	18	7		2
Tuesday	6.16.26	14	0	14	9	0	9	5		2
Wednesday	Closed			0			0			
Thursday	6.18.26	10	0	10	20	0	20	4		4
Friday	Juneteenth			0			0			
Monday	6.22.26	18	0	18	7	3	10	9		4
Tuesday	6.23.26	9	1	10	8	0	8	4		1
Wednesday	6.24.26	8	3	11	7	1	8	4		1
Thursday	6.25.26	13	0	13	0	0	0	6		1
Friday	6.26.26	14	0	14	3	0	3	8		2
Monday	6.29.26	17	1	18	12	3	15	10		3
Tuesday	Closed			0			0			
Wednesday				0			0			
Thursday				0			0			
Friday				0			0			
Total		211	15	226	154	20	174	99	5	31

City's Copy

Give us feedback @ survey.walmart.com

Give us feedback @ survey.walmart.com
Thank you! ID #:7WS7PV628X9

Walmart

WM Supercenter
254-629-3371 Mgr. COURTNEY
1410 E MAIN ST
EASTLAND TX 76448
ST# 00561 OP# 000175 TE# 12 TR# 01195

ITEMS SOLD 1
TC# 6436 9145 5555 4049 9366

CHR LEVER 028905764000 4.88 X

	SUBTOTAL	4.88
TAX1	8.2500 %	0.40
	TOTAL	5.28
	CASH TEND	20.00
	ROUNDING	0.03
	CHANGE DUE	14.75

Save more time & money with a Walmart+ membership
Scan to start a trial

Low prices You Can Trust. Every Day.
06/15/26 15:55:48

City's Copy

Volunteers (the "candy" couple from Cisco (!!)) replaced the broken, corroded lever.

Lucky us! (!!)

$5.28

12:53 PM Wed Jul 1 75%

Search Amazon.com

Carol's Copy

Order Summary

Order placed June 29, 2026 Order # 113-9151077-6205854

Save

Ship to
Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
United States

Payment method
Visa ending in 3019
View related transactions

Order Summary

Item(s) Subtotal:	$13.29
Shipping & Handling:	$0.00
Total before tax:	$13.29
Estimated tax to be collected:	$0.00
Grand Total:	**$13.29**

Delivered June 30
Your package was left near the front door or porch.

Eaasty 50 Pack Patriotic Thank You Greeting Cards with Envelopes and Seal Stickers, 5 Designs 4th of July American Flag Appreciation Note Cards for Independence Day, Memorial Day, Veterans
Sold by: Markioct
Return or replace items: Eligible through July 30, 2026
$13.29

50 Patriotic "Thank You" notes

Thank you!

10

12:52 PM Wed Jul 1 75%

Search Amazon.com

Carol's Copy

Order Summary

Order placed June 25, 2026 Order # 113-3762188-8120223

Save

Ship to

Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
United States

Payment method

Visa ending in 3019

View related transactions

Order Summary

Item(s) Subtotal:	$5.70
Shipping & Handling:	$0.00
Total before tax:	$5.70
Estimated tax to be collected:	$0.00
Grand Total:	**$5.70**

Delivered June 26

Your package was left near the front door or porch.

Good Night America
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through July 26, 2026
$5.70

4:23 PM Thu Jun 18 65%

Search Amazon.com

City's copy

Order Summary

Order placed June 16, 2026 | Order # 113-0280692-4594665

Save

Ship to
Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
United States

Payment method
Visa ending in 3019
View related transactions

Order Summary

Item(s) Subtotal:	$18.99
Shipping & Handling:	$0.00
Total before tax:	$18.99
Estimated tax to be collected:	$0.00
Grand Total:	**$18.99**

Delivered today
Your package was left near the front door or porch.

The Worn-Out Flag: A Patriotic Children's Story of Respect, Honor, Veterans, and the Meaning Behind the American Flag
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through July 18, 2026
$18.99

for Summer Reading Program

18

Books-FYI

5055433

2271 DELMONT CHURCH ROAD
CADIZ, KY 42211
UNITED STATES

To: Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
UNITED STATES

Love your book? Scan below to share that 5 STAR feedback!

Marketplace:	Amazon US
Order Number:	1064205
Ship Method:	Standard
Customer Name:	Diana McCullough
Order Date:	6/9/2026
Marketplace Order #:	113-8932698-5055433
Email:	1g8vrccnbqcjtqp@marketplace.amazon.com

Items:

Qty	Item	Locator	Condition	Price
1	When Crickets Cry Deluxe Edition: A Novel of the Heart Martin, Charles SKU: mon0000010710 ISBN: 1400351529 - Books	L01-A-10-006-001-354	New	$8.15

L01-A-10-006-001-354

Subtotal:	$8.15
Shipping:	$3.99
Total Tax:	$1.00
Total:	$13.14

Notes:

Thanks for your order!
If you have any questions or concerns regarding this order, please contact us at amazonusa@books-fyi.com

If you are not happy for any reason, CALL 270.290.1910 and have your ORDER NUMBER ready
OR email AmazonUSA@books-fyi.com. Please include your ORDER NUMBER
We will get it fixed ASAP

5:47 PM Mon Jun 8 52%
Search Amazon.com

City's Copy

Order Summary

Order placed June 4, 2026 | Order # 113-4846575-8370630

Save

Ship to
Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
United States

Payment method
Visa ending in 3019
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$17.18
Shipping & Handling:	$0.00
Total before tax:	$17.18
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$17.18
Grand Total:	**$0.00**

Delivered June 5
Your package was left near the front door or porch.

America, I'm So Glad You Were Born: Celebrating the Country We Love
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through July 5, 2026
$17.18

Patriotic Children's Book

2

1:15 PM Fri Jun 5 82%
Search Amazon.com
City's Copy

Order Summary

Order placed May 28, 2026 | Order # 113-5889140-5948249

Save

Ship to
Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
United States

Payment method
Visa ending in 3019
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$10.98
Shipping & Handling:	$0.00
Total before tax:	$10.98
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$10.98
Grand Total:	**$0.00**

Delivered June 4
Package was left inside the residence's mailbox

Replacement Copy (Requested)

It: A Novel
Sold by: Aspen Book Co.
Supplied by: Other
Condition: Used - Good
Return or replace items: Eligible through July 5, 2026
$10.98

12:48 PM Wed Jun 3 78%
Search Amazon.com

City's copy

Order Summary

Order placed June 2, 2026 | Order # 113-8799884-1285858

Save

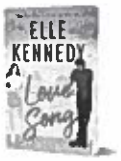
Ship to
Diana McCullough
611 BRECKENRIDGE HWY
RANGER, TX 76470-1044
United States

Payment method
Visa ending in 3019
Amazon gift card balance
View related transactions

Order Summary

Item(s) Subtotal:	$14.98
Shipping & Handling:	$0.00
Total before tax:	$14.98
Estimated tax to be collected:	$0.00
Gift Card Amount:	-$14.98
Grand Total:	**$0.00**

Delivered today
Your package was left near the front door or porch.



Love Song (Deluxe Edition): A Briar Universe Novel
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through July 3, 2026
$14.98

EDC BALANCES

9/2/2025	3/2/2026	4/7/2026	5/4/2026	6/9/2026	7/9/2026
MM 43651					
$ 579,441.68	$ 1,545.01	$ 26.73	$ 16.74	$ 6.74	$ -
4A 20701					
$ 35,958.58	$ 519,827.93	$ 677,970.87	$ 680,127.58	$ 683,664.42	$ 683,664.42
4B 22341					
$ 32,406.54	$ 165,429.65	$ 213,787.16	$ 216,786.37	$ 219,843.21	$ 207,988.62
$ 101,867.46	**$ 104,104.64**	**$ 104,104.64**	**$ 104,104.64**	**$ 104,104.64**	**$ 104,104.64**
CDs	**DUE 9-26-26**				
$ 749,674.26	$ 790,907.23	$ 995,889.40	$ 1,001,035.33	$ 1,007,619.01	$ 995,757.68
DIFFERENCE	#REF!	$ 204,982.17	$ 5,145.93	$ 6,583.68	$ (11,861.33)

FIRST FINANCIAL BANK

Good Morning, Doyle Russell

ACCOUNTS

FFB Abilene Money Market Public Funds 43651
Available Balance $0.00
Current Balance $0.00

FFB Abilene Public Funds Checking 20701
Available Balance $684,916.42
Current Balance $684,916.42

FFB Abilene Public Funds Checking 22341
Available Balance $209,241.14
Current Balance $209,241.14

FFB Abilene 181-364 PubAuto100M+ 01556
Current Balance $104,104.64

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	[redacted]
DATE	6/30/26
ENCLOSURES	0
PAGE	1 of 2

705 1 AV 0.588 *0000781 S1
RANGER ECONOMIC DEVELOPMENT CORP, 4A
400 W MAIN ST
RANGER TX 76470-1219

0000781 3380FF 2275ADCX.001 MAIINOE H-N

SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33010020701	Public Funds Checking	683,664.42

ACCOUNT SUMMARY

Public Funds Checking

Account Number	33010020701	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	683,664.42	Days in Statement Period	30
0 Deposits/Credits	0.00	Average Ledger	683,664.42
0 Checks/Debits	0.00	Average Collected	683,664.42
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	0.00		
Ending Balance	683,664.42		

Account Title:
Ranger Economic Development Corp, 4A

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
6/01	683,664.42				

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	[redacted]
DATE	6/30/26
ENCLOSURES	2
PAGE	1 of 3

1792 1 AB 0.635 *0001833 92
TYPE 4B RANGER ECONOMIC DEVELOPMENT CORP
400 W MAIN ST
RANGER TX 76470-1219

0001833 3380FF 14833B00X.003 NNNNNN MailNoE H-N

SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33110022341	Public Funds Checking	207,988.62

ACCOUNT SUMMARY

Public Funds Checking

Account Number	33110022341	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	219,843.21	Days in Statement Period	30
0 Deposits/Credits	0.00	Average Ledger	219,448.05
2 Checks/Debits	11,854.59	Average Collected	219,448.05
Monthly Maintain Fee	0.00		
Interest Pd This Stmt	0.00		
Ending Balance	207,988.62		

Account Title:
Type 4B Ranger Economic Development Corp

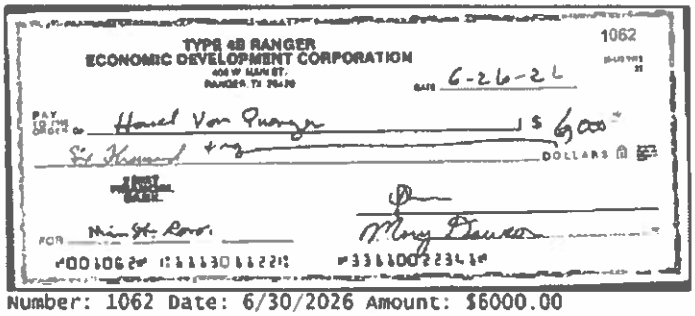
CHECKS IN SERIAL NUMBER ORDER

Date	Check Number	Amount	Date	Check Number	Amount
6/30	1062	6,000.00	6/30	1063	5,854.59

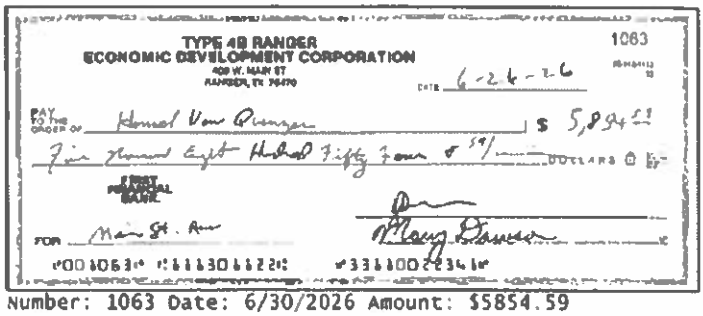
(*) Denotes missing check numbers

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
6/01	219,843.21	6/30	207,988.62		


TYPE 4B RANGER
ECONOMIC DEVELOPMENT CORPORATION
400 W. MAIN ST.
RANGER, TX 76470
1062
DATE 6-26-26
PAY TO THE ORDER OF Hansel Von Quenzer $ 6,000.00
Six Thousand + no DOLLARS
FIRST FINANCIAL BANK
FOR Main St. Ave.
Mary Dawson
⑈001062⑈ ⑆111301122⑆ ⑈33110022341⑈

Number: 1062 Date: 6/30/2026 Amount: $6000.00


TYPE 4B RANGER
ECONOMIC DEVELOPMENT CORPORATION
400 W. MAIN ST
RANGER, TX 76470
1063
DATE 6-26-26
PAY TO THE ORDER OF Hansel Von Quenzer $ 5,854.59
Five Thousand Eight Hundred Fifty Four & 59/100 DOLLARS
FIRST FINANCIAL BANK
FOR Main St. Ave
Mary Dawson
⑈001063⑈ ⑆111301122⑆ ⑈33110022341⑈

Number: 1063 Date: 6/30/2026 Amount: $5854.59

0001833 338OFF 14835B00X.003 26FOP NNNNNN MailNoE n-6

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	[redacted]
DATE	6/30/26
ENCLOSURES	0
PAGE	1 of 2

734 1 AV 0.588 *0000810 S1
RANGER ECONOMIC DEVELOPMENT CORP
400 W MAIN ST
RANGER TX 76470-1219

0000810 3380FF 2333A00X.001 NNNNNN MailNoE H-H

SUMMARY OF ACCOUNTS

Account Number	Account Description	Current Balance
33110043651	Money Market Public Funds	0.00

ACCOUNT SUMMARY

Money Market Public Funds

Account Number	33110043651	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	6.74	Days in Statement Period	30
0 Deposits/Credits	0.00	Average Ledger	6.74
0 Checks/Debits	0.00	Average Collected	6.74
Monthly Maintain Fee	6.74		
Interest Pd This Stmt	0.00		
Ending Balance	0.00	2026 Interest Paid	27.50

