

CITY COUNCIL

MEETING AGENDA

AUGUST 03, 2026, 6:00 PM

CITY COUNCIL REGULAR MEETING

HISTORIC CHURCH BUILDING - 403 N 7TH STREET, SANGER, TEXAS



CALL THE WORK SESSION TO ORDER AND ESTABLISH A QUORUM

DISCUSSION ITEMS

1. Council training and discussion on municipal government operations; the roles and responsibilities of the council and staff; the Texas Open Meetings Act (TOMA); the Texas Public Information Act (TPIA); and communication.

OVERVIEW OF ITEMS ON THE REGULAR AGENDA

ADJOURN THE WORK SESSION

**The Regular Meeting will begin following the Work Session
but not earlier than 7:00 p.m.**

CALL THE REGULAR MEETING TO ORDER AND ESTABLISH A QUORUM

INVOCATION AND PLEDGE

CITIZENS COMMENTS

This is an opportunity for citizens to address the Council on any matter. Comments related to public hearings will be heard when the specific hearing begins. Citizens are allowed 3 minutes to speak. Each speaker must complete the Speaker's Form and include the topic(s) to be presented. Citizens who wish to address the Council with regard to matters on the agenda will be received at the time the item is considered. The Council is not allowed to converse, deliberate or take action on any matter presented during citizen input.

SPECIAL PRESENTATIONS AND ANNOUNCEMENTS

Mayoral proclamations, presentations of awards and certificates, and other acknowledgments of significant accomplishments or service to the community.

2. Recognition of Ryan Welborn as the Recipient of the Texas Water Utilities Association Statewide Operator of the Year Award

CONSENT AGENDA

All items on the Consent Agenda will be acted upon by one vote without being discussed separately unless requested by a Councilmember to remove the item(s) for additional discussion. Any items removed from the Consent Agenda will be taken up for individual consideration.

- [3.](#) Consideration and possible action on the minutes from the July 17, 2026, meeting.
- [4.](#) Consideration and possible action on a Supplemental Agreement to Standard Utility Agreement with TXDOT (Executed on July 9, 2023) for the relocation of Electric utilities for the I-35 Expansion project, including the reimbursing expenses spent and authorizing the City Manager to execute the supplemental agreement and all necessary documents.
- [5.](#) Consideration and possible action on Advance Funding Agreement with Texas Department of Transportation, for aesthetic noise wall panels associated with the project along Interstate 35, and authorize the City Manager to execute said agreement.
- [6.](#) Consideration and possible action on Resolution 2026-09, Adopting the City Manager's Salary.
- [7.](#) Consideration and possible action regarding the Old Bolivar Station Songwriters Festival special event permit to allow alcohol consumption at and during the event in downtown on October 3, 2026.
- [8.](#) Consideration and possible action regarding The Altered Intentions Car and Truck Club Special Event Permit to allow alcohol consumption at and during the event downtown on September 6, 2026.

PUBLIC HEARING ITEMS

- [9.](#) Conduct a public hearing on a request for a Specific Use Permit (SUP) for a Sports Field for approximately 9.602 acres of land described as Rangers Elite Fields Addition, Blk A, Lot 1, within the City of Sanger and generally located approximately 490 Feet South West of the Intersection of FM 455 and Union Hill Road.

ACTION ITEMS

- [10.](#) Consideration and action on a request for a Specific Use Permit (SUP) for a Sports Field for approximately 9.602 acres of land described as Rangers Elite Fields Addition, Blk A, Lot 1, within the City of Sanger and generally located approximately 490 Feet South West of the Intersection of FM 455 and Union Hill Road.
- [11.](#) Consideration and possible action on Resolution No. 2026-08 accepting the proposed property tax rate; establishing dates for public hearings on the proposed property tax

rate and Fiscal Year 2026-2027 budget; providing for the dates for the City Council to approve the property tax rate and Fiscal Year 2026-2027 budget; and providing for publication of public hearing notices as provided by the Texas law.

FUTURE AGENDA ITEMS

The purpose of this item is to allow the Mayor and Councilmembers to bring forward items they wish to discuss at a future meeting, A Councilmember may inquire about a subject for which notice has not been given. A statement of specific factual information or the recitation of existing policy may be given. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting. Items may be placed on a future meeting agenda with a consensus of the Council or at the call of the Mayor.

INFORMATIONAL ITEMS

Information Items are for informational purposes only. No action may be taken on items listed under this portion of the agenda.

[12.](#) Republic Services Waste Report June 2026

[13.](#) Financial Report June 2026

[14.](#) Disbursements Report June 2026

ADJOURN

NOTE: The City Council reserves the right to adjourn into Executive Session as authorized by Texas Government Code, Section 551.001, et seq. (The Texas Open Meetings Act) on any item on its open meeting agenda in accordance with the Texas Open Meetings Act, including, without limitation Sections 551.071-551.087 of the Texas Open Meetings Act.

CERTIFICATION

I certify that a copy of this meeting notice was posted on the bulletin board at City Hall that is readily accessible to the general public at all times and was posted on the City of Sanger website on July 28, 2026, by 3:15 PM.

/s/Kelly Edwards

Kelly Edwards, City Secretary

The Historical Church is wheelchair accessible. Request for additional accommodations or sign interpretation or other special assistance for disabled attendees must be requested 48 hours prior to the meeting by contacting the City Secretary's Office at 940.458.7930.

TAXPAYER IMPACT STATEMENT

Estimated Taxable Value of Median-Valued Homestead Property in the City: \$294,745
Estimated Property Tax Bill for the Current Fiscal Year: \$1,965

Estimated Property Tax Bill for the Upcoming Fiscal Year: \$2,033 (Calculation based on current tax rate. Tax rate for the upcoming fiscal year has not yet been proposed).

The Texas Government Code section 551.043(a) requires a Taxpayer Impact Statement posted with the City Council agenda for a meeting at which a governmental body will discuss or adopt a budget for the governmental body. The statute requires the specific items presented above to be included in this statement.

Note: The final median home value is pending from the Denton Central Appraisal District. A Proposed Budget has not been prepared, but once it has, it will be on the City's website.



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: Kelly Edwards, City Secretary

AGENDA ITEM: Consideration and possible action on the minutes from the July 17, 2026, meeting.

SUMMARY:

N/A

FISCAL INFORMATION:

N/A

RECOMMENDED MOTION OR ACTION:

Approve the July 17, 2026, meeting minutes.

ATTACHMENTS:

Meeting minutes.

CITY COUNCIL

WORK SESSION MINUTES

JULY 17, 2026, 8:00 AM



CITY COUNCIL WORK SESSION

DEVELOPMENT SERVICES BUILDING - 201 BOLIVAR STREET, SANGER, TEXAS 76266

CALL THE WORK SESSION TO ORDER AND ESTABLISH A QUORUM

Mayor Bilyeu called the work session to order at 8:02 p.m.

COUNCILMEMBERS PRESENT

Mayor	Gary Bilyeu
Mayor Pro Tem, Place 1	Marissa Newton
Councilmember, Place 2	Mark Bulger
Councilmember, Place 4	Margie Tisdale
Councilmember, Place 5	Victor Gann

COUNCILMEMBERS ABSENT

Councilmember, Place 3 Josh Burrus

STAFF MEMBERS PRESENT:

City Manager John Noblitt, City Secretary Kelly Edwards, Director of Development Services Ramie Hammonds, Director of Human Resources and Special Projects Jeriana Staton-Hemb, and Executive Administrative Assistant Christy Dyer.

DISCUSSION ITEMS

1. Discussion regarding current development activity, future development opportunities, and the City's Comprehensive Plan, including consideration of potential updates to support the City's long-term vision and growth objectives.

Director Hammonds provided a presentation and overview of Development Services and ongoing developments.

Discussion ensued regarding platting, roadway impact fees (specifically the old versus the new), and development concerns.

2. Discussion regarding current economic development efforts, business attraction and retention, workforce and commercial growth opportunities, and future economic development strategies to support the City's long-term economic vitality.

Ms. Laura Huffman provided a presentation and overview of the Economic Development Strategic Plan, including Goals and Measures.

Discussion ensued regarding the Executive Director's process to vet RFIs, abatement policy with flexibility to negotiate to obtain and reject development based on Council parameters, business hours, family-focused entertainment, economic vitality, and the Chamber of Commerce.

3. Discussion regarding Certificates of Convenience and Necessity (CCNs), water, wastewater, and electric utility service obligations and boundaries, the regulatory oversight of the Public Utility Commission of Texas (PUC), and related issues impacting current and future development, infrastructure planning, and municipal growth.

David Klein and Samantha Tweet with Lloyd Gosselink, provided a presentation and overview of CCNs.

Discussion ensued regarding CCN areas, overlapping CCNs in the area, the application process for transferring CCNs, the compensation process for CCN decertification, an overview of Sanger's CCN for Water and Wastewater, an assessment of the city's CCNs, Bolivar Water Supply, and Strategic Partnership Agreements.

4. Discussion regarding operational hours.

Director Jeriana Staton-Hemb provided a presentation and overview of operational hours.

Discussion ensued regarding the current culture, current employees, department online services, on-call services, overtime compensation,

Follow-up Items: provide call volume, EDC reporting for the strategic plan, impact fees, and the process for making adjustments; examples of impact fees: 50%, 100%, and 75%.

ADJOURN THE WORK SESSION

There being no further business, Mayor Bilyeu adjourned the work session at 1:31 p.m.

Kelly Edwards, City Secretary

Gary Bilyeu, Mayor



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: Ronnie Grace, Director of Electric

AGENDA ITEM: Consideration and possible action on a Supplemental Agreement to Standard Utility Agreement with TXDOT (Executed on July 9, 2023) for the relocation of Electric utilities for the I-35 Expansion project, including the reimbursing expenses spent and authorizing the City Manager to execute the supplemental agreement and all necessary documents.

SUMMARY:

- Standard Utility Agreement with TXDOT was for the relocation of Electric Utilities for the I-35 Expansion project, including the proposed IH-35 project will necessitate the adjustment, removal, and relocation of the Electric Utilities as indicated in the following statement of work: The City of Sanger Electric Department will relocate approximately 25,500 circuit feet of electric power distribution facilities that are in conflict with TXDOT construction from approximately STA 2542+20 to STA 2822+00; and more specifically as shown in the City's utility relocation plans.
- At the time of procurement, market conditions caused substantial increases in material pricing.
- As a result of market conditions and the accelerated procurement timeline, the overall costs of materials and labor increased substantially after the original estimate was prepared.
- On July 9, 2023, TXDOT approved an amendment to the Standard Utility Agreement to reimburse 100% of the project cost overages associated with the utility relocation. The original estimated reimbursement for the relocation was \$3,334,386.21. Under the amended agreement, TxDOT and the City of Sanger have agreed to an updated estimated reimbursement amount of \$4,703,960.80.

FISCAL INFORMATION:

Budgeted: N/A

Amount: N/A

GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Staff recommends approval of the Supplemental Agreement to Standard Utility Agreement with TXDOT.

ATTACHMENTS:

TXDOT Supplemental Agreement to Standard Utility Agreement for Sanger Electric IH-35.



Standard Utility Agreement Supplemental Agreement No. 1 to U Number N/A Utility ID U00017757

District: Dallas	County: Denton
ROW Project ID: R00002955	Highway: IH 35
ROW CSJ: 0195-02-079	From: US 77
Construction CSJ: 0195-02-074	To: Cooke County Line
Proposed Highway Project Letting Date: 01/01/24	

THIS SUPPLEMENTAL AGREEMENT by and between the State of Texas ("**State**") and The City of Sanger Electric ("**Utility**") shall be effective upon the date of acceptance and execution by and on behalf of the **State**.

WHEREAS, the **State** and **Utility** executed a Standard Utility Agreement on July 9, 2023 concerning the adjustment, relocation, or removal of certain of the **Utility's** facilities;

WHEREAS, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement;

WHEREAS, due to newly discovered information by the **Utility** deemed sufficient by the **State**, the **State** and **Utility** agree that supplementation to the Standard Utility Agreement is necessary; and

WHEREAS, the statement of work contained in the Standard Utility Agreement shall be supplemented to include the reason the supplemental is needed and the change in cost: A supplemental agreement is required due to material cost increases that occurred after the original estimate was prepared. The most significant increase was associated with the self-supporting poles identified as "Self Supporting Pole 45' EQ" and "Self Supporting Pole 50' EQ." At the time of purchase, market conditions had caused substantial increases in material pricing. In addition, the contractor initially believed they had approximately 18 months to procure materials but later learned the materials would need to be obtained within 6 months to maintain the project schedule. To ensure timely delivery and avoid project delays, the contractor was required to expedite the order and pay a significant premium for the poles. Due to market conditions at the time, the overall cost of materials and labor increased after the time the estimate was written, which is more specifically shown in **Utility's** plans, specifications, estimated costs, and schedule, which are attached to this supplemental agreement as Attachment "A."

