



Town Council Meeting

Monday, May 08, 2023 at 6:00 PM
102 W. Bailey Street, Ponder, TX 76259

NOTICE

THE TOWN COUNCIL FOR THE TOWN OF PONDER, TEXAS, WILL CONVENE IN REGULAR SESSION AT 6:00 PM ON MONDAY, MAY 8, 2023, IN PONDER TOWN HALL, AT 102 W. BAILEY STREET, PONDER.

REGULAR SESSION AGENDA

CALL TO ORDER

ROLL CALL

INVOCATION AND PLEDGE OF ALLEGIANCE

OPEN FORUM FOR CITIZEN INPUT (Please limit to 5 minutes per person and if you wish to speak on a particular agenda item, please list the agenda item next to your name).

This is a time for the public to address the Town Council on any subject. However, the Texas Open Meetings Act prohibits the Town Council from discussing issues which the public has not been given seventy-two (72) hours' notice. Issues raised may be referred to Town Staff for research and possible future action.

CONSENT AGENDA

1. Approval of the April 10, 2023 Town Council minutes.
2. Acceptance of the April 2023 Financial Statement.

ORAL STAFF REPORTS

ITEMS OF BUSINESS

3. Recognition of Officer A. Conover by Chief Caster.

4. Conduct a public hearing to hear comment on a variance request from the owners of 212 Clairmont Dr., Ponder, TX. The variance requested is to move from 300' setback to 200' setback in order to build a patio cover.
5. Consider and act on approval of a variance request to move a gas well setback from 300' to 200' in order to build a patio cover at 212 Clairmont Dr., Ponder, TX.
6. Consider and act on approval of an agreement between the Town of Ponder and Denton County for Dispatch services.
7. Consider and act on approval of a Minor Plat for 112 W. James Street, Ponder, TX , Martha's Taco Shop.
8. Consider and act on approval of a ROW lease agreement, to manage work in the Town of Ponder right-of-way.
9. Discussion, consideration and possible action regarding the Planning & Zoning Board.

ITEMS FOR NEXT AGENDA

ADJOURN

The Town Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development)

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at the Ponder Town Hall at 102 W. Bailey Street, Ponder, Texas on the 3rd day of May 2023, at 11:00 a.m.

Sheri Clearman, Town Secretary

If you plan to attend this public meeting and you have a disability that requires special arrangements at the meeting, please contact our office at 940-479-7009. Reasonable accommodations will be made to assist your needs.



Town Council Meeting

Monday, April 10, 2023 at 6:00 PM
102 W. Bailey Street, Ponder, TX 76259

MINUTES

CALL TO ORDER

Mayor Poole called the meeting to order at 6:00 pm.

ROLL CALL

PRESENT

Mayor Matthew Poole
Council Member Ginger Deussen
Council Member Tracy Lynch
Council Member Brandy Couch
Mayor Pro-Tem Nick McGregor
Council Member Lael McWillaims

INVOCATION AND PLEDGE OF ALLEGIANCE

Mayor Poole led both.

OPEN FORUM FOR CITIZEN INPUT (Please limit to 5 minutes per person and if you wish to speak on a particular agenda item, please list the agenda item next to your name).

This is a time for the public to address the Town Council on any subject. However, the Texas Open Meetings Act prohibits the Town Council from discussing issues which the public has not been given seventy-two (72) hours' notice. Issues raised may be referred to Town Staff for research and possible future action.

No one signed up to speak during open forum.

CONSENT AGENDA

1. Approval of the March 13, 2023 Minutes

2. Approval of the March 2023 Financial Statement.

Motion to approve the Consent Agenda made by Lynch, Seconded by Deussen.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion passed with 5 ayes, 0 nays and 0 abstentions.

ORAL STAFF REPORTS

ITEMS OF BUSINESS

3. Consider and act on the re-appointment of Mike Anderson to the Board of Directors of the Upper Trinity Regional Water District for a four-year term.

Motion made by McGregor to reappoint Mike Anderson to the Upper Trinity Regional Water District Board of Directors. Seconded by Lynch.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion passed with 5 ayes, 0 nays and 0 abstentions.

4. Consider and act on approval of Resolution 23-03, Town of Ponder Hazard Mitigation Plan.

Motion made by McGregor to approve Resolution 23-03, Town of Ponder Hazard Mitigation Plan. Seconded by Couch.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion passed with 5 ayes, 0 nays and 0 abstentions.

5. Presentation of a Proclamation, recognizing the month of April as Child Abuse Prevention Month.

Mayor Poole read the Proclamation aloud.

Motion made by Deussen to accept the proclamation and recognizing the month of April as Child Abuse Prevention Month in the Town of Ponder. Seconded by Lynch.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion passed with 5 ayes, 0 nays and 0 abstentions.

6. Presentation of a Proclamation, recognizing May 2023 as Mental Health Month.

Mayor Poole read the proclamation aloud.

Motion made by McGregor to accept the Proclamation and recognize May 2023 as Mental Health Awareness Month. Seconded by Deussen.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion passed with 5 ayes, 0 nays and 0 abstentions.

- 7. Consider and act on appointments to the Ponder Economic Development Board.

Motion made by McGregor to appoint Joey Luttrell, Robert Mundo and Jared Thomas to the EDC Board. Seconded by Lynch.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion passed with 5 ayes, 0 nays and 0 abstentions.

ITEMS FOR NEXT AGENDA

Ordinance Updates
Denton County Business

ADJOURN

The Town Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code, Section 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices) and 551.087 (Economic Development)

Motion made by Lynch to adjourn at 6:23 pm. Seconded by Deussen.

Voting Yea: Deussen, Lynch, Couch, McGregor, McWilliams

Motion to adjourn passed with 5 ayes, 0 nays and 0 abstentions.

APPROVED:

Matthew Poole, Mayor

Date

ATTEST:

Sheri Clearman, Town Secretary

Town of Ponder
 Financial Statement
 As of April 30, 2023

001 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Property & Sales Tax							
001-4001 Property tax	0.00	94,541.75	(94,541.75)	1,140,590.83	1,134,955.00	100.50%	(5,635.83)
001-4002 Sales Tax	0.00	29,155.00	(29,155.00)	155,415.94	350,000.00	44.40%	194,584.06
001-4003 Street Maintenance Tax	0.00	6,830.60	(6,830.60)	38,854.03	82,000.00	47.38%	43,145.97
001-4019 EDC Tax	0.00	11,899.98	(11,899.98)	77,708.03	142,857.00	54.40%	65,148.97
001-4038 Debt Service Tax Fund	0.00	38,389.63	(38,389.63)	13,777.30	460,860.00	2.99%	447,082.70
Property & Sales Tax Totals	0.00	180,816.96	(180,816.96)	1,426,346.13	2,170,672.00	65.71%	744,325.87
Business & Franchise							
001-4004 Franchise Fee	0.00	0.00	0.00	11,404.59	120,000.00	9.50%	108,595.41
Business & Franchise Totals	0.00	0.00	0.00	11,404.59	120,000.00	9.50%	108,595.41
Licenses & Permits							
001-4005 Building and Permits	1,050.00	8,330.00	(7,280.00)	76,823.90	100,000.00	76.82%	23,176.10
001-4043 Contractor Registration	100.00	83.30	16.70	475.00	1,000.00	47.50%	525.00
Licenses & Permits Totals	1,150.00	8,413.30	(7,263.30)	77,298.90	101,000.00	76.53%	23,701.10
Other Revenue Sources							
001-4007 Unappropriated Contingency	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-4050 Local Truancy Prevention-	35.00	8.33	26.67	275.90	100.00	275.90%	(175.90)
Other Revenue Sources Totals	35.00	8.33	26.67	275.90	100.00	275.90%	(175.90)
Fines, Fees & Forfeitures							
001-4009 Administrative Fees	0.00	833.00	(833.00)	803.90	10,000.00	8.04%	9,196.10
001-4020 Citation - Local	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-4021 Citation - State	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-4022 Municipal Court Building Security	34.30	10.00	24.30	294.37	120.00	245.31%	(174.37)
001-4023 Municipal Technology Fund Fee	28.00	12.50	15.50	256.71	150.00	171.14%	(106.71)

Town of Ponder Financial Statement As of April 30, 2023

001 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Fines, Fees & Forfeitures							
001-4027 Citation Child Safety Fund	0.00	15.83	(15.83)	2,618.40	190.00	1378.11%	(2,428.40)
001-4033 Inspection Fees	0.00	0.00	0.00	3,649.80	0.00	0.00%	(3,649.80)
001-4034 Engineering Fees	0.00	833.00	(833.00)	5,474.70	10,000.00	54.75%	4,525.30
001-4044 ROW Fees	0.00	41.65	(41.65)	21.00	500.00	4.20%	479.00
001-4047 Code Violation Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-4051 Municipal Jury Fund	0.70	4.17	(3.47)	5.51	50.00	11.02%	44.49
001-4052 Court Fine Revenue	962.00	208.33	753.67	8,402.70	2,500.00	336.11%	(5,902.70)
001-4053 Court Costs	128.40	166.67	(38.27)	1,084.65	2,000.00	54.23%	915.35
001-4054 Time Payment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-4055 Omnibase Reimbursement Fee	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Fines, Fees & Forfeitures Totals	1,153.40	2,125.15	(971.75)	22,611.74	25,510.00	88.64%	2,898.26
Interest Income							
001-4014 Interest Income	0.00	41.65	(41.65)	46,091.45	500.00	9218.29%	(45,591.45)
Interest Income Totals	0.00	41.65	(41.65)	46,091.45	500.00	9218.29%	(45,591.45)
Lease & Rent Income							
001-4039 Royalties	0.00	416.50	(416.50)	3,016.09	5,000.00	60.32%	1,983.91
Lease & Rent Income Totals	0.00	416.50	(416.50)	3,016.09	5,000.00	60.32%	1,983.91
Sales & Receipts							
001-4048 Ponder PID No 1 Revenue	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Sales & Receipts Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Transfers In							
001-4056 Capital Project Funds - Texpool	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Transfers In Totals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