Account Title:
Ranger Economic Development Corp

MISCELLANEOUS DEBITS

Date	Description	Amount
6/30	Monthly Maintenance Fee	6.74-

INTEREST RATE SUMMARY

Date	Interest Rate
5/31	0.300000%

DAILY ENDING BALANCE

Date	Balance	Date	Balance	Date	Balance
6/01	6.74	6/30	0.00		

	A	B	C	D
1	**DEFENDANT**	**FUNDS RECEIVED**	**DESCRIPTION**	
2	JG	$ 157.00	PD IN FULL	ONLINE
3	BJB	$ 232.00	PD IN FULL	ONLINE
4	ZTG	$ 100.00	PD ON ACCT	ONLINE
5	EWT	$ 207.00	PD IN FULL	ONLINE
6	TWL	$ 281.00	PD IN FULL	ONLINE
7	JBB	$ 207.00	PD IN FULL	ONLINE
8	GAL	$ 20.00	PD ON ACCT	CASH
9	MAA	$ 332.00	PD IN FULL	CASH
10	JJ	$ 50.00	PD ON ACCT	CASH
11	AWB	$ 20.00	PD ON ACCT	CASH
12	RCB	$ 5.00	PD IN FULL	CASH
13	SDN	$ 25.00	PD ON ACCT	CASH
14	JAW	$ 232.00	PD IN FULL	ONLINE
15	SJR	$ 157.00	PD IN FULL	ONLINE
16	DWA	$ 189.00	PD IN FULL	CASH
17	WTF	$ 300.30	PD ON ACCT	MONEY ORDER
18	AFR	$ 207.00	PD IN FULL	MONEY ORDER
19	KCM	$ 120.00	PD ON ACCT	CASH
20	JAH	$ 279.10	PD IN FULL	ONLINE
21	JPS	$ 665.70	PD IN FULL	ONLINE
22	CJD	$ 338.00	PD IN FULL	ONLINE
23	DLJ	$ 266.50	PD IN FULL	ONLINE
24	YAC	$ 232.00	PD IN FULL	ONLINE
25	ZTG	$ 200.00	PD ON ACCT	ONLINE
26				
27				
28		$ 4,822.60		
29		5-27-2026/7-2-2026		

RANGER FIRE DEPARTMENT

FIRE CALLS

MONTHLY REPORT

JUNE 2026

TOTAL FIRE CALLS **44**

CALL BREAKDOWN

5	STRUCTURE FIRES
2	VEHICLE FIRES
5	POWER LINE PROBLEMS
14	MOTOR VEHICLE ACCIDENTS
5	GOOD INTENT CALLS
10	CITIZEN ASSIST CALLS
1	POSSIBLE PLANE CRASH (NOTHING FOUND)
1	GRASS FIRE
1	CARDIAC ARREST

BY THE NUMBERS

- 44 TOTAL CALLS
- 100% COMMITMENT
- 1 COMMUNITY
- 1 MISSION

Proud to Serve.

READY TO RESPOND.
ALWAYS.

COURAGE | SERVICE | COMPASSION | DEDICATION

THANK YOU FOR YOUR CONTINUED SUPPORT!

TOGETHER, WE PROTECT. TOGETHER, WE SERVE.

RANGER EMS DEPARTMENT

EMS RESPONSE

MONTHLY REPORT

JUNE 2026

TOTAL RESPONSES 74

CALL BREAKDOWN

- 47 MEDICALS
- 23 MOTOR VEHICLE ACCIDENTS
- 3 CANCELLED ENROUTE
- 1 TRANSFER

BY THE NUMBERS

- 74 TOTAL RESPONSES
- 64% MEDICALS
- 31% MVA
- 4% CANCELLED ENROUTE
- 1% TRANSFERS

Proud to Serve.

READY TO RESPOND.
ALWAYS.

COURAGE | SERVICE | COMPASSION | DEDICATION

THANK YOU FOR YOUR CONTINUED SUPPORT!

TOGETHER, WE PROTECT. TOGETHER, WE SERVE.

Incident Unit Personnel Full Name (itfiUnitResponse.004)	Count of Incidents
	1
Alexander(789211), Eden (257)	24
Bush (782007), Ronnie (247)	4
Ervin (787238), Jacob (250)	24
Fowler (797070), Jaxon (228)	19
Fox (39616), Darrell (225)	23
Hamrick, Trevon (270)	11
Hernandez (771359), Carter (227)	30
Lopez, Sylvester (229)	2
Mathis, Billy (259)	6
Mathis, Meagan (248)	2
Mayes, Ethan (251)	5
McKee, Marty (269)	9
Nutall, Rick (263)	15
Roach, Marty (241)	4
Robinson, Frank (264)	4

Report Criteria
Incident Agency Name:
Is Equal To City of Ranger Fire Department & E.M.S.
Dispatch Call Create Date Time (Fidispatch.10):
Is Equal To Last Month

City of Ranger - Monthly Calls by Incident Type - IT TEST

Dispatch Incident Number (fiDispatch.03)	Dispatch Call Create Date Time (fiDispatch.10)
Incident Type Primary (fiIncident.03): (None)	
26192	06/05/2026 04:44:37
Count: 1	
Incident Type Primary (fiIncident.03): Fire - Outside Fire - Other Outside Fire	
26189	06/03/2026 15:58:52
Count: 1	
Incident Type Primary (fiIncident.03): Fire - Structure Fire - Confined Cooking / Appliance Fire	
26191	06/05/2026 19:20:58
Count: 1	
Incident Type Primary (fiIncident.03): Fire - Structure Fire - Structural Involvement	
26196	06/07/2026 21:45:44
26203	06/17/2026 15:22:21
26204	06/17/2026 19:27:15
26205	06/18/2026 03:50:42
Count: 4	
Incident Type Primary (fiIncident.03): Fire - Transportation Fire - Vehicle Fire - Commercial	
26227	06/29/2026 19:35:48
Count: 1	
Incident Type Primary (fiIncident.03): Fire - Transportation Fire - Vehicle Fire - Passenger	
26218	06/23/2026 05:57:30
Count: 1	
Incident Type Primary (fiIncident.03): Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arcing / Malfunction	
26187	06/02/2026 19:52:49
26208	06/19/2026 07:14:01
26209	06/19/2026 09:17:42
26222	06/26/2026 20:24:14
26226	06/28/2026 11:14:48
Count: 5	
Incident Type Primary (fiIncident.03): Hazardous Situation - Hazard Nonchemical - Motor Vehicle Collision	
26193	06/06/2026 16:05:06
26194	06/06/2026 16:08:00
Count: 2	
Incident Type Primary (fiIncident.03): Medical - Illness - Cardiac Arrest	
26219	06/25/2026 06:47:42
Count: 1	
Incident Type Primary (fiIncident.03): Medical - Injury / Trauma - Motor Vehicle Collision	
26186	06/02/2026 10:29:04
26190	06/05/2026 07:44:39
26197	06/09/2026 05:58:50
26202	06/15/2026 12:10:06
26206	06/18/2026 08:16:14
26207	06/19/2026 06:28:41
26210	06/19/2026 10:09:57
26211	06/19/2026 10:45:42
26212	06/19/2026 12:00:30
26213	06/19/2026 12:42:21
26220	06/25/2026 16:36:31
26224	06/27/2026 17:35:49
Count: 12	
Incident Type Primary (fiIncident.03): No Emergency - Good Intent - Controlled Burning (Authorized)	
26199	06/13/2026 11:56:52
Count: 1	
Incident Type Primary (fiIncident.03): No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	
26200	06/13/2026 14:55:06
26214	06/20/2026 04:50:22

Dispatch Incident Number (fiDispatch.03)	Dispatch Call Create Date Time (fiDispatch.10)
Count: 2	
Incident Type Primary (fiIncident.03): No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	
26185	06/01/2026 20:45:21
26201	06/15/2026 09:32:32
Count: 2	
Incident Type Primary (fiIncident.03): Public Service - Citizen Assist - Citizen Assist / Service Call	
26192	06/06/2026 14:30:49
26195	06/06/2026 17:38:02
26198	06/12/2026 20:25:12
26215	06/20/2026 15:40:56
26216	06/22/2026 10:25:59
26221	06/26/2026 16:40:54
26223	06/26/2026 23:14:34
26225	06/27/2026 18:18:55
Count: 8	
Incident Type Primary (fiIncident.03): Public Service - Citizen Assist - Lift Assist	
26217	06/22/2026 19:12:30
Count: 1	
Incident Type Primary (fiIncident.03): Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment	
26188	06/03/2026 07:27:04
Count: 1	
Count: 44	

Report Criteria

Incident Agency Name: Is Equal To City of Ranger Fire Department & E.M.S.

Dispatch Call Create Date Time (Fidispatch.10): Is Equal To Last Month

TX - Ranger Fire Department

Monthly Report

JUNE 1 – JUNE 30, 2026

YTD: JAN 1 – JUN 30, 2026 | LIFETIME SINCE: JUN, 2023

HAAS ALERT | SAFETY CLOUD

Safety Impact

Drivers Alerted

2,871

YTD: 12,619
LIFETIME: 89,285

Driver Speed Reduction

6.2%
All Safety Cloud

13.2%
My State

20.6%
Similar Organizations

Responder-to-Responder (R2R)

R2R Alerts Sent

0

YTD: 0
LIFETIME: 0

R2R Alerts Received

0

YTD: 0
LIFETIME: 0

Event Totals

Incidents

101

YTD: 593
LIFETIME: 3,524

Average Time On-scene

32.4 min

YTD: 26.3 min
LIFETIME: 25.9 min

Response Totals

Runs

112

YTD: 640
LIFETIME: 3,941

Responding Time

709 min

YTD: 4,107 min
LIFETIME: 24,587 min

Average Time-to-Scene

6.3 min

YTD: 6.4 min
LIFETIME: 6.2 min

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TX - Ranger Fire Department

HAAS ALERT | SAFETY CLOUD

Monthly Report

JUNE 1 – JUNE 30, 2026

YTD: JAN 1 – JUN 30, 2026 | LIFETIME SINCE: JUN, 2023

Glossary

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

Driver Speed Reduction
Average reduction in speed of the first vehicle receiving an alert from a stationary event / incident, where information is available. Excludes mobile navigation applications.

All Safety Cloud
Average across all Safety Cloud organizations.

My State
Average across all Organizations in your state. "-" indicates not enough data available in your state to provide a statistically significant percentage.

Similar Organizations
Average across all Organizations similar to yours (e.g., fire departments, towing operators, maintenance fleets).

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.

Incident Totals
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.

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

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

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

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Ranger Fire Department & E.M.S

500 E Loop 254

Ranger, TX 76470

254-647-1505

Responses for 2026

01-01-2026-6-30-2026

EMS:447 Fire:230 Total=677

118 Total Calls for June 2026

Average Calls Per Month:112.8

Responses through June of 2025

EMS:559 Fire:213 Total:772

Average: 128.66

Ranger Police Memorandum

To: Ranger City Council

Thru: Charlie Archer, City Manager

From: Charles E. Rodriguez, Chief of Police

Date: July 7, 2026

Subject: Monthly Police Department Report

Ranger City Council,

Happy Birthday America. The 250th anniversary of the United States' Independence Day celebrated on July 4, 2026, marks a historic milestone honoring two and a half centuries since the adoption of the Declaration of Independence in 1776. This semi-quincentennial is a time for Americans to reflect on the nation's journey, and celebrate its enduring ideals of liberty, democracy, individual freedom, and the entrepreneurial spirit that has helped shape the country's capitalist economy. Throughout its history, the United States has fostered innovation, free enterprise, and opportunity, enabling generations of individuals and businesses to contribute to economic growth and prosperity. Across the nation, communities commemorate this landmark occasion with patriotic ceremonies, parades, concerts, fireworks, educational programs, and cultural events that celebrate the country's rich history, diverse people, and shared aspirations. The USA's 250th Independence Day serves as both a celebration of the nation's past and an inspiration to continue building a future grounded in freedom, opportunity, and civic responsibility. Follow us on Facebook, Twitter, and Instagram for additional details.

During this reporting period, Ranger Police Officers responded to calls for service and carried out their duties with professionalism and diligence. A summary of departmental activity is provided below:

1. Calls for service - 354
    a. Emergency calls – 67
    b. Non-emergency – 287
2. Building Checks / Close Patrol - 473
3. Reports and Enforcement Activity:
    a. Crash Reports – 5, three are hit and runs.
    b. Case Reports – 32, which includes six warrants, six assaults (three Aggravative with Juveniles), three driving while intoxicated, three thefts, two animal cruelty, one evading arrest and possession of narcotics, one sexual assault, one traffic, found property, agency assist, suspicious activity, protective order violation, civil dispute, terroristic threat, damaged property, possession of marijuana, and obstruction/hinder arrest.
    c. Arrest – 19, which includes six active warrants, four assaults, three driving while intoxicated, one possession of marijuana less than two ounces, one evading arrest with a vehicle and possession of methamphetamine, one obstruction/hinder arrest, one possession of marijuana, one protective order violation, and one agency assist.
4. Traffic Enforcement - 84 Traffic Stops
    a. 61 Warnings Issued

b. 50 Moving Traffic Violations Cited

5. Code Enforcement:

   a. E. Loop 254, Rebecca Casey has set a hearing with the City Council for June 22, 2026. Located two people sleeping in an RV on the property and in formed owners that the RVs on the property cannot be used as a dwelling per city ordinance.

   b. 310 Elm Street: Abandoned/dilapidated structure and overgrown property in violation of Ordinance No. 2022-06-13-J. Letter with pictures was sent to property owner.

   c. 303 S. Austin Street: Abandoned/dilapidated structure, overgrown property in violation of Ordinance No. 2022-06-13-J, and accumulation of trash/junk in violation of Ordinance No. 2022-07-11-K. Letter with pictures was sent to property owner.

   d. 309 Elm Street: Abandoned/dilapidated structure, overgrown property in violation of Ordinance No. 2022-06-13-J, and accumulation of trash/junk in violation of Ordinance No. 2022-07-11-K. Letter with pictures was sent to property owner.

   e. 317 Elm Street: Abandoned/dilapidated structure, overgrown property in violation of Ordinance No. 2022-06-13-J, and accumulation of trash/junk in violation of Ordinance No. 2022-07-11-K. Letter with pictures was sent to property owner.

   f. 619 S. Oak Street: Abandoned/dilapidated structure, overgrown property in violation of Ordinance No. 2022-06-13-J, and accumulation of trash/junk in violation of Ordinance No. 2022-07-11-K. Letter with pictures was sent to property owner.

   g. 1109 Desdemona Blvd: Accumulation of trash/junk in violation of Ordinance No. 2022-07-11-K, and multiple abandoned/junk vehicles in violation of Ordinance No. 2023-09-25-D. Letter with pictures was sent to property owner.

   h. Received a citizen's complaint for 709 Blundell St. Made contact with the homeowner and informed them of the tall grass, and nuisance issues. Owner stated his lawn mower burned up and is cutting the yard with a weed eater. He stated they will resolve the grass issue.

   i. Received a citizen's complaint for 704 N. Marston St. Made contact with the tenants and informed them of the trash issue. Tenant stated they will resolve the trash issue by 6 July 2026.

   j. Officers have entered over one hundred and twenty locations where street signs, traffic control signs (i.e. speed limits, stop, yield, etc.) are missing. Officers will also enter data where street lights are recommended.