NOW, THEREFORE, BE IT AGREED:

The statement of work contained in the Standard Utility Agreement is supplemented to include the additional adjustment, relocation, or removal found in Attachment "A."

The estimated cost of the adjustment, relocation, or removal is ☒ increased or ☐ decreased to a total of \$4,703,960.80, or ☐ no change to the Total Cost Estimate. The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement.

All conditions and agreements contained in the Standard Utility Agreement, except those specifically included in this document, remain in effect.

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

Initial Date
TxDOT

Initial Date
Utility

UTILITY

EXECUTION RECOMMENDED:

Utility: The City of Sanger Electric

Director of TP&D (or designee), Dallas District

By: _____

Title: City Manager

Date: _____

THE STATE OF TEXAS

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By: _____
District Engineer (or designee)

Date: _____

Initial Date
TxDOT

Initial Date
Utility

Attachment “A” Plans, Specifications, and Estimated Costs

☐ Not Applicable

All material items within the cost estimate that must meet Buy America or Steel and Iron Preference Provision requirements must be indicated with an asterisk (*).

- ☐ Currently, **this project does not plan to use** iron and steel subject to Buy America requirements. In the event that Buy America regulated materials are used during the construction of this project, compliance documentation will be provided.
- ☐ There are non-domestic iron and steel materials in this project that fall under the De Minimis equation. Calculations showing the total cost does not exceed one-tenth of one percent (0.1 %) of the individual utility agreement amount or \$2,500.00, whichever is greater is required.
- ☒ We understand the Buy America Compliance Requirements for iron and steel and will supply the required documentation to TxDOT indicating compliance with this provision. The following documents will be supplied prior to the installation of the materials:

- 1) Form 1818 - Material Statement
- 2) Material Test Reports or Certifications

Initial Date
TxDOT

Initial Date
Utility

Attachment "A" (Continued) Plans, Specifications, and Estimated Costs

☒ Not Applicable

All construction material and manufactured items within the cost estimate that must meet Build America, Buy America (BABA) compliance must be indicated with a double asterisk (**).

☐ This is to acknowledge that the material(s) listed/marked in the cost estimate will be in conformance with the governing specification(s) and that at least the final manufacturing processes and the immediately preceding manufacturing stage for the manufactured and construction material occurred in the United States of America. Alterations to this document by any agency other than the Utility Company/Supplier will void the certification.

Per 2 CFR 184.3, manufactured products means:

(1) Articles, materials, or supplies that have been:

(i) Processed into a specific form and shape; or

(ii) Combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.

(2) If an item is classified as an iron or steel product, a construction material, or a section 70917(c) material under § 184.4(e) and the definitions set forth in this section, then it is not a manufactured product. However, an article, material, or supply classified as a manufactured product under § 184.4(e) and paragraph (1) of this definition may include components that are construction materials, iron or steel products, or section 70917(c) materials.

Per 2 CFR 184.3 and 2 CFR 184.6, construction material includes:

- *Non-ferrous metals*
- *Glass (including optic glass)*
- *Optical fiber*
- *Lumber*
- *Engineered wood*
- *Drywall*
- *Fiber optic cable (including drop cable)*
- *Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables)*

Authorized Utility Owner Representative:

Signature

Title

Initial Date
TxDOT

Initial Date
Utility

Attachment “B” Accounting Method

☒ Not Applicable

☐ **Actual Cost Method of Accounting**

The Utility accumulates cost under a work order accounting procedure prescribed by the Federal or State regulatory body and proposes to request reimbursement for actual direct and related indirect costs.

☐ **Lump Sum Method of Accounting**

The Utility proposed to request reimbursement based on an agreed lump sum amount supported by a detailed cost analysis.

Initial Date
TxDOT

Initial Date
Utility

Attachment “C” Schedule of Work

☐ Not Applicable

Estimated Start Date: 07/09/2023 , subject to physical work restrictions prior to the issuance of environmental clearance as required by the provisions of this agreement. (If construction will be joint bid and included in the highway contract, enter the project let date.)

Estimated Duration (number of days): 845

Estimated Completion Date: 10/30/2025

Initial Date
TxDOT

Initial Date
Utility

Attachment “D” Statement Covering Contract Work

☒ Not Applicable

Construction Contract: Complete form ROW-U-48 and ROW-U-48-1 if applicable.

- ☐ The Utility will use its own personnel (supporting documentation will be required at the time of billing, See ROW Utilities Manual, Chapter 11).
- ☐ The Utility will use third party contractors to perform the adjustment and complete the attached ROW-U-48 with ROW-U-48-1 (joint bid), if appropriate. (verification of continuing contract rate sheets or copy of bid tabulation will be required at the time of billing)

Engineering Contract:

- ☐ The Utility will use its own personnel (supporting documentation will be required at the time of billing, See ROW Utilities Manual, Chapter 11).
- ☐ The Utility will use a consultant contract (verification of fee schedule is required).
- ☐ TxDOT will procure a utility engineering consultant.

Initial Date
TxDOT

Initial Date
Utility

Attachment “E” Utility Joint Use Agreement – (ROW-U-JUA) and/or RULIS Permit

☒ Not Applicable

- ☐ Utility Joint Use Agreement (ROW–U–JUA)
 - ☐ Plans with joint use area highlighted are included.
- ☐ RULIS Permit Number:
The utility should obtain an approved permit before the start of construction inside of the highway right of way.
- ☐ Quitclaim will be submitted at the Final Billing

Initial Date
TxDOT

Initial Date
Utility

Attachment “F” Eligibility Ratio

☒ Not Applicable

Eligibility Ratio established: _____ %

- ☐ Non-interstate Highway (Calculations attached)
- ☐ Interstate Highway
- ☐ Toll Road (Minimum of 50%)
- ☐ SP2125 Approved Application (100%)
Minute Order #: _____
- ☐ Master Utility Agreement

Initial Date
TxDOT

Initial Date
Utility

Attachment “G” Betterment Calculation and Estimate

☒ Not Applicable

- ☐ Elective Betterment Ratio established: _____ %
☐ Calculation is attached and the justification is included below
☐ A betterment and an in-kind estimate are included
- ☐ Forced Betterment
☐ To comply with regulated industry standards, laws, and regulations. (Supporting documentation required)
☐ To comply with published current design practice followed by the utility in its own work. (Supporting documentation required)
☐ Due to proposed roadway design. (Provide explanation below)
- ☐ Not Applicable

A statement explaining Elective and/or Forced Betterment:

Initial Date
TxDOT

Initial Date
Utility

Attachment “H” Proof of Property Interest

☒ Not Applicable

☐ Supporting documentation of compensable property interest that establishes reimbursement eligibility as referenced in Texas Transportation Code §203.092.

☐ Property interest is documented through applicable affidavits and required attachments.

☐ ROW-U-Affidavit (See ROW Utilities Manual, Chapter 9, Section 3)

☐ The roadway improvement project is designated as an Interstate Highway project; therefore, no supporting documentation for compensable interest is required. Supporting documentation for existing easements is required for easement replacement.

☐ Toll Road (Supporting documentation of compensable property interest required if more than 50% eligibility ratio is applied)

☐ SP2125

☐ Master Utility Agreement

Initial Date
TxDOT

Initial Date
Utility



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: Jim Bolz, Director of Public Works

AGENDA ITEM: Consideration and possible action on Advance Funding Agreement with Texas Department of Transportation, for aesthetic noise wall panels associated with the project along Interstate 35, and authorize the City Manager to execute said agreement.

SUMMARY:

- Per Robbie Crockhom, Contract Specialist with TxDOT advised the template was revised per TxDOT CSD's (Contract Services Division) guidance, the funding table is no longer applicable, if additional money is needed for the project, TxDOT will amend the AFA for additional funds. This AFA does replace the one that went to council, and no replacement resolution is required from the City of Sanger to TxDot.
- Reviewed by City Attorney

FISCAL INFORMATION:

- The money amount has not changed.

RECOMMENDED MOTION OR ACTION:

- Staff recommends approval.

ATTACHMENTS:

- Agreement

CCSJ #		0195-02-092		Item 5.
AFA CSJs		0195-02-092		
District #	18	AFA ID	Z00012843	
Code Chart 64 #		37800		
Project Name		IH35 from N of Rector to S of FM 455		

STATE OF TEXAS §

COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT FOR VOLUNTARY
LOCAL GOVERNMENT CONTRIBUTIONS
TO TRANSPORTATION IMPROVEMENT PROJECTS
WITH NO REQUIRED MATCH
ON-SYSTEM**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the **Texas Department of Transportation** called the "State", and the **City of Sanger**, acting by and through its duly authorized officials, called the "Local Government". The State and Local Government shall be collectively referred to as "the parties" hereinafter.

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

WHEREAS, Transportation Code, Chapters 201 and 221, authorize the State to lay out, construct, maintain, and operate a system of streets, roads, and highways that comprise the State Highway System; and

WHEREAS, Government Code, Chapter 791, and Transportation Code, §201.209 and Chapter 221, authorize the State to contract with municipalities and political subdivisions; and

WHEREAS, the Texas Transportation Commission passed Minute Order Number **116752** and **116997** authorizing the State to undertake and complete a highway improvement generally described as reconstruction improvements on IH 35 in the City of Sanger; and

WHEREAS, the Local Government has requested that the State allow the Local Government to participate in said improvement by funding that portion of the improvement described as **construction of aesthetic elements, consisting of colored, decorative noise wall panels on IH 35 from North of Rector Road to South of FM 455 in the City of Sanger.** (Project); and

WHEREAS, the State has determined that such participation is in the best interest of the citizens of the state;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

CCSJ #		0195-02-092		Item 5.
AFA CSJs		0195-02-092		
District #	18	AFA ID	Z00012843	
Code Chart 64 #		37800		
Project Name		IH35 from N of Rector to S of FM 455		

AGREEMENT

1. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in full force and effect until the Project has been completed and accepted by all parties or unless terminated as provided below.

2. Project Funding and Work Responsibilities

- A. The State will authorize the performance of only those Project items of work which the Local Government has requested and has agreed to pay for as described in Attachment A, Payment Provision and Work Responsibilities (Attachment A) which is attached to and made a part of this contract. In addition to identifying those items of work paid for by payments to the State, Attachment A also specifies those Project items of work that are the responsibility of the Local Government and will be carried out and completed by the Local Government, at no cost to the State.
- B. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its financial share for the State's estimated construction oversight and construction costs.
- C. In the event that the State determines that additional funding by the Local Government is required at any time during the Project, the State will notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- D. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation" or may use the State's Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT's Finance Division. The funds shall be deposited and managed by the State and may only be applied by the State to the Project.

3. Right of Access

If the Local Government is the owner of any part of the Project site, the Local Government shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

4. Adjustments Outside the Project Site

The Local Government will provide for all necessary right of way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

5. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

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6. Document and Information Exchange

The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in the format required by the State. This requirement applies whether the local government creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

7. Interest

The State will not pay interest on funds provided by the Local Government. Funds provided by the Local Government will be deposited into, and retained in, the State Treasury.

8. Inspection and Conduct of Work

Unless otherwise specifically stated in Attachment A, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges* adopted by the State and incorporated in this agreement by reference, or special specifications approved by the State.

9. Increased Costs

If any existing or future local ordinances, commissioners court orders, rules, policies, or other directives, including but not limited to outdoor advertising billboards and storm water drainage facility requirements, are more restrictive than State or Federal Regulations, or if any other locally proposed changes, including but not limited to plats or replats, result in increased cost to the department for a highway improvement project, then any increased costs associated with the ordinances or changes will be paid by the Local Government. The cost of providing right of way acquired by the State shall mean the total expenses in acquiring the property interests either through negotiations or eminent domain proceedings, including but not limited to expenses related to relocation, removal, and adjustment of eligible utilities.

10. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not

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Project Name		IH35 from N of Rector to S of FM 455		

maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

11. Project Maintenance

The Local Government shall be responsible for maintenance of locally owned roads and locally owned facilities after completion of the work. Upon completion of the project by the State, the Local Government will assume responsibility for the cost and overruns associated with the maintenance of the project to include repair, replacement, and/or other required or needed maintenance work of aesthetic elements, consisting of colored, decorative noise wall panels in the City of Sanger.

Upon written notification and approval by the State, the Local Government shall maintain the project in accordance with applicable State roadway maintenance manuals and standards.

12. Termination

- A. This agreement may be terminated in the following manner:
 1. By mutual written agreement and consent of both parties;
 2. By either party upon the failure of the other party to fulfill the obligations set forth in this agreement; or
 3. By the State if it determines that the performance of the Project is not in the best interest of the State.
- B. If the agreement is terminated in accordance with the above provisions, the Local Government will be responsible for the payment of Project costs incurred by the State on behalf of the Local Government up to the time of termination.
- C. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.

13. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid or sent by electronic mail, (electronic notice being permitted to the extent permitted by law but only after a separate written consent of the parties), addressed to such party at the following addresses:

Local Government:	State:
City of Sanger ATTN: City Mayor 502 Elm Street Sanger, TX 76266	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 th Street Austin, TX 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may

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AFA CSJs		0195-02-092		
District #	18	AFA ID	Z00012843	
Code Chart 64 #		37800		
Project Name		IH35 from N of Rector to S of FM 455		

request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

14. Sole Agreement

In the event the terms of the agreement are in conflict with the provisions of any other existing agreements between the Local Government and the State, the latest agreement shall take precedence over the other agreements in matters related to the Project.

15. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.

16. Amendments

By mutual written consent of the parties, this agreement may be amended in writing prior to its expiration.

17. State Auditor

Pursuant to Texas Government Code § 2262.154, the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

18. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

CCSJ #		0195-02-092		Item 5.
AFA CSJs		0195-02-092		
District #	18	AFA ID	Z00012843	
Code Chart 64 #		37800		
Project Name		IH35 from N of Rector to S of FM 455		

THIS AGREEMENT IS EXECUTED by the State and the Local Government.

THE STATE OF TEXAS

THE LOCAL GOVERNMENT

Signature

Signature

Typed or Printed Name

Typed or Printed Name

Typed or Printed Title

Typed or Printed Title

Date

Date

CCSJ #		0195-02-092		Item
AFA CSJs		0195-02-092		
District #	18	AFA ID	Z00012843	
Code Chart 64 #		37800		
Project Name		IH35 from N of Rector to S of FM 455		

**ATTACHMENT A
PAYMENT PROVISION AND WORK RESPONSIBILITIES**

- A. The Local Government shall provide **\$113,219.15** to the State for construction work requested by the Local Government.
- B. The State shall construct aesthetic elements, consisting of colored, decorative noise wall panels.
- C. The work will be on IH 35 from North of Rector Road to South of FM 455.
- D. The Local Government is responsible for all construction costs and overruns.
- E. The project is a service project.



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: John Noblitt, City Manager

AGENDA ITEM: Consideration and possible action on Resolution 2026-09, Adopting the City Manager's Salary.

SUMMARY:

- In accordance with Section 9 of the City Manager Employment Agreement, the City Council held his annual review on July 20, 2026.
- The City Council voted to increase the City Manager's annual base salary to the amount of Two Hundred One Thousand One Hundred Twenty-Five Dollars (\$201,125)
- Pursuant to Section 6 of his Employment Agreement, the City Council voted to increase the City Manager's annual base salary, which requires the increase to be completed by Resolution

FISCAL INFORMATION:

- \$201,125.00.

RECOMMENDED MOTION OR ACTION:

- Staff recommends approval.

ATTACHMENTS:

- Resolution 2026-09

CITY OF SANGER, TEXAS**RESOLUTION NO. 2026-09****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANGER, TEXAS, APPROVING AN ANNUAL SALARY INCREASE FOR THE CITY MANAGER; MAKING FINDINGS; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City Council of the City of Sanger (the “City”) is authorized by its Home Rule Charter to appoint individuals to serve as the City Manager, the City Attorney, the Municipal Court Judge, and any Alternate Judges, and others as may be authorized from time to time pursuant to the Charter, the Code of Ordinances, and/or applicable state law; and

WHEREAS, the City Manager is appointed by the City Council and generally serves at the will of the City Council; and

WHEREAS, the City Council conducted the City Manager’s annual evaluation at the July 20, 2026, meeting in accordance with Section 9 of his Employment Agreement; and

WHEREAS, pursuant to Section 6 of his Employment Agreement, the City Council voted to increase the City Manager’s annual base salary to the amount of Two Hundred One Thousand One Hundred Twenty-Five Dollars (\$201,125), which requires the increase to be completed by Resolution; and

WHEREAS, the City Council finds that the passage of this Resolution is in the best interests of the citizens of Sanger.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SANGER, TEXAS:

SECTION 1. The findings set forth above are incorporated into the body of this Resolution as if fully set forth herein.

SECTION 2. Following deliberation in Executive Session pursuant to Section 551.074 of the Texas Government Code, the City Council hereby establishes the annual base salary of the City Manager at Two Hundred Thousand One Hundred Twenty-Five Dollars (\$201,125), effective July 21, 2026.

SECTION 3. Any prior resolutions inconsistent with the provisions of this Resolution are hereby superseded and repealed.

SECTION 4. This Resolution shall become effective from and after its date of passage.

PASSED AND APPROVED THIS THE 3RD DAY OF AUGUST 2026.

ATTEST:

Kelly Edwards, City Secretary

APPROVED:

Gary Bilyeu, Mayor



CITY COUNCIL COMMUNICATION

DATE: August 8, 2026

FROM: Jim Bolz, Director of Public Works

AGENDA ITEM: Consideration and possible action regarding the Old Bolivar Station Songwriters Festival special event permit to allow alcohol consumption at and during the event in downtown on October 3, 2026.

SUMMARY:

- The City's Special Event Ordinance provides for the sale, distribution, and consumption of alcoholic beverages on City-owned property with City Council approval through the Special Event Permit process.
- The City's Special Event Ordinance authorizes alcohol sales and consumption on City-owned property through City Council approval as part of the Special Event Process.
- Approval of alcohol at special events is considered on a case-by-case basis.
- Alcohol sales will be limited to participating downtown businesses holding the appropriate license and permits. Outside vendors will not be permitted to sell alcohol.
- Approval of this request will allow the consumption of alcoholic beverages within the designated event boundaries and street closures during the festival.
- The Sanger Police Department has reviewed and approved the Special Event Application

FISCAL INFORMATION:

Approval of this request will have no fiscal impact on the City. No City funds are required.

RECOMMENDED MOTION OR ACTION:

Staff recommends approval

ATTACHMENTS:

- Special Event Permit Application
- Temporary Street Closure Permit
- Street Closure Map

10-326

Item 7.

	CITY OF SANGER	Parks & Recreation Department 201 Bolivar St Sanger, Texas 76266 940.458.2718
	SPECIAL EVENTS APPLICATION	

This application will either be approved, approved with conditions, denied, or more information will be requested within twenty (20) business days of submission to the Parks and Recreation Department. Due to the nature of some events, additional information may be requested. Application must be submitted no less than thirty (30) days prior to the event. In the event of a street closure, applications must be submitted no less than forty-five (45) days in advance.

APPLICANT INFORMATION

Date: 10-25-26
Contact Name: Meghann Percy Contact Address: 201 Bolivar
Mailing Address: 201 Bolivar, Sanger TX 76266
Phone # 940 458 2571 Fax # _____
Cell # 903 244 4297 E-mail: MPercy@sanger-texas.org
Approval Of Property Owner: _____ Phone # _____

SPONSORING ORGANIZATION INFORMATION

Name: City of Sanger Address: _____
Head Of Organization: _____ Phone # _____

EVENT LOCATION AND DESCRIPTION

Name of Event: Old Bolivar Station Songwriters Festival "OBS"
Frequency of Event: ☒ Annual ☐ One Time Only ☐ Other
Event Location: Downtown Site Plan Required: Yes / No
Name of Property Owner: City of Sanger Address: _____
Hours of Operation: From: 4 AM / PM To: 10 AM / PM
Start Date: 10/3/26 End Date: 10/3/26 From: 4 AM / PM To: 10 AM / PM

TYPE OF EVENT

DETAILED DESCRIPTION OF EVENT: OBS event has live music, food & merch
Vendors

EXPECTED ATTENDANCE: 1500

ROAD CLOSURE REQUESTED: ☒ Yes / No If the applicant is requesting closure of city roads a site plan will need to be submitted with the application to include roads that the applicant suggests to have closed during the event.

IS THE USE OF ALCOHOL BEING REQUESTED: ☒ Yes / No If the applicant is requesting to sell, distribute, consume, or possess alcoholic beverages on any city-owned property, approval by the City Council is required and all TABC regulations must be met. Copies of valid TABC permits and or licenses used must be submitted at the time of the application.

Applicants Signature: Meghann Percy Date: 6-25-26

CITY PERSONNEL USE ONLY

Route to each department for recommendation/approval:

Public Works: <u>[Signature]</u>	☒ Recommended / Not Recommended Date: <u>7-9-2026</u>
Police Department: <u>[Signature]</u>	☒ Recommended / Not Recommended Date: <u>7-13-26</u>
Parks Department: <u>[Signature]</u>	☒ Recommended / Not Recommended Date: <u>7-9-2026</u>
Fire Department: <u>[Signature]</u>	☒ Recommended / Not Recommended Date: <u>7-9-2026</u>
Street Department: <u>[Signature]</u>	☒ Recommended / Not Recommended Date: <u>7-9-26</u>
Electric Department: <u>[Signature]</u>	☒ Recommended / Not Recommended Date: <u>7-9-26</u>
City Manager: _____	Approved / Not Approved Date: _____

DATE RECEIVED / /

PERMIT: ☐ APPROVED ☐ DENIED

SIGNATURE OF OFFICIAL: _____

DATE: / /

ADDITIONAL COMMENTS:

APPLICANT RESPONSIBILITIES

- A. The applicant will clean the grounds, remove equipment, and restore the permitted site by 12:00 p.m. of the day after the event. The sale of goods, food, beverages, or other such items on City property can be authorized only in the absence of a concessionaire in the permitted site or his inability to supply the needs of the proposed activity.
- B. Adequate security for crowd control must be provided by the applicant.
- C. The applicant will not nail, staple, or otherwise attach any event-connected signs to any guard post, signpost, utility pole, or tree.
- D. Applicant will furnish a map showing the area where the special event is to be conducted. Events that require street closures will need a map/site plan submitted with the application. The applicant must submit a site plan to indicate the number of vehicles, animals, participants, route, etc., for consideration, if applicable to the event.
- E. Alcoholic beverages are prohibited on public property unless approved by the Sanger City Council in accordance with the City's Special Event Ordinance.
- F. An applicant for a special event permit shall execute a written release of liability and agreement to indemnify the city and its officers and employees against all claims of injury or damage to persons or property, whether public or private, arising out of the special event, as contained in the application form.
- G. The event organizer, with an expected street closure, shall notify all residences and businesses within the street closure area.

Other conditions in connection with this event are as follows:

Alcohol

Additional items, agreements, and/or permits needed for the event (varied by event)

- ☐ Amusement Ride Certification of Inspection
- ☐ Certificate of Insurance with the City of Sanger as an *Additional Insured*
- ☐ Map of Streets and Pedestrian Ways

Applicant Signature: Meghann Purdy

Date: 6-25-26

CITY OF SANGER

PARKS & RECREATION DEPARTMENT

SPECIAL EVENT DETAIL

ADDITIONAL QUESTIONS (VARIED BY EVENT)

1. Will food and/or beverages be served? Yes ☒ No ☐
If yes, booths will need to be inspected. ✓
2. Will electricity be requested on site? Yes
If provided by generators, please list quantity and sizes: 12?
How will they be screened? _____
3. Will water be needed for this event? Yes ☒ No ☐
4. Will tents/canopies be used in conjunction with event? Yes ☒ No ☐
No more
If yes, how many? than 30 Will the tents(s) have sides? Yes ☐ No ☐
If yes, how many sides will be closed? _____ On public roadway? Yes ☐ No ☐
5. Will animals be used in conjunction with the event? Yes ☐ No ☒
If yes, how many? _____
6. Proposed parking locations and number of parking spaces provided: Near square,
2nd, 3rd, 4th
7. Will signage be used in conjunction with the event? Yes ☒ No ☐
If yes, the size and location(s) of the signage must be indicated on the Site Plan.
8. Will loudspeakers be used in conjunction with the event? Yes ☒ No ☐
If yes, what are the hours of use of the loudspeakers? 5 AM / PM to 10 AM / PM
Location(s) and the positioning of the loudspeakers must be indicated on Site Plan.
9. If applicant is requesting to sale, distribution or consume alcoholic beverages on city property, all Texas Alcohol and Beverage Commission (TABC) permits will be required before City Council approval.