Town of Ponder Financial Statement As of April 30, 2023

001 - General Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Revenue Totals	<u>2,338.40</u>	<u>191,821.89</u>	<u>(189,483.49)</u>	<u>1,587,044.80</u>	<u>2,422,782.00</u>	<u>65.51%</u>	<u>835,737.20</u>

Town of Ponder
 Financial Statement
 As of April 30, 2023

001 - General Fund Administrative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-01-5101 Salaries	12,946.42	15,060.14	(2,113.72)	123,330.77	180,794.00	68.22%	57,463.23
001-01-5102 Overtime	0.00	0.00	0.00	0.00	500.00	0.00%	500.00
001-01-5107 Employee Insurance	461.54	2,998.80	(2,537.26)	11,937.95	36,000.00	33.16%	24,062.05
001-01-5108 Longevity Pay	0.00	224.41	(224.41)	1,712.00	2,694.00	63.55%	982.00
001-01-5109 Payroll Taxes	430.93	541.45	(110.52)	4,029.77	6,500.00	62.00%	2,470.23
001-01-5110 Retirement	545.08	1,019.09	(474.01)	6,690.44	12,234.00	54.69%	5,543.56
001-01-5201 Office Supplies	519.26	416.67	102.59	1,951.72	5,000.00	39.03%	3,048.28
001-01-5202 Computer Supplies	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
001-01-5203 Computer Software	0.00	1,249.50	(1,249.50)	6,888.98	15,000.00	45.93%	8,111.02
001-01-5204 Fuel	562.53	499.80	62.73	3,011.72	6,000.00	50.20%	2,988.28
001-01-5209 Uniform Expenses	0.00	50.00	(50.00)	0.00	600.00	0.00%	600.00
001-01-5301 Repair & Maintenance -	2,464.67	2,082.50	382.17	22,166.09	25,000.00	88.66%	2,833.91
001-01-5302 Repair & Maintenance -	43.74	2,082.50	(2,038.76)	10,543.74	25,000.00	42.17%	14,456.26
001-01-5303 Repair & Maintenance -	711.00	1,416.67	(705.67)	6,008.19	17,000.00	35.34%	10,991.81
001-01-5304 Miscellaneous Expenses	1,040.00	0.00	1,040.00	6,315.00	0.00	0.00%	(6,315.00)
001-01-5312 EDC Expenses	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5313 Street Maintenance Tax	0.00	5,949.95	(5,949.95)	0.00	71,428.00	0.00%	71,428.00
001-01-5314 EDC Tax Funds	0.00	11,899.98	(11,899.98)	106,102.09	142,857.00	74.27%	36,754.91
001-01-5401 Accounting	0.00	833.00	(833.00)	9,500.00	10,000.00	95.00%	500.00
001-01-5402 Ambulance Service	9,000.00	3,000.00	6,000.00	27,000.00	36,000.00	75.00%	9,000.00
001-01-5403 Animal Control	1,002.55	1,125.00	(122.45)	8,354.58	13,500.00	61.89%	5,145.42
001-01-5404 Bank Charges	0.00	416.67	(416.67)	8,104.93	5,000.00	162.10%	(3,104.93)
001-01-5405 Contract Labor	0.00	416.50	(416.50)	1,412.50	5,000.00	28.25%	3,587.50
001-01-5406 Copiers	165.56	174.93	(9.37)	1,007.15	2,100.00	47.96%	1,092.85
001-01-5407 Dues and Subscriptions	1,373.76	1,666.00	(292.24)	12,717.90	20,000.00	63.59%	7,282.10
001-01-5408 Electricity	3,360.12	2,499.00	861.12	22,100.01	30,000.00	73.67%	7,899.99

Town of Ponder Financial Statement As of April 30, 2023

001 - General Fund Administrative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-01-5409 Engineering Fees	6,442.50	3,332.00	3,110.50	48,830.00	40,000.00	122.08%	(8,830.00)
001-01-5411 Insurance Property/Liability	3,129.34	1,082.90	2,046.44	16,249.51	13,000.00	125.00%	(3,249.51)
001-01-5412 Legal Notices & Publications	0.00	0.00	0.00	0.00	500.00	0.00%	500.00
001-01-5413 Legal Service	0.00	833.00	(833.00)	11,377.39	10,000.00	113.77%	(1,377.39)
001-01-5414 Pest Control	269.97	83.30	186.67	629.93	1,000.00	62.99%	370.07
001-01-5415 PVFD Funding	0.00	4,166.67	(4,166.67)	100,000.00	50,000.00	200.00%	(50,000.00)
001-01-5416 Postage	0.00	0.00	0.00	353.88	1,000.00	35.39%	646.12
001-01-5417 Tax Assessor Fees	0.00	499.80	(499.80)	5,059.78	6,000.00	84.33%	940.22
001-01-5418 Training Expenses	0.00	0.00	0.00	125.00	1,000.00	12.50%	875.00
001-01-5419 Travel/Mileage Expenses	105.30	0.00	105.30	1,677.58	1,000.00	167.76%	(677.58)
001-01-5420 Telephone Services	2,266.78	2,332.40	(65.62)	14,932.20	28,000.00	53.33%	13,067.80
001-01-5421 Park and Recreation	4,708.64	12,495.00	(7,786.36)	61,779.53	150,000.00	41.19%	88,220.47
001-01-5422 Planning & Zoning Fees &	17,057.50	4,165.00	12,892.50	44,856.20	50,000.00	89.71%	5,143.80
001-01-5424 Inspection Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5430 Tech Services	0.00	833.33	(833.33)	3,261.10	10,000.00	32.61%	6,738.90
001-01-5433 Planner Fees	0.00	0.00	0.00	0.00	15,000.00	0.00%	15,000.00
001-01-5434 Health Inspector Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5502 Computers - Capital Expense	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
001-01-5506 Codification	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
001-01-5528 Town Hall Project	20,859.47	4,166.67	16,692.80	20,859.47	50,000.00	41.72%	29,140.53
001-01-5531 Robinson Road	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5533 Drainage Project	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5534 Sports Complex	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5536 Future Land	0.00	2,500.00	(2,500.00)	0.00	30,000.00	0.00%	30,000.00
001-01-5537 PD Office Lease	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-01-5602 Tax Notes	0.00	38,389.63	(38,389.63)	103,974.75	460,860.00	22.56%	356,885.25

Town of Ponder Financial Statement As of April 30, 2023

001 - General Fund Administrative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-01-5603 Bond Agent Fees	0.00	104.17	(104.17)	0.00	1,250.00	0.00%	1,250.00
Administrative Totals	89,466.66	131,314.53	(41,847.87)	834,851.85	1,595,317.00	52.33%	760,465.15

Town of Ponder
Financial Statement
As of April 30, 2023

001 - General Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-02-5101 Salaries	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-02-5102 Overtime	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-02-5107 Employee Insurance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-02-5108 Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-02-5109 Payroll Taxes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-02-5110 Retirement	262.40	0.00	262.40	1,846.00	0.00	0.00%	(1,846.00)
Public Works Totals	262.40	0.00	262.40	1,846.00	0.00	0.00%	(1,846.00)

Town of Ponder
 Financial Statement
 As of April 30, 2023

001 - General Fund Police Department	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-03-2726 Grant Expenditures	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-03-5101 Salaries	31,157.39	32,109.65	(952.26)	263,261.53	385,470.00	68.30%	122,208.47
001-03-5102 Overtime	0.00	2,083.33	(2,083.33)	0.00	25,000.00	0.00%	25,000.00
001-03-5107 Employee Insurance	4,338.48	7,996.80	(3,658.32)	34,486.15	96,000.00	35.92%	61,513.85
001-03-5108 Longevity Pay	0.00	174.59	(174.59)	1,368.00	2,096.00	65.27%	728.00
001-03-5109 Payroll Taxes	629.64	624.75	4.89	5,963.33	7,500.00	79.51%	1,536.67
001-03-5110 Retirement	1,867.13	2,499.00	(631.87)	15,687.26	30,000.00	52.29%	14,312.74
001-03-5201 Office Supplies	0.00	124.95	(124.95)	1,014.65	1,500.00	67.64%	485.35
001-03-5203 Computer Software	0.00	333.33	(333.33)	1,638.98	4,000.00	40.97%	2,361.02
001-03-5204 Fuel	948.76	1,332.80	(384.04)	8,891.19	16,000.00	55.57%	7,108.81
001-03-5209 Uniform Expenses	83.79	166.67	(82.88)	828.11	2,000.00	41.41%	1,171.89
001-03-5214 Printer Supplies	0.00	83.33	(83.33)	595.00	1,000.00	59.50%	405.00
001-03-5303 Repair & Maintenance -	14,803.07	583.10	14,219.97	16,369.37	7,000.00	233.85%	(9,369.37)
001-03-5304 Miscellaneous Expenses	129.34	333.33	(203.99)	494.73	4,000.00	12.37%	3,505.27
001-03-5317 Repair & Maintenance Radios	0.00	83.33	(83.33)	0.00	1,000.00	0.00%	1,000.00
001-03-5405 Contract Labor	0.00	833.00	(833.00)	0.00	10,000.00	0.00%	10,000.00
001-03-5407 Dues and Subscriptions	681.48	907.97	(226.49)	10,348.49	10,900.00	94.94%	551.51
001-03-5411 Insurance Property/Liability	7,823.38	0.00	7,823.38	18,254.54	20,000.00	91.27%	1,745.46
001-03-5412 Legal Notices & Publications	0.00	208.33	(208.33)	0.00	2,500.00	0.00%	2,500.00
001-03-5413 Legal Service	0.00	583.10	(583.10)	0.00	7,000.00	0.00%	7,000.00
001-03-5416 Postage	251.75	0.00	251.75	352.25	1,000.00	35.23%	647.75
001-03-5418 Training Expenses	135.00	250.00	(115.00)	1,149.00	3,000.00	38.30%	1,851.00
001-03-5419 Travel/Mileage Expenses	0.00	0.00	0.00	126.66	2,500.00	5.07%	2,373.34
001-03-5420 Telephone Services	425.68	0.00	425.68	1,489.72	3,000.00	49.66%	1,510.28
001-03-5430 Tech Services	0.00	291.67	(291.67)	1,486.73	3,500.00	42.48%	2,013.27
001-03-5431 Printing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

Town of Ponder
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As of April 30, 2023