6. Administration and Department Operations:

   a. Continued coordination with eForce to establish a citation interface with InCode. A mapping of the offense codes between the court system and eForce is in progress.

   b. Texas Commission on Law Enforcement (TCOLE) has implemented the OpenText Records Repository (OTRR). All documents will be uploaded to OTRR when an officer departs our agency.

   c. The department has been informed that 2027 models are available for order; funding was approved in the FY 2025–2026 budget. We are continuing to determine the benefit to an Equity Lease for patrol vehicle vs purchasing.

   d. Ongoing comprehensive inventory of the evidence room; we missed our self-imposed completion date, but we have made significant changes to the room.

The Ranger Police Department remains committed to serving our community with integrity, accountability, and professionalism. Please let me know if you need any additional information.

Charles E. Rodriguez

Chief of Police

Ranger Police Department

Ranger Police Department

100 N. Marston Street
Ranger, Texas 76470
Tel: 254.6473232 Fax: 254.647.1389
Charles (Charlie) Rodriguez
Chief of Police

ANIMAL CONTROL DIVISION

To: Ranger City Council

Thru: Charlie Archer, City Manager
Charles E. Rodriguez, Chief of Police

From: Carrie Pilant, Animal Control Officer

Date: July 1, 2026

Subject: Monthly Animal Control Division Report

Ranger City Council,

1. Field Statistics and activity:
    a. Total Calls for Service: 50
        i. Emergency Calls (Aggressive Animals/Bites/Cruelty):3
        ii. Non-Emergency Calls (Stray/Nuisance/At Large): 47
2. Citations & Warnings Issued:
    a. Citations: N/A
    b. Warnings: N/A
3. Cruelty/Neglect Investigations: 2
4. Shelter Intake and Outcomes:
    a. 8 animals currently in Shelter custody
    b. 1 cat, 3 neonatal puppies 1 dog we are boarding, 2 dogs held as evidence in a cruelty case and 1 puppy brought in as a stray
    c. We had 3 adoptions last month and 4 transfers
    d. Zero animals were humanely euthanized.
5. Veterinary & Medical Care:
    a. We had one serious case of neglect on a 10-year-old dog named Hank who needed significant vet care. He made a full recovery in my home until he was ready for adoption then was transferred to Dallas Pets Alive where he has a better chance of being adopted quicker.
    b. We had 3 puppies come into our care that contracted the parvo virus before we received them, Lazy 3 treated them with minimal cost to us, all puppies made a full recovery 1 puppy was adopted and the other 2 were transferred to Dallas Pets Alive.

Ranger Police Department

100 N. Marston Street
Ranger, Texas 76470
Tel: 254.6473232 Fax: 254.647.1389
Charles (Charlie) Rodriguez
Chief of Police

ANIMAL CONTROL DIVISION

6. Community Engagement & Outreach:
    a. Foster Care Program: 4 dogs are currently in foster care.
    b. Community Events/Education:
    c. **Cause for Paws** was a great success, with an excellent turnout from both attendees and vendors. The event provided valuable insights into what worked well and identified areas for improvement as we begin planning for next year. One of the most encouraging outcomes was the overwhelmingly positive feedback from our vendors. Many have already expressed their interest in returning for next year's event. Additionally, we received vendor lists from several neighboring communities. Although those lists arrived too late to extend invitations for this year's event, they have significantly expanded our outreach opportunities. We now have a database of approximately 230 vendors to invite for next year's Cause for Paws, positioning us for an even larger and more successful event.
    d. I have been asked by the manager if I can come and do an educational presentation to the citizens at the Gholson about animal welfare and offer some resources to them. That has yet to be scheduled
    e. I was also invited by the Superintendent of Ranger ISD to be a part of the Meet the Teacher/Bulldogs on August 18th.
    f. We are now offering Microchipping which is $25
    g. I am still planning on holding a vaccine clinic. Now that cause for paws is complete, I will have more time to research how we can do this. I feel this has been a great benefit to the community each time we have done it. I will reach out to Lazy 3 to see if they would be willing to help or offer assistance.
7. Shelter Improvements:
    a. September is fast approaching and we anticipate the inspection from the state to happen in the beginning of September. We desperately need a plan for repairs so we can pass inspection and continue operating.

Carrie Pilant
Animal Control Officer

City Of Ranger

Public Works Director Report

June 2026

Water:

- **Total gallons of water bought June 2024: 14,457,000**
- **Total gallons of water bought June 2025: 12,646,000**
- **Total gallons from ECWSD-13,784,000**
- **Avg. Gal A Day**-459,000
- **Max**-600,000
- **Min**-327,000
  - Approximately 138,400 gallons flushing.
  - Approximately 16,000 gallons in water leaks.
  - **June 1st, 2026,** found water leak on old 6-inch main. Intersection of West Main St. and Homer St. Approximately 1,000 gallons of water were lost.
  - **June 2nd, 2026,** water leak on 2-inch by 401 Strawn Road. Approximately 15,000 gallons of water were lost.
  - **June 9th, 2026,** replaced 80-foot of 2-inch water main on South Commerce Street. Approximately ? gallons of water were lost.

Wastewater:

- Approximately 1 sewer backups.
- Approximately 3,000 gallons of water were used for Jetter.
- **June 15th, 2026,** Global Pump Solutions came to sewer plant and checked electrical work. They decided that we start by changing the gear box on aeriation bridge.

- **June 15th, 2026,** JB with Battle Horse Electric came out and installed overload for aeration bridge.
- **June 18th, 2026,** Global Pump Solutions came out and installed 2nd and 3rd pump/motors for effluent side. They checked rotation and will be back Wednesday to install oilers and put them in service.
- **June 22nd, 2026,** Global Pump Solutions came out, tested, and put two new pumps in service.
- **June 23rd, 2026,** Kevin with Super tech Automation came out and fixed relays so all effluent pumps would properly rotate in service.
- **June 24th, 2026,** Global Pump Solutions came out and pulled pump #3 to see why it was not properly pumping. All pumps are properly working and in rotating service.

Streets:

- **June 3rd, 2026,** filled in hole on Pecan Street.
- **June 3rd, 2026,** picked up dirt pile at the park contractors left behind.
- **June 4th, 2026,** bladed and worked on Philadelphia and Vivian Streets.
- **June 10th, 11th, 12th, & 15th,** cleaned up at city dump.
- **June 16th, 2026,** started putting in culverts on westside of North Tiffin Street.
- **June 25th & 26th, 2026,** worked on culverts down North Tiffin Street.

Total Work Orders 219

City of Ranger
Profit & Loss Budget Performance
June 2026

	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
1000 · GENERAL FUND REVENUE					
100402 · Municipal Court Fines	866.30	5,416.67	34,113.01	48,749.99	65,000.00
100404 · Court Technology Fund	0.00	198.29	0.00	1,784.62	2,379.49
100405 · Permits & Licenses Fees	0.00	34.50	1,563.60	310.50	414.00
100406 · Records Preservation Fee	1.00	8.33	10.00	75.01	100.00
100407 · Birth Certificates	22.00	41.67	242.00	374.99	500.00
100408 · Death Certificates	0.00	8.33	49.00	75.01	100.00
100409 · Cemetery Lots Sale	0.00	340.00	13,242.55	3,060.00	4,080.00
100410 · Cemetery Lot Location Fees	30.00	50.00	330.00	450.00	600.00
100411 · Community Center Rental	300.00	50.00	900.00	450.00	600.00
100412 · EMS County Subsidy	0.00	712.50	21,375.00	6,412.50	8,550.00
100413 · EMS Fees	14,751.64	14,184.10	162,759.21	127,656.85	170,209.15
100414 · Federal Fuel Tax Refund	225.66	375.00	2,484.46	3,375.00	4,500.00
100415 · Office Supplies - Income	0.00	41.67	27.25	374.99	500.00
100416 · PILOT Funds	0.00		22,079.35	25,000.00	25,000.00
100418 · Cell Tower Lease	1,250.00	1,250.00	11,250.00	11,250.00	15,000.00
100419 · Real Property Leases	0.00	250.00	3,000.00	2,250.00	3,000.00
100420 · Franchise Fees	0.00	12,083.34	118,867.41	108,749.98	145,000.00
100422 · Sales Tax (State)	44,040.36	50,238.30	450,128.20	452,144.66	602,402.39
100424 · Ad Valorem Tax	11,373.06	45,579.75	643,636.89	410,217.76	546,957.01
100425 · Interest Earned	227.44	1,384.86	9,664.08	12,463.68	16,618.26
100426 · Contingency	0.00	16,666.67	0.00	149,999.99	200,000.00
100430 · Donations	938.00	1,857.70	938.00	16,719.30	22,292.40
100437 · Transfer from Utility	0.00	60,734.16	0.00	546,607.44	728,809.92
100563 · Election Fees	0.00	500.00	60.00	4,500.00	6,000.00
100603 · Sale of Assets	0.00	125.00	515.00	1,125.00	1,500.00
100605 · Misc Revenue	0.00	268.24	0.00	2,414.18	3,218.90
110427 · Code Enforcement	0.00	3,333.33	0.00	30,000.01	40,000.00
110428 · Animal Control Fines & Fees	75.00	333.33	1,327.00	3,000.01	4,000.00
Total 1000 · GENERAL FUND REVENUE	74,100.46	216,065.74	1,498,562.01	1,969,591.47	2,617,331.52
2000 · UTILITY FUND REVENUE					
200405 · Permits- U	0.00	1.00	0.00	9.00	12.00
200425 · Interest- U	0.00	1,256.04	4,729.20	11,304.40	15,072.52
200430 · Sale of Assets- U	0.00	401.46	0.00	3,613.08	4,817.46
200434 · Misc Income- U	0.00	83.33	328.00	750.01	1,000.00
200435 · Bulk Water Sales	197.75	6,739.45	197.75	60,655.05	80,873.40
200436 · Bulk Sewer Sales	7,413.00	636.80	16,025.50	5,731.20	7,641.60
200437 · Contract Water Sales	28,432.55	41,666.67	298,356.88	374,999.99	500,000.00
200470 · Sewer Revenue - (Fees) Othe	37,884.55	50,000.00	409,184.00	450,000.00	600,000.00
200471 · Water Revenue- (Sales) Othe	77,857.32	116,729.17	797,699.80	1,050,562.49	1,400,750.00
200472 · Water Tap	0.00	250.00	6,050.00	2,250.00	3,000.00
200473 · Wastewater Tap	61.72	208.33	4,336.16	1,875.01	2,500.00

City of Ranger
Profit & Loss Budget Performance
June 2026

	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
200474 · Service Charges	1,000.00	376.63	4,445.01	3,389.62	4,519.51
200475 · Turn on/off Charges	788.90	531.39	7,807.97	4,782.56	6,376.73
200477 · Sanitation Revenue	33,923.76	44,166.67	337,033.93	397,499.99	530,000.00
200478 · Sanitation Tax - Income	2,435.12	1,322.69	35,266.75	11,904.19	15,872.26
200479 · Collection Station Fees	1,380.00	368.10	5,817.00	3,312.90	4,417.20
200480 · Penalties	4,308.78	4,183.33	52,625.85	37,650.01	50,200.00
200485 · Unapplied Payments	0.00	833.33	7,821.30	7,500.01	10,000.00
Total 2000 · UTILITY FUND REVENUE	195,683.45	269,754.39	1,987,725.10	2,427,789.51	3,237,052.68
Total Income	269,783.91	485,820.13	3,486,287.11	4,397,380.98	5,854,384.20
Expense					
100000 · GENERAL FUND EXPENSES					
110000 · GENERAL ADMINISTRATIVE					
110100 · Uniforms - A	0.00	7.40	0.00	66.60	88.80
110499 · Longevity Pay - A	0.00	25.00	325.00	225.00	300.00
110500 · Salary- A	13,685.22	16,666.67	148,588.25	149,999.99	200,000.00
110510 - Overtime - A	81.00	0.00	81.00	0.00	0.00
TMRS	900.32	1,120.42	10,187.41	10,083.75	13,445.00
Social Security & Medicare	1,053.13	1,270.00	11,398.07	11,430.00	15,240.00
Unemployment	56.94	166.67	593.88	1,500.00	2,000.00
110525 · Health Insurance- A	0.00	1,458.33	11,081.14	13,125.01	17,500.00
110530 · Workers Comp.- A	0.00	1,087.14	6,089.14	9,784.26	13,045.68
110531 · Life Insurance- A	0.00	166.67	613.30	1,499.99	2,000.00
110532 · Commissioner Stipend-A	0.00	150.00	0.00	1,350.00	1,800.00
110540 · Postage- A	0.00	130.68	238.58	1,176.16	1,568.20
110541 · Office Supplies- A	300.00	333.33	2,216.10	3,000.01	4,000.00
110542 · Janitorial Supplies- A	0.00	100.00	219.44	900.00	1,200.00
110543 · Operating Supplies- A	0.00	197.31	1,632.30	1,775.80	2,367.73
110545 · Fuel- A	351.78	266.67	805.04	2,399.99	3,200.00
110550 · Rental/Lease of Equip- A	258.90	258.75	2,554.78	2,328.75	3,105.00
110551 · Maint. of Building- A	1,500.00	250.00	3,151.07	2,250.00	3,000.00
110553 · Maint. of Auto's- A	0.00	33.33	51.71	300.01	400.00
110561 · Office Equip.- A	135.60	458.33	3,266.53	4,125.01	5,500.00
110562 · Bank Account Fees- A	0.00	0.00	10.50	0.00	0.00
110563 · Election Services- A	0.00	583.33	7,000.00	5,250.01	7,000.00
110565 · Professional Services- A	0.00	3,583.33	25,932.12	32,250.01	43,000.00
110568 · Advertising- A	0.00	500.00	10,726.00	4,500.00	6,000.00
110571 · Economic Development	0.00	6,907.79	50,760.98	62,170.06	82,893.43
110573 · Utility Sales Tax Trx	0.00	4,000.00	0.00	36,000.00	48,000.00
110574 · Liability Ins. Bonds- A	0.00	16.67	330.00	149.99	200.00
110575 · Legal- A	0.00	2,916.67	9,660.00	26,249.99	35,000.00
110576 · Audit- A	0.00	854.17	10,250.00	7,687.49	10,250.00
110577 · Appraisal District- A	0.00	1,901.72	14,722.46	17,115.42	22,820.58
110578 · Auto Equipment- A	0.00	50.00	0.00	450.00	600.00
110580 · Dues- A	300.00	33.33	2,034.77	300.01	400.00