In the event the City determines, upon review of this application, that this special event requires the special attention and involvement of the City personnel or facilities, the City shall so notify the applicant. In such an event, the City of Sanger incurs direct costs associated with the event; the applicant will be responsible for payment in advance to cover these expenses.

Due to the nature of some events, the following additional information or plans may be required where applicable to the event type:

- (1) Facilities. A set of plans and specifications relating to all temporary facilities to be constructed or utilized for the special event.
- (2) Fire protection. A plan for prevention of fires and for adequate protection of persons and property in the event of a fire, including, without limitation, adequate exits, fire extinguishers, and adequate access for fire trucks and emergency vehicles.
- (3) Concession service. A plan to provide food and beverages.
- (4) Emergency medical service. A plan to provide adequate emergency medical services at the special event.
- (5) Parking. A plan to provide adequate parking for the proposed special event, including written permission in the form provided by the city executed by all of the owners of the land to be used for the special event.
- (6) Event security. A plan providing for adequate safety, security, traffic, and crowd control in connection with the special event. The City of Sanger Police Department will determine if and how many police officers will be required at your event. When security officers are deemed necessary, the applicant must use licensed TCOLE officers. The City Police Department must approve the security event plan before the event application will be approved. Expenses for event security will be paid by the event organizer.
- (7) Promotional plan. If applicable, a plan to promote, market, and advertise the special event.
- (8) Sanitation plan. A plan to ensure that the highest standards of cleanliness and sanitation are maintained at the special event, including adequate restroom facilities, and a plan to empty refuse containers frequently to prevent overflow.



Request for Temporary Street Closings For Special Events

Requests for temporary street closings must be made at least thirty (30) days prior to the event. Chapman Road aka FM 455 and Business I-35 aka 5th Street are State Highways and cannot be closed for Special Events. Requests may or may not be approved for various reasons. A denied request may be appealed to the City Council if time permits. For that reason you are encouraged to apply as far in advance as possible. Police officers will not be provided at the blocked intersections.

Event: Old Bolivar Station Songwriters Festival

Sponsoring Person and Party: City of Sanger

Contact Name (Work, Home, Cell): Meghann Piercy 940-458-2571

E-mail: mpiercy@sangertexas.org

Event Date(s): 10/3/26 Time Range (From-To) 4pm-11pm

Streets requesting to be closed: Bolivar @5th & 2nd, 4th @PapaDs/Whitworth & Bolivar, 3rd @Bolivar, and alley by PW

Time of Closing: Noon Time of Reopening: 11:00 pm

By signing this request you are agreeing to the following: You are responsible for setting up the barricades at the designated time of closing and taking them down at the designated time of reopening. Barricades must be arranged as shown on the attached drawing. If you fail to take down the barricades you will be charged a minimum \$100 charge for take down of the barricades by City employees. You are responsible for removal of any and all trash generated by the event. You must provide homeowners in the closed area access to their driveways and houses during the closure, and provide emergency vehicles access during the closure. Closed streets must be immediately reopened upon demand from an authorized City employee.

Signature: Meghann Piercy Date of Request: 7/2/26

Office Use Only

The above application has been reviewed and is recommended/not recommended for approval (If approval is not recommended, state the reasons and attach a separate memo):

Fire Dept: Mike Kumes Recommended/Not Recommended Date: 7-9-26

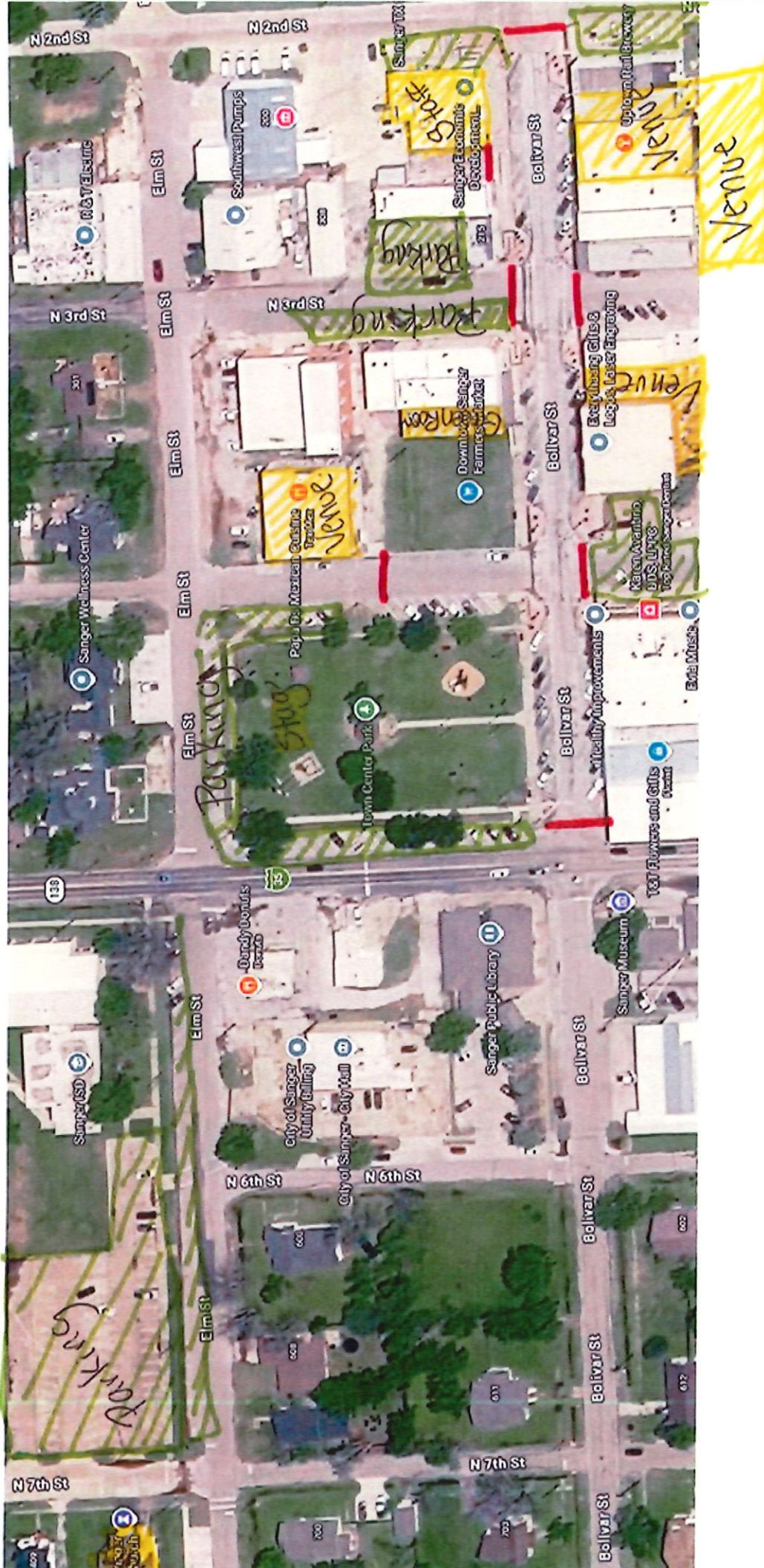
Police Dept: Chuck Recommended/Not Recommended Date: 7/13/26

Street Dept: [Signature] Recommended/Not Recommended Date: 2-9-2026

PW Director: [Signature] Recommended/Not Recommended Date: 7-9-2026

City Manager: [Signature] Approved/Not Approved Date: 7-13-26

Item 7.





CITY COUNCIL COMMUNICATION

DATE: August 8, 2026

FROM: Jim Bolz, Director of Public Works

AGENDA ITEM: Consideration and possible action regarding The Altered Intentions Car and Truck Club Special Event Permit to allow alcohol consumption at and during the event downtown on September 6, 2026.

SUMMARY:

- The City's Special Event Ordinance authorizes alcohol sales and consumption on City-owned property through City Council approval as part of the Special Event Process.
- Approval of alcohol at special events is considered on a case-by-case basis.
- Alcohol sales will be limited to participating downtown businesses holding the appropriate license and permits. Outside vendors will not be permitted to sell alcohol.
- Approval of this request will allow the consumption of alcoholic beverages within the designated event boundaries and street closures during the festival.
- The Sanger Police Department has reviewed and approved the Special Event Application

FISCAL INFORMATION:

Approval of this request will have no fiscal impact on the City. No City funds are required.

RECOMMENDED MOTION OR ACTION:

Staff recommends approval

ATTACHMENTS:

- Special Event Permit Application
- Temporary Street Closure Permit
- Street Closure Map

	CITY OF SANGER	Parks & Recreation Department 201 Bolivar St Sanger, Texas 76266 940.458.2718
	SPECIAL EVENTS 'APPLICATION	

This application will either be approved, approved with conditions, denied, or more information will be requested within twenty (20) business days of submission to the Parks and Recreation Department. Due to the nature of some events, additional information may be requested. Application must be submitted no less than thirty (30) days prior to the event. In the event of a street closure, applications must be submitted no less than forty-five (45) days in advance.

APPLICANT INFORMATION

Date: 9/6/2026
Contact Name: Josh Burrus Contact Address: 3914 Ashton Dr Sanger, TX
Mailing Address: 3914 Ashton Dr Sanger, TX
Phone # 940-395-0492 Fax # _____
Cell # ↑ E-mail Jtburrus87@gmail.com
Approval Of Property Owner: _____ Phone # _____

SPONSORING ORGANIZATION INFORMATION

Name: Altered Intentions Car & Truck Club Address: 3914 Ashton Dr Sanger, TX
Head Of Organization: Josh Burrus Phone # 940-395-0492

EVENT LOCATION AND DESCRIPTION

Name of Event: Small Town Takeover Car & Truck ~~Club~~ Show
Frequency of Event: ☒ Annual ☐ One Time Only ☐ Other
Event Location: Downtown Sanger Site Plan Required: Yes / No
Name of Property Owner: _____ Address: _____
Hours of Operation: From: 6:00 AM / PM To: 4:00 AM / PM
Start Date: 9/6/26 End Date: 9/6/26 From: 6:00 AM / PM To: 4:00 AM / PM
Sunday

(Supply TrashCans x12)

TYPE OF EVENT

DETAILED DESCRIPTION OF EVENT: Car & Truck showEXPECTED ATTENDANCE: 1,000ROAD CLOSURE REQUESTED: Yes / No If the applicant is requesting closure of city roads a site plan will need to be submitted with the application to include roads that the applicant suggests to have closed during the event.

IS THE USE OF ALCOHOL BEING REQUESTED: Yes / No If the applicant is requesting to sell, distribute, consume, or possess alcoholic beverages on any city-owned property, approval by the City Council is required and all TABC regulations must be met. Copies of valid TABC permits and or licenses used must be submitted at the time of the application.

Applicants Signature: [Signature]Date: 8/5/25

CITY PERSONNEL USE ONLY

Route to each department for recommendation/approval:

Public Works: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended Date: <u>7-9-26</u>
Police Department: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended Date: <u>7-9-26</u>
Parks Department: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended Date: <u>7-10-26</u>
Fire Department: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended Date: <u>7-13-26</u>
Street Department: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended Date: <u>7-9-26</u>
Electric Department: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended Date: <u>7-9-26</u>
City Manager: _____	Approved/Not Approved Date: _____

DATE RECEIVED / / PERMIT: ☐ APPROVED ☐ DENIED

SIGNATURE OF OFFICIAL: _____

DATE: / /

ADDITIONAL COMMENTS:

APPLICANT RESPONSIBILITIES

- A. The applicant will clean the grounds, remove equipment, and restore the permitted site by 12:00 p.m. of the day after the event. The sale of goods, food, beverages, or other such items on City property can be authorized only in the absence of a concessionaire in the permitted site or his inability to supply the needs of the proposed activity.
- B. Adequate security for crowd control must be provided by the applicant.
- C. The applicant will not nail, staple, or otherwise attach any event-connected signs to any guard post, signpost, utility pole, or tree.
- D. Applicant will furnish a map showing the area where the special event is to be conducted. Events that require street closures will need a map/site plan submitted with the application. The applicant must submit a site plan to indicate the number of vehicles, animals, participants, route, etc., for consideration, if applicable to the event.
- E. Alcoholic beverages are prohibited on public property unless approved by the Sanger City Council in accordance with the City's Special Event Ordinance.
- F. An applicant for a special event permit shall execute a written release of liability and agreement to indemnify the city and its officers and employees against all claims of injury or damage to persons or property, whether public or private, arising out of the special event, as contained in the application form.
- G. The event organizer, with an expected street closure, shall notify all residences and businesses within the street closure area.

