

NOTICE OF A REGULAR MEETING

Notice is hereby given that a Regular Meeting of the Governing Body of the City of Ranger, Texas, will be held on **Monday, June 10, 2024 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects will be discussed, to wit:

Agenda Item 01: Call to Order- Mayor Robinson

Roll Call/Quorum Check
Invocation of Prayer
Pledge of Allegiance to the United States Flag
Pledge of Allegiance to the Texas Flag

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

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

Agenda Item 04: Discuss/Consider: approval of the city council meeting minutes for the regular meeting on May 28, 2024. – Somer Lee, City Secretary

Agenda Item 05: Discuss/Consider: U.S. Small Business Administration Office of Disaster Recovery and Resilience Presentation regarding the current presidential disaster declaration. – Sharon Dooley, SBA

Agenda Item 06: Discuss/Consider: approval to close Rusk Street and Walnut Street, October 17, 2024, for a street dance. – Aimee Baker, Citizen

Agenda Item 07: Discuss/Consider: approval for free use of the community center two nights per month. – Aimee Baker, Citizen

Agenda Item 08: Discuss/Consider: setting a budget workshop meeting for June 24th at 4:30p.m. – Savannah Fortenberry, City Manager

Agenda Item 09: Discuss/Consider: reschedule the free clean-up day located at the City's Collection Station for RESIDENTIAL customers with rules applying. – Savannah Fortenberry, City Manager

Agenda Item 10: Convene in Executive Session Pursuant to Texas Government Code Section § 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, or dismissal of a public officer or employee. – Jared Calvert, Commissioner Place 4

- Public Works Director

Agenda Item 11: Discuss/Consider: Reconvene into Open Session and take action from Executive Session – Jared Calvert, Commissioner Place 4

Agenda Item 12: Discuss/Consider: Convene into executive session pursuant to Section 551.071, Texas Government Code, and Section 1.05, Texas Disciplinary Rules of Professional Conduct to consult with legal counsel regarding personnel complaints

Agenda Item 13: Discuss/Consider: Reconvene into open session to take action as determined appropriate by the City Council regarding personnel complaints. – Terry Robinson, Mayor

Agenda Item 14: Discuss/Consider: Convene into executive session pursuant to Section 551.087, Texas Government Code, and Section 1.05, Texas Disciplinary Rules of Professional Conduct regarding economic incentives for a company that seeks to locate in the city. – REDC A&B Board

Agenda Item 15: Discuss/Consider: Reconvene into open session and take action as determined appropriate regarding economic incentives for a company that seeks to locate in the city. – REDC A&B Board

Agenda Item 16: Discuss/Consider: Consent Items; the Approval of Monthly Department Reports:

- Finance Report-
- Library Report- Librarian Diana McCullough
- REDC 4A Report- Marla Tovar, President
- REDC 4B Report- Marla Tovar, President
- Municipal Court Report- Judge Tammy Archer
- Fire/EMS Report- Chief Darrel Fox
- Police Department- Chief Moran
- Animal Control/Code Enforcement- Trace Douglas
- Public Works Report-

Agenda Item 17: Discuss/Consider: Adjournment

I, the undersigned authority, do hereby certify that the above notice of meeting of the Governing Body of the City of Ranger is a true and correct copy of said notice on the bulletin board at the City Hall of the City of Ranger, a place convenient and readily available to the general public at all times, and notice was posted by 5:30 p.m., June 6, 2024 and remained posted for 72 hours preceding the scheduled time of the meeting.

Somer Lee

Somer Lee, City Secretary

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

NOTICE OF ASSISTANCE

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

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



REGULAR MEETING MINUTES

A Regular Meeting of the Governing Body of the City of Ranger, Texas, was held on **Tuesday, May 28, 2024 at 5:30 p.m.** in City Hall, 400 West Main Street Ranger, Texas. The following subjects were discussed, to wit:

COUNCIL MEMBERS AND CITY STAFF PRESENT:

Honorable Terry Robinson	Mayor
Commissioner Joe Sigler	Place 1
Commissioner Archer	Place 2
Commissioner Wendy Erwin	Place 3
Commissioner Calvert	Place 4
City Manager Savannah Fortenberry	
City Secretary Somer Lee	

Agenda Item 01: Call to Order- Mayor Robinson
Roll Call/Quorum Check- City Secretary, Somer Lee
Invocation of Prayer- Mayor Robinson
Pledge of Allegiance to United States Flag- Mayor Robinson
Pledge of Allegiance to Texas Flag- Mayor Robinson

Agenda Item 02: Citizen's Presentation: 1. Steve Gerdes stated he had recently made a call to dispatch concerning some issues with his neighbors' causing problems. He also mentioned the water having a foul smell and taste and requested that the lines be flushed around his home and business. Mr. Gerdes spoke on the behalf of the Veteran's Memorial Celebration that was held on May 25, 2024, at the Veteran's Memorial Park. Congressman Roger Williams was in attendance as well as many others. Mr. Gerdes stated the event was great and very well planned.

Agenda Item 03: Announcements from City Council or Staff- 1. City Manager, Savannah Fortenberry, informed of stage 2 drought still being in effect and encourages everyone to conserve water.

Agenda Item 04: Discuss/Consider: approval of the city council meeting minutes for the regular meeting on May 13, 2024.

*Commissioner Calvert requested that his motion be changed to read as; to accept the proposal offered by the City of Eastland that the district pay Eastland 50% of debt service owed and the district forgive amounts underbilled to Ranger.

*Motion made by Commissioner Erwin to approve the minutes for the regular meeting on April 8, 2024, with the amended wording requested by Commissioner Calvert, and 2nd by Commissioner Archer. **All Ayes and Motion Passed.**

Agenda Item 05: Discuss/Consider: approving Resolution No. 2024-05-28-I: a resolution of the City of Ranger, Texas, authorizing a change on the signature cards at First Financial Bank with the exception of the police LEOSE and the police special account. - Savannah Fortenberry, City Manager

*Motion made by Commissioner Calvert to approve Resolution No. 2024-05-28-I; and Commissioner Erwin 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 06: Discuss/Consider: approving Resolution No. 2024-05-28-J: a resolution of the City of Ranger, Texas, authorizing a change on the signature cards on the police accounts at First Financial Bank. - Savannah Fortenberry, City Manager

*Motion made by Commissioner Calvert to approve Resolution No. 2024-05-28-J; and Commissioner Erwin 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 07: Discuss/Consider: update on Clean Ranger advisory board. – Jared Calvert, Commissioner

*Commissioner Calvert stated the first meeting had been held earlier in May with 20 plus people attending. He also informed there will be another follow-up meeting in June before meeting with the Council in July to make recommendations.

*Commissioner Archer stated he attended the meeting and believed it was very beneficial.

***No Action Taken.**

Agenda Item 08: Discuss/Consider: establishing Rules of Procedure for Commission Meetings. – Terry Robinson, Mayor

*Mayor Robinson requested a workshop be held on June 10, 2024, at 4:30p.m., to establish rules and procedures for Commission Meetings.

*Commissioner Calvert made a motion to accept a workshop be held on June 10, 2024, at 4:30p.m., to establish rules and procedures for Commission Meetings, and Commissioner Archer 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 09: Discuss/Consider: Ranger Airfield Foundation PowerPoint presentation regarding Ranger Airfield's past/present/future. – Jared Calvert, Commissioner

*Commissioner Calvert made a motion to table this agenda item and the motion was 2nd by Commissioner Archer. **All Ayes and Motion Passed.**

Agenda Item 10: Discuss/Consider: The appraisal solicited and employed by the city council on July 25, 2022 by a professional commercial real estate appraiser. – Jared Calvert, Commissioner

*Commissioner Calvert stated that he ran on transparency and made a motion to publish and make public the appraisals the tax payers paid \$5,000.00 for regarding the REDC and airfield

land and Commissioner Archer 2nd the motion stating based on the fact that he ran on the same principle.

*Mayor Robinson discussed the fact that the appraisal is at the office of the attorney general and would like to wait to publish the information until the attorney general rules on the matter.

*Commissioner Calvert amended his motion; if the Attorney General says it is legal to be released to the public, then it be published on the city website for both the REDC and airfield appraisal. **All Ayes and Motion Passed.**

Agenda Item 11: Discuss/Consider: Engagement letter/performance thereof with Messer, Fort & McDonald, PLLC, as approved by the city council on January 23, 2023. – Jared Calvert, Commissioner

*Commissioner Calvert made a motion to terminate the contract with Messer, Fort & McDonald, effective immediately.

*Mayor Robinson informed Commissioner Calvert; being how this attorney that is hired by this firm to represent the city, it is an ongoing litigation with the airport which you have a conflict-of-interest in. As long as the litigation is continuing, this firm is who will continue to represent the city.

*Commissioner Calvert spoke saying this was not true, that when the lease was terminated, the city terminated using Knight Law Firm, Knight Law Firm wrote the letter to the airfield foundation. Mr. Calvert stated, Messer Fort has taken our taxpayer money, I have a motion on the table and I would like the record to show where each of us as a commissioner stands on Messer, Fort & McDonald. My motion is to terminate immediately.

*Mayor Robinson stated to Commissioner Calvert, once again I believe there is a conflict of interest here and you need to recuse yourself from this discussion.

*Commissioner Archer asked Mayor Robinson; can we take this agenda item into executive session? Mayor Robinson replied, it is not on the agenda to be taken into executive session, so we are not able to do that.

*Commissioner Calvert read; The City Council reserves the right to convene into executive session concerning any of the items listed on this agenda under the authority of the mayor, whenever it is considered necessary and legally justified under the Open Meetings Act. Commissioner Calvert states, this is on the written agenda, so it is actually up to you, Mayor.

*Mayor Robinson stated that there is a motion on the floor and she needs a second before any further discussion is had. Commissioner Archer 2nd the motion to terminate Messer, Fort & McDonald immediately. **Ayes: Calvert, Archer; Nay: Sigler, Erwin, Robinson; Motion Failed.**

Agenda Item 12: Discuss/Consider: PUC water rate challenge. – Charlie Archer, Commissioner

*Commissioner Archer stated he wanted this on the agenda to have on record and make known that he is thoroughly against the challenge based on the fact it is very expensive for both entities.

*Commissioner Archer made a motion to take no action and Commissioner Calvert 2nd the motion. **All Ayes and Motion Passed.**

*Commissioner Calvert discussed that he also wants it to be on record that he is against the PUC challenge and he does not think there is anything crooked going on with the water supply district. He stated that he was wanting to cancel the challenge immediately because it has been told that it is going to cost the city about \$50,000.00 or more in legal fees for the PUC challenge and is probably going to cost the water supply district over \$100,000.00 in legal fees which Eastland is going to be splitting the bill with. He says everyone thinks it is ridiculous but they want it to continue with the water supply district just so there are no more questions, stupid videos, and all the accusations. Mr. Calvert says he is against the PUC challenge and he looks forward to getting a good result from this PUC challenge.

Agenda Item 13: Discuss/Consider: having signs made to encourage people to call and report water leaks. – Charlie Archer, Commissioner

*Commissioner Archer made a motion to have signs made to place throughout town for people to be able to report water leaks and have a drought contingency reminder as well.

*Commissioner Calvert asked who was going to be making the signs.

*Mayor Robinson asked for a 2nd to the motion before any discussion being made.

*Commissioner Archer amended his motion; have signs placed after the expenses are discussed at a later date and Commissioner Erwin 2nd the motion.

*Commissioner Calvert discussed the placement of one large sign near the stop light in town, possibly on Mr. Crawley's property.

*Commissioner Archer amended his motion; get a quote on a 10x10 sign and seek the permission from Mr. Crawley to place it on his property and Commissioner Erwin 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 14: Discuss/Consider: progress and location of the water lines that have been replaced. – Charlie Archer, Commissioner

*Commissioner Archer made a motion to locate the progress of water lines that have been replaced and the motion was 2nd by Commissioner Calvert. **All Ayes and Motion Passed.**

Agenda Item 15: Discuss/Consider: REDC to create a shop at home program. – Charlie Archer, Commissioner

*Commissioner Archer made a motion to collaborate with the REDC to create a shop at home program and Commissioner Sigler 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 16: Discuss/Consider: drafting a fence ordinance for the City of Ranger. – Charlie Archer, Commissioner

*Commissioner Archer provided an ordinance from the City of Eastland to use as a template for the drafting of a city ordinance for the City of Ranger.

*Commissioner Archer made a motion to begin drafting a fence ordinance for the City of Ranger and Commissioner Calvert 2nd the motion.

*Commissioner Erwin made the discussion that she would like to have more time to review the ordinance that was provided by Commissioner Archer.