001 - General Fund Police Department	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-03-5501 Vehicle	0.00	999.60	(999.60)	0.00	12,000.00	0.00%	12,000.00
001-03-5502 Computers - Capital Expense	0.00	0.00	0.00	0.00	3,600.00	0.00%	3,600.00
001-03-5537 PD Office Lease	0.00	1,000.00	(1,000.00)	0.00	12,000.00	0.00%	12,000.00
001-03-5716 Other Police Equipment	0.00	625.00	(625.00)	108.00	7,500.00	1.44%	7,392.00
001-03-5720 Denton County	0.00	499.80	(499.80)	0.00	6,000.00	0.00%	6,000.00
001-03-5721 Children's Advocacy Center	0.00	708.05	(708.05)	8,500.00	8,500.00	100.00%	0.00
001-03-5726 Grant Expenditures	0.00	833.00	(833.00)	0.00	10,000.00	0.00%	10,000.00
001-03-5727 Medical & Phsysc.	0.00	0.00	0.00	0.00	500.00	0.00%	500.00
Police Department Totals	63,274.89	56,268.48	7,006.41	392,413.69	706,066.00	55.58%	313,652.31

Town of Ponder
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001 - General Fund Municipal Court	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-04-5101 Salaries	0.00	2,490.67	(2,490.67)	0.00	29,900.00	0.00%	29,900.00
001-04-5107 Employee Insurance	0.00	1,000.00	(1,000.00)	0.00	12,000.00	0.00%	12,000.00
001-04-5108 Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-04-5109 Payroll Taxes	0.00	66.64	(66.64)	0.00	800.00	0.00%	800.00
001-04-5110 Retirement	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
001-04-5201 Office Supplies	232.04	41.67	190.37	1,299.08	500.00	259.82%	(799.08)
001-04-5202 Computer Supplies	0.00	25.00	(25.00)	0.00	300.00	0.00%	300.00
001-04-5203 Computer Software	0.00	25.00	(25.00)	2,100.00	300.00	700.00%	(1,800.00)
001-04-5418 Training Expenses	0.00	0.00	0.00	261.00	500.00	52.20%	239.00
001-04-5419 Travel/Mileage Expenses	0.00	0.00	0.00	0.00	500.00	0.00%	500.00
001-04-5706 MC Judge	350.00	300.00	50.00	1,300.00	3,600.00	36.11%	2,300.00
001-04-5707 MC Prosecuting Attorney	250.00	250.00	0.00	1,000.00	3,000.00	33.33%	2,000.00
001-04-5711 State Citation Fees	2,497.50	166.60	2,330.90	5,850.78	2,000.00	292.54%	(3,850.78)
001-04-5713 Court Security	0.00	19.99	(19.99)	0.00	240.00	0.00%	240.00
001-04-5714 Court Technology	0.00	24.99	(24.99)	0.00	300.00	0.00%	300.00
001-04-5717 Child Safety	0.00	701.05	(701.05)	0.00	8,416.00	0.00%	8,416.00
Municipal Court Totals	<u>3,329.54</u>	<u>5,111.61</u>	<u>(1,782.07)</u>	<u>11,810.86</u>	<u>62,356.00</u>	<u>18.94%</u>	<u>50,545.14</u>

Town of Ponder
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001 - General Fund Library	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-05-5101 Salaries	1,933.63	2,485.92	(552.29)	12,691.84	29,843.00	42.53%	17,151.16
001-05-5109 Payroll Taxes	149.87	24.99	124.88	980.28	300.00	326.76%	(680.28)
001-05-5110 Retirement	75.18	116.62	(41.44)	497.60	1,400.00	35.54%	902.40
001-05-5538 Library Funding	0.00	833.33	(833.33)	0.00	10,000.00	0.00%	10,000.00
Library Totals	<u>2,158.68</u>	<u>3,460.86</u>	<u>(1,302.18)</u>	<u>14,169.72</u>	<u>41,543.00</u>	<u>34.11%</u>	<u>27,373.28</u>

Town of Ponder
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001 - General Fund Council	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
001-06-5205 City Council Expenses	0.00	0.00	0.00	(1,460.87)	2,000.00	(73.04%)	3,460.87
001-06-5206 Elections	0.00	666.67	(666.67)	0.00	8,000.00	0.00%	8,000.00
001-06-5207 Promotional Items	0.00	625.00	(625.00)	1,516.44	7,500.00	20.22%	5,983.56
Council Totals	0.00	1,291.67	(1,291.67)	55.57	17,500.00	0.32%	17,444.43
Expense Totals	158,492.17	197,447.15	(38,954.98)	1,255,147.69	2,422,782.00	51.81%	1,167,634.31

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002 - Water and Sewer Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Other Revenue Sources							
002-4006 Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-4007 Unappropriated Contengancy	0.00	23,254.00	(23,254.00)	0.00	279,048.00	0.00%	279,048.00
002-4018 Repair/Emergency Fund	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Other Revenue Sources Totals	<u>0.00</u>	<u>23,254.00</u>	<u>(23,254.00)</u>	<u>0.00</u>	<u>279,048.00</u>	<u>0.00%</u>	<u>279,048.00</u>
Lease & Rent Income							
002-4008 Rental Income	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Lease & Rent Income Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00%</u>	<u>0.00</u>
Fines, Fees & Forfeitures							
002-4009 Administrative Fees	0.00	0.00	0.00	30.00	2,800.00	1.07%	2,770.00
002-4010 Tap Fees - Water	0.00	2,915.50	(2,915.50)	20,800.00	35,000.00	59.43%	14,200.00
002-4011 Tap Fees - Sewer	0.00	2,915.50	(2,915.50)	12,600.00	35,000.00	36.00%	22,400.00
002-4012 Impact Fees - Water	0.00	12,603.29	(12,603.29)	77,566.00	151,300.00	51.27%	73,734.00
002-4013 Impact Fees - Sewer	0.00	18,659.20	(18,659.20)	94,122.00	224,000.00	42.02%	129,878.00
002-4015 Inspection Fees	0.00	1,250.00	(1,250.00)	6,522.00	15,000.00	43.48%	8,478.00
002-4033 Inspection Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-4034 Engineering Fees	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-4042 Late Fees	3,220.00	2,250.00	970.00	19,840.00	27,000.00	73.48%	7,160.00
002-4046 Irrigation Inspections	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Fines, Fees & Forfeitures Totals	<u>3,220.00</u>	<u>40,593.49</u>	<u>(37,373.49)</u>	<u>231,480.00</u>	<u>490,100.00</u>	<u>47.23%</u>	<u>258,620.00</u>
Interest Income							
002-4014 Interest Income	0.00	1,250.00	(1,250.00)	17,885.42	15,000.00	119.24%	(2,885.42)
Interest Income Totals	<u>0.00</u>	<u>1,250.00</u>	<u>(1,250.00)</u>	<u>17,885.42</u>	<u>15,000.00</u>	<u>119.24%</u>	<u>(2,885.42)</u>

Town of Ponder
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002 - Water and Sewer Fund	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% of Budget	Budget Remaining
Sales & Receipts							
002-4016 Water Sales	90,182.89	79,968.00	10,214.89	595,554.19	960,000.00	62.04%	364,445.81
002-4017 Bulk Water Sales	838.00	2,082.50	(1,244.50)	9,489.74	25,000.00	37.96%	15,510.26
002-4031 Meter Deposit Refunds	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-4041 Sewer Sales	50,050.20	45,815.00	4,235.20	325,711.87	550,000.00	59.22%	224,288.13
Sales & Receipts Totals	<u>141,071.09</u>	<u>127,865.50</u>	<u>13,205.59</u>	<u>930,755.80</u>	<u>1,535,000.00</u>	<u>60.64%</u>	<u>604,244.20</u>
Licenses & Permits							
002-4035 Septic Inspections Permit	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-4045 Irrigation Permit	140.00	100.00	40.00	1,505.00	1,200.00	125.42%	(305.00)
Licenses & Permits Totals	<u>140.00</u>	<u>100.00</u>	<u>40.00</u>	<u>1,505.00</u>	<u>1,200.00</u>	<u>125.42%</u>	<u>(305.00)</u>
Transfers In							
002-4056 Capital Project Funds - Texpool	0.00	0.00	0.00	53,776.02	0.00	0.00%	(53,776.02)
Transfers In Totals	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>53,776.02</u>	<u>0.00</u>	<u>0.00%</u>	<u>(53,776.02)</u>
Revenue Totals	<u><u>144,431.09</u></u>	<u><u>193,062.99</u></u>	<u><u>(48,631.90)</u></u>	<u><u>1,235,402.24</u></u>	<u><u>2,320,348.00</u></u>	<u><u>53.24%</u></u>	<u><u>1,084,945.76</u></u>

Town of Ponder
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002 - Water and Sewer Fund Administrative	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-01-5101 Salaries	1,886.00	0.00	1,886.00	15,203.00	0.00	0.00%	(15,203.00)
002-01-5107 Employee Insurance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-01-5108 Longevity Pay	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-01-5109 Payroll Taxes	53.36	0.00	53.36	438.83	0.00	0.00%	(438.83)
002-01-5110 Retirement	241.40	0.00	241.40	1,878.27	0.00	0.00%	(1,878.27)
002-01-5408 Electricity	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-01-5410 Gas Heating	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-01-5411 Insurance Property/Liability	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-01-5420 Telephone Services	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Administrative Totals	2,180.76	0.00	2,180.76	17,520.10	0.00	0.00%	(17,520.10)