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	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
110581 · School Tuition- A	0.00	591.67	992.86	5,324.99	7,100.00
110582 · Meals- A	0.00	83.33	23.96	750.01	1,000.00
110583 · Travel- A	0.00	250.00	1,484.61	2,250.00	3,000.00
110584 · Communications- A	425.36	936.48	4,666.01	8,428.30	11,237.74
110585 · Electricity- A	127.82	463.90	1,216.05	4,175.06	5,566.76
110586 · Gas- A	0.00	106.72	971.25	960.50	1,280.66
110587 · Miscellaneous- A	0.00	83.33	101.36	750.01	1,000.00
Total 110000 · GENERAL ADMINISTRA	19,176.07	48,009.13	343,975.67	432,082.18	576,109.58
116000 · Airport					
116530 · TML IRP Insurance - AP	0.00	166.67	594.44	1,499.99	2,000.00
116585 · Electricity - AP	169.74	68.00	1,982.46	612.00	816.00
Total 116000 · Airport	169.74	234.67	2,576.90	2,111.99	2,816.00
122000 · Code Enforcement					
122100 · Code Enforcement Contract	0.00	833.33	3,050.00	7,500.01	10,000.00
122103 · Postage - CE	300.00	41.67	980.69	374.99	500.00
122104 · Office Supplies - CE	0.00	16.67	0.00	149.99	200.00
122105 · Operating Supplies - CE	0.00	16.67	357.41	149.99	200.00
122106 · Inspection Costs - CE	0.00	166.67	0.00	1,499.99	2,000.00
122107 · Nuisance & Debris Cleanup	0.00	1,250.00	0.00	11,250.00	15,000.00
122109 · Demo Ops (Bldg) - CE	32.00	10,000.00	25,269.60	90,000.00	120,000.00
122110 · School Tuition - CE	300.00	91.67	600.00	824.99	1,100.00
122111 · Travel - CE	0.00	0.00	974.42	700.00	700.00
122112 · Communications - CE	41.54	0.00	144.94	0.00	0.00
Total 122000 · Code Enforcement	673.54	12,416.68	31,377.06	112,449.96	149,700.00
140000 · COMMUNITY SERVICES					
141000 · STREET DEPARTMENT					
140300 · Uniforms- St	58.09	150.00	920.09	1,350.00	1,800.00
140301 · Minor Tools- St	0.00	125.00	530.13	1,125.00	1,500.00
140317 · Street Improvements- St	0.00	12,500.00	6,836.00	112,500.00	150,000.00
140330 · Machine & Equipment- St	0.00	8,542.81	26,545.66	76,885.25	102,513.68
140331 · Maint. of Equipment- St	163.43	1,250.00	8,484.31	11,250.00	15,000.00
140332 · Maint. of Streets	0.00	0.00	50.00	0.00	0.00
140499 · Longevity Pay	0.00	0.00	470.00	200.00	200.00
140500 · Salary- St	9,160.00	8,166.67	86,886.38	73,499.99	98,000.00
140510 · Overtime- St	1,587.14	416.67	6,061.56	3,749.99	5,000.00
TMRS	702.86	577.02	6,324.22	5,193.14	6,924.18
Social Security & Medicare	804.80	661.78	6,891.24	5,955.98	7,941.30
Unemployment	0.00	85.83	513.00	772.50	1,030.00
140512 · Contract Labor- St	0.00	416.67	0.00	3,749.99	5,000.00
140525 · Health Insurance- St.	0.00	2,250.00	15,758.82	20,250.00	27,000.00
140530 · Workers Comp.- St.	0.00	1,087.14	8,884.02	9,784.26	13,045.68
140531 · Life Insurance- St.	0.00	41.67	247.80	374.99	500.00
140543 · Operating Supplies- St	0.00	55.19	303.10	496.78	662.35
140545 · Fuel- St	142.50	1,666.67	20,288.82	14,999.99	20,000.00

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	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
140550 · Equipment Rental- St	0.00	416.67	0.00	3,749.99	5,000.00
140553 · Maint. of Auto's- St	1,085.07	666.67	2,246.13	5,999.99	8,000.00
140585 · Electricity- St	2,344.69	2,580.03	21,151.20	23,220.21	30,960.30
141000 · STREET DEPARTMENT - Otl	0.00	0.00	0.00	0.00	0.00
Total 141000 · STREET DEPARTMEN	16,048.58	41,656.48	219,392.48	375,108.04	500,077.49
151000 · LIBRARY					
150331 · Maint. of Machinery- L	0.00	83.33	0.00	750.01	1,000.00
150499 · Longevity Pay - L	0.00	0.00	1,000.00	1,200.00	1,200.00
150500 · Salary- L	2,880.00	3,033.33	28,800.00	27,300.01	36,400.00
TMRS	188.36	204.17	2,029.87	1,837.50	2,450.00
Social Security & Medicare	220.32	233.87	2,279.70	2,104.83	2,806.44
Unemployment	0.00	30.33	171.00	273.00	364.00
150525 · Health Insurance- L	0.00	4.17	15.26	37.49	50.00
150530 · Workers Comp.- L	0.00	375.00	3,294.26	3,375.00	4,500.00
150531 · Life Insurance- L	0.00	20.83	53.68	187.51	250.00
150542 · Janitorial Supplies- L	0.00	33.33	0.00	300.01	400.00
150543 · Operating Supplies- L	0.00	91.67	830.00	824.99	1,100.00
150551 · Maint. of Building- L	0.00	500.00	36.46	4,500.00	6,000.00
150581 · School Tuition- L	0.00	38.33	0.00	345.01	460.00
150583 · Travel- L	0.00	128.33	0.00	1,155.01	1,540.00
150584 · Communications- L	260.09	200.00	3,411.81	1,800.00	2,400.00
150585 · Electricity- L	157.60	200.00	1,231.08	1,800.00	2,400.00
150586 · Gas- L	0.00	250.00	2,268.08	2,250.00	3,000.00
Total 151000 · LIBRARY	3,706.37	5,426.69	45,421.20	50,040.37	66,320.44
155000 · CEMETERY					
155300 · Uniforms- Cem	0.00	41.67	335.72	374.99	500.00
155301 · Minor Tools- Cem	0.00	83.33	81.82	750.01	1,000.00
155330 · Machinery and Equipment -	0.00	958.33	379.99	8,625.01	11,500.00
155331 · Maint. of Machinery- Cem	0.00	66.67	1,730.28	599.99	800.00
155499 · Longevity Pay - Cem	0.00	0.00	855.00	954.00	954.00
155500 · Salary- Cem	3,072.00	3,229.17	30,334.40	29,062.49	38,750.00
155510 · Overtime- Cem	0.00	20.83	113.22	187.51	250.00
TMRS	200.90	225.00	2,129.59	2,025.00	2,700.00
Social Security & Medicare	231.97	257.00	2,364.21	2,313.00	3,084.00
Unemployment	0.00	33.33	171.00	300.00	400.00
155512 · Contract Labor- Cem	0.00	360.42	0.00	3,243.74	4,325.00
155525 · Health Insurance- Cem	0.00	750.00	5,252.94	6,750.00	9,000.00
155530 · Workers Comp.- Cem.	0.00	375.00	3,294.29	3,375.00	4,500.00
155531 · Life Insurance- Cem	0.00	20.83	53.68	187.51	250.00
155543 · Operating Supplies- Cem	0.00	41.67	0.00	374.99	500.00
155545 · Fuel- Cem	857.61	291.67	2,543.66	2,624.99	3,500.00
155553 · Maint. of Auto's- Cem	0.00	250.00	811.11	2,250.00	3,000.00
Total 155000 · CEMETERY	0.00	7,004.92	50,450.91	63,998.23	85,013.00
Total 140000 · COMMUNITY SERVICES	39,774.30	54,088.10	315,264.59	489,146.64	651,410.93

City of Ranger
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	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
Total 100000 · GENERAL FUND EXPEN	59,793.65	114,748.58	693,194.22	1,035,790.77	1,380,036.51
120000 · PUBLIC SAFETY EXPENSES					
115000 · Emercency Management - EM					
110566 · Eastland Co. Crisis Center	3,000.00	0.00	3,000.00	3,000.00	3,000.00
115591 · Code Red- EM	0.00	0.00	0.00	5,400.00	5,400.00
115593 · Dispatch- EM	0.00	0.00	42,036.65	50,443.98	50,443.98
Total 115000 · Emercency Managemer	3,000.00	0.00	45,036.65	58,843.98	58,843.98
120100 · POLICE DEPARTMENT					
120188 · Vehicle - P	500.00	3,333.33	500.00	30,000.01	40,000.00
120300 · Uniforms- P	0.00	125.00	1,244.65	1,125.00	1,500.00
120301 · Minor Tools	0.00	5.72	0.00	51.46	68.62
120302 · Maint. of Radio's- P	0.00	858.33	10,211.50	7,725.01	10,300.00
120304 · Maintenance of Other	0.00	50.00	0.00	450.00	600.00
120305 · Police Equipment- P	0.00	500.00	6,861.86	4,500.00	6,000.00
120306 · Court Costs- P	0.00	416.67	0.00	3,749.99	5,000.00
120307 · Inspections/Cert. Fees- P	0.00	41.67	0.00	374.99	500.00
120308 · Drug Seizure Exp.- P	0.00	83.33	0.00	750.01	1,000.00
120310 · Body Armor - P	0.00	141.67	90.75	1,274.99	1,700.00
120312 · CopSync	0.00	535.00	0.00	4,815.00	6,420.00
120499 · Longevity Pay - P	0.00	52.50	300.00	472.50	630.00
120500 · Salary- P	17,140.50	20,833.33		187,500.01	250,000.00
120510 · Overtime- P	2,099.25	1,250.00		11,250.00	15,000.00
120512 · Contract Labor- P	0.00	833.33		7,500.01	10,000.00
TMRS	1,258.29	1,484.55		13,360.97	17,814.63
Social Security & Medicare	1,454.13	1,702.63		15,323.63	20,431.50
Unemployment	80.04	220.83		1,987.50	2,650.00
120525 · Health Insurance- P	0.00	3,750.00	15,363.89	33,750.00	45,000.00
120530 · Workers Comp.- P	0.00	1,811.90	9,780.82	16,307.10	21,742.80
120531 · Life Insurance- P	0.00	100.00	0.00	900.00	1,200.00
120541` · Office Supplies- P	0.00	208.33	404.00	1,875.01	2,500.00
120543 · Operating Supplies- P	0.00	166.67	412.50	1,499.99	2,000.00
120545 · Fuel- P	5,932.29	2,083.33	16,154.63	18,750.01	25,000.00
120550 · Equipment Rental- P	258.89	375.00	2,044.31	3,375.00	4,500.00
120551 · Maint. of Building- P	300.00	208.33	1,077.07	1,875.01	2,500.00
120553 · Maint. of Auto's- P	26.00	833.33	10,816.04	7,500.01	10,000.00
120561 · Office Equip.- P	0.00	250.00	953.56	2,250.00	3,000.00
120565 · Professional Services- P	0.00	2,716.67	34,373.96	24,449.99	32,600.00
120578 · Auto Equipment- P	0.00	266.67	5,383.65	2,399.99	3,200.00
120580 · Dues- P	0.00	56.67	300.00	509.99	680.00
120581 · School Tuition- P	0.00	0.00	410.00	0.00	0.00
120583 · Travel- P	0.00	250.00	962.94	2,250.00	3,000.00
120584 · Communications- P	250.02	183.33	3,746.74	1,650.01	2,200.00
120585 · Electricity- P	185.85	200.00	1,653.24	1,800.00	2,400.00
120586 · Gas- P	0.00	166.67	971.26	1,499.99	2,000.00