*Commissioner Archer made a motion to table this agenda item to give council time to review the template ordinance and decide if there are any changes that they would like made and Commissioner Erwin 2nd the motion. **Ayes: Archer, Erwin, Sigler, Robinson; Nay: Calvert Motion Passed.**

Agenda Item 17: Discuss/Consider: making changes to Ordinance No. 2008-07-28-02; Animal Control Regulations. – Charlie Archer, Commissioner

*Commissioner Archer made a motion to recommend making changes to Ordinance No.2008-07-02; and Commissioner Calvert 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 18: Discuss/Consider: making changes to Ordinance No. 2022-07-11-K; Prohibiting certain nuisance conditions on private property within the city. - Charlie Archer, Commissioner

*Commissioner Archer made a motion to recommend making changes to Ordinance No. 2022-07-11-K; and Commissioner Calvert 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 19: Discuss/Consider: wants/needs list from police department. - Charlie Archer, Commissioner

*Commissioner Calvert made a motion to take no action on this agenda item and the motion was 2nd by Commissioner Sigler. **All Ayes and Motion Passed.**

Agenda Item 20: Discuss/Consider: vacant public works director position. – Jared Calvert,

*Commissioner Calvert announced that the public works director position has been open since April and there has been one applicant, Andrew Lopez, to apply for the position. Commissioner Calvert stated that he would like to interview Mr. Lopez at the next council meeting in executive session.

*Commissioner Calvert made a motion to interview Andrew Lopez for the Public Works Director position, pending legal approval, in executive session at the next regular council meeting and the motion was 2nd by Commissioner Archer. **All Ayes and Motion Passed.**

Agenda Item 21: Discuss/Consider: Convene into executive session at **6:33p.m.** pursuant to Section 551.087, Texas Government Code, and Section 1.05, Texas Disciplinary Rules of Professional Conduct regarding economic incentives for a company that seeks to locate in the city. – REDC A&B Board

*Mayor Robinson invited members of the REDC A&B Board, President, Marla Tovar and Vice President, Justin Koemer into executive session.

Agenda Item 22: Discuss/Consider: Reconvene into open session at **7:23p.m.** and take action as determined appropriate regarding economic incentives for a company that seeks to locate in the city. – REDC A&B Board

*Commissioner Archer made a motion to table this item until there are further questions answered and Commissioner Erwin 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 23: Discuss/Consider: Ranger Economic Development Corporation Performance Agreement with East Land Petroleum, LLC – REDC A&B Board

Commissioner Calvert made a motion to take no action on this agenda item and Commissioner Archer 2nd the motion. **All Ayes and Motion Passed.**

Agenda Item 24: Discuss/Consider: Adjournment – 7:38 p.m.

*Motion made by Commissioner Calvert to adjourn and Commissioner Erwin 2nd the Motion. **All Ayes and Motion Passed.**

These minutes were approved on the 10th day of June, 2024.

CITY OF RANGER, TEXAS

ATTEST:

Somer Lee, City Secretary

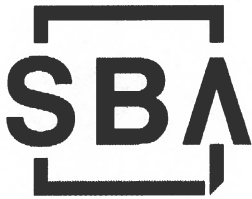
Terry Robinson, Mayor



Need help recovering from recent storms and tornados in Texas?

SBA offers low-interest, long-term disaster loans for homeowners, renters, businesses, and nonprofits. Visit a recovery center for more information and assistance with your loan application.

Find a recovery center location near you or apply online at sba.gov/disaster.



U.S. Small Business
Administration

U.S. SMALL BUSINESS ADMINISTRATION FACT SHEET - DISASTER LOANS

TEXAS Declaration #20320 & #20321

(Disaster: TX-20010)

Incident: SEVERE STORMS, STRAIGHT-LINE WINDS, TORNADOES & FLOODING

occurring: April 26, 2024 & continuing

in the Texas counties of: **Bell, Calhoun, Collin, Cooke, Denton, Eastland, Guadalupe, Hardin, Harris, Henderson, Jasper, Jones, Lamar, Liberty, Montague, Montgomery, Polk, San Jacinto, Trinity, Tyler, Walker & Waller;**

for economic injury only in the contiguous Texas counties of: **Anderson, Angelina, Aransas, Austin, Bexar, Brazoria, Brown, Burnet, Caldwell, Callahan, Chambers, Cherokee, Clay, Comal, Comanche, Coryell, Dallas, Delta, Ellis, Erath, Falls, Fannin, Fisher, Fort Bend, Franklin, Freestone, Galveston, Gonzales, Grayson, Grimes, Haskell, Hays, Houston, Hunt, Jackson, Jefferson, Kaufman, Lampasas, Madison, Matagorda, McLennan, Milam, Navarro, Newton, Nolan, Orange, Palo Pinto, Red River, Refugio, Rockwall, Sabine, San Augustine, Shackelford, Smith, Stephens, Stonewall, Tarrant, Taylor, Van Zandt, Victoria, Washington, Williamson, Wilson & Wise;**

and for economic injury only in the contiguous Oklahoma counties of: **Bryan, Choctaw, Jefferson & Love**

Application Filing Deadlines:

Physical Damage: July 16, 2024

Economic Injury: February 18, 2025

If you are located in a declared disaster area, you may be eligible for financial assistance from the U.S. Small Business Administration (SBA).

What Types of Disaster Loans are Available?

- Business Physical Disaster Loans – Loans to businesses to repair or replace disaster-damaged property owned by the business, including real estate, inventories, supplies, machinery and equipment. Businesses of any size are eligible. Private, non-profit organizations such as charities, churches, private universities, etc., are also eligible.
- Economic Injury Disaster Loans (EIDL) – Working capital loans to help small businesses, small agricultural cooperatives, small businesses engaged in aquaculture, and most private, non-profit organizations of all sizes meet their ordinary and necessary financial obligations that cannot be met as a direct result of the disaster. These loans are intended to assist through the disaster recovery period.
- Home Disaster Loans – Loans to homeowners or renters to repair or replace disaster-damaged real estate and personal property, including automobiles.

What are the Credit Requirements?

- Credit History – Applicants must have a credit history acceptable to SBA.
- Repayment – Applicants must show the ability to repay all loans.

What are the Interest Rates?

By law, the interest rates depend on whether each applicant has Credit Available Elsewhere. An applicant does not have Credit Available Elsewhere when SBA determines the applicant does not have sufficient funds or other resources, or the ability to borrow from non-government sources, to provide for its own disaster recovery. An applicant, which SBA determines to have the ability to provide for his or her own recovery is deemed to have Credit Available Elsewhere. Interest rates are fixed for the term of the loan. The interest rates applicable for this disaster are:

Physical Damage Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Home Loans	2.688%	5.375%
Business Loans	4.000%	8.000%
Non-Profit Organizations	3.250%	3.250%

Economic Injury Loan Types	No Credit Available Elsewhere	Credit Available Elsewhere
Businesses & Small Agricultural Cooperatives	4.000%	N/A
Non-Profit Organizations	3.250%	N/A

What are Loan Terms?

The law authorizes loan terms up to a maximum of 30 years. However, the law restricts businesses with credit available elsewhere to a maximum 7-year term. SBA sets the installment payment amount and corresponding maturity based upon each borrower's ability to repay. Borrowers may be required to provide collateral.

What are the Loan Amount Limits?

- **Business Loans** – The law limits business loans to \$2,000,000 for the repair or replacement of real estate, inventories, machinery, equipment and all other physical losses. Subject to this maximum, loan amounts cannot exceed the verified uninsured disaster loss.
- **Economic Injury Disaster Loans (EIDL)** – The law limits EIDLs to \$2,000,000 for alleviating economic injury caused by the disaster. The actual amount of each loan is limited to the economic injury determined by SBA, less business interruption insurance and other recoveries up to the administrative lending limit. EIDL assistance is available only to entities and their owners who cannot provide for their own recovery from non-government sources, as determined by the U.S. Small Business Administration.
- **Business Loan Ceiling** – The \$2,000,000 statutory limit for business loans applies to the combination of physical, economic injury, mitigation and refinancing, and applies to all disaster loans to a business and its affiliates for each disaster. If a business is a major source of employment, SBA has the authority to waive the \$2,000,000 statutory limit.
- **Home Loans** – SBA regulations limit home loans to \$500,000 for the repair or replacement of real estate and \$100,000 to repair or replace personal property. Subject to these maximums, loan amounts cannot exceed the verified uninsured disaster loss.

What Restrictions are there on Loan Eligibility?

- **Uninsured Losses** – Only uninsured or otherwise uncompensated disaster losses are eligible. Any insurance proceeds which are required to be applied against outstanding mortgages are not available to fund disaster repairs and do not reduce loan eligibility. However, any insurance proceeds voluntarily applied to any outstanding mortgages do reduce loan eligibility.
- **Ineligible Property** – Secondary homes, personal pleasure boats, airplanes, recreational vehicles and similar property are not eligible, unless used for business purposes. Property such as antiques and collections are eligible only to the extent of their functional value. Amounts for landscaping, swimming pools, etc., are limited.
- **Noncompliance** – Applicants who have not complied with the terms of previous SBA loans may not be eligible. This includes borrowers who did not maintain flood and/or hazard insurance on previous SBA loans.

Note: Loan applicants should check with agencies / organizations administering any grant or other assistance program under this declaration to determine how an approval of SBA disaster loan might affect their eligibility.

Is There Help with Funding Mitigation Improvements?

If your loan application is approved, you may be eligible for additional funds to cover the cost of improvements that will protect your property against future damage. Examples of improvements include retaining walls, seawalls, sump pumps, etc. Mitigation loan money would be in addition to the amount of the approved loan but may not exceed 20 percent of total amount of physical damage to real property, including leasehold improvements, and personal property as verified by SBA to a maximum of \$500,000 for home loans. It is not necessary for the description of improvements and cost estimates to be submitted with the application. SBA approval of the mitigating measures will be required before any loan increase.

Is There Help Available for Refinancing?

- SBA can refinance all or part of prior mortgages that are evidenced by a recorded lien, when the applicant (1) does not have credit available elsewhere, (2) has suffered substantial uncompensated disaster damage (40 percent or more of the value of the property or 50% or more of the value of the structure), and (3) intends to repair the damage.
- **Businesses** – Business owners may be eligible for the refinancing of existing mortgages or liens on real estate, machinery and equipment, up to the amount of the loan for the repair or replacement of real estate, machinery, and equipment.
- **Homes** – Homeowners may be eligible for the refinancing of existing liens or mortgages on homes, up to the amount of the loan for real estate repair or replacement.

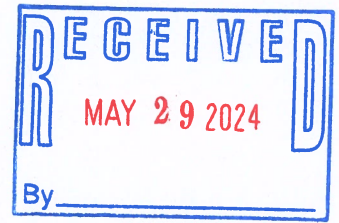
What if I Decide to Relocate?

You may use your SBA disaster loan to relocate. The amount of the relocation loan depends on whether you relocate voluntarily or involuntarily. If you are interested in relocation, an SBA representative can provide you with more details on your specific situation.

Are There Insurance Requirements for Loans?

To protect each borrower and the Agency, SBA may require you to obtain and maintain appropriate insurance. By law, borrowers whose damaged or collateral property is located in a special flood hazard area must purchase and maintain flood insurance. SBA requires that flood insurance coverage be the lesser of 1) the total of the disaster loan, 2) the insurable value of the property, or 3) the maximum insurance available.

Applications for disaster loans may be submitted online using the MySBA Loan Portal at <https://lending.sba.gov> or other locally announced locations. Please contact the SBA's Customer Service Center by email at disastercustomerservice@sba.gov or by phone at 1-800-659-2955 for further assistance. For people who are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.



400 West Main St
(254) 647-3522 Phone

Ranger, TX 76470
(254) 647-1407 Fax

Terry Robinson - Mayor
Savannah Fortenberry - City Manager
Sommer Lee - City Secretary

City Council Meeting Agenda Item Request and Information Sheet

The deadline for submitting an agenda item request and supporting documentation for Council Member Agenda Packets is the Friday by 5PM six (6) business days prior to the 72-Hour Posting of the City Council meeting. Requests received after that time will be scheduled for the following meeting. Please print or type all information. It is the Requestors responsibility to provide all necessary documents.

Requestor: Amiee Baker Phone: 817-682-7729
Date Submitted: 5/29/24 Time Submitted: 3 pm
Meeting Date: June 10, 24

Agenda Item Title: Free use of community center
2 nights per month

Description: Please see attached

Recommended Action: _____

CITIZEN SIGNATURE Amiee Baker
Attach any supporting documents for Council Member Agenda packets.

Dear Council,

I would like to request free use of the community center 2 nights a month. Preferably the 2nd Friday and 2nd Saturday of the month beginning June 14th and 15th

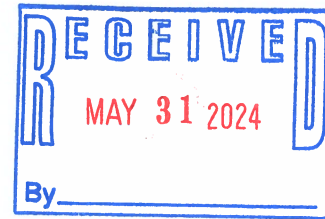
Friday nights will be used for community games- such as cards, dominos', trivia, scrabble etc for all of the citizens who want to join in. I have put this out on Facebook and there is good amount of interest more than enough citizens to justify giving this a shot.

Saturday night is for music and dancing – there is a group of swing dancers in town who want to start having dances.

Having these events will help our town by creating community, and creating positive momentum showing that change is happening and if the city allows free use of the facility it will help create goodwill and help build a bridge between the city and community. Showing that the city is willing to support the community.

I ask for free use for 2 nights per month for 12 months at which point we can re-examine how the turn-outs are going and whether or not it makes sense to continue.