Other conditions in connection with this event are as follows:

Alcohol

Additional items, agreements, and/or permits needed for the event (varied by event)

- ☐ Amusement Ride Certification of Inspection
- ☐ Certificate of Insurance with the City of Sanger as an *Additional Insured*
- ☐ Map of Streets and Pedestrian Ways

Applicant Signature: _____

Date: 8/5/25

CITY OF SANGER

PARKS & RECREATION DEPARTMENT

SPECIAL EVENT DETAIL

ADDITIONAL QUESTIONS (VARIED BY EVENT)

1. Will food and/or beverages be served? Yes ☐ No ☒
If yes, booths will need to be inspected.
2. Will electricity be requested on site? No
If provided by generators, please list quantity and sizes: _____
How will they be screened? _____
3. Will water be needed for this event? Yes ☐ No ☒
4. Will tents/canopies be used in conjunction with event? Yes ☒ No ☐
If yes, how many? 6 Will the tents(s) have sides? Yes ☐ No ☒
If yes, how many sides will be closed? _____ On public roadway? Yes ☐ No ☐
5. Will animals be used in conjunction with the event? Yes ☐ No ☒
If yes, how many? _____
6. Proposed parking locations and number of parking spaces provided: _____

7. Will signage be used in conjunction with the event? Yes ☒ No ☐
If yes, the size and location(s) of the signage must be indicated on the Site Plan.
8. Will loudspeakers be used in conjunction with the event? Yes ☒ No ☐
If yes, what are the hours of use of the loudspeakers? 9:00 AM / PM to 4:00 AM / PM
Location(s) and the positioning of the loudspeakers must be indicated on Site Plan.
9. If applicant is requesting to sale, distribution or consume alcoholic beverages on city property, all Texas Alcohol and Beverage Commission (TABC) permits will be required before City Council approval.

In the event the City determines, upon review of this application, that this special event requires the special attention and involvement of the City personnel or facilities, the City shall so notify the applicant. In such an event, the City of Sanger incurs direct costs associated with the event; the applicant will be responsible for payment in advance to cover these expenses.

Due to the nature of some events, the following additional information or plans may be required where applicable to the event type:

- (1) Facilities. A set of plans and specifications relating to all temporary facilities to be constructed or utilized for the special event.
- (2) Fire protection. A plan for prevention of fires and for adequate protection of persons and property in the event of a fire, including, without limitation, adequate exits, fire extinguishers, and adequate access for fire trucks and emergency vehicles.
- (3) Concession service. A plan to provide food and beverages.
- (4) Emergency medical service. A plan to provide adequate emergency medical services at the special event.
- (5) Parking. A plan to provide adequate parking for the proposed special event, including written permission in the form provided by the city executed by all of the owners of the land to be used for the special event.
- (6) Event security. A plan providing for adequate safety, security, traffic, and crowd control in connection with the special event. The City of Sanger Police Department will determine if and how many police officers will be required at your event. When security officers are deemed necessary, the applicant must use licensed TCOLE officers. The City Police Department must approve the security event plan before the event application will be approved. Expenses for event security will be paid by the event organizer.
- (7) Promotional plan. If applicable, a plan to promote, market, and advertise the special event.
- (8) Sanitation plan. A plan to ensure that the highest standards of cleanliness and sanitation are maintained at the special event, including adequate restroom facilities, and a plan to empty refuse containers frequently to prevent overflow.



Request for Temporary Street Closings For Special Events

Requests for temporary street closings must be made at least thirty (30) days prior to the event. Chapman Road aka FM 455 and Business I-35 aka 5th Street are State Highways and cannot be closed for Special Events. Requests may or may not be approved for various reasons. A denied request may be appealed to the City Council if time permits. For that reason you are encouraged to apply as far in advance as possible. Police officers will not be provided at the blocked intersections.

Event: Altered Intentions Car & Truck Club Car show # 6

Sponsoring Person and Party: Altered Intentions

Contact Name (Work, Home, Cell): Josh Burrus 940-395-0492

E-mail: Alteredintentionsinc@gmail.com

Event Date(s): 9/6/26 Time Range (From-To) 5:30 - 5:00 PM

Streets requesting to be closed: See map

Time of Closing: 5:30 AM Time of Reopening: 5:00 PM

By signing this request you are agreeing to the following: You are responsible for setting up the barricades at the designated time of closing and taking them down at the designated time of reopening. Barricades must be arranged as shown on the attached drawing. If you fail to take down the barricades you will be charged a minimum \$100 charge for take down of the barricades by City employees. You are responsible for removal of any and all trash generated by the event. You must provide homeowners in the closed area access to their driveways and houses during the closure, and provide emergency vehicles access during the closure. Closed streets must be immediately reopened upon demand from an authorized City employee.

Signature: [Signature] Date of Request: 8/9/26

Office Use Only

The above application has been reviewed and is recommended/not recommended for approval (If approval is not recommended, state the reasons and attach a separate memo):

Fire Dept: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended	Date: <u>7/13/26</u>
Police Dept: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended	Date: <u>7/13/26</u>
Street Dept: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended	Date: <u>7-9-26</u>
PW Director: <u>[Signature]</u>	<u>Recommended</u> /Not Recommended	Date: <u>7-9-26</u>
City Manager: <u>[Signature]</u>	Approved/Not Approved	Date: <u>7-13-26</u>



SUNDAY SEPTEMBER 6TH 2026. 204 BOLIVAR ST, SANGER TX.

Item 8.

Sanger Tx
SMALL TOWN
#4 *Takeover*
car & truck show

#6



2026

Registration fee
\$20.00

8am-1:00pm

Show 8-4:00pm



ALTERED INTENTIONS
Car & Truck club



UPTOWN RAIL
BREWERY
SIP SAVOR AND SOCIALIZE



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Conduct a public hearing on a request for a Specific Use Permit (SUP) for a Sports Field for approximately 9.602 acres of land described as Rangers Elite Fields Addition, Blk A, Lot 1, within the City of Sanger and generally located approximately 490 Feet South West of the Intersection of FM 455 and Union Hill Road.

SUMMARY:

- The site will take open land and utilize it for sports fields.
- The code requires that Sports Fields be approved by SUP.
- The applicant is requesting an SUP to allow sports fields such as cricket, soccer, and other community recreational games.
- The facility will primarily host youth and adult practices, league play, coaching sessions, and community events.
- The site is surrounded on the west by a trucking company, on the east by open land, on the north by open land and a storage facility, and on the south by open land.
- Staff mailed 5 notices and, at the time of this report, has received 1 response verbally in opposition.
- Planning & Zoning recommended approval on 7-13-26.

FISCAL INFORMATION:

N/A

RECOMMENDED MOTION OR ACTION:

N/A

ATTACHMENTS:

Location Map

Rangers Elite Fields

Item 9.

Legend

DCAD (Property Lines)

Parcels

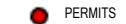


Planning and Zoning

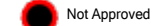
Planning and Zoning



WATER WELL



PERMITS



Not Approved



Approved

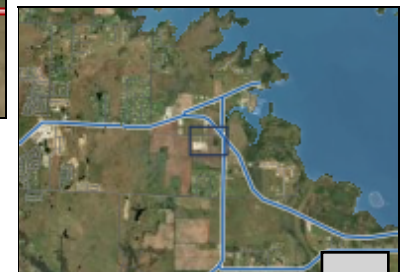
Public Safety

Public Safety



Lakes and Streams

Streams



0 350 700
ft

<https://www.dentoncounty.gov/1147/Geographic-Information-Systems-GIS>

6/25/2026 8:53:33 AM

Notes:

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.



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and action on a request for a Specific Use Permit (SUP) for a Sports Field for approximately 9.602 acres of land described as Rangers Elite Fields Addition, Blk A, Lot 1, within the City of Sanger and generally located approximately 490 Feet South West of the Intersection of FM 455 and Union Hill Road.

SUMMARY:

- The site will take open land and utilize it for sports fields.
- The code requires that Sports Fields be approved by SUP.
- The applicant is requesting an SUP to allow sports fields such as cricket, soccer, and other community recreational games.
- The facility will primarily host youth and adult practices, league play, coaching sessions, and community events.
- The site is surrounded on the west by a trucking company, on the east by open land, on the north by open land and a storage facility, and on the south by open land.
- Staff mailed 5 notices and, at the time of this report, has received 1 response verbally in opposition.
- Planning & Zoning recommended approval on 7-13-26.

FISCAL INFORMATION:

N/A

RECOMMENDED MOTION OR ACTION:

Staff recommends APPROVAL.

ATTACHMENTS:

Location Map
Application
Letter of Intent
Survey
Site Plan

Rangers Elite Fields

Item 10.

Legend

DCAD (Property Lines)

Parcels

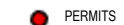


Planning and Zoning

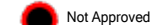
Planning and Zoning



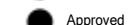
WATER WELL



PERMITS



Not Approved



Approved

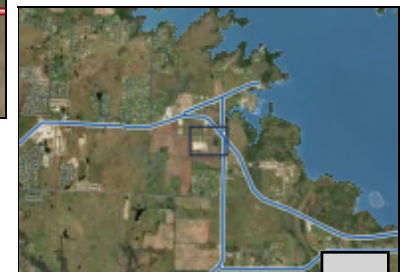
Public Safety

Public Safety



Lakes and Streams

Streams



51



0 350 700 ft

<https://www.dentoncounty.gov/1147/Geographic-Information-Systems-GIS>

6/25/2026 8:53:33 AM

Notes:

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.