Town of Ponder Financial Statement As of April 30, 2023

002 - Water and Sewer Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-02-5101 Salaries	17,978.31	11,556.04	6,422.27	144,583.99	138,728.00	104.22%	(5,855.99)
002-02-5102 Overtime	0.00	416.50	(416.50)	0.00	5,000.00	0.00%	5,000.00
002-02-5107 Employee Insurance	3,415.40	4,831.40	(1,416.00)	28,244.59	58,000.00	48.70%	29,755.41
002-02-5108 Longevity Pay	0.00	109.95	(109.95)	2,048.00	1,320.00	155.15%	(728.00)
002-02-5109 Payroll Taxes	214.60	518.12	(303.52)	2,475.59	6,220.00	39.80%	3,744.41
002-02-5110 Retirement	895.94	1,499.40	(603.46)	8,465.25	18,000.00	47.03%	9,534.75
002-02-5201 Office Supplies	281.00	250.00	31.00	1,240.84	3,000.00	41.36%	1,759.16
002-02-5202 Computer Supplies	0.00	166.60	(166.60)	0.00	2,000.00	0.00%	2,000.00
002-02-5203 Computer Software	0.00	1,333.33	(1,333.33)	1,638.98	16,000.00	10.24%	14,361.02
002-02-5204 Fuel	0.00	541.45	(541.45)	2,151.92	6,500.00	33.11%	4,348.08
002-02-5208 Chemical Supplies	1,108.71	999.60	109.11	4,626.55	12,000.00	38.55%	7,373.45
002-02-5209 Uniform Expenses	0.00	0.00	0.00	773.10	750.00	103.08%	(23.10)
002-02-5210 Labs & Locates	191.05	333.33	(142.28)	1,211.40	4,000.00	30.29%	2,788.60
002-02-5212 Mechanical Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5301 Repair & Maintenance -	230.17	416.50	(186.33)	614.50	5,000.00	12.29%	4,385.50
002-02-5302 Repair & Maintenance -	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5303 Repair & Maintenance -	167.91	874.65	(706.74)	4,207.46	10,500.00	40.07%	6,292.54
002-02-5304 Miscellaneous Expenses	0.00	999.60	(999.60)	9,994.79	12,000.00	83.29%	2,005.21
002-02-5305 Emergency Repair	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5306 Sanitary.Sewers	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5307 Lift Stations	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5308 WWTP	0.00	0.00	0.00	682.50	0.00	0.00%	(682.50)
002-02-5309 Water Systems	8,463.05	5,831.00	2,632.05	34,493.30	70,000.00	49.28%	35,506.70
002-02-5310 Water Towers/Tanks	0.00	8,330.00	(8,330.00)	20,234.08	100,000.00	20.23%	79,765.92
002-02-5311 Meters and Settings	833.86	4,166.67	(3,332.81)	18,251.09	50,000.00	36.50%	31,748.91
002-02-5315 Water Wells Repair	0.00	5,000.00	(5,000.00)	44,767.08	60,000.00	74.61%	15,232.92

Town of Ponder Financial Statement As of April 30, 2023

002 - Water and Sewer Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-02-5316 Septic Inspection Permit	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5401 Accounting	0.00	833.00	(833.00)	9,500.00	10,000.00	95.00%	500.00
002-02-5404 Bank Charges	0.00	249.90	(249.90)	145.00	3,000.00	4.83%	2,855.00
002-02-5405 Contract Labor	11,960.00	4,165.00	7,795.00	56,871.50	50,000.00	113.74%	(6,871.50)
002-02-5406 Copiers	0.00	125.00	(125.00)	0.00	1,500.00	0.00%	1,500.00
002-02-5407 Dues and Subscriptions	681.48	2,832.20	(2,150.72)	31,574.27	34,000.00	92.87%	2,425.73
002-02-5408 Electricity	7,299.80	6,664.00	635.80	42,044.36	80,000.00	52.56%	37,955.64
002-02-5409 Engineering Fees	717.50	2,082.50	(1,365.00)	1,830.00	25,000.00	7.32%	23,170.00
002-02-5410 Gas Heating	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5411 Insurance Property/Liability	4,694.03	1,666.00	3,028.03	15,125.20	20,000.00	75.63%	4,874.80
002-02-5412 Legal Notices & Publications	0.00	208.25	(208.25)	0.00	2,500.00	0.00%	2,500.00
002-02-5413 Legal Service	13,538.54	2,082.50	11,456.04	14,871.54	25,000.00	59.49%	10,128.46
002-02-5414 Pest Control	269.97	74.97	195.00	629.93	900.00	69.99%	270.07
002-02-5416 Postage	251.75	666.40	(414.65)	5,141.55	8,000.00	64.27%	2,858.45
002-02-5418 Training Expenses	0.00	166.67	(166.67)	461.00	2,000.00	23.05%	1,539.00
002-02-5419 Travel/Mileage Expenses	0.00	66.67	(66.67)	0.00	800.00	0.00%	800.00
002-02-5420 Telephone Services	1,172.03	749.70	422.33	6,208.68	9,000.00	68.99%	2,791.32
002-02-5423 Miscellaneous	1,000.00	1,166.20	(166.20)	1,000.00	14,000.00	7.14%	13,000.00
002-02-5425 Computer Lease	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5426 Waste Disposal	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5430 Tech Services	25.00	541.45	(516.45)	2,162.45	6,500.00	33.27%	4,337.55
002-02-5435 Lead/Copper 120 Water	0.00	2,082.50	(2,082.50)	0.00	25,000.00	0.00%	25,000.00
002-02-5501 Vehicle	0.00	1,332.80	(1,332.80)	0.00	16,000.00	0.00%	16,000.00
002-02-5502 Computers - Capital Expense	0.00	0.00	0.00	3,334.00	8,000.00	41.68%	4,666.00
002-02-5503 Mower	0.00	0.00	0.00	25,000.00	0.00	0.00%	(25,000.00)
002-02-5504 Sewer Repair - Smoke Test	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

Town of Ponder
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002 - Water and Sewer Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-02-5505 Mini Excavator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5506 Codification	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5507 MPRG - Zoning Ordinance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5508 Thermostats - Digital	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5509 Video Camera	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5510 Well #6	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5511 156 Water Line	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5512 Phone System	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5516 "10" Water System	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5521 WWTP Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5522 PRV ALTITUDE VALVE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5523 John Deere - Due to General	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5526 Vehicles	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5527 Capital Improvements	0.00	20,825.00	(20,825.00)	8,015.00	250,000.00	3.21%	241,985.00
002-02-5530 Public Works Annex	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5535 2018 A CO Projects	0.00	0.00	0.00	50,026.01	0.00	0.00%	(50,026.01)
002-02-5539 12" Waterline - Ferti	1,185.31	0.00	1,185.31	75,005.09	0.00	0.00%	(75,005.09)
002-02-5540 WWTP Land Purchase	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5541 12" Waterline - City	0.00	0.00	0.00	25,058.50	0.00	0.00%	(25,058.50)
002-02-5542 Old Town Water System	0.00	0.00	0.00	605.00	0.00	0.00%	(605.00)
002-02-5543 James St Pump Station	0.00	0.00	0.00	2,802.50	0.00	0.00%	(2,802.50)
002-02-5602 Tax Notes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5603 Bond Agent Fees	0.00	208.25	(208.25)	500.00	2,500.00	20.00%	2,000.00
002-02-5604 Bond Payment	0.00	27,471.59	(27,471.59)	44,732.00	329,791.00	13.56%	285,059.00
002-02-5605 Tap Reimbursement Fee	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-02-5715 Meter Deposits Payable	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

Town of Ponder
Financial Statement
As of April 30, 2023

002 - Water and Sewer Fund Public Works	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-02-5719 Contingency Funds	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
Public Works Totals	76,575.41	124,434.69	(47,859.28)	753,348.59	1,502,509.00	50.14%	749,160.41

Town of Ponder
 Financial Statement
 As of April 30, 2023

002 - Water and Sewer Fund Sewer	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-07-5101 Salaries	3,506.88	11,556.04	(8,049.16)	22,064.12	138,728.00	15.90%	116,663.88
002-07-5102 Overtime	0.00	166.67	(166.67)	0.00	2,000.00	0.00%	2,000.00
002-07-5107 Employee Insurance	0.00	0.00	0.00	1.79	0.00	0.00%	(1.79)
002-07-5108 Longevity Pay	0.00	110.00	(110.00)	0.00	1,320.00	0.00%	1,320.00
002-07-5109 Payroll Taxes	0.00	520.62	(520.62)	0.00	6,250.00	0.00%	6,250.00
002-07-5110 Retirement	0.00	833.00	(833.00)	0.00	10,000.00	0.00%	10,000.00
002-07-5201 Office Supplies	0.00	0.00	0.00	0.00	1,000.00	0.00%	1,000.00
002-07-5202 Computer Supplies	0.00	0.00	0.00	0.00	1,000.00	0.00%	1,000.00
002-07-5204 Fuel	562.53	333.20	229.33	808.27	4,000.00	20.21%	3,191.73
002-07-5208 Chemical Supplies	2,097.40	791.35	1,306.05	5,237.78	9,500.00	55.13%	4,262.22
002-07-5209 Uniform Expenses	0.00	0.00	0.00	0.00	750.00	0.00%	750.00
002-07-5212 Mechanical Supplies	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5301 Repair & Maintenance -	67.00	333.20	(266.20)	302.45	4,000.00	7.56%	3,697.55
002-07-5303 Repair & Maintenance -	1,932.50	874.65	1,057.85	5,237.55	10,500.00	49.88%	5,262.45
002-07-5306 Sanitary.Sewers	0.00	3,332.00	(3,332.00)	0.00	40,000.00	0.00%	40,000.00
002-07-5307 Lift Stations	0.00	1,832.60	(1,832.60)	4,475.00	22,000.00	20.34%	17,525.00
002-07-5308 WWTP	1,669.37	12,495.00	(10,825.63)	20,202.30	150,000.00	13.47%	129,797.70
002-07-5316 Septic Inspection Permit	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5405 Contract Labor	0.00	1,666.00	(1,666.00)	0.00	20,000.00	0.00%	20,000.00
002-07-5408 Electricity	3,949.82	4,166.67	(216.85)	30,445.28	50,000.00	60.89%	19,554.72
002-07-5411 Insurance Property/Liability	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5420 Telephone Services	0.00	166.67	(166.67)	7.50	2,000.00	0.38%	1,992.50
002-07-5432 Tank Demolition	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5504 Sewer Repair - Smoke Test	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5505 Mini Excavator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5527 Capital Improvements - King	0.00	0.00	0.00	0.00	0.00	0.00%	0.00

Town of Ponder
 Financial Statement
 As of April 30, 2023

002 - Water and Sewer Fund Sewer	Current Month Actual	Current Month Budget	Budget Variance	YTD Actual	Annual Budget	% Budget Used	Budget Remaining
002-07-5529 WWTP - Expansion	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5532 Mini-Excavator Trailer	0.00	1,250.00	(1,250.00)	8,670.43	15,000.00	57.80%	6,329.57
002-07-5535 2018 A CO Projects	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5540 WWTP Land Purchase	340.00	0.00	340.00	11,911.25	0.00	0.00%	(11,911.25)
002-07-5541 12" Waterline - City	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
002-07-5604 Bond Payment	0.00	27,471.59	(27,471.59)	24,467.69	329,791.00	7.42%	305,323.31
Sewer Totals	<u>14,125.50</u>	<u>67,899.26</u>	<u>(53,773.76)</u>	<u>133,831.41</u>	<u>817,839.00</u>	<u>16.36%</u>	<u>684,007.59</u>
Expense Totals	<u><u>92,881.67</u></u>	<u><u>192,333.95</u></u>	<u><u>(99,452.28)</u></u>	<u><u>904,700.10</u></u>	<u><u>2,320,348.00</u></u>	<u><u>38.99%</u></u>	<u><u>1,415,647.90</u></u>

To: Please deliver as soon as possible to the Legal Notices Department of the Denton Record Chronicle
Phone: (940) 381-9666

From: Rebecca Zielinski
Planning & Zoning Director
Town of Ponder, Texas
Phone: (940) 479-2396
Fax: (940) 479-2100

Message: Please publish the following legal notice in the Public Notice section of the newspaper. If you have any questions, or if the dates of publication are not acceptable, please contact me as soon as possible.