Thank you for you consideration



400 West Main St
(254) 647-3522 Phone

Ranger, TX 76470
(254) 647-1407 Fax

Terry Robinson - Mayor
Savannah Fortenberry - City Manager
Sommer Lee - City Secretary

City Council Meeting Agenda Item Request and Information Sheet

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Requestor: Amilee Baker Phone: 817-682-7729
Date Submitted: 5/31/24 Time Submitted: 12:45 pm
Meeting Date: June 10, 24

Agenda Item Title: Street dance

Description: See attached

Recommended Action: close off RusK + Walnut
Oct 19th 2024

CITIZEN SIGNATURE Amilee Baker

Attach any supporting documents for Council Member Agenda packets.

Dear Council,

I would like to request use of Rusk and Walnut on October 19th 2024 for a day of fun and a street dance. From 12:00 am to 12:00 pm (this time allows for setting up, tearing down and cleaning up)

We would like to have a street dance like we used to years ago.

We will start around 2:00 with various contest and events for example- bobbing for apples, pumpkin carving, cake walk etc. and beginning around 6:00 we will have music and dancing in the streets – this will be a day of fun for all ages. Where the entire town is invited and encouraged to participate.

Once we obtain the city's approval I will contact all property owners on the street and gain permission to use their property if needed- if we do not gain their permission that area will be roped off.

Thank you for you consideration

Annie Baku

City of Ranger

Profit & Loss Budget Performance

May 2024

	<u>May 24</u>	<u>Budget</u>	<u>Oct '23 - May 24</u>	<u>Annual Budget</u>	
Ordinary Income/Expense					
Income					
CEMETERY					
100409 · Cemetery Lots Sale	1,530.00	562.50	2,620.00	6,750.00	38.81%
100410 · Cemetery Lot Location	30.00	50.00	420.00	600.00	70.00%
Total CEMETERY	<u>1,560.00</u>	<u>612.50</u>	<u>3,040.00</u>	<u>7,350.00</u>	41.36%
EMS Income					#DIV/0!
100412 · EMS County Subsidy	0.00	2,375.00	14,250.00	28,500.00	50.00%
100413 · EMS Fees	9,105.71	12,500.00	100,508.86	150,000.00	67.01%
Total EMS Income	<u>9,105.71</u>	<u>14,875.00</u>	<u>114,758.86</u>	<u>178,500.00</u>	64.29%
SALES TAX REVENUE					#DIV/0!
Mixed Beverage	0.00		73.89		#DIV/0!
100422 · Sales Tax	48,169.06	33,333.33	399,334.00	400,000.00	99.83%
Total SALES TAX REVENUE	<u>48,169.06</u>	<u>33,333.33</u>	<u>399,407.89</u>	<u>400,000.00</u>	99.85%
UTILITY REVENUE					#DIV/0!
Utility Tap Fee	0.00		2,150.00	0.00	#DIV/0!
200470 · Sewer Revenue					#DIV/0!
1-46005 · Bulk Sewer Sales	0.00		5,744.00		#DIV/0!
200470 · Sewer Revenue - Other	41,203.64	45,416.67	355,782.53	545,000.00	65.28%
Total 200470 · Sewer Revenue	<u>41,203.64</u>	<u>45,416.67</u>	<u>361,526.53</u>	<u>545,000.00</u>	66.34%
200471 · Water Revenue					#DIV/0!
1-46010 · Bulk Water Sales	540.00		2,398.00		#DIV/0!
1-46011 · Contract Water Sales	40,321.01		303,538.53		#DIV/0!
200471 · Water Revenue - Other	66,237.93	121,631.38	614,208.06	1,459,576.50	42.08%
Total 200471 · Water Revenue	<u>107,098.94</u>	<u>121,631.38</u>	<u>920,144.59</u>	<u>1,459,576.50</u>	63.04%
200474 · Service Charges	300.00	416.67	3,147.78	5,000.00	62.96%
200475 · Turn on/off Charges	876.31	833.33	5,444.00	10,000.00	54.44%
200477 · Sanitation Revenue	42,450.38	43,483.56	344,903.63	521,802.67	66.10%
200480 · Penalties	2,776.70	3,125.00	27,781.18	37,500.00	74.08%
200485 · Unapplied Payments	7,114.08	666.67	13,108.48	8,000.00	163.86%
Total UTILITY REVENUE	<u>201,820.05</u>	<u>215,573.28</u>	<u>1,678,206.19</u>	<u>2,586,879.17</u>	64.87%
1-42300 · Court Collections - General	0.00	0.00	-31.35	0.00	#DIV/0!
100402 · Municipal Court Fines	9,154.50	5,500.00	50,125.29	66,000.00	75.95%
100405 · Permits & Licenses Fees	0.00	62.50	812.50	750.00	108.33%
100406 · Records Preservation Fee	2.00	7.50	17.00	90.00	18.89%
100407 · Birth Certificates	0.00	70.83	264.00	850.00	31.06%
100408 · Death Certificates	64.00	4.58	128.00	55.00	232.73%
100411 · Community Center Rental	100.00	100.00	450.00	1,200.00	37.50%
100414 · Federal Fuel Tax Refund	313.28	375.00	2,575.46	4,500.00	57.23%
100415 · Office Supplies - Income	0.00	25.00	41.00	300.00	13.67%
100417 · 42100- Airport Electricity Reim	172.17	250.00	1,776.38	3,000.00	59.21%
100418 · Cell Tower Lease	1,250.00	1,250.00	10,000.00	15,000.00	66.67%
100420 · Franchise Fees	214.06	10,416.67	112,821.00	125,000.00	90.26%
100421 · Birth & Death Certificates	0.00	0.00	0.00	0.00	#DIV/0!

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
100424 · AD-VALOREM TAX					#DIV/0!
100416 · PILOT Funds	0.00	1,250.00	26,175.92	15,000.00	174.51%
100424 · AD-VALOREM TAX - Other	18,303.39	41,666.67	467,447.44	500,000.00	93.49%
Total 100424 · AD-VALOREM TAX	18,303.39	42,916.67	493,623.36	515,000.00	95.85%
100425 · Interest	466.36	433.33	8,574.14	5,200.00	164.89%
100426 · Contingency	0.00	17,440.71	0.00	209,288.53	0.00%
100430 · Donations	0.00		230.00		#DIV/0!
100437 · Transfer from Utility	0.00	47,191.68	0.00	566,300.10	0.00%
100563 · Election Fees	0.00		150.00		#DIV/0!
100603 · Sale of Assets	0.00	83.33	0.00	1,000.00	0.00%
100605 · Misc Revenue	0.00	83.33	-9.00	1,000.00	-0.90%
200405 · Permits- U	0.00	20.83	0.00	250.00	0.00%
200425 · Interest- U	0.00	916.67	14,204.61	11,000.00	129.13%
200427 · Grant Revenue- U	0.00	0.00	0.00	0.00	#DIV/0!
200430 · Sale of Assets- U	0.00	125.00	0.00	1,500.00	0.00%
200434 · Misc Income- U	0.00	125.00	0.00	1,500.00	0.00%
200472 · Water Tap	0.00	300.00	0.00	3,600.00	0.00%
200473 · Wastewater Tap	0.00	250.00	0.00	3,000.00	0.00%
200478 · Sanitation Tax - Income	2,725.41	3,166.67	21,709.06	38,000.00	57.13%
200479 · Collection Station Fees	590.00	541.67	2,693.00	6,500.00	41.43%
200487 · Contingency - U	0.00	32,305.12	0.00	387,661.49	0.00%
Total Income	294,009.99	428,356.20	2,915,567.39	5,140,274.29	56.72%
Gross Profit	294,009.99	428,356.20	2,915,567.39	5,140,274.29	
Expense					
110499 · Longevity Pay - A	0.00	0.00	475.00	475.00	100.00%
110500 · Salary- A	13,073.10	10,912.68	0.00	130,952.15	0.00%
TMRS Match (6.93%)	905.94	654.31	5,319.60	7,851.69	67.75%
Social Security/Medicare (7.655)	901.24	722.29	4,805.38	8,667.46	55.44%
Unemployment (1.30%)	210.60	94.42	846.45	1,133.00	74.71%
110525 · Health Insurance- A	830.58	1,496.48	7,353.65	17,957.76	40.95%
110530 · Workers Comp.- A	727.70	482.25	5,949.51	5,787.03	102.81%
110531 · Life Insurance- A	82.60	41.30	330.40	495.60	66.67%
110532 · Commissioner Stipend-A	400.00	125.00	1,120.00	1,500.00	74.67%
110533 · WC for Volunteers/Commission- A	0.00	4.67	0.00	56.00	0.00%
110540 · Postage- A	8.73	41.67	634.78	500.00	126.96%
110541 · Office Supplies- A	209.71	250.00	2,526.57	3,000.00	84.22%
110542 · Janitorial Supplies- A	0.00	100.00	775.31	1,200.00	64.61%
110543 · Operating Supplies- A	0.00	62.50	1,182.41	750.00	157.65%
110545 · Fuel- A	50.50	125.00	446.26	1,500.00	29.75%
110550 · Rental/Lease of Equip- A	0.00	416.67	0.00	5,000.00	0.00%
110551 · Maint. of Building- A	162.50	416.67	774.23	5,000.00	15.48%
110552 · Maint. of Office Equip.- A	0.00	41.67	0.00	500.00	0.00%
110553 · Maint. of Auto's- A	4.00	41.67	20.50	500.00	4.10%
110560 · Grant Expense- A	0.00		0.00	0.00	#DIV/0!

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
110561 · Office Equip.- A	244.53	83.33	2,155.00	1,000.00	215.50%
110562 · Bank Account Fees- A	1.50	8.33	7.70	100.00	7.70%
110563 · Election Services- A	0.00	500.00	6,000.00	6,000.00	100.00%
110565 · Professional Services- A	3,964.32	625.00	32,280.28	7,500.00	430.40%
110566 · Eastland Co. Crisis Center	0.00	208.33	0.00	2,500.00	0.00%
110568 · Advertising- A	0.00	166.67	902.00	2,000.00	45.10%
110569 · Incode- A	0.00	116.67	0.00	1,400.00	0.00%
110570 · Vehicle Lease Trx	0.00		0.00	0.00	#DIV/0!
110571 · Economic Development	8,095.03	3,494.27	51,990.65	41,931.25	123.99%
110572 · Street Fund	6,021.13	3,494.27	49,916.73	41,931.25	119.04%
110573 · Utility Sales Tax Trx	14,000.00	14,000.00	112,000.00	168,000.00	66.67%
110574 · Liability Ins. Bonds- A	140.00		211.00		#DIV/0!
110575 · Legal- A	74.50	6,666.67	43,628.65	80,000.00	54.54%
110576 · Audit- A	0.00	0.00	19,000.00	19,000.00	100.00%
110577 · Appraisal District- A	0.00	1,860.75	11,991.22	22,328.94	53.70%
110578 · Auto Equipment- A	0.00		0.00	0.00	#DIV/0!
110579 · Survey Expenses- A	0.00		0.00	0.00	#DIV/0!
110580 · Dues- A	100.00	125.00	1,800.20	1,500.00	120.01%
110581 · School Tuition- A	0.00	291.67	550.00	3,500.00	15.71%
110582 · Meals- A	0.00	100.00	800.27	1,200.00	66.69%
110583 · Travel- A	0.00	250.00	2,423.91	3,000.00	80.80%
110584 · Communications- A	426.34	145.83	3,899.36	1,750.00	222.82%
110585 · Electricity- A	255.68	291.67	2,308.85	3,500.00	65.97%
110586 · Gas- A	62.56	83.33	757.91	1,000.00	75.79%
110587 · Miscellaneous- A	0.00	41.67	229.74	500.00	45.95%
110589 · Transfer to Contingency- A	0.00		0.00	0.00	#DIV/0!
110590 · Loan to Utility	0.00		0.00	0.00	#DIV/0!
	50,952.79	48,582.71	375,413.52	602,467.13	
115591 · Code Red- EM	0.00	0.00	3,866.60	4,000.00	96.67%
115593 · Dispatch- EM	0.00	0.00	42,036.65	42,036.65	100.00%
	0.00	0.00	45,903.25	46,036.65	
120188 · Vehicle - P	0.00	3,333.33	0.00	40,000.00	0.00%
120300 · Uniforms- P	0.00	458.33	956.58	5,500.00	17.39%
120301 · Minor Tools	0.00	41.67	78.82	500.00	15.76%
120302 · Maint. of Radio's- A	0.00	20.83	164.00	250.00	65.60%
120303 · Medical Expenses- A	0.00	41.67	0.00	500.00	0.00%
120304 · Maintenance of Other	0.00	20.83	0.00	250.00	0.00%
120305 · Police Equipment- P	429.85	250.00	4,047.81	3,000.00	134.93%
120306 · Court Costs- P	88.00	2,083.33	14,869.05	25,000.00	59.48%
120307 · Inspections/Cert. Fees- P	0.00	41.67	35.74	500.00	7.15%
120308 · Drug Seizure Exp.- P	0.00	83.33	29.45	1,000.00	2.95%
120309 · Jail Expense	0.00	41.67	301.50	500.00	60.30%