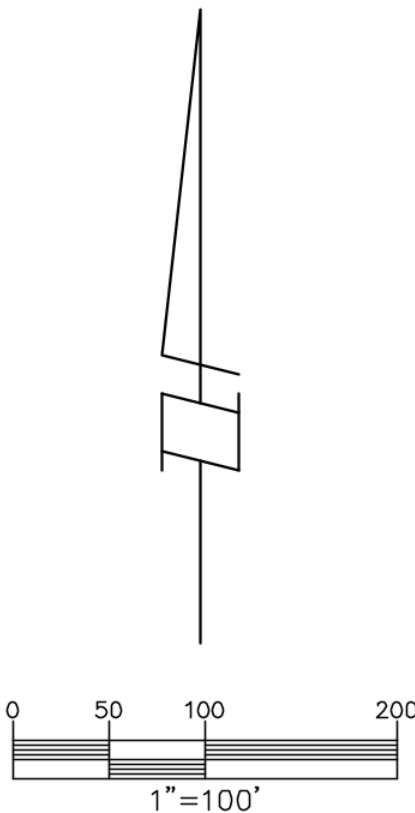
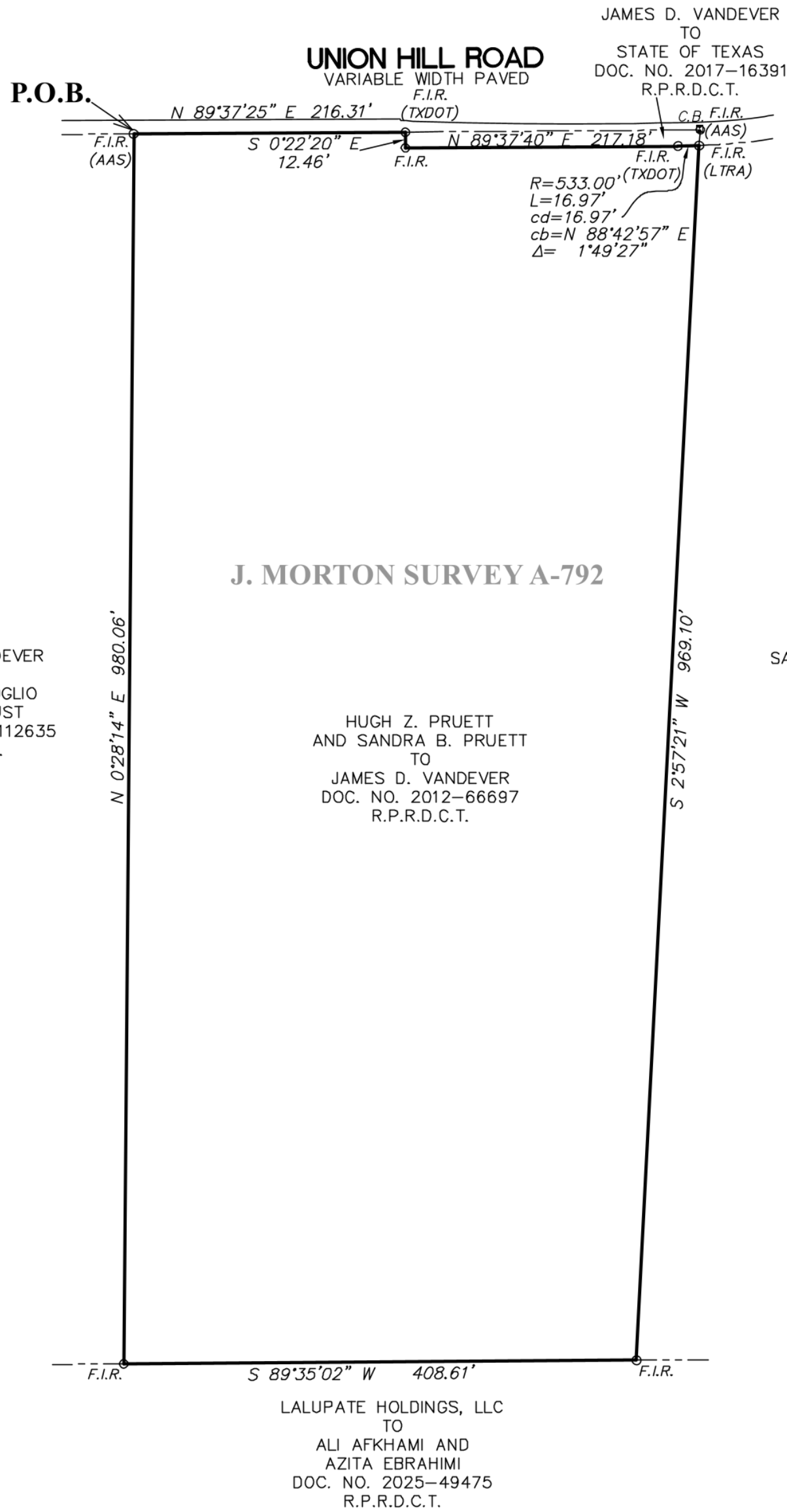
Denton County does not guarantee the correctness or accuracy of any features on this product and assumes no responsibility in connection therewith. This product may be revised at any time without notification to any user.

Letter of Intent

The purpose of this request is to obtain a Specific Use Permit (SUP) for the development and operation of **Elite Rangers Sports Fields** on the subject property located at **1191 Union Hill Road, Sanger, Texas**. The proposed project is intended to provide a safe and family-oriented outdoor recreational space for the community. The property will be improved by leveling and preparing the existing land for open play areas and organized sports activities, including **cricket, soccer, and other community recreational games**. The facility will primarily host youth and adult practices, league play, coaching sessions, and community events that promote healthy lifestyles and community engagement. Elite Rangers Sports Fields is designed to serve the growing recreational needs of the City of Sanger and surrounding areas while maintaining compatibility with neighboring properties. The project represents a low-impact recreational use that encourages sports participation, youth development, and community interaction. Thank you for your consideration of this request.

Sincerely,

Vishnu Teja Takkallapelli
Elite Rangers Sports Fields
1191 Union Hill Road
Sanger, Texas 76266



FIELD NOTES
9.602 ACRES

BEING all that certain lot, tract, or parcel of land situated in the J. Morton Survey Abstract Number 792 in the City of Sanger, Denton County, Texas, being all that certain tract of land conveyed by deed from Hugh Z. Pruett and Sandra B. Pruett to James D. Vandever recorded under Document Number 2012-66697, Real Property Records, Denton County, Texas and being more particularly described as follows:

BEGINNING at a capped iron rod marked AAS found for corner in the south line of Union Hill Road, a public roadway, said point being the northeast corner of hat certain tract of land conveyed by deed from James D. Vandever to Charles Fenoglio Deed of Trust recorded under Document Number 2014-112635, Real Property Records, Denton County, Texas;

THENCE N 89° 37' 25" E, 216.31 feet with said south line of Union Hill Road to a capped iron rod marked TXDOT found for corner;

THENCE S 00° 22' 20" E, 12.46 feet with said south line of Union Hill Road to an iron rod found for corner;

THENCE N 89° 37' 40" E, 217.18 feet with said south line of Union Hill Road to a capped iron rod marked TXDOT found for corner;

THENCE along the arc of a curve to the left having a central angle of 01° 49' 27", a radius of 533.00 feet, an arc length of 16.97 feet, whose chord bears N 88° 42' 57" E, 16.97 feet with said south line of Union Hill Road to a capped iron rod marked LTRA found for corner in the west line of that certain tract of land conveyed by deed from Hugh Zay Pruett and Sandra Gwyn Barnes Pruett to the Pruitt Family Trust recorded under Document Number 2023-36657, Real Property Records, Denton County, Texas;

THENCE S 02° 57' 21" W, 969.10 feet with said west line of said Pruett Family Trust tract to an iron rod found for corner in the north line of that certain tract of land conveyed by deed from Lalupate Holdings, LLC to Ali Afkhami and Azita Ebrahimi recorded under Document Number 2025-49475, Real Property Records, Denton County, Texas;

THENCE S 89° 35' 02" W, 408.61 feet with said north line of said Afkhami and Ebrahimi tract to an iron rod found for corner, said point being the southeast corner of said Fenoglio tract;

THENCE N 00° 28' 14" E, 980.06 feet with the east line of said Fenoglio tract to the **PLACE OF BEGINNING** and containing 9.602 acres of land.

JAMES D. VANDEVER
TO
CHARLES FENOGLIO
DEED OF TRUST
DOC. NO. 2014-112635
R.P.R.D.C.T.

HUGH Z. PRUETT
AND SANDRA B. PRUETT
TO
JAMES D. VANDEVER
DOC. NO. 2012-66697
R.P.R.D.C.T.

HUGH ZAY PRUETT AND
SANDRA GWYN BARNES PRUETT
TO
THE PRUETT FAMILY TRUST
DOC. NO. 2023-36657
R.P.R.D.C.T.

LALUPATE HOLDINGS, LLC
TO
ALI AFKHAM AND
AZITA EBRAHIMI
DOC. NO. 2025-49475
R.P.R.D.C.T.

TO THE LIENHOLDERS AND/OR THE OWNERS AND/OR PURCHASERS OF THE PREMISES SURVEYED AND TO FREEDOM TITLE:
I hereby certify that on the 03rd day of September, 2025, this survey was made on the ground as per the field notes shown on this survey and is true, correct and accurate as to the boundaries and areas of the subject property and the size, location and type of buildings and improvements thereon if any, and as to the other matters shown hereon, and correctly shows the location of all visible easements and rights-of-way and of all rights-of-way easements and other matters of record of which I have knowledge or have been advised, whether or not of record, affecting the property. Except as shown on the survey, there are no encroachments upon the subject property by improvements on adjacent property, there are no encroachments on adjacent property, streets or alleys by any improvements on the subject property and there are no conflicts or protrusions.
I further certify that no portion of subject property lies within a special flood hazard area according to the FLOOD INSURANCE RATE MAP for Denton County and Incorporated Area, Map Number 48121C0230G, dated April 18, 2011. (Subject property lies in Zone X).



Jerald D. Yensan, Professional Land Surveyor
Texas R.P.L.S. No. 4561

SURVEY PLAT
9.602 ACRES IN THE
J. MORTON SURVEY A-792
CITY OF SANGER
DENTON COUNTY, TEXAS

PURCHASER: RANGERS ELITE FIELDS, LLC

LANDMARK
SURVEYORS, LLC.
TX FIRM REGISTRATION NO. 10098600

4238 I-35 NORTH
DENTON, TEXAS 76207
(940) 382-4016
FAX (940) 387-9784

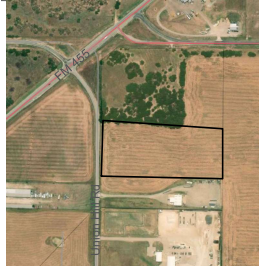
B.L. = BUILDING LINE
CC/P = COVERED PATIO/PORCH
C/D = CONCRETE DRIVE
C/P = CONCRETE PATIO/PORCH
D.E. = DRAINAGE EASEMENT
F.H. = FIRE HYDRANT
F.O.C. = FIBER OPTIC CABLE
L.P. = LIGHT POLE
PMB = PORTABLE METAL BUILDING
S.P. = SERVICE POLE
SSMH = SANITARY SEWER MANHOLE
W/D = WOOD DECK
W/V = WATER VALVE
⊙ = DRAIN
FENCE = X
CATV = CABLE TV BOX
C.B. = COMMUNICATIONS BOX
C/O = SANITARY SEWER CLEANOUT
C/W = CONCRETE SIDEWALK
E.B. = ELECTRIC BOX
F.I.R. = FOUND IRON ROD
GLM = GAS LINE MARKER
PFB = PORTABLE FRAME BUILDING
P.P. = POWER POLE
S.I.R. = SET CAPPED 1/2" RPLS 4561 IRON ROD
STM MH = STORM SEWER MANHOLE
W/M = WATER METER
U.E. = UTILITY EASEMENT
⊗ = IRRIGATION CONTROL VALVE
OVERHEAD POWER LINE = OH

DRAWN BY: SLB
SCALE: 1"=100'
FREEDOM TITLE G.F. 25073729ND-KB
DATE: 03 SEPTEMBER, 2025 JOB NO: 258187

THE FOLLOWING EASEMENTS ARE BLANKET AND DO NOT VISIBLY AFFECT SUBJECT PROPERTY:
DENTON COUNTY ELECTRIC CO-OP, VOL. 401, PAGE 227
BOLIVAR WATER SUPPLY CORP. DOC. NO. 2010-104248
BOLIVAR WATER SUPPLY CORP. DOC. NO. 2015-54043

THE FOLLOWING EASEMENT DOES NOT AFFECT SUBJECT PROPERTY:
DENTON COUNTY ELECTRIC CO-OP. DOC. NO. 2014-118471

Basis of Bearing is the State Plane Coordinate System, Texas North Central Zone (4202), North American Datum of 1983, as determined from GNSS observations.

[illegible]

PROJECT NAME:
RANGERS ELITE FIELDS
OUTDOOR RECREATIONAL/CRICKET
FIELDS

PROJECT ADDRESS:
PROPERTY ID: 537584
UNION HILL RD, SANGER, TX, 76266

CLIENT NAME: RANGERS ELITE FIELDS LLC

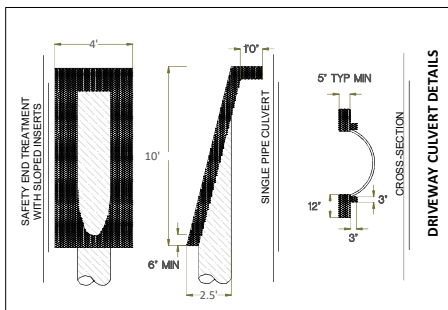
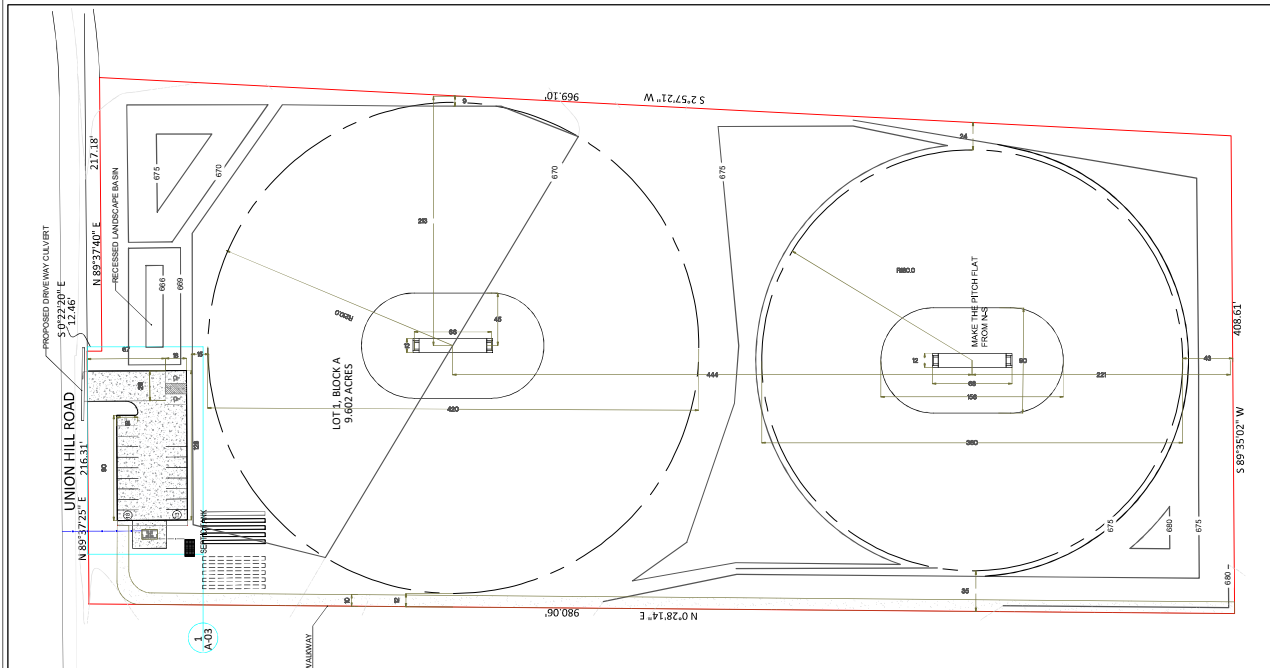


CIVIL DESIGN:
SURGE GROUP LLC

PROJECT NUMBER: 02/18/2026

C01
Site Plan

Item 10.