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	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
120600 · WC for Reserve Officers- P	0.00	216.67	0.00	1,949.99	2,600.00
120100 · POLICE DEPARTMENT - Otr	0.00	0.00	0.00	0.00	0.00
Total 120100 · POLICE DEPARTMENT	29,485.26	46,311.46	124,017.37	416,803.17	555,737.55
121000 · ANIMAL CONTROL					
121300 · Uniforms- ACO	0.00	41.67	0.00	374.99	500.00
121301 · Minor Tools- ACO	0.00	8.33	207.83	75.01	100.00
121303 · Medical Expenses- ACO	275.11	375.00	2,352.65	3,375.00	4,500.00
121307 · Inspection/Cert. Fees- ACO	0.00	8.33	0.00	75.01	100.00
121311 · Shelter Supplies- ACO	0.00	50.00	57.98	450.00	600.00
121312 · CopSync	0.00	31.67	0.00	284.99	380.00
121499 · Longevity Pay - ACO	0.00	0.00	100.00	120.00	120.00
121500 · Salary- ACO	2,590.25	2,916.67	27,143.75	26,249.99	35,000.00
121510 · Overtime- ACO	173.25	750.00	2,457.02	6,750.00	9,000.00
TMRS	180.75	252.09	2,023.50	2,268.85	3,025.13
Social Security & Medicare	207.55	289.13	2,218.37	2,602.13	3,469.50
Unemployment	0.00	37.50	171.00	337.50	450.00
121511 · Contract Labor - ACO	0.00	416.67	1,776.00	3,749.99	5,000.00
121525 · Health Insurance- ACO	0.00	750.00	5,261.98	6,750.00	9,000.00
121530 · Workers Comp.- ACO	0.00	362.50	3,294.26	3,262.50	4,350.00
121531 · Life Insurance- ACO	0.00	25.00	0.00	225.00	300.00
121541 · Office Supplies- ACO	0.00	16.67	0.00	149.99	200.00
121543 · Operating Supplies- ACO	0.00	41.67	93.29	374.99	500.00
121545 · Fuel- ACO	699.78	416.67	1,958.73	3,749.99	5,000.00
121551 · Maint. of Building- ACO	0.00	166.67	199.50	1,499.99	2,000.00
121553 · Maint. of Auto's- ACO	0.00	125.00	203.00	1,125.00	1,500.00
121581 · School Tuition- ACO	0.00	16.67	200.00	149.99	200.00
121583 · Travel- ACO	0.00	25.00	387.38	225.00	300.00
121584 · Communications- ACO	72.89	80.00	755.55	720.00	960.00
121585 · Electricity- ACO	73.22	208.33	2,238.43	1,875.01	2,500.00
Total 121000 · ANIMAL CONTROL	4,272.80	7,411.24	53,100.22	66,820.91	89,054.63
125000 · MUNICIPAL COURT					
125201 · Court Security- Ct	0.00	11.25	0.00	101.25	135.00
125499 · Longevity Pay - Ct	0.00	82.00	0.00	738.00	984.00
125500 · Salary- Ct	1,580.00	2,773.33	16,710.00	24,960.01	33,280.00
Social Security & Medicare	120.87	213.82	1,278.32	1,924.42	2,565.89
Unemployment	0.57	29.17	171.00	262.50	350.00
125525 · Health Insurance- Ct	0.00	0.00	60.00	0.00	0.00
125530 · Workers Comp.- Ct.	0.00	366.67	3,294.26	3,299.99	4,400.00
125531 · Life Insurance- Ct.	0.00	16.67	0.00	149.99	200.00
125541 · Office Supplies- Ct	0.00	42.90	33.99	386.05	514.75
125565 · Professional Services- Ct	0.00	181.53	1,887.20	1,633.77	2,178.36
125569 · Incode/Tyler Tech	0.00	0.00	403.56	3,043.08	3,043.08
125573 · Jail Expense	0.00	0.00	201.00	0.00	0.00
125574 · Liability Ins. Bonds- Ct	0.00	32.71	0.00	294.37	392.50

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	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
125575 · Legal Expense - Ct	0.00	58.33	120.00	525.01	700.00
125576 · CopSync - CT	0.00	250.00	2,000.00	2,250.00	3,000.00
125580 · Dues- Ct	0.00	41.67	0.00	374.99	500.00
125581 · School Tuition- Ct	0.00	125.00	0.00	1,125.00	1,500.00
125583 · Travel- Ct	0.00	67.99	1,140.66	611.95	815.92
125584 · Communications- Ct	0.00	0.00	0.00	0.00	0.00
125585 · Electricity- Ct	65.41	0.00	543.33	0.00	0.00
Total 125000 · MUNICIPAL COURT	1,766.85	4,293.04	27,843.32	41,680.38	54,559.50
130000 · FIRE AND EMS					
130205 · Drug Supplies- F/E	0.00	958.33	9,593.70	8,625.01	11,500.00
130300 · Uniforms- F/E	0.00	250.00	0.00	2,250.00	3,000.00
130301 · Minor Tools- F/E	0.00	20.83	0.00	187.51	250.00
130302 · Maint. of Radio's- F/E	0.00	62.50	0.00	562.50	750.00
130307 · Inspection/Cert. Fees- F/E	0.00	425.83	439.56	3,832.51	5,110.00
130331 · Maint. of Equipment- F/E	0.00	833.33	2,016.89	7,500.01	10,000.00
130390 · EMS Equipment- F/E	0.00	416.67	0.00	3,749.99	5,000.00
130499 · Longevity Pay - F/E	0.00	0.00	1,320.00	1,830.00	1,830.00
130500 · Salary- F/E	14,421.40	22,916.67	146,868.50	206,249.99	275,000.00
130510 · Overtime- F/E	12,388.32	0.00	104,337.18	0.00	0.00
TMRS	1,753.35	1,540.57	17,097.63	13,865.16	18,486.88
Social Security & Medicare	2,035.20	1,766.88	19,088.09	15,901.88	21,202.50
Unemployment	0.00	229.17	855.00	2,062.50	2,750.00
130512 · Contract Labor- F/E	0.00	166.67	0.00	1,499.99	2,000.00
130525 · Health Insurance- F/E	0.00	3,750.00	21,762.18	33,750.00	45,000.00
130530 · Workers Comp.- F/E	0.00	916.67	13,794.42	8,249.99	11,000.00
130531 · Life Insurance- F/E	0.00	83.33	413.00	750.01	1,000.00
130541 · Office Supplies- F/E	0.00	516.67	102.98	4,649.99	6,200.00
130542 · Janitorial Supplies- F/E	0.00	62.50	0.00	562.50	750.00
130543 · Operating Supplies- F/E	0.00	100.00	0.00	900.00	1,200.00
130545 · Fuel- F/E	3,117.34	1,333.33	10,402.35	12,000.01	16,000.00
130550 · Equipment Rental- F/E	0.00	458.33	5,330.80	4,125.01	5,500.00
130551 · Maint. of Building- F/E	0.00	916.67	0.00	8,249.99	11,000.00
130565 · Professional Services- F/E	0.00	750.00	10,953.46	6,750.00	9,000.00
130574 · Liability Ins. Bonds- F/E	0.00	5.83	0.00	52.51	70.00
130580 · Dues- F/E	0.00	125.00	200.00	1,125.00	1,500.00
130581 · School Tuition- F/E	0.00	83.33	0.00	750.01	1,000.00
130583 · Travel- F/E	0.00	83.33	0.00	750.01	1,000.00
130584 · Communications- F/E	177.13	175.00	2,859.06	1,575.00	2,100.00
130585 · Electricity- F/E	377.34	450.00	3,656.03	4,050.00	5,400.00
130586 · Gas- F/E	0.00	375.00	2,876.07	3,375.00	4,500.00
Total 130000 · FIRE AND EMS	34,270.08	39,772.44	373,966.90	359,782.08	479,099.38
Total 120000 · PUBLIC SAFETY EXPEN	72,794.99	97,788.18	623,964.46	943,930.51	1,237,295.04
200000 · UTILITY FUND					
260000 · SANITATION					

City of Ranger
Profit & Loss Budget Performance
June 2026

	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
260123 · Transfer to General- S	0.00	20,249.49	0.00	182,245.45	242,993.92
260155 · Republic Services Contract-	0.00	32,083.33	273,987.67	288,750.01	385,000.00
260160 · Sales Tax- S	0.00	3,333.33	16,581.11	30,000.01	40,000.00
260300 · Uniforms- S	0.00	50.00	350.72	450.00	600.00
260331 · Repair/Maint. Equipment- S	0.00	125.00	0.00	1,125.00	1,500.00
260499 · Longevity Pay - S	0.00	0.00	285.00	750.00	750.00
260500 · Sanitation Salary - S	0.00	2,666.67	21,187.00	23,999.99	32,000.00
260510 · Overtime - S	0.00	16.67	0.00	149.99	200.00
TMRS	0.00	179.27	1,465.41	1,613.40	2,151.20
Social Security & Medicare	0.00	205.60	1,572.13	1,850.40	2,467.20
Unemployment	0.00	26.67	171.00	240.00	320.00
260512 · Contract Labor-S	0.00	41.67	0.00	374.99	500.00
260525 · Health Ins. -S	0.00	83.33	123.44	750.01	1,000.00
260530 · Wokers Comp.- S	0.00	375.00	3,294.29	3,375.00	4,500.00
260531 · Life Insurance- S	0.00	20.83	41.32	187.51	250.00
260543 · Operating Supplies- S	0.00	50.00	97.43	450.00	600.00
260585 · Electricity- S	7.56	12.50	81.18	112.50	150.00
Total 260000 · SANITATION	7.56	59,519.35	319,237.70	536,424.26	714,982.32
270000 · WATER DEPARTMENT					
270108 · Testing Expenses- W	75.00	250.00	1,651.00	2,250.00	3,000.00
270118 · Capital Improvements- W	0.00	5,583.33	0.00	50,250.01	58,009.00
270123 · Transfer to General- W	0.00	20,250.00	0.00	182,250.00	243,000.00
270172 · ECWSD	89,033.59	85,000.00	790,576.07	765,000.00	1,020,000.00
270185 · Lab Sample Fees- W	0.00	1,500.00	8,944.00	13,500.00	18,000.00
270186 · Water Meters & Parts- W	0.00	2,500.00	1,785.64	22,500.00	30,000.00
270187 · Maintenance of Water Syste	0.00	4,791.67	43,201.00	43,124.99	57,500.00
270188 · Vehicle- W	0.00	2,500.00	16,000.00	22,500.00	30,000.00
270190 · Engineering- W	0.00	625.00	6,364.10	5,625.00	7,500.00
270300 · Uniforms- W	150.00	200.00	1,621.37	1,800.00	2,400.00
270301 · Minor Tools- W	0.00	291.67	441.88	2,624.99	3,500.00
270303 · Medical Expenses- W	0.00	41.67	0.00	374.99	500.00
270304 · Permits - W	0.00	0.00	2,952.25	0.00	0.00
270307 · Inspections/Certs. -W	0.00	375.00	5,841.30	3,375.00	4,500.00
270310 · Chemical Supplies- W	0.00	125.00	120.00	1,125.00	1,500.00
270330 · Machinery & Equipment- W	0.00	1,250.00	0.00	11,250.00	15,000.00
270331 · Maintenance of Machinery- \	0.00	1,000.00	5,149.57	9,000.00	12,000.00
270499 · Longevity Pay - W	0.00	0.00	615.00	828.00	828.00
270500 · Water Salary	14,080.00	16,250.00	136,331.80	146,250.00	195,000.00
270510 · Overtime - W	1,151.29	2,500.00	9,395.56	22,500.00	30,000.00
TMRS	996.12	1,262.50	9,925.62	11,362.50	15,150.00
Social Security & Medicare	1,138.26	1,458.33	10,825.23	13,125.00	17,500.00
Unemployment	0.00	187.50	684.00	1,687.50	2,250.00
270525 · Health Ins. -W	0.00	3,000.00	24,202.62	27,000.00	36,000.00
270530 · Wokers Comp.- W	0.00	1,450.00	11,680.00	13,050.00	17,400.00

City of Ranger
Profit & Loss Budget Performance
June 2026

	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
270531 · Life Insurance-W	0.00	116.67	330.40	1,049.99	1,400.00
270542 · Janitorial Supplies- W	0.00	9.71	0.00	87.43	116.56
270543 · Operating Supplies- W	0.00	500.00	465.40	4,500.00	6,000.00
270545 · Fuel- W	2,267.79	1,014.83	6,552.06	9,133.45	12,177.94
270550 · Rental of Equipment- W	0.00	237.50	1,863.24	2,137.50	2,850.00
270551 · Maintenance of Buildings- V	0.00	83.33	0.00	750.01	1,000.00
270553 · Maintenance of Auto's- W	290.70	625.00	1,872.17	5,625.00	7,500.00
270561 · Office Equipment	45.20	0.00	497.20	0.00	0.00
270576 · Auditor- W	0.00	0.00	10,250.00	10,250.00	10,250.00
270580 · Dues- W	0.00	25.00	2,069.55	225.00	300.00
270581 · School Tuition- W	0.00	83.33	281.00	750.01	1,000.00
270583 · Travel Expenses- W	0.00	0.00	95.63	0.00	0.00
270584 · Communication- W	85.63	70.00	770.91	630.00	840.00
270585 · Electricty- W	697.77	875.00	6,543.78	7,875.00	10,500.00
Total 270000 · WATER DEPARTMENT	110,011.35	156,032.04	1,119,899.35	1,415,366.37	1,874,471.50
270200 · SEWER DEPARTMENT					
272123 · Transfer to General- WW	0.00	20,250.00	0.00	182,250.00	243,000.00
272174 · Wastewater Services- WW	0.00	2,708.33	18,312.50	24,375.01	32,500.00
272175 · TCEQ Fines- WW	0.00	0.00	2,447.00	0.00	0.00
272176 · Maint. Wastewater System- '	76.71	541.67	85,856.22	4,874.99	6,500.00
272185 · Lab Sample Fees- WW	0.00	574.00	6,591.00	5,166.00	6,888.00
272190 · Engineering- WW	0.00	1,250.00	19,022.65	11,250.00	15,000.00
272300 · Uniforms- WW	0.00	50.00	365.71	450.00	600.00
272301 · Minor Tools- WW	0.00	583.33	850.85	5,250.01	7,000.00
272304 · Permits - WW	0.00	667.18	3,719.57	6,004.64	8,006.18
272310 · Chemical Supplies- WW	0.00	1,250.00	7,200.59	11,250.00	15,000.00
272330 · Machinery & Equipment- W	0.00	1,666.67	0.00	14,999.99	20,000.00
272331 · Maintenance of Machinery- '	0.00	5,875.00	171.74	52,875.00	70,500.00
272499 · Longevity Pay - WW	0.00	0.00	100.00	150.00	150.00
272500 · Wastewater Salary - WW	3,290.00	4,333.33	34,602.75	39,000.01	52,000.00
272510 · Overtime - WW	1,004.63	416.67	6,310.54	3,749.99	5,000.00
TMRS	280.87	320.83	2,776.06	2,887.50	3,850.00
Social Security & Medicare	321.91	320.83	3,031.39	2,887.50	3,850.00
Unemployment	0.00	47.50	171.00	427.50	570.00
272525 · Health Ins. -WW	0.00	750.00	6,053.80	6,750.00	9,000.00
272530 · Wokers Comp.- WW	0.00	362.50	3,294.26	3,262.50	4,350.00
272531 · Life Insurance- WW	0.00	12.39	82.60	111.51	148.65
272543 · Operating Supplies- WW	0.00	125.00	361.41	1,125.00	1,500.00
272545 · Fuel- WW	983.55	375.00	2,541.83	3,375.00	4,500.00
272550 · Rental of Equipment- WW	0.00	0.00	0.00	0.00	0.00
272551 · Maintenance of Buildings- V	0.00	416.67	0.00	3,749.99	5,000.00
272553 · Maintenance of Auto's- WW	0.00	41.67	1,360.02	374.99	500.00
272561 · Office Equipment	45.20	0.00	497.20	0.00	0.00
272580 · Dues- WW	0.00	125.00	220.00	1,125.00	1,500.00