City of Ranger

Profit & Loss Budget Performance

May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
120499 · Longevity Pay - P	0.00	0.00	445.00	445.00	100.00%
120500 · Salary- P	23,715.54	22,023.61	0.00	264,283.32	0.00%
120510 · Overtime- P	3,907.15	1,444.75	0.00	17,337.00	0.00%
TMRS Match (6.93%)	1,914.24	1,407.13	11,941.60	16,885.52	70.72%
Social Security/Medicare (7.655)	2,098.88	1,553.32	11,839.29	18,639.84	63.52%
Unemployment (1.30%)	421.20	203.05	1,602.65	2,436.58	65.77%
120512 · Contract Labor- P	0.00	416.67	900.00	5,000.00	18.00%
120525 · Health Insurance- P	3,002.32	3,707.87	24,754.00	44,494.40	55.63%
120530 · Workers Comp.- P	727.70	482.25	5,949.52	5,787.03	102.81%
120531 · Life Insurance- P	165.20	103.25	660.80	1,239.00	53.33%
120540 · Postage- P	51.02	58.33	351.56	700.00	50.22%
120541 · Office Supplies- P	0.00	83.33	427.03	1,000.00	42.70%
120543 · Operating Supplies- P	0.00	83.33	385.49	1,000.00	38.55%
120545 · Fuel- P	1,591.54	1,520.83	11,603.64	18,250.00	63.58%
120550 · Equipment Rental- P	0.00	208.33	0.00	2,500.00	0.00%
120551 · Maint. of Building- P	87.50	41.67	87.50	500.00	17.50%
120553 · Maint. of Auto's- P	0.00	750.00	4,756.63	9,000.00	52.85%
120560 · Grant Expense- P	0.00		0.00	0.00	#DIV/0!
120561 · Office Equip.- P	349.48	41.67	3,668.05	500.00	733.61%
120565 · Professional Services- P	735.00	2,257.00	2,690.00	27,084.00	9.93%
120578 · Auto Equipment- P	0.00	208.33	0.00	2,500.00	0.00%
120580 · Dues- P	0.00	20.83	0.00	250.00	0.00%
120581 · School Tuition- P	0.00	208.33	240.00	2,500.00	9.60%
120583 · Travel- P	0.00	166.67	404.70	2,000.00	20.24%
120584 · Communications- P	376.34	237.50	2,880.73	2,850.00	101.08%
120585 · Electricity- P	205.29	216.67	1,304.79	2,600.00	50.18%
120586 · Gas- P	62.57	83.33	757.98	1,000.00	75.80%
120600 · WC for Reserve Officers- P	0.00	0.53	0.00	6.31	0.00%
	39,928.82	43,945.24	108,133.91	527,788.00	
121300 · Uniforms- ACO	0.00	41.67	0.00	500.00	0.00%
121301 · Minor Tools- ACO	92.97	20.83	92.97	250.00	37.19%
121303 · Medical Expenses- ACO	0.00	145.83	727.36	1,750.00	41.56%
121307 · Inspection/Cert. Fees- ACO	0.00	12.50	0.00	150.00	0.00%
121310 · Chemical Supplies- ACO	0.00	41.67	0.00	500.00	0.00%
121311 · Supplies- ACO	0.00		0.00	0.00	#DIV/0!
121312 · Shop Equipment	0.00	25.00	0.00	300.00	0.00%
121499 · Longevity Pay - ACO	0.00	0.00	100.00	100.00	100.00%
121500 · Salary- ACO	3,091.20	2,579.36	0.00	30,952.32	0.00%
121510 · Overtime- ACO	386.40	963.17	0.00	11,558.00	0.00%
TMRS Match (6.93%)	241.00	212.40	1,409.93	2,548.85	55.32%
Social Security/Medicare (7.655)	260.91	234.47	1,384.41	2,813.67	49.20%
Unemployment (1.30%)	105.30	30.65	195.82	367.80	53.24%
121525 · Health Insurance- ACO	750.58	748.24	6,052.97	8,978.88	67.41%

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
121530 · Workers Comp.- ACO	727.70	482.25	5,949.52	5,787.03	102.81%
121531 · Life Insurance- ACO	41.30	20.65	165.20	247.80	66.67%
121541 · Office Supplies- ACO	0.00	20.83	0.00	250.00	0.00%
121543 · Operating Supplies- ACO	0.00	58.33	374.40	700.00	53.49%
121545 · Fuel- ACO	77.98	104.17	717.10	1,250.00	57.37%
121551 · Maint. of Building- ACO	594.00	166.67	626.98	2,000.00	31.35%
121553 · Maint. of Auto's- ACO	0.00	100.00	89.59	1,200.00	7.47%
121578 · Auto Equipment- ACO	0.00		0.00	0.00	#DIV/0!
121581 · School Tuition- ACO	0.00	58.33	0.00	700.00	0.00%
121583 · Travel- ACO	0.00	58.33	0.00	700.00	0.00%
121584 · Communications- ACO	0.00	87.50	0.00	1,050.00	0.00%
121585 · Electricity- ACO	158.41	262.50	1,671.90	3,150.00	53.08%
	6,527.75	6,475.35	19,558.15	77,804.35	
125200 · Court Technology- Ct	0.00	141.67	540.00	1,700.00	31.76%
125201 · Court Security- Ct	0.00	41.67	656.60	500.00	131.32%
125499 · Longevity Pay - Ct	0.00	0.00	755.00	755.00	100.00%
125500 · Salary- Ct	8,204.58	6,848.72	0.00	82,184.62	0.00%
TMRS Match (6.93%)	568.59	410.64	3,480.62	4,927.66	70.63%
Social Security/Medicare (7.655)	592.27	453.30	3,504.30	5,439.64	64.42%
Unemployment (1.30%)	105.30	59.26	117.00	711.06	16.45%
125525 · Health Insurance- Ct	750.58	748.24	6,024.54	8,978.88	67.10%
125530 · Workers Comp.- Ct.	727.70	482.25	5,949.52	5,787.03	102.81%
125531 · Life Insurance- Ct.	41.30	20.65	165.20	247.80	66.67%
125541 · Office Supplies- Ct	0.00	91.67	298.14	1,100.00	27.10%
125565 · Professional Services- Ct	1,552.70	541.67	5,390.54	6,500.00	82.93%
125574 · Liability Ins. Bonds- Ct	0.00	14.58	0.00	175.00	0.00%
125580 · Dues- Ct	0.00	8.33	0.00	100.00	0.00%
125581 · School Tuition- Ct	0.00	166.67	250.00	2,000.00	12.50%
125583 · Travel- Ct	0.00	125.00	375.78	1,500.00	25.05%
125584 · Communications- Ct	31.32		365.85		#DIV/0!
125585 · Electricity- Ct	42.37	66.67	325.04	800.00	40.63%
	12,616.71	10,220.99	28,198.13	123,406.69	
130100 · Emergency Operating Center- F/E	0.00		92.50	0.00	#DIV/0!
130205 · Drug Supplies- F/E	1,484.52	1,000.00	4,529.59	12,000.00	37.75%
130280 · WC Volunteer FF- F/E	0.00	0.00	0.00	0.00	#DIV/0!
130300 · Uniforms- F/E	0.00	250.00	827.36	3,000.00	27.58%
130301 · Minor Tools- F/E	0.00	41.67	0.00	500.00	0.00%
130302 · Maint. of Radio's- F/E	0.00	20.83	0.00	250.00	0.00%
130303 · Medical Expenses- F/E	0.00	83.33	0.00	1,000.00	0.00%
130307 · Inspection/Cert. Fees- F/E	0.00	291.67	2,250.00	3,500.00	64.29%
130331 · Maint. of Equipment- F/E	0.00	166.67	35.00	2,000.00	1.75%
130345 · Maint. of Other- F/E	0.00	41.67	0.00	500.00	0.00%

City of Ranger

Profit & Loss Budget Performance

May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
130390 · EMS Equipment- F/E	422.10	1,250.00	7,112.24	15,000.00	47.41%
130499 · Longevity Pay - F/E	0.00	0.00	1,355.00	1,255.00	107.97%
130500 · Salary- F/E	32,182.82	24,082.97	0.00	288,995.65	0.00%
130512 · Contract Labor- F/E	0.00	166.67	150.00	2,000.00	7.50%
TMRS Match (6.93%)	2,230.28	1,443.98	12,992.45	17,327.73	74.98%
Social Security/Medicare (7.655)	2,446.29	1,594.00	12,925.18	19,128.02	67.57%
Unemployment (1.30%)	529.27	208.37	586.21	2,500.40	23.44%
130525 · Health Insurance- F/E	3,002.32	2,992.96	21,863.48	35,915.52	60.87%
130530 · Workers Comp.- F/E	727.70	482.25	5,949.52	5,787.03	102.81%
130531 · Life Insurance- F/E	206.50	82.60	681.45	991.20	68.75%
130540 · Postage- F/E	0.00	8.33	0.00	100.00	0.00%
130541 · Office Supplies- F/E	333.40	125.00	970.13	1,500.00	64.68%
130542 · Janitorial Supplies- F/E	0.00	145.83	0.00	1,750.00	0.00%
130543 · Operating Supplies- F/E	0.00	333.33	1,339.30	4,000.00	33.48%
130545 · Fuel- F/E	1,557.92	1,333.33	10,057.46	16,000.00	62.86%
130550 · Equipment Rental- F/E	0.00	333.33	0.00	4,000.00	0.00%
130551 · Maint. of Building- F/E	0.00	41.67	0.00	500.00	0.00%
130553 · Maint. of Auto's- F/E	0.00	291.67	780.20	3,500.00	22.29%
130560 · Grant Expense- F/E	0.00	0.00	0.00	0.00	#DIV/0!
130565 · Professional Services- F/E	0.00	1,000.00	17,766.70	12,000.00	148.06%
130574 · Liability Ins. Bonds- F/E	0.00	5.83	0.00	70.00	0.00%
130580 · Dues- F/E	0.00	541.67	525.66	6,500.00	8.09%
130581 · School Tuition- F/E	0.00	83.33	0.00	1,000.00	0.00%
130583 · Travel- F/E	0.00	83.33	0.00	1,000.00	0.00%
130584 · Communications- F/E	313.64	208.33	2,496.84	2,500.00	99.87%
130585 · Electricity- F/E	352.13	458.33	2,539.02	5,500.00	46.16%
130586 · Gas- F/E	117.15	308.33	2,435.04	3,700.00	65.81%
	45,906.04	39,501.28	110,260.33	475,270.55	
140300 · Uniforms- St	0.00	83.33	0.00	1,000.00	0.00%
140301 · Minor Tools- St	88.15	83.33	449.66	1,000.00	44.97%
140309 · WC for Volunteers- St	0.00	0.00	0.00	0.00	#DIV/0!
140310 · Chemical- St	32.99	45.83	32.99	550.00	6.00%
140312 · Shop Equipment- St	0.00	41.67	0.00	500.00	0.00%
140316 · Maint. of Shop Equipment- St	0.00	166.67	0.00	2,000.00	0.00%
140317 · Street Improvements- St	0.00	4,166.67	0.00	50,000.00	0.00%
140330 · Machine & Equipment- St	0.00	833.33	0.00	10,000.00	0.00%
140331 · Maint. of Equipment- St	800.47	833.33	3,078.42	10,000.00	30.78%
140332 · Maint. of Streets	0.00	2,000.00	296.80	24,000.00	1.24%
140500 · Salary- St	0.00	5,158.72	0.00	61,904.65	0.00%
140510 · Overtime- St	0.00	385.27	0.00	4,623.20	0.00%
140512 · Contract Labor- St	0.00	416.67	980.00	5,000.00	19.60%
TMRS Match (6.93%)	0.00	332.41	0.00	3,988.91	0.00%
Social Security/Medicare (7.655)	0.00	366.95	0.00	4,403.34	0.00%