SITE DATA SUMMARY TABLE

SITE	9,602 ACRES (4,180,280 SF)
SEWER TREATMENT PLANT	UNZONED
SEWER TREATMENT PLANT USE	CRICKET FIELDS
SEWER TREATMENT PLANT BUILDING	104.57 M ² W/ W/ RESTROOM
SEWER TREATMENT PLANT PARKING PROVIDED	21 SPACES
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	2 SPACES
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	2 SPACES
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	8,895 SF (0.206 ACRES)
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	SEPTIC FIELD
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	1 ST DOMESTIC
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	1.5 TH IRRIGATION
SEWER TREATMENT PLANT TRUCK PARKING PROVIDED	0.00% INCREASE

LEGEND

- PROPERTY LINE
PROPOSED EDGE OF PAVEMENT
EXISTING OVERHEAD ELECTRIC
EXISTING WOODEN FENCE
BARRIER FREE RAMP
EXISTING RCP PIPE
EXISTING POWER POLE
EXISTING CONTOUR LINE
NATURAL GRADE ELEVATION
LIMIT OF GRADING
CUT AND FILL LINE



EXISTING PLAN



CITY COUNCIL COMMUNICATION

DATE: August 3, 2026

FROM: Clayton Gray, Finance Director

AGENDA ITEM: Consideration and possible action on Resolution No. 2026-08 accepting the proposed property tax rate; establishing dates for public hearings on the proposed property tax rate and Fiscal Year 2026-2027 budget; providing for the dates for the City Council to approve the property tax rate and Fiscal Year 2026-2027 budget; and providing for publication of public hearing notices as provided by the Texas law.

SUMMARY:

- The City's proposed 2026-2027 budget has been prepared with a tax rate of \$0.689747, keeping the same rate as the current year.
- The Denton County Tax Assessor / Collector's office has prepared tax rate calculations
 - The no-new-revenue rate (\$0.686583/\$100) evaluates the relationship between current year taxes and proposed taxes for next year if applied to the same properties in both years.
 - The voter-approval tax rate (\$0.704539/\$100) provides the same amount of tax revenue as last year plus a 3.5% increase for maintenance and operations.
 - The de minimis tax rate (\$0.716674/\$100) allows some relief to entities with a population less than 30,000 from the 3.5% voter-approval rate. It adds an amount that would equal \$500,000 in tax revenue to the voter-approval rate.
- Public hearings on the 2026-2027 budget and the property tax rate will be scheduled for August 10, 2026, at 7:00 pm.
- Adoption of the 2026-2027 budget and property tax rate will be scheduled for August 17, 2026, at 7:00 pm.

FISCAL INFORMATION:

Budgeted: N/A

Amount: N/A

GL Account: N/A

RECOMMENDED MOTION OR ACTION:

- Staff recommends approval of Resolution 2026-08, setting a proposed tax rate and scheduling public hearings on the proposed tax rate and 2026-2027 budget.
- A record vote of the Council is required for this item.

ATTACHMENTS:

- Resolution 2026-08 Proposed Tax Rate and Public Hearing
- Tax Rate Calculation 2026

RESOLUTION #2026-08

A RESOLUTION OF THE CITY OF SANGER TEXAS, TO TAKE A RECORD VOTE ADOPTING THE PROPOSED PROPERTY TAX RATE CONTAINED IN THE CITY'S PROPOSED 2026-27 MUNICIPAL BUDGET AS THE CITY'S PROPOSED TAX RATE TO BE CONSIDERED FOR ADOPTION AT A PUBLIC HEARING HELD FOR THAT PURPOSE; ESTABLISHING THE DATE, TIME AND PLACE FOR THE PUBLIC HEARINGS ON THE PROPOSED FISCAL YEAR 2026-27 BUDGET AND TAX RATE; AND PROVIDING FOR THE PUBLICATION AS PROVIDED BY THE TEXAS PROPERTY TAX CODE.

WHEREAS, the City of Sanger has proposed a 2026-27 Budget; and

WHEREAS, the proposed tax rate of \$0.689747/\$100 exceeds the no-new-revenue rate of \$0.686583/\$100 and does not exceed voter-approval tax rate of \$0.704539/\$100 and the de minimis rate of \$0.716674/\$100; and

WHEREAS, the proposed 2026-27 Budget contains a proposed tax rate to support the proposed budget; and

WHEREAS, a public hearing on the proposed budget and tax rate prior to its adoption is required by Section 102.065 of the Texas Local Government Code and Section 9.04 of the City of Sanger Charter; and

WHEREAS, any taxpayer of the City of Sanger may attend and participate in all such hearings; and

WHEREAS, the City Council is of the opinion that the proposed tax rate contained in the proposed 2026-27 Budget is the appropriate tax rate to be considered for adoption at a public hearing to be held for that purpose, pursuant to Section 26.05 of the Texas Tax Code; and;

WHEREAS, the City Council finds that the passage of this Resolution is in the best interest of the citizens of Sanger.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SANGER, TEXAS THAT:

SECTION 1. The facts and recitals set forth in the preamble of this resolution are hereby found to be true and correct.

SECTION 2. That a Public Hearing on the proposed Property Tax Rate is hereby set to be held on Monday, August 10, 2026 at 7:00 P.M. in the historic church building located at 403 N 7th Street, Sanger, Texas 76266.

SECTION 3. That a Public Hearing on the Proposed Budget for FY 2026-2027 is hereby set to be held on Monday, August 10, 2026 at 7:00 P.M. in the historic church building located at 403 N 7th Street, Sanger, Texas 76266.

SECTION 4. That the City Secretary is directed to post and publish notice of the public hearing on the budget as required by law.

SECTION 5. That the meeting at which this resolution was passed, was in compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

SECTION 6. That this resolution shall become effective from and after its date of passage.

SECTION 7. The City Council of the City of Sanger, Texas met in a public meeting on August 3, 2026, and adopted this ordinance with a majority vote as follows:

Council Member Marissa Barrett	AYE ____	NAY ____	ABSTAIN ____	ABSENT ____
Council Member Mark Bulger	AYE ____	NAY ____	ABSTAIN ____	ABSENT ____
Council Member Josh Burrus	AYE ____	NAY ____	ABSTAIN ____	ABSENT ____
Council Member Margie Tisdale	AYE ____	NAY ____	ABSTAIN ____	ABSENT ____
Council Member Victor Gann	AYE ____	NAY ____	ABSTAIN ____	ABSENT ____

DULY PASSED, APPROVED AND ADOPTED by the City Council of the City of Sanger, Texas, on this 3rd day of August, 2026.

APPROVED:

Gary Bilyeu, Mayor

ATTEST:

Kelly Edwards, City Secretary

2026 Tax Rate Calculation Worksheet

Taxing Units Other Than School Districts or Water Districts

Form 50 Item 11.

CITY OF SANGER

Taxing Unit Name

Phone (area code and number)

Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per \$100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 and JETI Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 and JETI Agreements*.

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet*.

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.¹ Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

<https://www.dentoncounty.gov/DocumentCenter/Index/855>

SECTION 1: No-New-Revenue Tax Rate

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). ²	\$ 1,409,859,795
2.	Prior year tax ceilings. Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. ³	\$ 0
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$ 1,409,859,795
4.	Prior year total adopted tax rate.	\$ 0.689747 /\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.	
	A. Original prior year ARB values: \$ 53,028,930	
	B. Prior year values resulting from final court decisions: - \$ 47,754,204	
	C. Prior year value loss. Subtract B from A. ⁴	\$ 5,274,726

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)

² Tex. Tax Code §26.012(14)

³ Tex. Tax Code §26.012(14)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25.	
	A. Prior year ARB certified value: \$ 12,867,394	
	B. Prior year disputed value: - \$ 2,573,479	
	C. Prior year undisputed value. Subtract B from A. ⁵	\$ 10,293,915
7.	Prior year Chapter 42 related adjusted values. Add Line 5C and Line 6C.	\$ 15,568,641
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$ 1,425,428,436
9.	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$ 0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value.	
	A. Absolute exemptions. Use prior year market value: \$ 260,205	
	B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: + \$ 14,044,608	
	C. Value loss. Add A and B. ⁷	\$ 14,304,813
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year.	
	A. Prior year market value: \$ 0	
	B. Current year productivity or special appraised value: - \$ 0	
	C. Value loss. Subtract B from A. ⁸	\$ 0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$ 14,304,813
13.	Prior year captured value of property in a TIF. Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. ⁹ If the taxing unit has no captured appraised value in line 18D, enter 0.	\$ 0
14.	Prior year total value. Subtract Line 12 and Line 13 from Line 8.	\$ 1,411,123,623
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$ 9,733,182
16.	Taxes refunded for years preceding the prior tax year. Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ¹⁰	\$ 21,096
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ 9,754,278

⁵ Tex. Tax Code §26.012(13)⁶ Tex. Tax Code §26.012(15)⁷ Tex. Tax Code §26.012(15)⁸ Tex. Tax Code §26.012(15)⁹ Tex. Tax Code §26.03(c)¹⁰ Tex. Tax Code §26.012(13)¹¹ Tex. Tax Code §26.012(13) and (15)

Line	No-New-Revenue Tax Rate Worksheet	Amount	Item 11.
18.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. ¹² A. Certified values: \$ 1,481,171,899 B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$ 0 C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below.¹³ Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.¹⁴ Enter the total from Form 50-110: - \$ 0 E. Total current year value. Add A and B, then subtract C and D.	\$ 1,481,171,899	
19.	Total value of properties under protest or not included on certified appraisal roll. ¹⁵ A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.¹⁶ \$ 10,135,080 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll.¹⁷ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$ 10,135,080	
20.	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step. ¹⁸	\$ 0	
21.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹⁹ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico. ²⁰ If completing this line, the taxing unit must include supporting documentation in Section 9. ²¹ Taxing units that are not affected, enter 0.	\$ 0	
22.	Current year total taxable value. Add Lines 18E and 19C, then subtract Lines 20 and 21. ²²	\$ 1,491,306,979	
23.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed. ²³	\$ 0	
24.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year. ²⁴	\$ 70,609,686	

¹² Tex. Tax Code §§26.012(6) and 26.04(c-2)¹³ Tex. Tax Code §26.03(c)¹⁴ Tex. Tax Code §26.03(e)¹⁵ Tex. Tax Code §26.01(c) and (d)¹⁶ Tex. Tax Code §26.01(c)¹⁷ Tex. Tax Code §26.01(d)¹⁸ Tex. Tax Code §26.012(6)(B)¹⁹ Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)²⁰ Tex. Tax Code §26.012(1-a)²¹ Tex. Tax Code §26.04(d-3)²² Tex. Tax Code §26.012(6)²³ Tex. Tax Code §26.012(17)²⁴ Tex. Tax Code §26.012(17)

Line	No-New-Revenue Tax Rate Worksheet	Amount	Item 11.
25.	Total adjustments to the current year taxable value. Add Lines 23 and 24.	\$ 70,609,686	
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$ 1,420,697,293	
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$ 0.686583 /\$100	
28.	COUNTIES ONLY. Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. ²⁶	\$ _____ /\$100	

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the tax rate. The type of taxing unit will determine the rate components that apply to a taxing unit's overall voter-approval tax rate.