Publication Date: Saturday, April 22, 2023

The Ponder Town Council will conduct a regular meeting and public hearing at 6:00 p.m. on Monday, May 8, 2023, at Ponder Town Hall, 102 W Bailey, Ponder, Texas, to hear public comment and consider recommendations regarding variance requests for: Block A Lot 8, Clairmont Estates, Ponder, Denton County, Texas.

This 11,913.66 square foot tract is physically located at 212 Clairmont Dr. The owner(s) propose to build a patio cover. The variance requested is to move from a 300' setback to 200' setback.

Rebecca Zielinski
Planning and Zoning Director
Town of Ponder

From: [Jackie Montgomery](#)
To: [Sheri Clearman](#)
Subject: RE: Variance
Date: Monday, May 1, 2023 9:53:26 AM
Attachments: [image002.png](#)
[image003.png](#)

This sender is trusted.

Hi Sheri!

BKV has no objection to this variance request. Sorry for the delayed response!

Thank you!



Jackie Montgomery

Land Records Administrator/Land

—

BKV Corporation D: 940.536.0237
1209 County Road 1304
Bridgeport, TX 76426 bkvcorp.com

From: Sheri Clearman <sclearman@pondertx.com>
Sent: Monday, May 1, 2023 9:04 AM
To: Jackie Montgomery <JackieMontgomery@bkvcorp.com>
Subject: RE: Variance

Caution: This email originated from outside the organization. Do not click links or open attachments unless you can confirm the sender and know the content is safe. If you suspect this email may be malicious, please forward to abuse@bkvcorp.com.

Good morning Jackie. I wanted to let you know that the PH on this will be on Monday, May 8, 2023. You are not required to be present. However, if you want to make comment on this and are not present, I will need your written statement no later than tomorrow at noon.

Staff is inclined to recommend the variance to council, as they are only wanting to build a patio cover in their backyard.

Thanks, Sheri

Sheri Clearman

Town Secretary



102 W Bailey Street
Ponder, TX 76259
940-479-7009

From: Jackie Montgomery <JackieMontgomery@bkvcorp.com>

Sent: Friday, April 21, 2023 4:46 PM

To: Sheri Clearman <sclearman@pondertx.com>

Subject: RE: Variance

Hi Sheri! All is well here at BKV.

The request has been received and we are looking into it.

Thank you!



Jackie Montgomery

Land Records Administrator/Land

—

BKV Corporation

D: 940.536.0237

1209 County Road 1304

Bridgeport, TX 76426

bkvcorp.com

From: Sheri Clearman <sclearman@pondertx.com>

Sent: Wednesday, April 19, 2023 2:54 PM

To: Jackie Montgomery <JackieMontgomery@bkvcorp.com>

Subject: Variance

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Good afternoon Jackie. Hope all is well. Attached is a variance request from a homeowner who wants to build a covered patio in his backyard. The 300' setback goes way into his yard and he is asking to vary to 200'. Per our ordinance, we are to send you the notice. If you have any questions let me know and I will be happy to help.

Thank you, Sheri

Sheri Clearman

Town Secretary



102 W Bailey Street
Ponder, TX 76259
940-479-7009

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TOWN OF PONDER
APPLICATION FOR VARIANCE

FEE \$250

APPLICATION FOR X VARIANCE _____ APPEAL _____ SPECIAL EXCEPTION _____

NAME OF APPLICANT Deirdre Mitchell-Wilkes PHONE # 214-215-7459

ADDRESS 212 Clairmont Dr. C/S/Z Ponder, TX 76259

EXISTING USE _____ PROPOSED USE _____ GROSS ACRES _____

DESCRIPTION OF REQUEST: Request for variance from 300' setback to 200' setback. This is an existing gaswell setback that addresses buildings. However, we are requesting the variance in order to build a patio cover.

ATTACH A LIST OF ALL PROPERTY OWNERS THAT HAVE PROPERTY WITHIN 200 FEET OF VARIANCE REQUEST.

I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. I HEREBY AGREE TO COMPLY WITH ALL PROVISIONS SET FORTH BY THE TOWN OF PONDER WHETHER HEREIN SPECIFIED OR NOT. I AGREE TO PAY ALL PLANNER AND ENGINEERING FEES.

[Signature]
APPLICANT SIGNATURE

4/18/2023
DATE

Rozielinski
RECEIVED BY

4/19/23
DATE

MEETING DATE May 8

PUBLISHED 4/22/23

817-917-7132
Mik

To: Please deliver as soon as possible to the Legal Notices Department of the Denton Record Chronicle
Phone: (940) 381-9666

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Town of Ponder, Texas
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Rebecca Zielinski
Planning and Zoning Director
Town of Ponder

<https://www.fastgovpay.com/ponder>

Town of Ponder

Ponder, TX
9404797009

Order ID: 309789
Ref #: 609549338966
Desc: Approval
Auth #: 07820Z
Batch #: 857
MID: *****0886

04/19/2023 10:49:27 AM

001-4005		\$250.00
	Subtotal:	\$250.00
SRVCFEE		\$8.75
	Total:	\$258.75

Keyed
MC *****2694
Michael Herzog

Route: Keyed

Approved

Thank you for your payment!

From: [Jackie Montgomery](#)
To: [Sheri Clearman](#)
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Date: Monday, May 1, 2023 9:53:26 AM
Attachments: [image002.png](#)
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STATE OF TEXAS §
 §
COUNTY OF DENTON §

**INTERLOCAL COOPERATION AGREEMENT FOR
SHARED GOVERNANCE COMMUNICATIONS & DISPATCH SERVICES SYSTEM**

This Interlocal Cooperation Agreement for Shared Governance Communications and Dispatch Services System, hereinafter referred to as "Agreement", is made by and between Denton County, a political subdivision of the State of Texas, hereinafter referred to as the "County", and

Name of Agency: Ponder Police Department

hereinafter referred to as "Agency".

WHEREAS, the County is a duly organized political subdivision of the State of Texas engaged in the administration of county government and related services for the benefit of the citizens of Denton County, Texas; and

WHEREAS, the Agency is duly organized and operating under the laws of the State of Texas engaged in the provision of municipal government and/or related services for the benefit of the citizens of Agency; and

WHEREAS, parties agree that the utilization of combined communications and dispatch services system will be in the best interests of both the County and the Agency,

WHEREAS, the County and the Agency mutually desire to be subject to the provisions of the Interlocal Cooperation Act of the V.T.C.A. Government Code, Chapter 791; and

NOW THEREFORE, the County and the Agency, for the mutual consideration hereinafter stated, agree and understand as follows:

1. **PURPOSE.** The Denton County Sheriff ("Sheriff") has the facilities to provide emergency telecommunications and dispatch services throughout Denton County. The Agency wishes to utilize the Sheriff's available telecommunications and dispatch services ("Services") during the term of this agreement.

2. **ADVISORY BOARD.** The Denton County Sheriff's Office will establish an Advisory Board for the Shared Governance Communication and Dispatch System "Advisory Board". The membership of the board shall be the Chief of each Agency, or designee. The Advisory Board may advise and make recommendations to the Sheriff and the Sheriff's Office on matters relating to the Communications Center, as well as the recommendations for the Annual Agency Workload and Cost Statistics, within the limitations set forth in paragraph 6.1, herein.

3. **TERM OF AGREEMENT.** The initial term of this Agreement shall be for a one-year period beginning **October 1, 2023** and ending on **September 30, 2024**.

4. **TERMINATION OF AGREEMENT.** Either party may terminate this agreement, with or without cause, after providing ninety (90) days written notice to the other party.

5. **ANNUAL SERVICE FEE.** Each Agency shall pay to the County a fee for services based on the workload generated by the Agency.

- 5.1. Agency shall pay to County the Total Amount on ***Exhibit "A"***.
- 5.2. The Agency shall complete ***Exhibit "A"***, Agency Payment Worksheet, to identify the payment terms preferred by Agency. Agency is responsible for sending payments to County
- 5.3. The fee for service will be based on the pro rata share of the workload generated by the Agency.
- 5.4. County agrees to provide Agency a proposed service fees for the next budget/fiscal year as agreed by the parties.
- 5.5. If this Agreement is terminated prior to the expiration of the term of the Agreement, payment shall be pro-rated by written agreement between the parties.
- 5.6. Dispatch costs for the upcoming fiscal year are calculated utilizing 50% of the approved Communications Budget for the current fiscal year and agency workload statistics from the previous fiscal year.