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
Unemployment (1.30%)	0.00	47.97	0.00	575.60	0.00%
140525 · Health Insurance- St.	0.00	1,496.48	0.00	17,957.76	0.00%
140530 · Workers Comp.- St.	727.70	482.25	5,949.52	5,787.03	102.81%
140531 · Life Insurance- St.	0.00	41.30	0.00	495.60	0.00%
140541 · Office Supplies- St	0.00	0.00	0.00	0.00	#DIV/0!
140543 · Operating Supplies- St	146.63	20.83	302.82	250.00	121.13%
140545 · Fuel- St	0.00	416.67	0.00	5,000.00	0.00%
140550 · Equipment Rental- St	0.00	104.17	0.00	1,250.00	0.00%
140553 · Maint. of Auto's- St	0.00	333.33	340.58	4,000.00	8.51%
140578 · Auto Equipment- St	0.00	0.00	0.00	0.00	#DIV/0!
140580 · Dues- St	0.00	0.00	0.00	0.00	#DIV/0!
140585 · Electricity- St	2,413.39	2,500.00	16,925.39	30,000.00	56.42%
	4,209.33	20,357.18	28,356.18	244,286.09	
150300 · Uniforms- L	0.00	0.00	0.00	0.00	#DIV/0!
150331 · Maint. of Machinery- L	0.00	83.33	0.00	1,000.00	0.00%
150499 · Longevity Pay - L	0.00	0.00	1,000.00	1,000.00	100.00%
150500 · Salary- L	3,146.40	2,626.82	0.00	31,521.84	0.00%
TMRS Match (6.93%)	218.04	157.50	1,279.82	1,890.00	67.72%
Social Security/Medicare (7.655)	240.70	173.86	1,278.59	2,086.37	61.28%
Unemployment (1.30%)	105.94	22.73	114.25	272.72	41.89%
150525 · Health Insurance- L	2.34	3.38	18.72	40.50	46.22%
150530 · Workers Comp.- L	727.70	482.25	5,949.52	5,787.03	102.81%
150531 · Life Insurance- L	41.30	20.65	165.20	247.80	66.67%
150542 · Janitorial Supplies- L	0.00	62.50	0.00	750.00	0.00%
150543 · Operating Supplies- L	0.00	112.50	1,179.11	1,350.00	87.34%
150551 · Maint. of Building- L	0.00	416.67	1,398.47	5,000.00	27.97%
150574 · Liability Ins. Bonds- L	0.00	4.17	0.00	50.00	0.00%
150581 · School Tuition- L	0.00	125.00	426.00	1,500.00	28.40%
150583 · Travel- L	0.00	58.33	1,354.13	700.00	193.45%
150584 · Communications- L	162.87	104.17	1,140.63	1,250.00	91.25%
150585 · Electricity- L	116.29	66.67	959.84	800.00	119.98%
150586 · Gas- L	124.17	170.83	1,588.89	2,050.00	77.51%
	4,885.75	4,691.36	17,853.17	57,296.26	
155300 · Uniforms- Cem	0.00	41.67	0.00	500.00	0.00%
155301 · Minor Tools- Cem	92.54	83.33	196.49	1,000.00	19.65%
155331 · Maint. of Machinery- Cem	98.89	100.00	160.15	1,200.00	13.35%
155499 · Longevity Pay - Cem	0.00	0.00	725.00	725.00	100.00%
155500 · Salary- Cem	4,192.80	3,499.68	0.00	41,996.11	0.00%
155510 · Overtime- Cem	0.00	24.08	0.00	288.95	0.00%
155512 · Contract Labor- Cem	564.00	416.67	564.00	5,000.00	11.28%
TMRS Match (6.93%)	290.55	211.28	1,706.10	2,535.35	67.29%
Social Security/Medicare (7.655)	317.35	233.23	1,686.28	2,798.76	60.25%

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
Unemployment (1.30%)	105.30	30.49	116.38	365.85	31.81%
155525 · Health Insurance- Cem	750.58	748.24	6,004.64	8,978.88	66.88%
155530 · Workers Comp.- Cem.	727.70	482.25	5,949.52	5,787.03	102.81%
155531 · Life Insurance- Cem	41.30	20.65	165.20	247.80	66.67%
155542 · Janitorial Supplies- Cem	0.00	0.00	0.00	0.00	#DIV/0!
155543 · Operating Supplies- Cem	0.00	83.33	36.76	1,000.00	3.68%
155545 · Fuel- Cem	315.86	225.00	1,730.83	2,700.00	64.10%
155553 · Maint. of Auto's- Cem	20.00	100.00	912.54	1,200.00	76.05%
155585 · Electricity- Cem	0.00	0.00	0.00	0.00	#DIV/0!
	7,516.87	6,299.90	19,953.89	76,323.73	
260123 · Transfer to General- S	0.00	15,089.54	0.00	181,074.52	0.00%
260155 · Republic Services Contract- S	0.00	23,333.33	152,702.90	280,000.00	54.54%
260160 · Sales Tax- S	0.00	3,166.67	22,318.45	38,000.00	58.73%
260300 · Uniforms- S	0.00	41.67	274.90	500.00	54.98%
260331 · Repair/Maint. Equipment- S	0.00	125.00	0.00	1,500.00	0.00%
260499 · Longevity Pay - S	0.00	0.00	155.00	155.00	100.00%
260500 · Sanitation Salary - S	3,138.96	2,709.88	0.00	32,518.51	0.00%
260510 · Overtime - S	162.40	0.00	0.00	0.00	#DIV/0!
260512 · Contract Labor-S	0.00	41.67	0.00	500.00	0.00%
TMRS Match (6.93%)	228.78	162.48	1,324.98	1,949.76	67.96%
Social Security/Medicare (7.655)	241.01	179.36	1,262.55	2,152.33	58.66%
Unemployment (1.30%)	105.58	23.45	114.16	281.35	40.58%
260525 · Health Ins. -S	1.40	8.33	12.60	100.00	12.60%
260530 · Wokers Comp.- S	727.70	482.25	5,949.52	5,787.03	102.81%
260531 · Life Insurance- S	20.66	20.65	82.64	247.80	33.35%
260540 · Postage- S	0.00	187.50	0.00	2,250.00	0.00%
260543 · Operating Supplies- S	23.99	58.33	23.99	700.00	3.43%
260545 · Fuel- S	158.03	125.00	922.89	1,500.00	61.53%
260585 · Electricity- S	8.51	70.83	57.87	850.00	6.81%
	4,817.02	45,825.94	185,202.45	550,066.30	
270108 · Testing Expenses- W	0.00	333.33	187.50	4,000.00	4.69%
270123 · Transfer to General- W	0.00	15,089.54	0.00	181,074.53	0.00%
270171 · Maintenance of Shop Equip.- W	0.00	41.67	1,845.59	500.00	369.12%
270172 · ECWSD	78,348.75	75,000.00	699,032.98	900,000.00	77.67%
270185 · Lab Sample Fees- W	697.00	916.67	14,339.65	11,000.00	130.36%
270186 · Water Meters & Parts- W	1,756.56	1,250.00	21,966.43	15,000.00	146.44%
270187 · Maintenance of Water System	9,696.26	7,083.33	45,367.28	85,000.00	53.37%
270188 · Vehicle- W	0.00	2,083.33	0.00	25,000.00	0.00%
270190 · Engineering- W	1,416.08	2,916.67	7,936.70	35,000.00	22.68%
270300 · Uniforms- W	0.00	312.50	1,068.75	3,750.00	28.50%
270301 · Minor Tools- W	200.92	145.83	1,672.60	1,750.00	95.58%
270303 · Medical Expenses- W	0.00	20.83	0.00	250.00	0.00%

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
270304 · Permits - W	0.00		6,051.82		#DIV/0!
270307 · Inspections/Certs. -W	0.00	208.33	0.00	2,500.00	0.00%
270310 · Chemical Supplies- W	0.00	416.67	425.00	5,000.00	8.50%
270315 · Liability Ins. Bonds	0.00	125.00	0.00	1,500.00	0.00%
270330 · Machinery & Equipment- W	69.99	833.33	775.27	10,000.00	7.75%
270331 · Maintenance of Machinery- W	284.78	1,000.00	7,269.67	12,000.00	60.58%
270335 · Street Repair- W	0.00	1,041.67	0.00	12,500.00	0.00%
270499 · Longevity Pay - W	0.00	0.00	640.00	635.00	100.79%
270500 · Water Salary	19,862.50	17,075.37	0.00	204,904.39	0.00%
270510 · Overtime - W	3,829.78	2,889.50	0.00	34,674.00	0.00%
270512 · W-Contract Labor	0.00	1,250.00	0.00	15,000.00	0.00%
TMRS Match (6.93%)	1,641.85	1,197.06	9,919.84	14,364.75	69.06%
Social Security/Medicare (7.655)	1,759.36	1,321.43	9,603.70	15,857.20	60.56%
Unemployment (1.30%)	547.62	172.74	620.55	2,072.84	29.94%
270525 · Health Ins. -W	3,752.90	3,741.20	35,277.26	44,894.40	78.58%
270530 · Wokers Comp.- W	727.70	482.26	5,949.52	5,787.08	102.81%
270531 · Life Insurance-W	206.50	103.25	966.43	1,239.00	78.00%
270540 · Postage- W	0.00	250.00	20.47	3,000.00	0.68%
270542 · Janitorial Supplies- W	0.00	41.67	0.00	500.00	0.00%
270543 · Operating Supplies- W	12.94	166.67	1,663.04	2,000.00	83.15%
270545 · Fuel- W	1,311.74	1,083.33	13,630.96	13,000.00	104.85%
270550 · Rental of Equipment- W	187.00	333.33	2,088.52	4,000.00	52.21%
270551 · Maintenance of Buildings- W	0.00	125.00	31.98	1,500.00	2.13%
270553 · Maintenance of Auto's- W	221.96	833.33	3,662.32	10,000.00	36.62%
270560 · Grant Expense- W	0.00	6,250.00	0.00	75,000.00	0.00%
270575 · Legal- W	0.00	41.67	0.00	500.00	0.00%
270576 · Auditor- W	0.00	1,583.33	0.00	19,000.00	0.00%
270578 · Auto Equipment- W	0.00	0.00	0.00	0.00	#DIV/0!
270579 · Survey Expenses- W	0.00	0.00	0.00	0.00	#DIV/0!
270580 · Dues- W	0.00	791.67	92.00	9,500.00	0.97%
270581 · School Tuition- W	17.00	208.33	44.00	2,500.00	1.76%
270583 · Travel Expenses- W	0.00	83.33	0.00	1,000.00	0.00%
270584 · Communication- W	37.67	279.17	711.35	3,350.00	21.23%
270585 · Electricy- W	707.55	795.83	5,919.04	9,550.00	61.98%
270589 · Contingency- W	0.00		0.00	0.00	#DIV/0!
	127,294.41	149,918.17	898,780.22	1,799,653.19	
272118 · Capital Improvements- W	0.00	6,250.00	0.00	75,000.00	0.00%
272123 · Transfer to General- WW	0.00	17,012.59	0.00	204,151.04	0.00%
272174 · Wastewater Services- WW	1,375.00	2,916.67	14,895.00	35,000.00	42.56%
272175 · TCEQ Fines- WW	0.00	0.00	0.00	0.00	#DIV/0!
272176 · Maint. Wastewater System- WW	3,025.44	2,916.67	20,725.50	35,000.00	59.22%
272185 · Lab Sample Fees- WW	537.00	1,541.67	895.00	18,500.00	4.84%
272190 · Engineering- WW	1,416.08	1,250.00	3,249.13	15,000.00	21.66%

City of Ranger Profit & Loss Budget Performance May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
272300 · Uniforms- WW	0.00	125.00	585.00	1,500.00	39.00%
272301 · Minor Tools- WW	614.97	41.67	893.07	500.00	178.61%
272303 · Medical Expenses- WW	0.00	41.67	0.00	500.00	0.00%
272304 · Permits - WW	0.00		6,100.00		#DIV/0!
272307 · Inspections/Certs.- WW	0.00	208.33	0.00	2,500.00	0.00%
272310 · Chemical Supplies- WW	2,150.00	2,916.67	17,975.00	35,000.00	51.36%
272330 · Machinery & Equipment- WW	0.00	2,083.33	1,661.81	25,000.00	6.65%
272331 · Maintenance of Machinery- WW	284.78	625.00	4,377.04	7,500.00	58.36%
272335 · Street Repair- WW	0.00	833.33	0.00	10,000.00	0.00%
272499 · Longevity Pay - WW	0.00	0.00	135.00	140.00	96.43%
272500 · Wastewater Salary - WW	0.00	5,777.77	0.00	69,333.20	0.00%
272510 · Overtime - WW	0.00	722.38	0.00	8,668.50	0.00%
272512 · WW-Contract Labor	0.00	333.33	0.00	4,000.00	0.00%
TMRS Match (6.93%)	0.00	389.74	2,160.58	4,676.86	46.20%
Social Security/Medicare (7.655)	0.00	430.23	1,705.28	5,162.77	33.03%
Unemployment (1.30%)	0.00	56.24	11.70	674.87	1.73%
272525 · Health Ins. -WW	-750.58	1,496.48	5,254.06	17,957.76	29.26%
272530 · Wokers Comp.- WW	727.70	482.25	5,949.52	5,787.03	102.81%
272531 · Life Insurance- WW	0.00	41.30	123.90	495.60	25.00%
272540 · Postage- WW	0.00	129.17	0.00	1,550.00	0.00%
272542 · Janitorial Supplies- WW	0.00	41.67	0.00	500.00	0.00%
272543 · Operating Supplies- WW	0.00	187.50	574.15	2,250.00	25.52%
272545 · Fuel- WW	194.33	1,000.00	3,351.09	12,000.00	27.93%
272550 · Rental of Equipment- WW	0.00	62.50	0.00	750.00	0.00%
272551 · Maintenance of Buildings- WW	0.00	104.17	0.00	1,250.00	0.00%
272553 · Maintenance of Auto's- WW	0.00	333.33	244.69	4,000.00	6.12%
272560 · Grant Expense- WW	0.00	0.00	0.00	0.00	#DIV/0!
272580 · Dues- WW	0.00	375.00	0.00	4,500.00	0.00%
272581 · School Tuition- WW	0.00	208.33	0.00	2,500.00	0.00%
272583 · Travel Expenses- WW	0.00	83.33	0.00	1,000.00	0.00%
272584 · Communication- WW	37.68	291.67	711.40	3,500.00	20.33%
272585 · Electricity- WW	1,531.49	1,937.50	11,533.22	23,250.00	49.61%
	11,143.89	53,246.49	103,111.14	639,097.63	
280499 · Longevity Pay - UB	0.00	0.00	240.00	240.00	100.00%
280500 · Salaries- UB	4,254.94	3,507.93	0.00	42,095.16	0.00%
280510 · Overtime - UB	78.81	288.95	0.00	3,467.40	0.00%
TMRS Match (6.93%)	300.32	227.66	1,740.25	2,731.86	63.70%
Social Security/Medicare (7.655)	306.46	251.31	1,604.90	3,015.69	53.22%
Unemployment (1.30%)	105.30	32.85	116.64	394.21	29.59%
280525 · Health Ins. -UB	752.08	748.24	6,836.72	8,978.88	76.14%
280530 · Wokers Comp.- U	727.62	482.25	5,949.08	5,787.03	102.80%
280531 · Life Insurance- UB	41.30	20.65	165.20	247.80	66.67%
280540 · Postage- UB	356.65	266.67	4,150.15	3,200.00	129.69%