City of Ranger
Profit & Loss Budget Performance
June 2026

	Jun 26	Budget	Oct '25 - Jun 26	YTD Budget	Annual Budget
272581 · School Tuition- WW	0.00	125.00	1,116.00	1,125.00	1,500.00
272583 · Travel Expenses- WW	0.00	0.00	0.00	0.00	0.00
272584 · Communication- WW	44.09	125.00	899.13	1,125.00	1,500.00
272585 · Electricity- WW	2,094.99	1,833.33	17,901.54	16,500.01	22,000.00
270200 · SEWER DEPARTMENT - Oth	0.00	0.00	0.00	0.00	0.00
Total 270200 · SEWER DEPARTMENT	8,141.95	45,146.91	225,857.36	406,472.14	541,912.83
280000 · UTILITY BILLING					
280499 · Longevity Pay - UB	0.00	0.00	100.00	120.00	120.00
280500 · Salaries- UB	1,961.25	2,916.67	21,768.75	26,249.99	33,000.00
280510 · Overtime - UB	0.00	83.33	309.39	750.01	1,000.00
TMRS	128.27	204.17	1,505.12	1,837.50	2,450.00
Social Security & Medicare	148.25	233.33	1,665.94	2,100.00	2,800.00
Unemployment	25.29	31.25	196.29	281.25	375.00
280512 · Contract Labor - UB	135.00	0.00	2,943.75	0.00	2,000.00
280525 · Health Ins. -UB	0.00	750.00	6,055.30	6,750.00	9,000.00
280530 · Wokers Comp.- U	0.00	675.00	3,292.06	6,075.00	8,100.00
280531 · Life Insurance- UB	0.00	20.83	82.60	187.51	250.00
280540 · Postage- UB	306.95	350.00	3,503.80	3,150.00	4,200.00
280541 · Office Supplies- UB	0.00	583.33	3,025.28	5,250.01	7,000.00
280542 · Janitorial Supplies- UB	0.00	75.00	402.42	675.00	900.00
280543 · Operating Supplies- UB	21.64	1,136.75	806.86	10,230.75	13,641.00
280550 · Rental of Equipment- UB	0.00	100.00	0.00	900.00	1,200.00
280552 · Maint. Office Equipment- UE	0.00	41.67	0.00	374.99	500.00
280561 · Office Equipment- UB	45.20	41.67	497.20	374.99	500.00
280562 · Bank Account Fees- UB	180.00	191.67	1,718.49	1,724.99	2,300.00
280565 · Proffessional Services- UB	0.00	320.83	406.71	2,887.51	3,850.00
280584 · Communication - UB	41.54	41.67	373.98	374.99	500.00
280900 · Contract Services- UB	0.00		0.00	0.00	0.00
Total 280000 · UTILITY BILLING	2,993.39	7,797.17	48,653.94	70,294.49	93,686.00
290000 · PUBLIC WORKS BARN					
290312 · Shop Equipment - PWB	0.00	166.67	505.59	1,499.99	2,000.00
290316 · Maint of Shop Equip - PWB	0.00	83.33	1,223.01	750.01	1,000.00
290542 · Janitorial Supplies - PWB	0.00	250.00	1,199.23	2,250.00	3,000.00
290551 · Maint of Building - PWB	0.00	500.00	0.00	4,500.00	6,000.00
Total 290000 · PUBLIC WORKS BARN	0.00	1,000.00	2,927.83	9,000.00	12,000.00
Total 200000 · UTILITY FUND	121,154.25	269,495.47	1,716,576.18	2,437,557.26	3,237,052.65
69800 · Uncategorized Expenses	0.00		0.00	0.00	0.00
Total Expense	253,742.89	482,032.23	3,033,734.86	4,417,278.54	5,854,384.20
Net Ordinary Income	16,041.02	3,787.90	452,552.25	-19,897.56	0.00
Total Income	269,783.91	485,820.13	3,486,287.11	4,397,380.98	5,854,384.20
Total Expense	253,742.89	482,032.23	3,033,734.86	4,417,278.54	5,854,384.20
	16,041.02	3,787.90	452,552.25	-19,897.56	0.00

City of Ranger
Expenses by Vendor Summary
June 2026

	Jun 26	
Air & Hydraullic Equipment, Inc.	89.56	
Andrea May, Tax Assessor Collector	0.00	
AT&T Mobility	915.45	
Benchmark Business Solutions	517.79	
Brodart Co.	31.85	Paid out of Library
City of Abilene	75.00	
City of Holland	500.00	
Cynthia Rodriguez	135.00	
Dell Financial	316.40	
Eastland Ace Hardware	76.71	
Eastland County Clerk	32.00	
Eastland County Crisis Center Inc.	3,000.00	
Eastland County Water Supply District	89,033.59	
Eastland Inflatables	960.00	Paid out of Animal Control
First Financial Bank	180.00	
First Financial Bank Visa	1,873.87	
Freddy Mitchell	21.64	
FSS Mechanic Service	1,085.07	
Government Capital	1,001,824.81	Paid out of WMG
iWorQ	4,000.00	
James Logan	216.00	
Jeff Krantz	240.00	
Lazy 3 Animal Care	275.11	
O'Reilly Auto Parts	121.14	
Optimum Business	524.38	
Ranger Mini Split	1,200.00	Paid with insurance proceeds
Richard Escamilla	150.00	
Ronnie Linebarger	58.09	
Tom's Tire Pros	26.00	
TXU Energy	6,301.99	
United States Postal Service	306.95	
US Bank Voyager Fleet Systems	14,126.98	
V&J Service Center	40.00	
TOTAL	1,128,255.38	

FIRST FINANCIAL BANK

Good Morning, Carol Stephens

ACCOUNTS

Available: $1,890,698.47

FFB Abilene General Fund 02253	Available Balance	$127,416.95
	Current Balance	$127,416.95
FFB Abilene Hotel Motel Tax 14183	Available Balance	$73,348.72
	Current Balance	$73,348.72
FFB Abilene Street Repair Fund 35855	Available Balance	$177,317.79
	Current Balance	$177,317.79
FFB Abilene Utility Fund 36507	Available Balance	$345,455.42
	Current Balance	$345,455.42
FFB Abilene City Bond Construction Fund 20511	Available Balance	$77,686.26
	Current Balance	$77,686.26

FFB Abilene REDC 43651	Available Balance	$0.00
	Current Balance	$0.00
FFB Abilene Block Grant Account 00594	Available Balance	$1.00
	Current Balance	$1.00
FFB Abilene Police Special Account 01386	Available Balance	$1.00
	Current Balance	$1.00
FFB Abilene TWDB Loan Forgiveness 06695	Available Balance	$1.00
	Current Balance	$1.00
FFB Abilene TWDB Escrow Certificates 06703	Available Balance	$100.00
	Current Balance	$100.00
FFB Abilene Municipal Court Payments 13811	Available Balance	$20,046.42
	Current Balance	$20,046.42
FFB Abilene Municipal Court Tech 14579	Available Balance	$2,835.20
	Current Balance	$2,835.20

FFB Abilene 1-1113 Animal Control 15121
Available Balance $19,761.03
Current Balance $19,761.03

FFB Abilene Pool & Parkland Account 16608
Available Balance $0.00
Current Balance $0.00

FFB Abilene Municipal Court Security 19919
Available Balance $2,739.20
Current Balance $2,739.20

FFB Abilene REDC 4A 20701
Available Balance $684,916.42
Current Balance $684,916.42

FFB Abilene 1-1104 Ranger City Library 21105
Available Balance $2,076.98
Current Balance $2,076.98

FFB Abilene REDC B 22341
Available Balance $209,241.14
Current Balance $209,241.14

FFB Abilene 1-1122 Police Vehicle Acct 22432
Available Balance $179.93
Current Balance $179.93

FFB Abilene TWDB Debt Service Account 22937
Available Balance $37,940.50
Current Balance $37,940.50

FFB Abilene 1-1114 FEMA 26938
Available Balance $100.00
Current Balance $100.00

FFB Abilene 1-1134 TWDB Escrow #L1000677 32472
Available Balance $0.00
Current Balance $0.00

FFB Abilene 1-1131 TWDB Construction #L1000677 32530
Available Balance $0.00
Current Balance $0.00

FFB Abilene 1-1130 TWDB Construction #L1000626 32548
Available Balance $0.00
Current Balance $0.00

FFB Abilene 1-1132 TWDB Commitmant #LF1000646 32555
Available Balance $0.00
Current Balance $0.00

FFB Abilene 1-1110 Police LEOSE Account 33215
Available Balance $2,457.01
Current Balance $2,457.01

FFB Abilene 1-1117 Opioid Abatement Account 42083

Available Balance	**$9,141.59**
Current Balance	$9,141.59

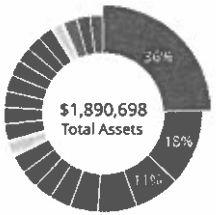
FFB Abilene 1-1119 Wildfire Mitigation Fund 52868

Available Balance	**$97,934.91**
Current Balance	$97,934.91

FFB Abilene WMG/GC Loan 34368

Current Balance (NOT A PAYOFF)	**$144,608.22**
Next Payment Date	Jun 27, 2027

Asset Summary



REDC 4A
xxx20701 36.23%

Available Balance	$684,916.42
Current Balance	$684,916.42

Monthly Sales Tax Allocation

6/12/2026

6.25% to REDC (4A):	$2,752.52	
	-$2,752.52	
6.25% to REDC (4B):	$2,752.52	
	-$5,505.05	
12.5% to Street Repair Fund:	$5,505.05	
	-$11,010.09	
City Bond Construction: ($10,000.00)	$10,000.00	
Bond 2021A Bond 2021B	**-$21,010.09**	
TWDB Debt Service ($4,000)	$ 4,000.00	
Bond 2018 A&B	**-$25,010.09**	
General Deposit Total	**$19,030.27**	

Sales Tax $ **$ 44,040.36**

$ 5,505.05	$ 2,752.52
12.50%	6.25%
Streets	EDC

City	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Ranger	$44,040.36	$43,261.06	1.80%	$286,123.66	$290,927.90	-1.65%

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
P.O. BOX 13528 · AUSTIN, TEXAS 78711-3528

RECEIVED
JUN 15 2026
RB

June 12, 2026

TREASURER
CITY OF RANGER
400 W MAIN ST
RANGER, TX 76470-1219

Authority code is 2067028

City Sales and Use Tax Allocation Summary ending 06/09/2026

(1) GROSS COLLECTIONS	$	44,674.30
(2) STATE 2% SERVICE FEE	$	893.49
(3) AMOUNT RETAINED	$	875.62
(4) PRIOR PERIOD	$	1,135.17
(5) PAYMENT *(1-2-3+4=5)*	$	44,040.36
Gross collections derived from audit payments	$	7.77
Gross collections derived from Single Local Use Tax	$	640.00

The above allocation payment has been deposited in your account. If for some reason your payment could not be direct deposited, a warrant is enclosed.

Allocation payment information is also available online through the Comptroller's website at ***https://mycpa.cpa.state.tx.us/allocation/AllocDetail.***

If you have any questions about your local sales tax allocation payment, please contact us by email at ***TaxAllocation@cpa.texas.gov***, or call us at 800-531-5441, ext. 3-4530, or 512-463-4530.

2193 - Ranger, City of (General Obligation Debt)

Report - Ranger, City of (General Obligation Debt) / Sales Tax Data

The charts below contain sales tax revenue allocated each month by the Texas State Comptroller. Please contact and search the Texas Comptroller's website if you notice an incorrect amount.

For example, the February allocations reflect December sales, collected in January and allocated in February.

*Excludes any sales tax retained by the municipality and not remitted to the Comptroller.