Agency workload percentages are calculated by:

- 5.6.1. Determining the agency's percentage of total Calls For Service (CFS)
- 5.6.2. Determining the agency's percentage of total Officer Initiated Activity (OIA)
- 5.6.3. Averaging the values from # 5.6.1 & # 5.6.2
- 5.6.4. Determining the percentage of OIA that is Mobile Data Computer (MDC) activity
- 5.6.5. Determining agency OIA that is not MDC Activity
- 5.6.6. Determining adjusted percentage of OIA that is MDC activity by dividing value of # 5.6.5 by total OIA
- 5.6.7. Determining agency CFS that are public requests by subtracting agency assists or mutual aid calls from the agency's CFS
- 5.6.8. Determining adjusted percentage of total CFS that are public requests by dividing value of # 5.6.7 by total CFS
- 5.6.9. Determining agency workload percentage by calculating average of # 5.6.6 and # 5.6.8
- 5.6.10. Determining agency final cost by workload by multiplying value of # 5.6.9 against 50% of the approved Communications budget

6. **COUNTY SERVICES AND RESPONSIBILITIES.** The County agrees to provide the following services and responsibilities:

6.1 The Sheriff shall have the sole discretion as to the method of providing the Services including, but not limited to the order of response to calls, and shall be the sole judge as to the most expeditious and effective manner of handling and responding to calls for service or the rendering thereof. The Sheriff shall have the sole discretion as to the method and final decision regarding the annual workload and cost statistics. The Sheriff will devote sufficient time to insure the performance of all duties and obligations set forth herein.

6.2 County shall furnish full-time communications services including a twenty-four (24) hours a day, seven (7) days a week public safety answering point, radio services, dispatching services, or law enforcement transmission originating from AGENCY requesting law enforcement and fire

protection services and access to local, regional, state, and national data bases and telecommunications systems.

- 6.3 The services provided by County include the following:
 - 6.3.1 twenty-four (24) hours a day, seven (7) days a week public safety answering point;
 - 6.3.2 receiving emergency and routine calls for law enforcement, fire, and medical services;
 - 6.3.3 directing a response to said calls by dispatching the appropriate law enforcement, fire, and medical services;
 - 6.3.4 providing on-going communication support to the emergency personnel in the field; and
 - 6.3.5 updating, maintaining, and managing the County owned radio communications system, computer systems, support files, and resource materials necessary to accomplish the above.

6.4 County may add new Agencies not currently served by Denton County at the discretion of Denton County and the Denton County Sheriff’s Office.

7. **AGENCY RESPONSIBILITIES.** The Agency agrees to the following responsibilities:

- 7.1 Providing accurate current GIS data of the corporate limits and extraterritorial jurisdiction of the Agency.
- 7.2 Furnish County with a current list of all Officers and Reserves authorized by Agency to use the communications system.
- 7.3 Agency is responsible for the costs and upgrades associated with maintaining Agency’s communication equipment.
- 7.4 Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes
- 7.5 Adherence to all Sheriff’s Office communications rules and regulations.
- 7.6 Agency agrees to provide all necessary and required TLETS paperwork. See ***Exhibit “B”***.
- 7.7 Appoint representative and agree to participate in the Advisory Board.
- 7.8 Agency is responsible for sending payments to County as more fully described in ***Exhibit “A”*** to this Agreement.

8. AGREEMENT. The parties acknowledge they have read and understand and intend to be bound by the terms and conditions of this Agreement. This Agreement contains the entire understanding between the parties concerning the subject matter hereof. No prior understandings, whether verbal or written, between the parties or their agents are enforceable unless included in writing in this agreement. This Agreement may be amended only by written instrument signed by both parties.

9. AGREEMENT LIASONS. Each party to this agreement shall designate a Liaison to insure the performance of all duties and obligations of the parties. The Liaison for each party shall devote sufficient time and attention to the execution of said duties on behalf of the Party to ensure full compliance with the terms and conditions of this Agreement.

10. ASSIGNMENT. Neither party shall assign, transfer, or sub-contract any of its rights, burdens, duties, or obligations under this Agreement without the prior written permission of the other party to this Agreement.

11. AGENCY LIABILITY. The Agency understands and agrees that the Agency, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of the County. The Agency shall not be required to indemnify nor defend County for any liability arising out of the wrongful acts of employees or agents of County to the extent allowed by Texas law.

12. COUNTY LIABILITY. The County understands and agrees that the County, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of the Agency. The County shall not be required to indemnify nor defend Agency for any liability arising out of the wrongful acts of employees or agents of Agency to the extent allowed by Texas law.

13. DISPUTES/RECOURSE. County and Agency agree that any disputes or disagreements that may arise which are not resolved at the staff level by the parties should be referred to the Appointed Liaisons for each entity. Any further disputes arising from the failure of either Agency or County to perform and/or agree on proportionate reduction in fees shall be submitted to mediation, with the parties splitting the mediation fees equally. It is further agreed and understood that the scope of matters to be submitted to dispute mediation as referenced above is limited to disputes concerning sufficiency of performance and duty to pay or entitlement, if any, to any reduced fee or compensation. Any other disputes or conflicts involving damages or claimed remedies outside the scope of sufficiency of performance and compensation adjustment shall be referred to a court of competent jurisdiction in Denton County, Texas.

14. EXHIBITS. Attached hereto, and referred to elsewhere in this Agreement are the following Exhibits, which are hereby incorporated by reference.

Exhibit A	Agency Payment Worksheet
Exhibit B	TEXAS LAW ENFORCEMENT TELECOMMUNICATION SYSTEM (TLETS) NON - TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT

15. MULTIPLE ORIGINALS. It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

16. NOTICES. All notices, demands or other writings may be delivered by either party by U.S. First Class Mail or by other reliable courier to the parties at the following addresses:

County:	1	Denton County Judge Denton County Commissioners Court 1 Courthouse Drive, Ste 3100 Denton, Texas 76208
	2	Denton County Sheriff Denton County Sheriff's Office 127 N. Woodrow Lane Denton, Texas 76205
	3	Assistant District Attorney Counsel to the Sheriff 127 N. Woodrow Lane Denton, Texas 76205

Name of Agency:	Ponder Police Department
Contact Person	Chief Scott Caster
Address	102 W. Bailey St.
City, State, Zip	Ponder, TX 76259
Telephone	940-479-7016
Email	scaster@pondertx.com

17. SEVERABILITY. The validity of this Agreement and/or any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. Further, this Agreement shall be performed and all compensation payable in Denton County, Texas. In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the parties hereto that the remaining portions shall remain valid and in full force and effect to the extent possible.

18. THIRD PARTY. This Agreement is made for the express purpose of providing communications and dispatch services, which both parties recognize to be a governmental function. Except as provided in this Agreement, neither party assumes any liability beyond that provided by law. This Agreement is not intended to create any liability for the benefit of third parties.

19. VENUE. This agreement will be governed and construed according to the laws of the State of Texas. This agreement shall be performed in Denton County, Texas.

20. WAIVER. The failure of County or Agency to insist upon the performance of any term or provision of this Agreement or to exercise or enforce any right herein conferred, or the waiver of a breach of any provision of this Agreement by either party, shall not be construed as a waiver or relinquishment to any extent of either party's right to assert or rely upon any such term or right, or future breach of such provision, on any future occasion.

21. AUTHORIZED OFFICIALS. Each party has the full power and authority to enter into and perform this Agreement. The persons executing this Agreement represent they have been properly authorized to sign on behalf of their governmental entity.

22. CURRENT FUNDS. All payments made by Agency to County pursuant to this Agreement shall be from current revenues available to Agency.

23. DISPATCH & COMMUNICATION RECORDS. The parties acknowledge that the Denton County Sheriff's Office may release dispatch and communication records of Agency pursuant to the Texas Public Information Act until such a time that the parties agree to transfer such responsibility to Agency.

DENTON COUNTY, TEXAS

AGENCY

Andy Eads, County Judge
Denton County Commissioners Court
1 Courthouse Drive, Ste 3100
Denton, Texas 76208
(940)349-2820

Matthew Poole, Mayor

Town of Ponder

102 W. Bailey St.

Ponder, TX 76259

940-479-2396

EXECUTED duplicate originals on this

EXECUTED duplicate originals on this

Date: _____

Date: _____

Approved as to content:

Approved as to content:

Denton County Sheriff's Office

Scott Caster, Police Chief

Approved as to form:

Approved as to form:

Assistant District Attorney
Counsel to the Sheriff

Attorney for Agency

Exhibit A

2023-24 Budget Year
Denton County Sheriff's Office
Communications Agreement
Agency Payment Worksheet/Invoice

Agency:	Ponder Police Department
Payment Contact Person:	Chief Scott Caster
Phone Number:	940-479-7016
Email:	scaster@pondertx.com
Address:	102 W. Bailey St
City, State, Zip	Ponder, TX 76259
AGENCY TOTAL AMOUNT DUE	\$ 6,154.00

Agency Should Include this Worksheet with Each Payment Sent to Denton County.

Make checks payable to:	Denton County
Mail payments to:	911 Dispatch Agreement Payments Denton County Sheriff's Office Attn: Sherry Cochran 127 N. Woodrow Lane Denton, Texas 76205

Payment Plan Options	1	One Annual Payment (100%)
	2	Two Payments (50%)
	3	Four Payments (25%)
	4	Twelve Monthly Payments
	5	Other Payment Option

Agency MUST Select One Payment Option

TEXAS LAW ENFORCEMENT TELECOMMUNICATION SYSTEM (TLETS)
NON - TWENTY-FOUR HOUR TERMINAL AGENCY AGREEMENT 2023-2024

Twenty-Four Hour Terminal Agency	DENTON COUNTY SHERIFF'S OFFICE
Non Twenty-Four Hour Terminal Agency	Ponder Police Department

This document constitutes an agreement between the following parties:

The Twenty-Four Hour Terminal Agency agrees to make entries into the Texas Crime Information Center (TCIC) and the National Crime Information Center (NCIC) computers for the Non Twenty-Four Hour Terminal Agency.

All records must be entered with the Twenty-Four Hour Agency's ORI, and all case reports and original warrants must be held at the Twenty-Four Hour Agency for hit confirmation purposes.

The Non Twenty-Four Hour Agency agrees to abide by all laws of the United States and the State of Texas and all present or hereafter approved rules, policies and procedures of TLETS, NLETS, TCIC, NCIC and any other system now or in the future associated with TLETS concerning the collection, storage, processing, retrieval, dissemination and exchange of information for criminal justice purposes.