City of Ranger

Profit & Loss Budget Performance

May 2024

	May 24	Budget	Oct '23 - May 24	Annual Budget	
280541 · Office Supplies- UB	0.00	458.33	1,019.00	5,500.00	18.53%
280542 · Janitorial Supplies- UB	0.00	125.00	0.00	1,500.00	0.00%
280543 · Operating Supplies- UB	0.00	41.67	0.00	500.00	0.00%
280550 · Rental of Equipment- UB	0.00	625.00	0.00	7,500.00	0.00%
280552 · Maint. Office Equipment- UB	0.00	41.67	0.00	500.00	0.00%
280561 · Office Equipment- UB	0.00	83.33	0.00	1,000.00	0.00%
280562 · Bank Account Fees- UB	170.00	187.50	1,298.12	2,250.00	57.69%
280565 · Professional Services- UB	71.44	958.33	2,436.96	11,500.00	21.19%
280900 · Contract Services- UB	0.00	333.33	0.00	4,000.00	0.00%
	7,164.92	8,680.67	25,557.02	104,408.03	
Total Expense	322,964.30	437,745.28	1,966,281.36	5,323,904.60	36.93%
Net Ordinary Income	-28,954.31	-9,389.08	949,286.03	-183,630.31	

City of Ranger
Expenses by Vendor Summary
 May 2024

	May 24
Airgas USA, LLC	422.10
Amazon.Com	534.61
AT&T Mobility	734.43
Atmos Energy	366.45
Benchmark Business Solutions	594.01
BenMark Supply Company Inc.	6,412.70
Bound Tree Medical LLC	1,119.98
Brodart Co.	31.57
Bryans Auto Supply	751.92
Cary Services	187.00
Central West Texas Water Utilities Assoc.	17.00
Dedicated Controls LLC	1,998.44
Diana L. McCullough	49.95
Eastland County Motor Vehicle	9.50
Eastland County Water Supply District	78,348.75
Eastland Memorial Hospital	364.54
First Financial Bank	545.00
Higginbothams Bartlett	37.99
Hydro Plus, LLC	2,150.00
IMC Waste Disposal	1,375.00
Intuit - Quickbooks	142.89
J.H. Strain & Sons, Inc.	215.04
Jacob & Martin, LTD	2,832.16
Jive Communications Inc.	651.43
Joe Sigler	110.00
K & K Electric	1,027.00
Kennedy Computer Solutions Inc.	3,820.87
Kennedy Tire	569.56
Kevan Moize	30.00
King Insurance Agency	890.00
Marguerite Anna Williams	564.00
McCreary, Veselka, Bragg & Allen PC	1,552.70
Messer Fort	74.50
Motorola Solutions	429.85
Mueller Co., LLC	3,283.56
O'Reilly Auto Parts	339.09
Pest Patrol	250.00
Quill.com	21.96
Ranger City Bond Construction Fund	10,000.00
Ranger Economic Development Corp	8,095.03
Ranger Municipal Court	7,843.50
Ranger Street Maintenance Fund	6,021.13
Republic Services	26,246.41
Samantha McGinnis	40.00
Shoppin Baskit - Corp	152.87
Southern Petroleum Laboratories, Inc.	1,234.00
Standard Insurance Company	887.96
Terry Robinson	110.00
Texas Comptroller of Public Accounts	88.00
Texas Department of State Health Services	57.00
Texas Smart Buy	100.00
Tindall's Hardware	1,073.08
TML Health Benefits Pool	12,846.60
TML Intergovernmental Risk Pool	8,732.32
Tractor Supply Co.	69.99
TWDB Debt Service Fund	4,000.00
TXU Energy	5,791.11
United States Postal Service	416.40
US Bank Voyager Fleet Systems	4,944.62
V&J Service Center	40.00
W.E. Greenwood Auto Parts	4.00
Water Works Metrology	1,756.56

City of Ranger
Expenses by Vendor Summary
May 2024

	<u>May 24</u>
Wendy Erwin	110.00
White's Ace Hardware	<u>636.97</u>
TOTAL	<u><u>214,153.10</u></u>

Monthly Sales Tax Allocation

5/10/2024

6.25% to REDC (4A):

\$3,010.57

6.25% to REDC (4B):

-\$3,010.57
\$3,010.57

12.5% to Street Repair Fund:

-\$6,021.13
\$6,021.13

City Bond Construction: (\$10,000.00)

Bond 2021A Bond 2021B

TWDB Debt Service (\$4,000)

Bond 2018 A&B

-\$12,042.27
\$10,000.00
-\$22,042.27
4,000.00
-\$26,042.27

\$22,126.80

General Deposit Total

Sales Tax \$ **\$ 48,169.06**

\$ 6,021.13	\$	3,010.57
12.50%		6.25%
Streets		EDC

City	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Ranger	\$48,169.06	\$46,718.75	3.10%	\$256,072.29	\$201,406.34	27.14%



Good Afternoon, Carol Stephens

ACCOUNTS

Available: \$2,016,561.35
Current: \$2,016,561.35

FFB Abilene Utility Fund 36507

Available Balance \$925,338.01
Current Balance \$925,338.01

FFB Abilene General Fund 02253

Available Balance \$109,440.37
Current Balance \$109,440.37

FFB Abilene Hotel/Motel Tax Account 14183

Available Balance \$42,464.37
Current Balance \$42,464.37

FFB Abilene Street Repairs Tax Account 35855

Available Balance \$148,496.94
Current Balance \$148,496.94

FFB Abilene City Bond Construction Fund 20511

Available Balance \$60,849.66
Current Balance \$60,849.66

FFB Abilene Block Grant Account 00594

Available Balance \$1.00
Current Balance \$1.00

FFB Abilene Police Special Account 01386

Available Balance \$1,156.06
Current Balance \$1,156.06

FFB Abilene TWDB Loan Forgiveness 06695

Available Balance \$1.00
Current Balance \$1.00

FFB Abilene TWDB Escrow Certificates 06703

Available Balance \$188,745.91
Current Balance \$188,745.91

FFB Abilene Municipal Court Payments 13811

Available Balance \$346.00
Current Balance \$346.00

FFB Abilene Municipal Court Tech 14579

Available Balance \$3,263.05
Current Balance \$3,263.05

FFB Abilene Animal Control Account 15121

Available Balance \$10,014.11
Current Balance \$10,014.11

FFB Abilene Pool & Parkland Account 16608	
Available Balance	\$421.92
Current Balance	\$421.92

FFB Abilene Municipal Court Security 19919	
Available Balance	\$2,562.10
Current Balance	\$2,562.10

FFB Abilene REDC 4A 20701	
Available Balance	\$179,894.48
Current Balance	\$179,894.48

FFB Abilene Ranger Library Fund 21105	
Available Balance	\$2,481.47
Current Balance	\$2,481.47

FFB Abilene REDC 4B 22341	
Available Balance	\$79,250.88
Current Balance	\$79,250.88

FFB Abilene Police Lease Account 22432	
Available Balance	\$191,165.79
Current Balance	\$191,165.79

FFB Abilene TWDB Debt Service Account 22937	
Available Balance	\$24,483.00
Current Balance	\$24,483.00

FFB Abilene FEMA Account 26938	
Available Balance	\$37,871.96
Current Balance	\$37,871.96

FFB Abilene TWBD Escrow #L1000677 32472	
Available Balance	\$0.00
Current Balance	\$0.00

FFB Abilene TWBD Construction #L1000677 32530	
Available Balance	\$0.00
Current Balance	\$0.00

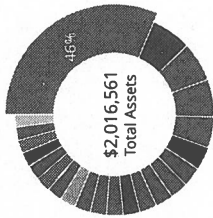
FFB Abilene TWBD Construction #L1000626 32548	
Available Balance	\$0.00
Current Balance	\$0.00

FFB Abilene TWBD Construction #LF1000646 32555	
Available Balance	\$0.00
Current Balance	\$0.00

FFB Abilene Police LEOSE Account 33215	
Available Balance	\$3,743.62
Current Balance	\$3,743.62

FFB Abilene Opioid Abatement Fund 42083	
Available Balance	\$4,569.65
Current Balance	\$4,569.65

ASSET SUMMARY



Utility Fund
xxx36507

45.89%

Available Balance
Current Balance

\$925,338.01
\$925,338.01

LIBRARY REPORT

May 2024

Beginning of Petty Cash \$ 71.15

CREDIT

Book Sales (from "Quarter Shelves")

\$ 6.75

Copies

12.50

Donations

1.75

TOTAL CREDITS

+ 21.00

SUBMITTED TO CITY HALL:

- 30.00

TOTAL PETTY CASH

\$ 62.15

Thank you for your support! *Diana McCullough* Diana McCullough

Library Report for ___ May-24

	Adult Patrons	Children	Total	Adult Lit.	Children's Lit.	Total Books	Computer Users	Audio/Video	Reference ?s
Monday			0			0			
Tuesday			0			0			
Wednesday	5.1.24	5	5	1	0	1	3		3
Thursday	5.2.24	9	9	1	0	1	2	1	1
Friday	5.3.24	6	6	1	0	1	2		1
Monday	5.6.24	10	10	6	2	8	6	10	4
Tuesday	5.7.24	11	12	8	0	8	3		1
Wednesday	5.8.24	5	5	5	0	5	2		1
Thursday	5.9.24	8	10	15	0	15	2		1
Friday	5.10.24	5	5	0	0	0	3	5	0
Monday	5.13.24	9	9	5	0	5	2		0
Tuesday	5.14.24	8	8	8	0	8	2		1
Wednesday	5.15.24	7	7	5	1	6	4		1
Thursday	Vacation Days		0			0			
Friday									
Monday	5.20.24	12	13	0	0	0	5		1
Tuesday	5.21.24	10	11	4	0	4	5		2
Wednesday	5.22.24	7	7	5	0	5	4		1
Thursday	5.23.24	12	12	16	0	16	6		1
Friday	5.24.24	10	14	13	0	13	5		
Monday	Memorial Day		0			0			
Tuesday	Closed		0			0			
Wednesday	5.29.24	11	11	6	0	6	3		1
Thursday	5.30.24	7	7	0	0	0	2		0
Friday	5.31.24	8	8	16	0	16	2		2
Total		160	169	115	3	118	63	16	22

RANGER Economic Development Corporation - A

Cash Statement

June 2, 2024

Checking Account

Checkbook Balance as of April 30, 2024 356,778.39

Deposits Sales Tax 5/13 3,010.57

Total Deposits 3,010.57

Disbursements

Total Disbursements 0.00

Checkbook Balance as of May 31, 2024 359,788.96

	Interest Rate	Maturity Date	Amount
1	2.3	6/2/2024	77,411.09
2	2.3	6/2/2024	203,008.22
3	2.8	11/26/2024	99314.47

RANGER Economic Development Corporation - A

Cash Statement 6/5/2024

Checking Account

Checkbook Balance as of May 31, 2024 \$359,788.96

Deposits

Total Deposits

Disbursements

transfer into Money Market Acct
6/3/2024 \$179,894.48

Total Disbursements \$179,894.48

Checkbook Balance as of June 5, 2024 \$179,894.48

3 CD's as of June 5, 2024

Interest Rate		Maturity Date	Amount
1	4.1	6/2/2024	50,000.00
1	4.1	6/2/2024	50,000.00
1	4.1	6/2/2024	50,000.00
1	4.1	6/2/2024	50,000.00
2	2.8	11/26/2024	99314.47

RANGER Economic Development Corporation - B

Cash Statement

5/31/2024

Checking Account

Checkbook Balance as of April 30, 2024 \$153,416.57

Deposits Sales Tax 5/13 3,010.57

 Sales Tax 5/22 2073.89

Total Deposits \$5,084.46

Disbursements

Total Disbursements \$0.00

Checkbook Balance as of May 30, 2024 \$158,501.03

RANGER Economic Development Corporation

Money Market Acct.