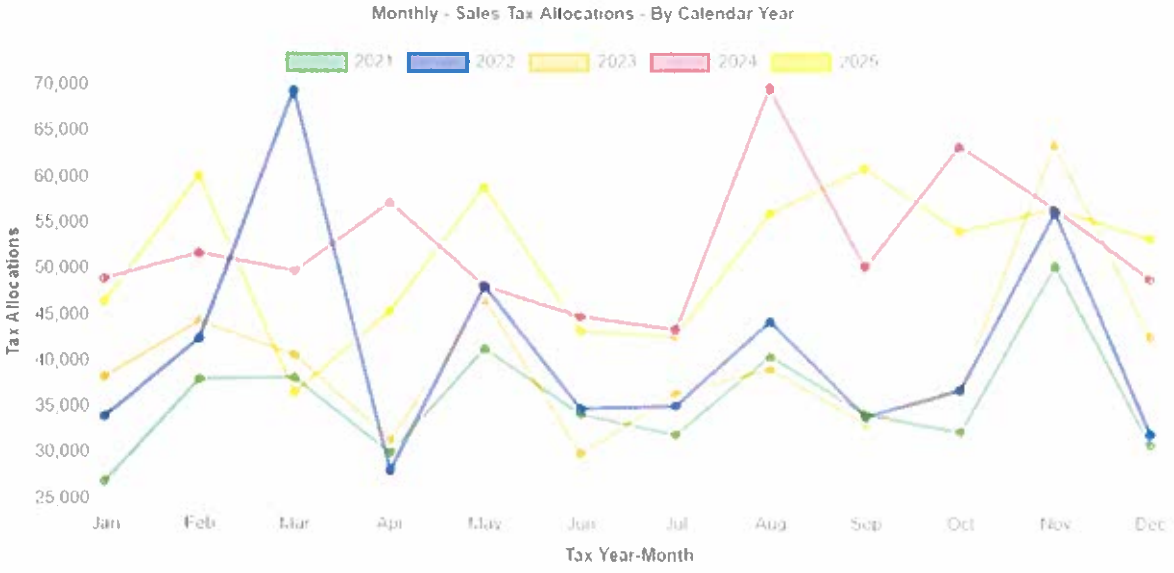
View Grid Based on Fiscal Year

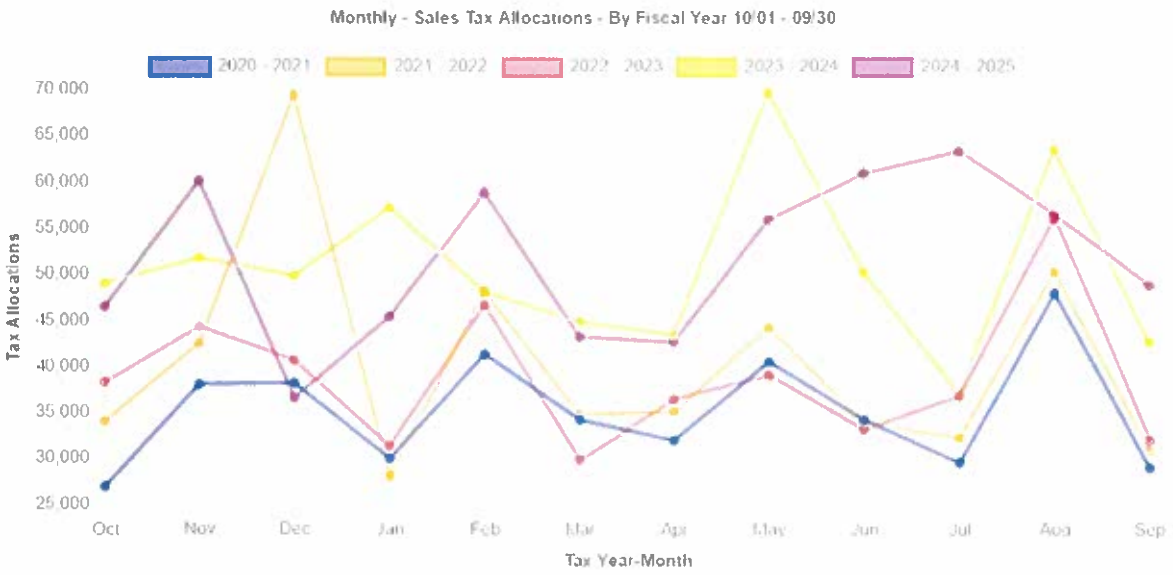
View Grid With All Years

Download to Excel

Ranger

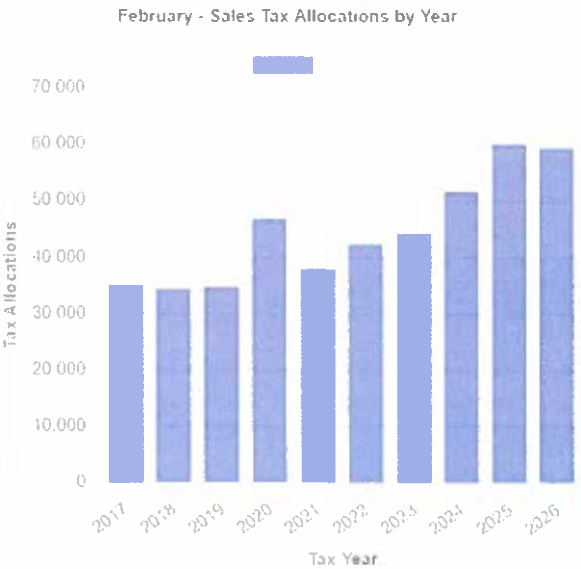
Year	Rate	January	February	March	April	May	June	July	August	September	October	November	December	Total
2026		$45,301	$59,535	$32,671	$47,987	$56,589	$44,040	$0	$0	$0	$0	$0	$0	$286,124
2025	2.0000	$46,479	$60,191	$36,584	$45,449	$58,965	$43,261	$42,698	$56,060	$60,994	$54,145	$56,564	$53,295	$614,684
2024	2.0000	$48,975	$51,777	$49,836	$57,315	$48,169	$44,883	$43,437	$69,782	$50,240	$63,385	$56,537	$48,836	$633,172
2023	2.0000	$38,281	$44,330	$40,693	$31,383	$46,719	$29,862	$36,490	$39,143	$33,182	$37,091	$63,553	$42,618	$483,345
2022	2.0000	$33,991	$42,482	$69,485	$28,064	$48,146	$34,838	$35,148	$44,313	$33,980	$36,829	$56,185	$31,997	$495,458
2021	2.0000	$26,868	$38,057	$38,191	$29,996	$41,350	$34,245	$32,003	$40,550	$34,210	$32,265	$50,343	$30,876	$428,955
2020	2.0000	$28,991	$46,885	$35,982	$26,043	$34,631	$32,094	$34,580	$39,131	$30,765	$29,565	$48,026	$28,979	$415,672
2019	2.0000	$29,847	$34,781	$36,776	$26,291	$42,316	$31,399	$26,954	$32,235	$33,807	$30,384	$46,567	$34,879	$406,237
2018	2.0000	$26,830	$34,477	$37,044	$27,183	$39,646	$29,808	$37,041	$34,651	$30,921	$29,375	$46,872	$29,831	$403,679
2017	2.0000	$26,085	$35,180	$27,018	$30,368	$33,420	$26,375	$26,037	$31,306	$29,509	$28,287	$48,488	$29,119	$371,190
2016	2.0000	$40,383	$40,453	$28,760	$27,010	$38,045	$42,294	$29,878	$31,330	$29,027	$38,202	$36,479	$25,773	$407,634
2015		$28,596	$46,709	$41,645	$23,324	$38,335	$28,696	$24,170	$39,064	$34,937	$35,294	$36,853	$38,417	$416,039
2014		$25,424	$37,545	$39,678	$29,520	$36,629	$26,511	$29,526	$34,736	$29,969	$46,654	$38,015	$35,798	$410,005
2013		$29,588	$37,509	$29,353	$26,367	$35,947	$26,891	$28,421	$36,999	$30,948	$41,691	$37,636	$27,642	$388,992
2012		$25,494	$36,369	$37,792	$25,186	$39,869	$33,320	$32,073	$32,893	$36,260	$34,290	$44,085	$35,555	$413,186
2011	2.0000	$24,003	$15,210	$36,771	$19,307	$36,873	$27,649	$26,642	$34,222	$27,943	$36,342	$35,330	$29,799	$350,090
2010		$23,254	$38,910	$26,594	$21,874	$39,962	$25,536	$25,990	$33,697	$29,169	$27,240	$35,496	$24,879	$352,601
2009		$22,130	$35,837	$29,126	$25,953	$34,286	$32,356	$23,568	$34,613	$23,824	$24,304	$32,653	$24,142	$342,793
2008		$27,104	$35,066	$26,092	$23,243	$34,907	$26,430	$24,402	$32,667	$29,175	$26,779	$35,973	$30,171	$352,011
2007		$25,715	$35,018	$23,192	$22,355	$34,276	$22,422	$25,366	$32,149	$26,442	$26,905	$33,520	$27,389	$334,750



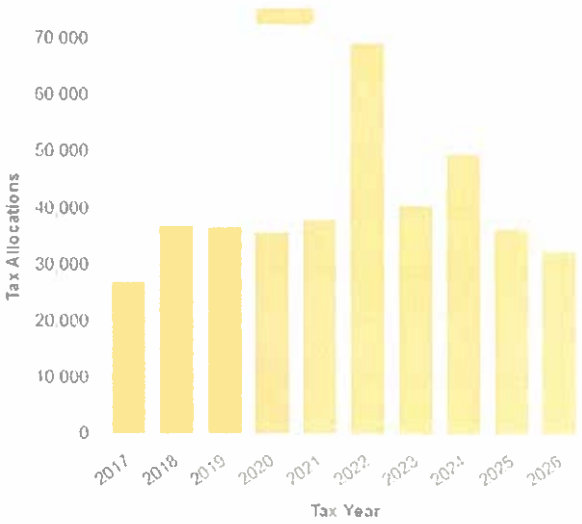

Monthly - Sales Tax Allocations - By Fiscal Year 10/01 - 09/30
2020 - 2021
2021 - 2022
2022 - 2023
2023 - 2024
2024 - 2025
70,000
65,000
60,000
55,000
50,000
45,000
40,000
35,000
30,000
25,000
Tax Allocations
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Tax Year-Month

Yearly - Sales Tax Allocations - Past 20 Years
Tax Year
700,000
600,000
500,000
400,000
300,000
200,000
100,000
0
Tax Allocations
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025

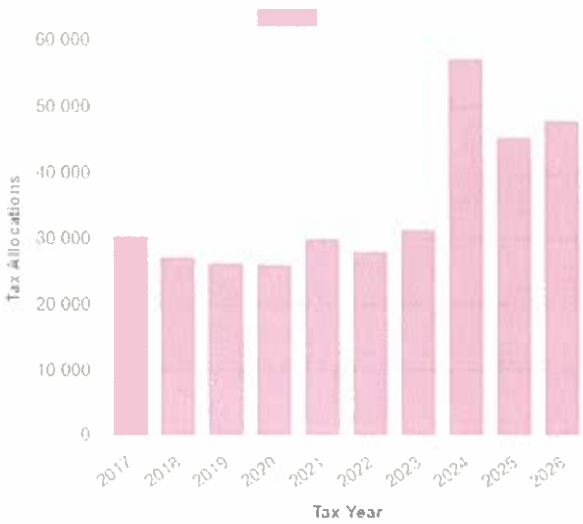
January - Sales Tax Allocations by Year
50,000
45,000
40,000
35,000
30,000
25,000
20,000
15,000
10,000
5,000
0
Tax Allocations
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
Tax Year


February - Sales Tax Allocations by Year
70,000
60,000
50,000
40,000
30,000
20,000
10,000
0
Tax Allocations
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
Tax Year