The Twenty-Four Hour Agency reserves the right to suspend service to the Non Twenty-Four Hour Agency which may include canceling of records entered for the Non Twenty-Four Hour Agency when applicable policies are violated. The Twenty-Four Hour Agency may reinstate service following such instances upon receipt of satisfactory assurances that such violations have been corrected.

In order to comply with NCIC policies established by the NCIC Advisory Policy Board, the Non Twenty-Four Hour Agency agrees to maintain accurate records of all TCIC/NCIC entries made through the Twenty-Four Hour Agency and to immediately notify the Twenty-Four Hour Agency of any changes in the status of those reports to include the need for cancellation, addition, deletion or modification of information. The Twenty-Four Hour Agency agrees to enter, update and remove all records for the Non Twenty-Four Hour Agency on a timely basis, as defined by NCIC.

In order to comply with NCIC Validation requirements, the Non Twenty-Four Hour Agency agrees to perform all validation procedures as required by NCIC on all records entered through the Twenty-Four Hour Agency.

Either the Twenty-Four Hour Agency or the Non Twenty-Four Hour Agency may, upon thirty days written notice, discontinue this agreement.

To the extent allowed by the laws of the State of Texas, the Non Twenty-Four Hour Agency agrees to indemnify and save harmless the Twenty-Four Hour Agency as well as the DPS, its Director and employees from and against all claims, demands, actions and suits, including but not limited to any liability for damages by reason of or arising out of any false arrests or imprisonment or any cause of the Non Twenty-Four Hour Agency or its employees in the exercise of the enjoyment of this Agreement.

In witness whereof, the parties hereto caused this agreement to be executed by the proper officers and officials.

DENTON COUNTY SHERIFF'S OFFICE

AGENCY

Signature: _____

Signature: _____

By: **Tracy Murphree**

By: **Scott Caster**

Title: **Denton County Sheriff**

Title: **Chief of Police**

Date: _____

Date: _____

Belcheff & Associates, Inc.

Municipal Engineering & Management
TBPE Reg. No. F-368

3575 Lone Star Circle, Ste. 124
Fort Worth, Texas 76177

March 22, 2023

Via e-mail to rzielinski@pondertx.com

Matthew Poole, Mayor
Staci Johnson, Chair, Planning & Zoning Commission
Town of Ponder
102 W Bailey St
Ponder, TX 76259

Re: Replat Lot 6 Block 6 Original Town of [Ponder] Addition

Dear Mayor:

Concerning the [Re]plat (as amended) dated March 23, 2023 by Kenneth A. Zollinger, RPLS of KAZ Surveying, Inc., Denton, Texas, representing owner Jorge Tavera, of Ponder, Texas, the following comments are provided:

Location – within Ponder City Limits, at north side, mid-block, of James Street, west of FM 156.

Comprehensive Plan

1. Future Land Use Plan – recommends C Commercial

Existing Use

1. Restaurant (Martha's Taco Shop)

Proposed Use

2. Presumed to continue (No site plan provided.)

Zoning – C1 Commercial District

Since a non-residential use abuts a residential lot to the north (SF-2), the requirements shall be the same as the adjoining residential zone.¹

Table 2 Height, Area and Setback Regulations

	<u>C-1</u>	<u>SF-2</u>	
Maximum Height (feet)	50	35	Indeterminate
Minimum lot area ¹ (square feet)	B	8,000	Does not comply
Minimum front yard setback ¹ (feet)	B	25	Indeterminate
Minimum side yard setback ¹ (feet)	B	8	Indeterminate
Minimum rear yard setback ¹ (feet)	B	20	Indeterminate
Minimum lot width ¹ (feet)	B	60	Complies
Minimum lot depth ¹ (feet)	B	100	Does not comply

Matthew Poole, Mayor
Staci Johnson, Chair, Planning & Zoning Commission
March 22, 2023
Page 2 of 3

Maximum lot coverage¹ (%) B 40 Indeterminate

¹ None required, except where nonresidential [C1] use abuts a residential lot, in which case the requirements shall be the same as the adjoin residential zone [SF-2]

Replat Analysis

The applicant proposes to Replat an existing lot that appears to have been subdivided prior to his purchase in 2017. It is unknown when the lot was originally divided – apparently to add additional room to the adjacent Lot 5 whereas a church building exists. The remainder area of Lot 6 not included in this plat has been marked as such.

Proposed Lot 6A is currently served by a nearby 2” waterline within James Street. No proposed improvement to the water system has been proposed to provide fire hydrant and fire flow coverage.

Sewer service is provided by a nearby 6” sewer line adjacent to James Street.

Rough Proportionality Certification

The Town Engineer certifies that the exaction requirements of the Town of Ponder Subdivision Ordinance, as applied to the proposed subdivision or development, do not impose costs on the applicant for public infrastructure improvements that exceed those roughly proportionate to the impact of the proposed subdivision or development with the following conditions:

- 1. None

Town Engineer’s Recommendation –

It is recommended that the referenced Replat be approved with the following acknowledgements:

- 1. Lot 6 Block 6 is believed to have been subdivided prior to the Town’s adoption of its Subdivision Ordinance which would have required a replat at that time and therefore may be considered as legal non-conforming.
- 2. The resulting Lot 6 Block 6 will not comply with certain zoning regulations (listed above) which may require remedy with certain building permit applications.
- 3. The resulting Lot 6 is not provided with fire hydrant/flow coverage consistent with Town standards.

Matthew Poole, Mayor
Staci Johnson, Chair, Planning & Zoning Commission
March 22, 2023
Page 3 of 3

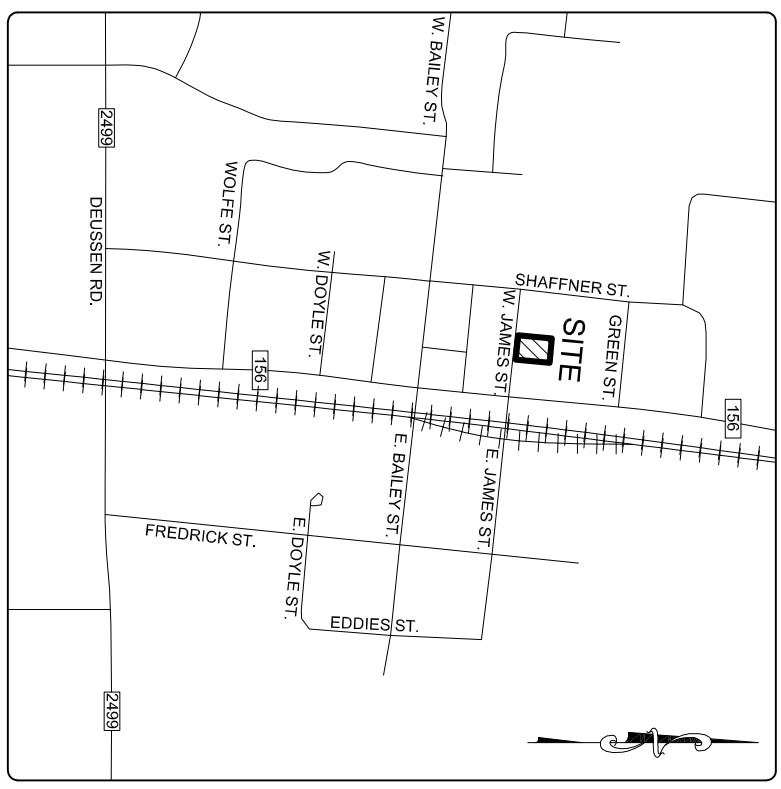
Sincerely,

o/s

George Belcheff, P.E.
Town Engineer for Ponder

Attachments: A - [Re]plat (as amended) dated March 23, 2023 by Kenneth A. Zollinger, RPLS
B – Aerial Location Map

cc: Planning & Zoning Commission/Town Council Members *via meeting packets*
Sheri Clearman, City Secretary *via e-mail*
Gary Morris, Director of Public Works *via e-mail*
Becca Zielinski, Planning & Zoning Coordinator *via e-mail*
Applicant
Owner



GENERAL NOTES:

1. ALL CORNERS ARE MARKED WITH CAPPED 1/2" IRON RODS STAMPED "KAZ" UNLESS OTHERWISE NOTED.
2. FLOOD STATEMENT: I HAVE REVIEWED THE FEMA A FLOOD INSURANCE RATE MAP FOR THE TOWN OF PONDER, DENTON COUNTY, TEXAS. THE FLOOD ZONING MAP NUMBER IS 17020 WEST JAMES STREET D.E.D.C.T. THAT MAP INDICATES AS SCALED THAT A PORTION OF THIS PROPERTY IS WITHIN NON-SHADED ZONE "X" DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD (500-YEAR)" AS SHOWN ON PANEL 345 G OF SAID MAP.
3. THE PURPOSE OF THIS PLAT IS TO PLAT A PORTION OF AN EXISTING LOT INTO ONE LOT.
4. NOTE: BEARINGS SHOWN HEREON ARE BASED ON A WESTERLY PROPERTY LINE OF THE TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2022-88328, REAL PROPERTY RECORDS, DENTON COUNTY, TEXAS.

5. THE SUBJECT TRACT SHOWN HEREON IS ZONED "C-1" COMMERCIAL CENTER. THE TOWN OF PONDER ZONING MAP, DATED FEBRUARY 06, 2021.

6. THIS PROPERTY MAY BE SUBJECT TO CHARGES RELATED TO IMPACT FEES AND THE APPLICANT SHOULD CONTACT THE TOWN REGARDING ANY APPLICABLE FEES DUE.

7. ANY PUBLIC UTILITY, INCLUDING THE TOWN OF PONDER, SHALL HAVE THE RIGHT TO MOVE AND KEEP MOVED ALL OR PART OF ANY BUILDING, FENCES, TREES, SHRUBS, OTHER PLANTS, OR UTILITY LINES, OR ANY OTHER STRUCTURES OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR EFFICIENCY OF ITS RESPECTIVE SYSTEMS ON ANY OF THE EASEMENT SHOWN ON THE PLAT; AND ANY PUBLIC UTILITY, INCLUDING THE TOWN OF PONDER, SHALL HAVE THE RIGHT AT ALL TIMES OF INGRESS AND EGRESS TO AND FROM AND UPON SAID EASEMENTS FOR THE PURPOSE OF CONSTRUCTION, RECONSTRUCTION, INSPECTION, PATROLLING, MAINTAINING, AND ADDING TO OR REMOVING ALL PART OF ITS RESPECTIVE SYSTEMS WITHOUT THE NECESSITY OF AT ANY TIME OF PROOBUING THE PERMISSION OF ANYONE.