Cash Statement

6/5/2024

Checking Account

Checkbook Balance as of May 31, 2024 \$0.00

Deposits

transfer from A into Money Market Acct
6/3/2024 \$179,894.48

transfer from B into Money Market Acct
6/3/2024 \$79,250.15

transfer from CD into Money Market Acct
6/3/2024 77,411.09 \$336,555.72

Checkbook Balance as of June 5, 2024 \$336,555.72

3 CD's as of June 5, 2024

Interest Rate		Maturity Date	Amount	
1	4.1	6/2/2024	50,000.00	
1	4.1	6/2/2024	50,000.00	
1	4.1	6/2/2024	50,000.00	
1	4.1	6/2/2024	50,000.00	
2	2.8	11/26/2024	99314.47	

Ranger Municipal Court Report
Month of May 2024

Citations by:

Police Officers	72
Code Enforcement/ Animal Control	11
Citations by: Animal Control Officer	0
Total Citations	72

Monies Collected:

Kept by City	\$5,822.80
Remitted to State	\$4,022.60
Total Collected	\$9,845.40

Jail Credit Cases	0
Indigency Cases	0
Cost Waved - Indigency	\$0.00

Cleared Arrest Warrants 4

Community Service/Pay Plan from Warrants 3

Driver Safety Course Dismissals 10

**MVBA Collections attorneys send out monthly letter and post cards, make monthly phone calls, and send out monthly Texas reminders.*

**Additionally, anyone in collections that has a Texas drivers license is placed in the OMNI system, which prevents them from renewing their license.*

**Also, anyone entered into collections and OMNI also has an Arrest Warrant issued for them.*

Beginning Date.....: 05/01/2024
Ending Date.....: 05/31/2024
by Citation date

Agency.....: All
Officer.....: All

Type of Offense.....: All

Special Flag.....:

Entered By.....: All

Sort By.....: Officer Badge

Total by Race/Sex.....: No

Ofc#	Citation No.	Cite.	Date	Time	Fine

PD	RANGER POLICE DEPARTMENT				

155248	MORAN, JOEL				
155248	15803	-01	5/19/2024	4:58 PM	Minor
	0700023768	Violation....: ASSAULT			
Totals for Officer					
Number of Citations for Officer.....:					1
Number of Violations for Officer.....:					1
Number of Citations to Juveniles.....:					0
Number of Citations to Minors.....:					1

447605	RUELAS, ANDREW				
447605	14756	-01	5/17/2024	8:24 PM	Adult
	0700023766	Violation....: EXPIRED REGISTRATION			
447605	14757	-01	5/17/2024	8:50 PM	Adult
	0700023767	Violation....: VCO - ANIMAL AT LARGE			
Totals for Officer					
Number of Citations for Officer.....:					2
Number of Violations for Officer.....:					2
Number of Citations to Juveniles.....:					0
Number of Citations to Minors.....:					0

468116	FITZWATER, CASEY				
468116	15763	-01	5/05/2024	11:11 PM	Adult
	0700023737	Violation....: PARK/STOP/STAND JPROHIBITED AREA-HWY SIGN			
468116	15766	-05	5/06/2024	5:31 AM	Adult
	0700023742	Violation....: POSSESSION OF DRUG PARAPHERNALIA			
468116	15766	-02	5/06/2024	5:31 AM	Adult
	0700023739	Violation....: FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY			
468116	15766	-04	5/06/2024	5:31 AM	Adult
	0700023741	Violation....: NO COMMERCIAL DRIVER'S LICENSE (CDL)			
468116	15766	-03	5/06/2024	5:31 AM	Adult
	0700023740	Violation....: IMPROPER SIGNS ON SCHOOL BUS			
468116	15766	-01	5/06/2024	5:31 AM	Adult
	0700023738	Violation....: OPERATE UNREGISTERED MOTOR VEHICLE			
468116	15767	-01	5/06/2024	8:18 PM	Adult
	0700023743	Violation....: SPEEDING 87 MPH in a 75 MPH zone			

Citation Date: 5/01/2024 - 5/31/2024

Detail

Ofc#	Citation No.	Cite.	Date	Time	Fine
468116	15770 0700023748	-03 Violation.....	5/11/2024	10:44 PM	Adult POSSESSION OF DRUG PARAPHERNALIA
468116	15770 0700023747	-02 Violation.....	5/11/2024	10:44 PM	Adult FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
468116	15770 0700023746	-01 Violation.....	5/11/2024	10:44 PM	Adult EXPIRED REGISTRATION
468116	15771 0700023752	-01 Violation.....	5/12/2024	12:30 AM	Adult OPEN CONTAINER
468116	15773 0700023754	-02 Violation.....	5/12/2024	1:56 AM	Adult NO DRIVER'S LICENSE
468116	15773 0700023753	-01 Violation.....	5/12/2024	1:56 AM	Adult PASSING AUTHORIZED EMERGENCY VEHICLE
468116	15774 0700023745	-02 Violation.....	5/12/2024	3:12 AM	Adult FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
468116	15774 0700023744	-01 Violation.....	5/12/2024	3:12 AM	Adult DRIVING WHILE LICENSE SUSPENDED UNDER PROVIS
468116	15775 0700023750	-02 Violation.....	5/12/2024	3:38 AM	Adult FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
468116	15775 0700023751	-03 Violation.....	5/12/2024	3:38 AM	Adult SAFETY CHAIN VIOLATIONS
468116	15775 0700023749	-01 Violation.....	5/12/2024	3:38 AM	Adult OPERATE UNREGISTERED MOTOR VEHICLE
468116	15776 0700023755	-01 Violation.....	5/12/2024	4:23 AM	Adult EXPIRED OPERATOR'S LICENSE
468116	15780 0700023758	-01 Violation.....	5/13/2024	2:29 AM	Adult POSSESSION OF DRUG PARAPHERNALIA
468116	15785 0700023760	-02 Violation.....	5/14/2024	9:04 PM	Adult NO DRIVER'S LICENSE
468116	15785 0700023759	-01 Violation.....	5/14/2024	9:04 PM	Adult OPERATE UNREGISTERED MOTOR VEHICLE
468116	15786 0700023761	-01 Violation.....	5/14/2024	11:20 PM	Adult SPEEDING 91 MPH in a 75 MPH zone
468116	15789 0700023762	-01 Violation.....	5/15/2024	12:56 AM	Adult SPEEDING 62 MPH in a 45 MPH zone
468116	15789 0700023763	-02 Violation.....	5/15/2024	12:56 AM	Adult FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

Citation Date: 5/01/2024 - 5/31/2024

Detail

Ofc#	Citation No.	Cite.	Date	Time	Fine
468116	15797 0700023772	-01 Violation.....	5/20/2024	11:02 PM	Adult PARK/STOP/STAND JPROHIBITED AREA-HWY SIGN
468116	15798 0700023771	-01 Violation.....	5/20/2024	11:15 PM	Adult PARK/STOP/STAND JPROHIBITED AREA-HWY SIGN
468116	15800 0700023773	-01 Violation.....	5/21/2024	12:16 AM	Adult DEFECTIVE EQUIPMENT
468116	15800 0700023774	-02 Violation.....	5/21/2024	12:16 AM	Adult OVERLENGTH VEHICLE
468116	16003 0700023776	-02 Violation.....	5/21/2024	7:51 PM	Adult FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
468116	16003 0700023775	-01 Violation.....	5/21/2024	7:51 PM	Adult EXPIRED REGISTRATION
468116	16005 0700023777	-01 Violation.....	5/21/2024	8:19 PM	Adult SPEEDING 55 MPH in a 45 MPH zone
468116	16005 0700023778	-02 Violation.....	5/21/2024	8:19 PM	Adult NO DRIVER'S LICENSE
468116	16009 0700023780	-02 Violation.....	5/22/2024	1:16 AM	Adult POSSESSION OF DRUG PARAPHERNALIA
468116	16009 0700023779	-01 Violation.....	5/22/2024	1:16 AM	Adult NO DRIVER'S LICENSE
468116	16023 0700023793	-02 Violation.....	5/27/2024	6:20 PM	Adult NO DRIVER'S LICENSE
468116	16023 0700023792	-01 Violation.....	5/27/2024	6:20 PM	Adult EXPIRED REGISTRATION
468116	16027 0700023791	-02 Violation.....	5/27/2024	9:48 PM	Adult DRIVING WHILE LICENSE SUSPENDED UNDER PROVIS
468116	16027 0700023790	-01 Violation.....	5/27/2024	9:48 PM	Adult EXPIRED REGISTRATION
468116	16031 0700023789	-01 Violation.....	5/28/2024	5:52 PM	Adult VCO - ANIMAL AT LARGE

Totals for Officer

Number of Citations for Officer.....	22
Number of Violations for Officer.....	40
Number of Citations to Juveniles.....	0
Number of Citations to Minors.....	0

Citation Date: 5/01/2024 - 5/31/2024

Detail

Ofc#	Citation No.	Cite.	Date	Time	Fine

526071 GIBSON, RIVER					
526071	15530 0700023725	-01 Violation.....	5/01/2024	7:08 AM PUBLIC INTOXICATION	Adult
526071	15530 0700023726	-02 Violation.....	5/01/2024	7:08 AM IMPEDING TRAFFIC	Adult
526071	15531 0700023727	-01 Violation.....	5/02/2024	4:09 PM FAILED TO YIELD RIGHT OF WAY	Adult
526071	15532 0700023728	-01 Violation.....	5/02/2024	4:41 PM EXPIRED REGISTRATION	Minor
526071	15533 0700023729	-01 Violation.....	5/03/2024	4:33 PM SPEEDING 60 MPH in a 45 MPH zone	Minor
526071	15534 0700023732	-01 Violation.....	5/03/2024	6:05 PM POSSESSION OF DRUG PARAPHERNALIA	Minor
526071	15535 0700023731	-02 Violation.....	5/03/2024	6:10 PM POSSESSION OF DRUG PARAPHERNALIA	Minor
526071	15535 0700023730	-01 Violation.....	5/03/2024	6:10 PM GRAFFITI OFFENSE	Minor
526071	15536 0700023733	-01 Violation.....	5/04/2024	1:09 PM SPEEDING 44 MPH in a 35 MPH zone	Adult
526071	15536 0700023734	-02 Violation.....	5/04/2024	1:09 PM NO DRIVER'S LICENSE	Adult
526071	15537 0700023736	-02 Violation.....	5/04/2024	2:29 PM D.O.C. ABUSE OR THREATEN (OFFENSIVE MANNER)	Adult
526071	15537 0700023735	-01 Violation.....	5/04/2024	2:29 PM PUBLIC INTOXICATION	Adult
526071	06812 0700023756	-01 Violation.....	5/10/2024	10:09 AM FAIL TO MAINTAIN PROPERTY	Adult
526071	06812 0700023757	-02 Violation.....	5/10/2024	10:09 AM VCO - HIGH GRASS AND WEEDS	Adult
526071	16201 0700023764	-01 Violation.....	5/17/2024	12:48 PM FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	Adult
526071	16201 0700023765	-02 Violation.....	5/17/2024	12:48 PM VCO - HIGH GRASS AND WEEDS	Adult
526071	16203 0700023783	-03 Violation.....	5/22/2024	3:04 PM FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	Adult

Citation Date: 5/01/2024 - 5/31/2024

Detail

Ofc#	Citation No.	Cite.	Date	Time	Fine
526071	16203 0700023781	-01 Violation.....	5/22/2024	3:04 PM	Adult
				NO DRIVER'S LICENSE	
526071	16203 0700023784	-04 Violation.....	5/22/2024	3:04 PM	Adult
				DROVE VEHICLE IN UNSAFE CONDITION	
526071	16203 0700023782	-02 Violation.....	5/22/2024	3:04 PM	Adult
				EXPIRED REGISTRATION	
526071	16204 0700023770	-02 Violation.....	5/22/2024	4:13 PM	Adult
				FAIL TO MAINTAIN PROPERTY	
526071	16204 0700023769	-01 Violation.....	5/22/2024	4:13 PM	Adult
				VCO - RECONNECT WATER AFTER DISCONNECT	
526071	16206 0700023785	-01 Violation.....	5/23/2024	10:41 AM	Adult
				POSSESSION OF DRUG PARAPHERNALIA	
526071	16206 0700023786	-02 Violation.....	5/23/2024	10:41 AM	Adult
				NO DRIVER'S LICENSE	
526071	16207 0700023787	-01 Violation.....	5/29/2024	11:49 AM	Adult
				VCO - ANIMAL AT LARGE	
526071	16207 0700023788	-02 Violation.....	5/29/2024	11:49 AM	Adult
				VCO - ANIMAL AT LARGE	
526071	16208 0700023794	-01 Violation.....	5/30/2024	1:47 PM	Adult
				DISREGARDED SIGNAL AT RR CROSSING	
526071	16209 0700023795	-01 Violation.....	5/30/2024	4:16 PM	Adult
				VCO - ANIMAL AT LARGE	
526071	16209 0700023796	-02 Violation.....	5/30/2024	4:16 PM	Adult
				VCO - ANIMAL AT LARGE	

Totals for Officer

Number of Citations for Officer.....:	16
Number of Violations for Officer.....:	29
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	4

Totals for Agency

Number of Citations for Agency.....:	41
Number of Violations for Agency.....:	72
Number of Citations to Juveniles.....:	0
Number of Citations to Minors.....:	5