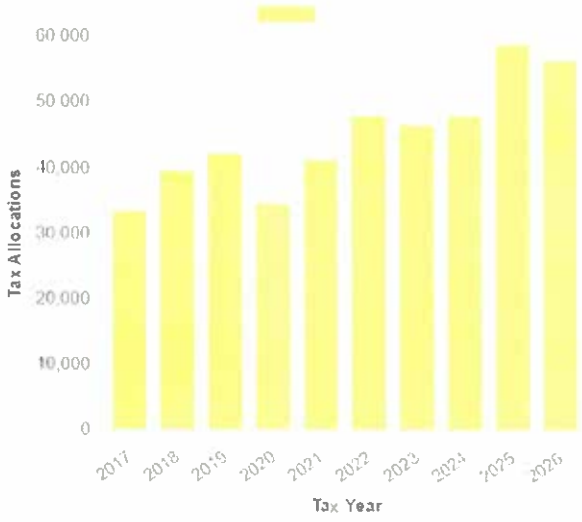
March - Sales Tax Allocations by Year



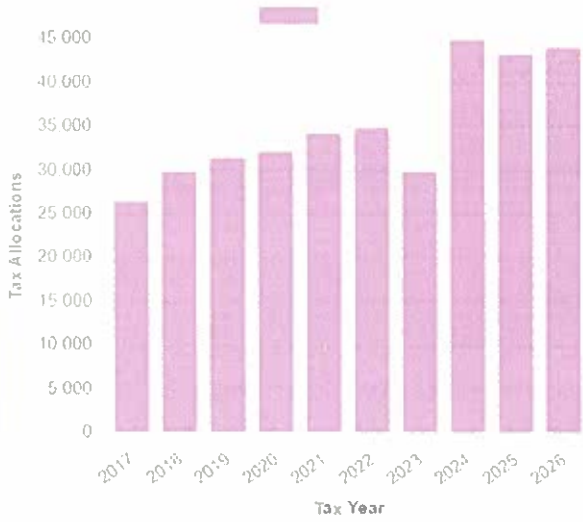
April - Sales Tax Allocations by Year



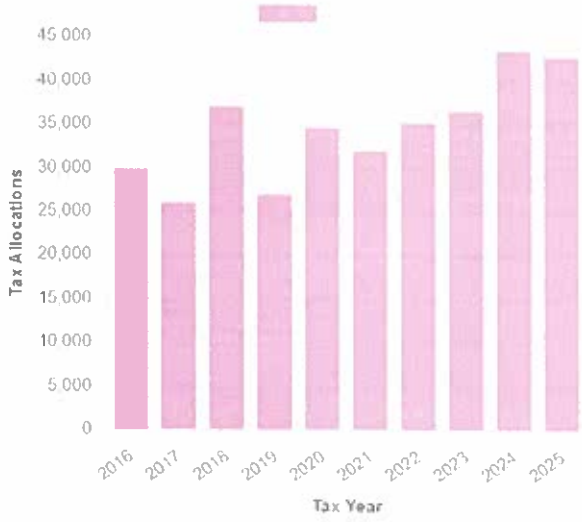
May - Sales Tax Allocations by Year



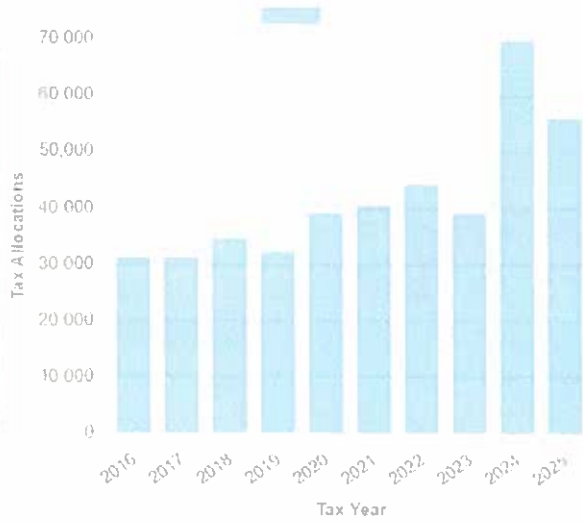
June - Sales Tax Allocations by Year



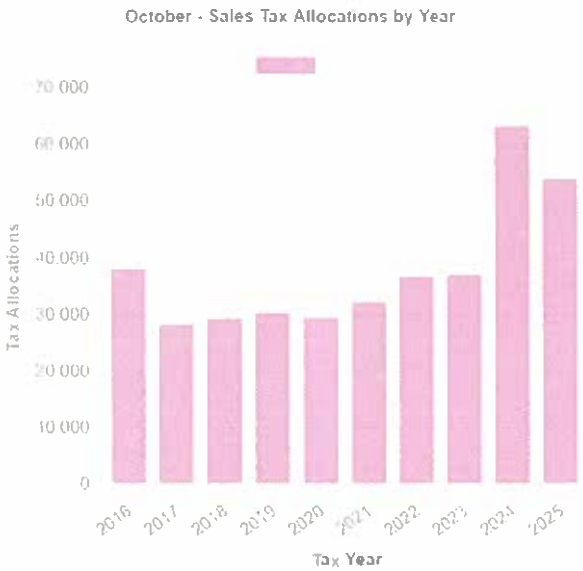
July - Sales Tax Allocations by Year

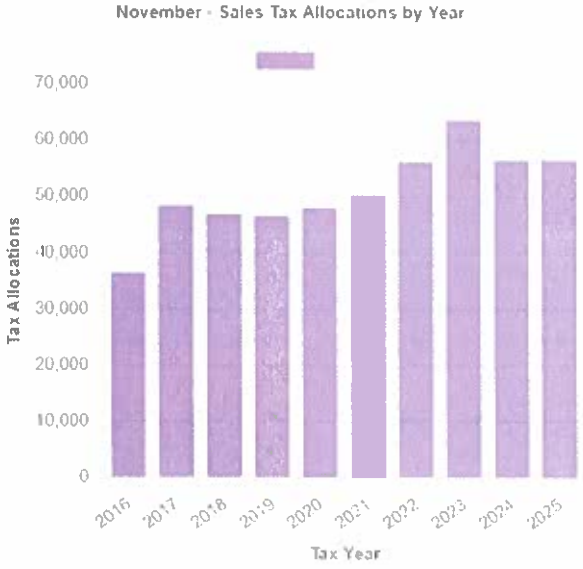


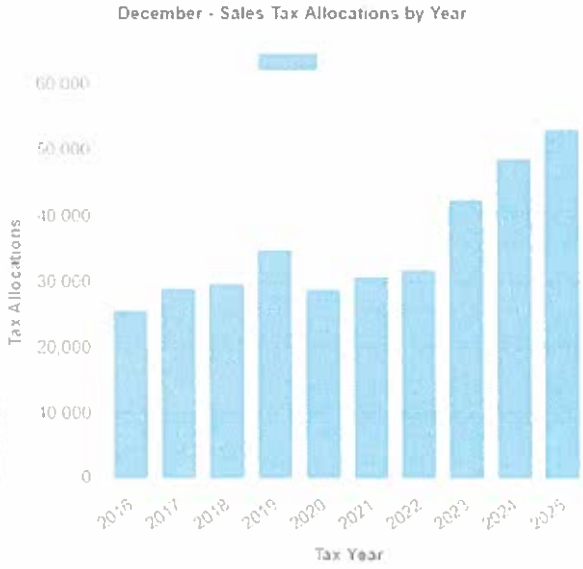
August - Sales Tax Allocations by Year



September - Sales Tax Allocations by Year
70 000
60 000
50 000
40 000
30 000
20 000
10 000
0
Tax Allocations
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
Tax Year


October - Sales Tax Allocations by Year
70 000
60 000
50 000
40 000
30 000
20 000
10 000
0
Tax Allocations
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
Tax Year


November - Sales Tax Allocations by Year
70,000
60,000
50,000
40,000
30,000
20,000
10,000
0
Tax Allocations
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
Tax Year


December - Sales Tax Allocations by Year
60 000
50 000
40 000
30 000
20 000
10 000
0
Tax Allocations
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
Tax Year

Outlook

Police

From Ranger City Manager <citymanager@rangertx.gov>
Date Wed 7/8/2026 2:56 PM
To Ranger City Manager <citymanager@rangertx.gov>

4 attachments (3 MB)
1000002080.jpg; 1000002082.jpg; 1000002081.jpg; 1000002083.jpg;

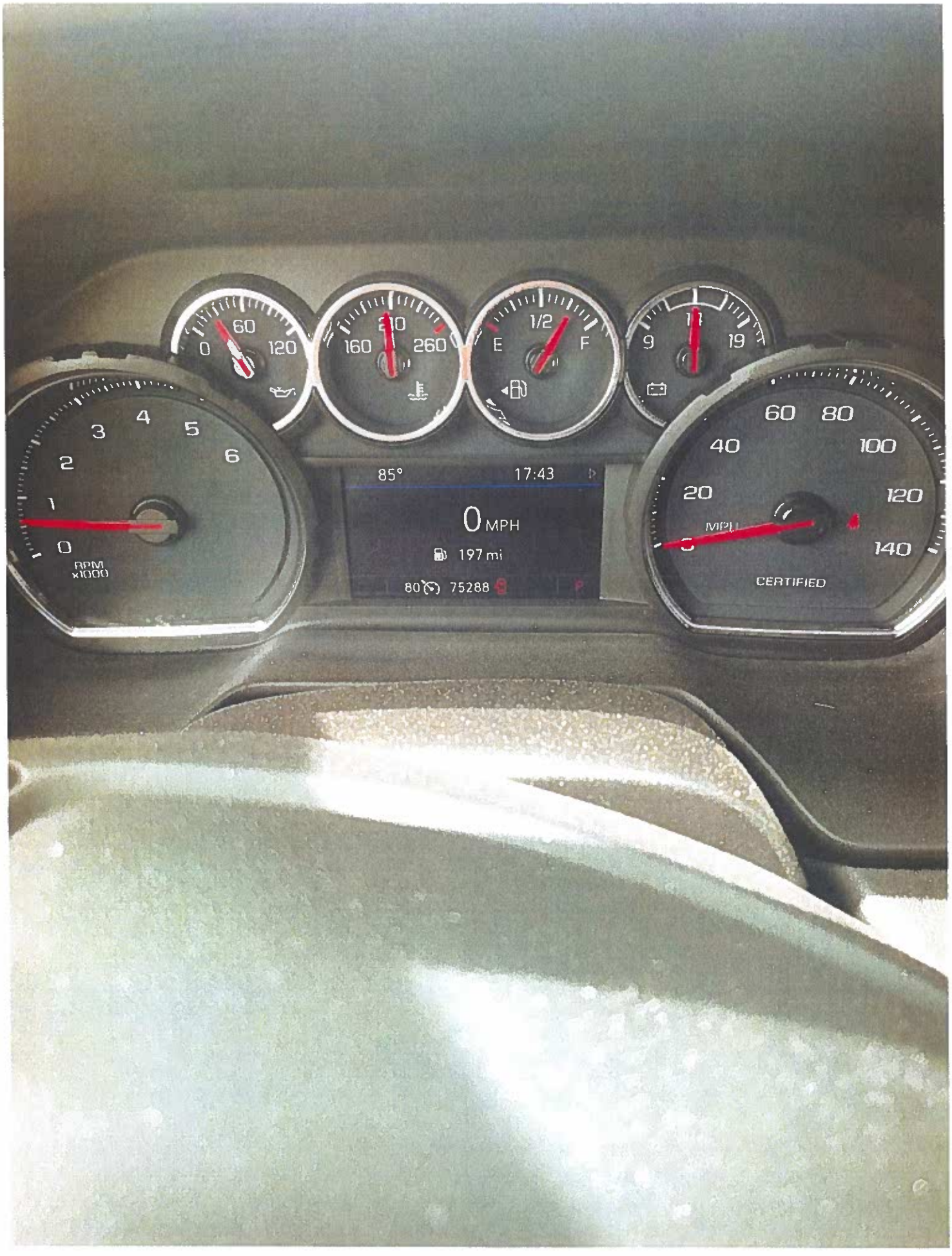
Any agencies looking for a used vehicle?

2021
Chevrolet
Tahoe
76k miles
Whelen lights
Motorola radio
No check engine light
Dual stalker radar
Want 30k for it
Can provide more pics if needed.

Call or Text me at 254-654-2519
Chief Gauna

This looks like a great deal and would help us. Thoughts.

Sent via the Samsung Galaxy S24 FE, an AT&T 5G smartphone
Get Outlook for Android


0
60
120
160
260
E
1/2
F
9
19
1
2
3
4
5
6
RPM
x1000
85°
17:43
0 MPH
197 mi
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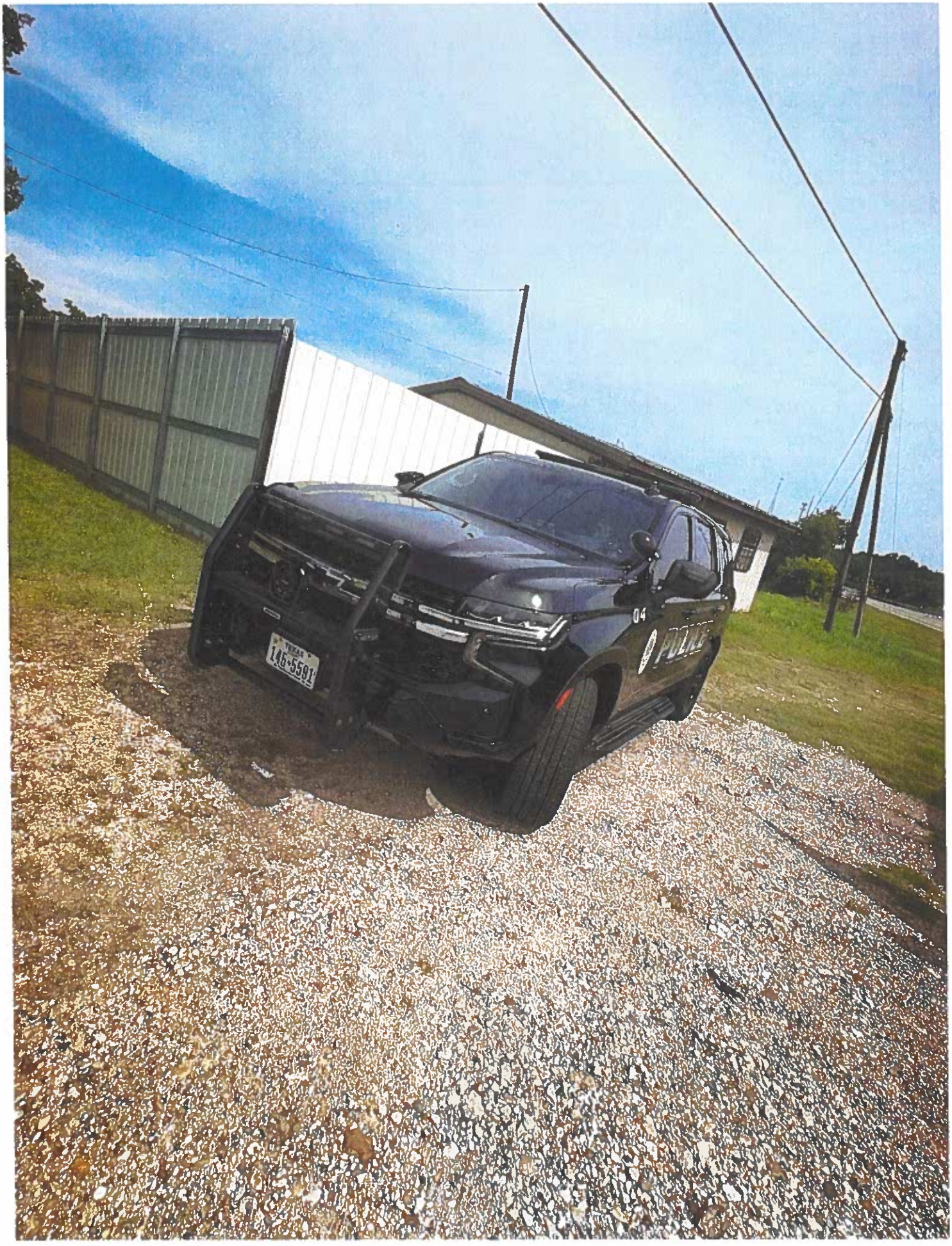
20
40
60
80
100
120
140
MPH
CERTIFIED

POLICE
04


TEXAS
146•5591
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