8. WATER AND SEWER SERVICES ARE TO BE PROVIDED BY THE TOWN OF PONDER.

9. ELECTRICITY IS TO BE PROVIDED BY:

GREEN MOUNTAIN ENERGY
910 LOUISIANA STREET
HOUSTON, TX 77002
PHONE: 855-226-1312

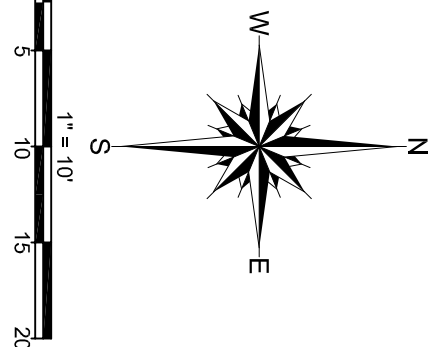
STATEMENT OF RESTRICTIONS

Public Open Space Restriction:

No structure, object or plant of any type may obstruct vision from the right-of-way (24' minimum) to the centerline of any (11) feet above the top of curb, including, but not limited to buildings, fences, walls, signs, trees, shrubs, cars, trucks, etc.

Utility Easements:

Any public utility, including the Town of Ponder, shall have the right to move and keep moved all or part of any building, fences, trees, shrubs, other growth or improvements which in any way endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of the easement shown on the plat; and any public utility, including the Town of Ponder, shall have the right at all times of ingress and egress to and from and upon said easements for the purpose of construction, reconstruction, inspection, and adding to or removing all part of its respective systems without the necessity of at any time of procuring the permission of anyone.



ROW = RIGHT-OF-WAY
FR = IRON ROD FOUND
SIRCAP = CAPPED IRON ROD SET
D.R.D.C.T. = DEED RECORDS, DENTON COUNTY, TEXAS
C = CENTRALINE OF ROAD



SURVEYOR:
KAZ SURVEYING, INC.
1720 WESTMINSTER STREET
DENTON, TEXAS 76205
PHONE: 940-382-3440
TBR-LS#FRM#-10002100

OWNER:
JORGE TAVERA
112 WEST JAMES STREET
PONDER, TEXAS 76259
PHONE: 940-435-1992

**STATE OF TEXAS
COUNTY OF DENTON**

OWNER'S CERTIFICATION

I, Jorge Tavera, the undersigned owner of the land shown on this plat within all that certain tract of land lying and being situated in the Nathaniel Rudder Survey, Abstract Number 1060, Town of Ponder, Denton County, Texas, being all that certain tract of land described in a deed to Jorge Tavera, as recorded in Instrument Number 2017-41186, Real Property Records, Denton County, Texas (P.R.D.C.T.), and being all that certain tract of land described in a deed to Jorge Tavera, as recorded in Instrument Number 2017-41186, Real Property Records, Denton County, Texas (P.R.D.C.T.), and being all that certain tract of land described in a deed to Jorge Tavera, as recorded in Instrument Number 2017-41186, Real Property Records, Denton County, Texas (P.R.D.C.T.), and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2" iron rod capped "KAZ" set for corner, in the North line of West James Street, a 60-foot-wide Right-of-Way per Instrument Number 2011-156, Plat Records, Denton County, Texas (P.R.D.C.T.), for the Southeast corner of this herein described subject tract, same being the most Southwesterly Southwest corner of a tract of land described in a deed to Heriberto Hernandez, as recorded in Instrument Number 2022-98328, Real Property Records, Denton County, Texas, said point being North 47 degrees 55 seconds East, a distance of 2.40 feet from a 1/2" iron rod found in said James Street;

THENCE North 84 degrees 21 minutes 55 seconds West, along said North Right-of-Way line, a distance of 65.20 feet to a 1/2" iron rod found in same being the Southeast corner of a tract of land described in a deed to Christian Faith Fellowship, Inc., as recorded in Instrument Number 2016-155225, P.R.D.C.T.;

THENCE North 05 degrees 30 minutes 45 seconds East, along the East line of said Christian Faith Fellowship tract, a distance of 90.47 feet, to a 1/2" iron rod found in a Southerly line of said Hernandez tract, being the Northeast corner of said Christian Faith Fellowship tract;

THENCE South 84 degrees 21 minutes 55 seconds East, along said Southerly line, a distance of 65.20 feet, to a 1/2" iron rod found being a re-entrant corner of said Hernandez tract;

THENCE South 05 degrees 30 minutes 45 seconds West, along a Westerly line of said Hernandez tract, a distance of 90.47 feet to the POINT OF BEGINNING and containing 0.135 Acres more or less.

**STATE OF TEXAS
COUNTY OF DENTON**

OWNER'S DEDICATION

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT JORGE TAVERA, DOES HEREBY ADOPT THIS MINOR REPLAT DESIGNATING THE HEREIN DESCRIBED PROPERTY AS LOT 6A IN BLOCK 6, REPLAT OF THE SOUTHEAST PORTION OF LOT 6 IN BLOCK 6, ORIGINAL TOWN OF GERALD, AN ADDITION IN THE TOWN OF PONDER, DENTON COUNTY, TEXAS AND DO HEREBY DEDICATE IN FEE SIMPLE TO THE PUBLIC FOR THE USE OF THE PUBLIC FOR BENCH, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

JORGE TAVERA, OWNER _____ DATE _____

**STATE OF TEXAS
COUNTY OF DENTON**

BEFORE ME, THE UNDERSIGNED A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED JORGE TAVERA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN.

WITNESS MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, 2023.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS _____
DENTON COUNTY

MY COMMISSION EXPIRES ON _____

**STATE OF TEXAS
COUNTY OF DENTON**

I, KENNETH A. ZOLLINGER, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL SURVEY MADE ON THE GROUND AND THAT THE MONUMENTS SHOWN HEREON WERE FOUND OR PLACED WITH 1/2" IRON RODS CAPPED "KAZ" UNDER MY DIRECTION AND SUPERVISION IN ACCORDANCE WITH THE ORDINANCES OF THE TOWN OF PONDER, DENTON COUNTY, TEXAS.

KENNETH A. ZOLLINGER _____ DATE _____
REGISTERED PROFESSIONAL LAND SURVEYOR



GIVEN UNDER MY HAND AND SEAL OF THE OFFICE THIS _____ DAY OF _____, 2023.

NOTARY PUBLIC, DENTON COUNTY, TEXAS.
MY COMMISSION EXPIRES _____

This plat has been submitted to and considered by the Planning and Zoning Commission of the Town of Ponder, Texas, and is hereby recommended for approval of such Commission.
Dated this _____ day of _____, 2023

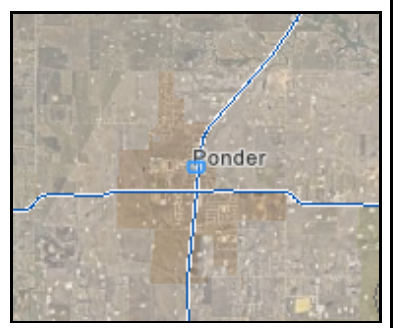
Chairman _____
ATTEST:
Secretary _____

THE TOWN COUNCIL OF PONDER, TEXAS ON _____ 2023
VOTED AFFIRMATIVELY TO ADOPT THIS PLAT AND APPROVE IT FOR FILING OF RECORD
BY: _____
TOWN SECRETARY _____

KAZ SURVEYING
1720 WESTMINSTER STREET
DENTON, TEXAS 76205
PHONE: (940) 382-3440
FAX: (940) 382-3440
CEN NUMBER: 228707-01
DATE: 03-20-2023
R.F.L.S.
TX RPLN REGISTRATION # 10000100
KENNETH A. ZOLLINGER

**MINOR REPLAT
LOT 6A, BLOCK 6
ORIGINAL TOWN OF GERALD
BEING 0.135 OF AN ACRE, OR 5,898 SQUARE FEET
OF LAND OUT OF THE NATHANIEL RUDDER SURVEY,
ABSTRACT NUMBER 1060, IN THE TOWN OF
PONDER, DENTON COUNTY, TEXAS, AND BEING A
REPLAT OF THE SOUTHEAST PORTION OF LOT 6,
BLOCK 6 OF ORIGINAL TOWN OF PONDER (GERALD),
AS RECORDED IN VOLUME 75, PAGE 80, D.R.D.C.T.**

Lot 6 Block 6 Original Town Ponder



Legend

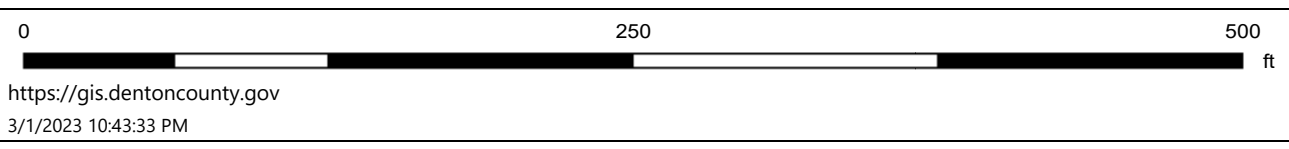
- 911 Addresses
- Development Permits
- ▭ Parcels

Floodplain

- Cross Section Location
- Base Flood Elevation
- ▭ FEMA Floodway
- ▭ Flood Grid
- ▭ FEMA 100yr Flood Zone A
- ▭ FEMA 100yr Flood Zone AE
- ▭ FEMA 500yr Flood Zone
- Levee Protected

Notes

Esri Community Maps Contributors, Texas Parks & Wildlife, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA



This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Denton County does not guarantee the correctness or accuracy of any features on this product and assumes no responsibility in connection therewith. This product may be revised at any time without notification to any user.