Ofc#	Citation No.	Cite.	Date	Time	Fine
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Grand Totals

Total Number of Citations.....:	41
Total Number of Violations.....:	72
Total Number of Citations Juveniles.:	0
Total Number of Citations Minors.....:	5



Ranger Fire Department

500 E Loop 254

Ranger, TX 76470 254-647-1505



Responses for 2024

01-01-2024 -12-01-2024

EMS 389 Fire 175 TOTAL = 564

564 Total calls for May 2024

Average Calls per Month: 112.8

Responses for 2023

EMS 258 Fire 116 Total: 374

Average Calls per Month: 74.8

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
100 - Fire, other	1	0.59%				
111 - Building fire	5	2.96%				
112 - Fires in structure other than in a building	1	0.59%				
122 - Fire in motor home, camper, recreational vehicle	1	0.59%				
131 - Passenger vehicle fire	1	0.59%				
132 - Road freight or transport vehicle fire	3	1.78%				
133 - Rail vehicle fire	1	0.59%				
142 - Brush or brush-and-grass mixture fire	2	1.18%				
143 - Grass fire	1	0.59%				
Total:	16	9.47%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
300 - Rescue, EMS incident, other	1	0.59%				
311 - Medical assist, assist EMS crew	15	8.88%				
321 - EMS call, excluding vehicle accident with injury	3	1.78%				
322 - Motor vehicle accident with injuries	7	4.14%				
324 - Motor vehicle accident with no injuries.	85	50.30%				
352 - Extrication of victim(s) from vehicle	2	1.18%				
Total:	113	66.86%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
440 - Electrical wiring/equipment problem, other	1	0.59%				
444 - Power line down	7	4.14%				
445 - Arcing, shorted electrical equipment	2	1.18%				
Total:	10	5.92%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
511 - Lock-out	14	8.28%				
531 - Smoke or odor removal	1	0.59%				
551 - Assist police or other governmental agency	1	0.59%				
Total:	16	9.47%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	3	1.78%				
622 - No incident found on arrival at dispatch address	1	0.59%				
651 - Smoke scare, odor of smoke	9	5.33%				
Total:	13	7.69%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
740 - Unintentional transmission of alarm, other	1	0.59%				
Total:	1	0.59%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Total:	169	100.00%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%



HAAS ALERT

May 1 - May 31, 2024
YTD January 1 - May 31
Lifetime Since June 2023

TX - Ranger Fire Department
Safety Cloud® Report

Alert Totals

Drivers Alerted

4,157

YTD 18,141
Lifetime 34,834

R2R Alerts sent

0

YTD 0
Lifetime 0

R2R Alerts Received

0

YTD 0
Lifetime 0

Incident Totals

Total Incidents

129

YTD 601
Lifetime 1,209

Average Time On-Scene

23.7 min

YTD 26.2 min
Lifetime 27.4 min

Run Totals

Total Runs

156

YTD 703
Lifetime 1,399

Total Responding Time

836 min

YTD 4,170 min
Lifetime 8,651 min

Average Time-to-Scene

5.4 min

YTD 5.9 min
Lifetime 6.2 min

Drivers Alerted

Total drivers alerted; based on HAAS Alert enabled applications.

Average Time On-Scene

Average time duration per incident.

R2R Alerts Sent

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

Total Runs

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

R2R Alerts Received

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

Total Responding Time

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

Total Incidents

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

Average Time-to-Scene

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

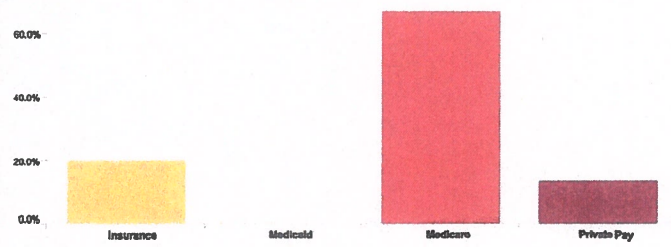
Executive Summary for Ranger



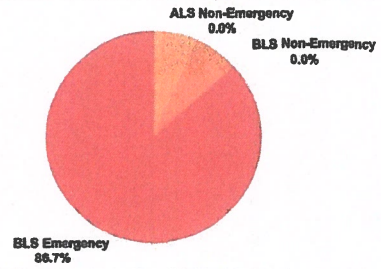
Choose A Month
Multiple values

Runs	Charges	Cash Collection	Cash Per Transport
15	\$27,200	\$9,242	\$616.14

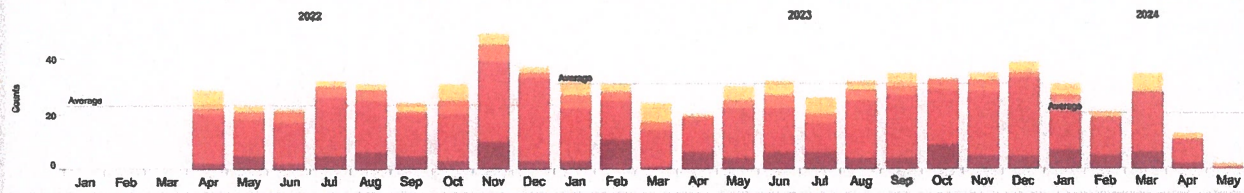
Payer Mix Percentage



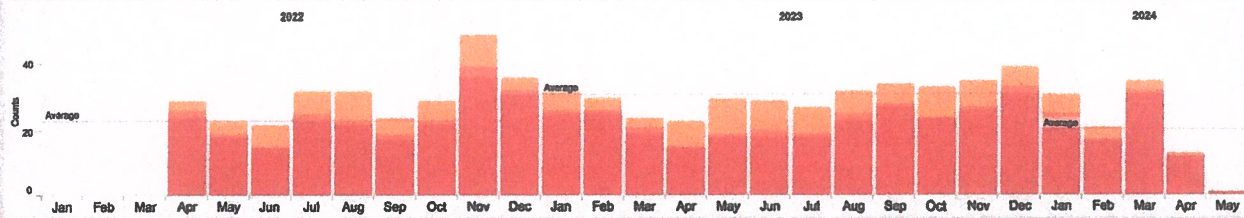
Level Service Percentage



Payer Mix Over Time



Level Service Over Time



Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
132 - Road freight or transport vehicle fire	1	2.04%				
142 - Brush or brush-and-grass mixture fire	1	2.04%				
Total:	2	4.08%	0.00	0.00	0.00	0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	4	8.16%				
322 - Motor vehicle accident with injuries	4	8.16%				
324 - Motor vehicle accident with no injuries.	28	57.14%				
Total:	36	73.47%	0.00	0.00	0.00	0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
440 - Electrical wiring/equipment problem, other	1	2.04%				
444 - Power line down	2	4.08%				
445 - Arcing, shorted electrical equipment	2	4.08%				
Total:	5	10.20%	0.00	0.00	0.00	0.00%
Incident Type Category (FD1.21): 5 - Service Call						
511 - Lock-out	2	4.08%				
Total:	2	4.08%	0.00	0.00	0.00	0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
622 - No incident found on arrival at dispatch address	1	2.04%				
651 - Smoke scare, odor of smoke	2	4.08%				
Total:	3	6.12%	0.00	0.00	0.00	0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
740 - Unintentional transmission of alarm, other	1	2.04%				
Total:	1	2.04%	0.00	0.00	0.00	0.00%
Total:	49	100.00%	0.00	0.00	0.00	0.00%

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents
2024-January	Billy Mathis	6
	Bobby Walston	2
	Brady Clifton	16
	Carter Hernandez	24
	Darrel Fox	1
	Darrell Fox	17
	Eden alexander	2
	Ethan Mayes	4
	Frank Robinson	7
	Gearld Gunstanson	1
	Mark Bearden	1
	Matt Richardson	20
	Scott Parsons	4
Tanner Middleton	1	
2024-February	Billy Mathis	12
	Bobby Walston	6
	Brady Clifton	5
	Carter Hernandez	18
	Darrell Fox	6
	Eden alexander	1
	Ethan Mayes	8
	Frank Robinson	2
	Matt Richardson	16
	Matthew Fox	1
	Meagan Mathis	1
	Ronnie Bush	1
	Scott Parsons	7
2024-March	Billy Mathis	14
	Bobby Walston	5
	Brady Clifton	25
	Carter Hernandez	26
	Darrell Fox	3
	Eden alexander	3
	Edie Scott	3
	Ethan Mayes	9
	Frank Robinson	11
	jacob ervin	17
	Mark Bearden	6
	Matt Richardson	17
	Ronnie Bush	10
Scott Parsons	4	
2024-April	Billy Mathis	16
	Brady Clifton	19
	Carter Hernandez	26
	Darrell Fox	16
	David Pickrell	2
	Eden alexander	17
	Ethan Mayes	7
	Frank Robinson	8
	heath Hodnett	1
	jacob ervin	20
	John Clark	1
	Mark Bearden	1

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents
2024-May	Matt Richardson	21
	Meagan Mathis	4
	Ronnie Bush	5
	Scott Parsons	3
	Sylvester Lopez	3
	Billy Mathis	27
	Carter Hernandez	4
	Carter Hernandez (776920)	40
	Darrell Fox	2
	Darrell Fox (39616)	17
	Eden alexander	24
	Ethan Mayes	14
	Frank Robinson	18
	jacob ervin	4
	jacob ervin (787238)	36
	James Clifton	4
	James Clifton (776920)	1
	Justice Dove	17
	kirsten fox	9
	Matt Richardson	4
	Matt Richardson (166111)	33
Meagan Mathis	1	
Ronnie Bush (782007)	6	
Scott Parsons	1	

Count: 77

Min: 2024-April

Max: 2024-May

Report Filters

Incident Date Time: is between '1/1/2024' and '05/31/2024'

Report Criteria

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

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

Incident Year-Month Name (FD1.3)	Apparatus Personnel Full Name (FD19.2 - FD19.12)	Count Of Incidents
2024-May	Billy Mathis	27
	Carter Hernandez	4
	Carter Hernandez (776920)	40
	Darrell Fox	2
	Darrell Fox (39616)	17
	Eden alexander	24
	Ethan Mayes	14
	Frank Robinson	18
	jacob ervin	4
	jacob ervin (787238)	36
	James Clifton	4
	James Clifton (776920)	1
	Justice Dove	17
	kirsten fox	9
	Matt Richardson	4
	Matt Richardson (166111)	33
	Meagan Mathis	1
	Ronnie Bush (782007)	6
	Scott Parsons	1

Count: 19

Min: 2024-May

Max: 2024-May

Report Filters

Incident Date Time: is between '5/1/2024' and '5/31/2024'

Report Criteria

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

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

Ranger Police Department Monthly Activity Report

May, 2024

Patrol Activity:

Reporting Officer:	Offense Reports	Incident Reports	CFS Reports	Crash Reports	Warrant Arrests	Other Arrests	Citations Issued	Warnings Issued	Business Checks
Chief Moran	0	2	43	0	0	0	1	0	0
Gibson	8	17	76	1	9	1	29	5	0
Ruelas	3	4	56	0	1	2	2	5	48
Fitzwater	10	11	65	0	2	5	41	60	8

Code Enforcement Activity:

Reporting Officer:	Offense Reports	Certified Notifications	Properties Improved	Code Citations	Code Warnings
Chief Moran	0	0	0	0	0
Butler	0	0	0	0	0
Gibson	0	6	6	5	8
Branch	0	0	0	0	0
Ruelas	0	0	0	0	0

Animal Control Activity:

Reporting Officer:	CFS Reports	Animals Impounded or Surrendered	Animals Quarantined	Animals Found @ Large	Animals Adopted/Returned	ACO Citations	ACO Warnings	Animals Euthanized
Douglas	22	7	0	0	3	0	10	0
Gibson	16	2	0	2	0	4	7	4

Department Totals:

Total Offense Reports	Total Incident Reports	Total CFS Reports	Total Crash Reports	Total (All) Arrests	Total Citations Issued	Total Warnings Issued	Total Dispatch Call Sheets	Total Criminal Cases Filed
21	34	278	1	20	78	95	146	M- 9 F- 4

City of Ranger

Public Works Report May 2024

Water:

- Total Gals from ECWSD- 13,927,000
 - Increase usage from May 2023 (12,108,000)
 - 448.30 Avg. gal a day
 - Total gallons purchased for the year- 75,388,000 Gals.
 - Lake Level as of May 27, 2024:
 - 1,364.54 @ 47.7% of water in Lake Leon
 - Last Month as of April 30, 2024- 1364.46 @ 47.4%
 - Action Level for Stage 2 still in Affect
 - Approximately 5- Leaks - 150,000 gals lost
 - Approximately 30,000 Flushing-gals
- 2 new water taps were installed

Wastewater:

- WWTP Flow- 8.578 MGD
- 10- Backups (This number is not representative of all backups.)
- 2 new sewer taps were installed

Streets

- Ditch work on Melvin Street and Lawrence Street
- Several road work complaints were addressed and repaired

Sanitation:

- Current Expense at Sanitation Station
 - Republic Services bill has not been received as of 6/6/24.

Work Orders:

- 70 total