The voter-approval tax rate for a county is the sum of the voter-approval tax rates calculated for each type of tax the county levies. In most cases the voter-approval tax rate exceeds the no-new-revenue tax rate, but occasionally decreases in a taxing unit's debt service will cause the NNR tax rate to be higher than the voter-approval tax rate.

SECTION 2: Maintenance and Operations (M&O) and Debt Tax Rate Worksheet

This section calculates two components of the voter-approval tax rate:

- Maintenance and Operations (M&O) Tax Rate:** The M&O portion is the tax rate that is needed to raise the same amount of taxes that the taxing unit levied in the prior year plus the applicable percentage allowed by law. This rate accounts for such things as salaries, utilities and day-to-day operations.
- Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward debt service for the current year.²⁷ This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

Line	M&O and Debt Tax Rate Worksheet	Amount/Rate
29.	Prior year M&O tax rate. Enter the prior year M&O tax rate.	\$ 0.573485 /\$100
30.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Enter the amount in Line 8 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,425,428,436
31.	Total prior year M&O levy. Multiply Line 29 by Line 30 and divide by \$100.	\$ 8,174,618
32.	Adjusted prior year levy for calculating NNR M&O rate. A. M&O taxes refunded for years preceding the prior tax year. Enter the amount of M&O taxes refunded in the preceding year for taxes before that year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for tax year 2025. This line applies only to tax years preceding the prior tax year..... + \$ 17,397 B. Prior year taxes in TIF. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the taxing unit has no current year captured appraised value in Line 18D, enter 0..... - \$ 0 C. Prior year transferred function. If discontinuing all of a department, function or activity and transferring it to another taxing unit by written contract, enter the amount spent by the taxing unit discontinuing the function in the 12 months preceding the month of this calculation. If the taxing unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the taxing unit operated the function. The taxing unit discontinuing the function will subtract this amount in D below. The taxing unit receiving the function will add this amount in D below. Other taxing units enter 0. +/- \$ 0 D. Prior year M&O levy adjustments. Subtract B from A. For taxing unit with C, subtract if discontinuing function and add if receiving function..... \$ 17,397 E. Add Line 31 to 32D.	\$ 8,192,015
33.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,420,697,293
34.	Current year NNR M&O rate (unadjusted). Divide Line 32E by Line 33 and multiply by \$100.	\$ 0.576619 /\$100

²⁵ Tex. Tax Code §26.04(c)

²⁶ Tex. Tax Code §26.04(d)

²⁷ Tex. Tax Code §26.012(3)

Line	M&O and Debt Tax Rate Worksheet	Amount
		Item 11.
35.	Rate adjustment for state criminal justice mandate. ²⁸ A. Current year state criminal justice mandate. Enter the amount spent by a county in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. \$ <u>0</u> B. Prior year state criminal justice mandate. Enter the amount spent by a county in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies. - \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
36.	Rate adjustment for indigent health care expenditures. ²⁹ A. Current year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state assistance received for the same purpose..... \$ <u>0</u> B. Prior year indigent health care expenditures. Enter the amount paid by a taxing unit providing for the maintenance and operation cost of providing indigent health care for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state assistance received for the same purpose..... - \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Enter the rate calculated in C. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
37.	Rate adjustment for county indigent defense compensation. ³⁰ A. Current year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year, less any state grants received by the county for the same purpose..... \$ <u>0</u> B. Prior year indigent defense compensation expenditures. Enter the amount paid by a county to provide appointed counsel for indigent individuals and fund the operations of a public defender's office under Article 26.044, Code of Criminal Procedure for the period beginning on July 1, 2024 and ending on June 30, 2025, less any state grants received by the county for the same purpose. \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Multiply B by 0.05 and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 E. Enter the lesser of C and D. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100
38.	Rate adjustment for county hospital expenditures. ³¹ A. Current year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, of the prior tax year and ending on June 30, of the current tax year. \$ <u>0</u> B. Prior year eligible county hospital expenditures. Enter the amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on July 1, 2024 and ending on June 30, 2025. \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 D. Multiply B by 0.08 and divide by Line 33 and multiply by \$100..... \$ <u>0.000000</u> /\$100 E. Enter the lesser of C and D, if applicable. If not applicable, enter 0.	\$ <u>0.000000</u> /\$100

²⁸ Tex. Tax Code §26.044²⁹ Tex. Tax Code §26.0441³⁰ Tex. Tax Code §26.0442³¹ Tex. Tax Code §26.0443

Line	M&O and Debt Tax Rate Worksheet	Amount	Item 11.
39.	Rate adjustment for defunding municipality. This adjustment only applies to a municipality that is considered to be a defunding municipality for the current tax year under Chapter 109, Local Government Code. Chapter 109, Local Government Code only applies to municipalities with a population of more than 250,000 and includes a written determination by the Office of the Governor. See Tax Code Section 26.0444 for more information. A. Amount appropriated for public safety in the prior year. Enter the amount of money appropriated for public safety in the budget adopted by the municipality for the preceding fiscal year. \$ <u>0</u> B. Expenditures for public safety in the prior year. Enter the amount of money spent by the municipality for public safety during the preceding fiscal year \$ <u>0</u> C. Subtract B from A and divide by Line 33 and multiply by \$100 \$ <u>0.000000</u> / \$100 D. Enter the rate calculated in C. If not applicable, enter 0. \$ <u>0.000000</u> / \$100		
40.	Adjusted current year NNR M&O rate. Add Lines 34, 35D, 36D, 37E, and 38E. Subtract Line 39D.	\$ <u>0.576619</u> / \$100	
41.	Adjustment for prior year sales tax specifically to reduce property taxes. Cities, counties and hospital districts that collected and spent additional sales tax on M&O expenses in the prior year should complete this line. These entities will deduct the sales tax gain rate for the current year in Section 3. Other taxing units, enter zero. A. Enter the amount of additional sales tax collected and spent on M&O expenses in the prior year, if any. Counties must exclude any amount that was spent for economic development grants from the amount of sales tax spent \$ <u>0</u> B. Divide Line 41A by Line 33 and multiply by \$100 \$ <u>0.000000</u> / \$100 C. Add Line 41B to Line 40. \$ <u>0.576619</u> / \$100		
42.	Current year voter-approval M&O rate. Enter the rate as calculated by the appropriate scenario below. Special Taxing Unit. If the taxing unit qualifies as a special taxing unit, multiply Line 41C by 1.08. - or - Other Taxing Unit. If the taxing unit does not qualify as a special taxing unit, multiply Line 41C by 1.035.	\$ <u>0.596800</u> / \$100	
D42.	Disaster Line 42 (D42): Current year voter-approval M&O rate for taxing unit affected by disaster declaration. ³² If the taxing unit is located in an area declared a disaster area and at least one person is granted an exemption under Tax Code Section 11.35 for property located in the taxing unit, the governing body may direct the person calculating the voter-approval tax rate to calculate a rate equal to the lesser of: A. The voter-approval tax rate calculated in the manner provided for a special taxing unit. Multiply line 41C by 1.08 ³³ \$ <u>0.000000</u> / \$100 - or - B. The voter-approval M&O tax rate calculated in the manner provided for a taxing unit other than a special taxing unit plus the disaster relief rate. ³⁴ Complete Section 5 through Line 68 to complete D42(B). a. Enter the disaster relief cost. \$ <u>0</u> b. Disaster relief rate. Divide Line D42(B)(a) by Line 26 and multiply by 100 \$ <u>0.000000</u> / \$100 c. Add Line D42(B)(b) to Line 42 \$ <u>0.000000</u> / \$100 d. Enter the current year unused increment rate from Line 68 \$ <u>0.000000</u> / \$100 e. Add Line D42(c) to Line D42(d). \$ <u>0.000000</u> / \$100 The taxing unit shall continue to calculate the voter-approval tax rate in this manner until the earlier of: 1) the first year in which total taxable value on the certified appraisal roll exceeds the total taxable value of the tax year in which the disaster occurred; or 2) the third tax year after the tax year in which the disaster occurred. C. Enter Line D42(A) if less than Line D42(B)(e). If Line D42(B)(e) is less than line D42(A), enter Line D42(B)(c). ³⁵ \$ <u>0.000000</u> / \$100 If the taxing unit does not qualify, do not complete Disaster Line 42 (Line D42).		

³² Tex. Tax Code §26.042³³ Tex. Tax Code §26.042(a-2)(1)³⁴ Tex. Tax Code §§26.042(a-1) and 26.042(a-2)(2)³⁵ Tex. Tax Code §26.042(a-2)

Item 11.

Line	M&O and Debt Tax Rate Worksheet	Amount
43.	Total current year debt to be paid with property taxes and additional sales tax revenue. Debt means the interest and principal that will be paid on debts that: (1) are paid by property taxes; (2) are secured by property taxes; (3) are scheduled for payment over a period longer than one year; and (4) are not classified in the taxing unit's budget as M&O expenses. A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. ³⁶ Enter debt amount \$ 1,602,118 B. Subtract unencumbered fund amount used to reduce total debt. - \$ 10,000 C. Subtract certified amount spent from sales tax to reduce debt (enter zero if none) - \$ 0 D. Subtract amount paid from other resources - \$ 0 E. Adjusted debt. Subtract B, C and D from A. \$ 1,592,118	
44.	Certified prior year excess debt collections. Enter the amount certified by the collector. ³⁷	\$ 3,452
45.	Adjusted current year debt. Subtract Line 44 from Line 43E.	\$ 1,588,666
46.	Current year anticipated collection rate. A. Enter the current year anticipated collection rate certified by the collector. ³⁸ 100.00 % B. Enter the prior year actual collection rate..... 100.23 % C. Enter the 2024 actual collection rate. 98.80 % D. Enter the 2023 actual collection rate. 100.55 % E. If the anticipated collection rate in A is lower than actual collection rates in B, C and D, enter the lowest collection rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. ³⁹ 100.00 %	
47.	Current year debt adjusted for collections. Divide Line 45 by Line 46E.	\$ 1,588,666
48.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,491,306,979
49.	Current year debt rate. Divide Line 47 by Line 48 and multiply by \$100.	\$ 0.106528 /\$100
50.	Current year voter-approval M&O rate plus current year debt rate. Add Lines 42 and 49.	\$ 0.703328 /\$100
D50.	Disaster Line 50 (D50): Current year voter-approval M&O and debt tax rate for taxing unit affected by disaster declaration. Complete this line if the taxing unit calculated the voter-approval M&O tax rate in the manner provided by Line D42. Add Line D42(C) and 49.	\$ 0.000000 /\$100
51.	COUNTIES ONLY. Add together the voter-approval M&O and debt tax rates for each type of tax the county levies. The total is the current year county voter-approval M&O and debt tax rate.	\$ _____ /\$100

³⁶ Tex. Tax Code §26.012(7)³⁷ Tex. Tax Code §§26.012(10) and 26.04(b)³⁸ Tex. Tax Code §26.04(b)³⁹ Tex. Tax Code §26.04(h), (h-1) and (h-2)

SECTION 3: Adjustments for Additional Sales Tax to Reduce Property Taxes

Cities, counties and hospital districts may levy a sales tax specifically to reduce property taxes. Local voters by election must approve imposing or abolishing the additional sales tax. If approved, the taxing unit must reduce its NNR and voter-approval tax rates to offset the expected sales tax revenue.

This section should only be completed by a county, city or hospital district that is required to adjust its NNR tax rate and/or voter-approval tax rate because it adopted the additional sales tax.

Line	Additional Sales and Use Tax Worksheet	Amount/Rate
52.	Taxable Sales. For taxing units that adopted the sales tax in November of the prior tax year or May of the current tax year, enter the Comptroller's estimate of taxable sales for the previous four quarters. ⁴⁰ Estimates of taxable sales may be obtained through the Comptroller's Allocation Historical Summary webpage. Taxing units that adopted the sales tax before November of the prior year, enter 0.	\$ 0
53.	Estimated sales tax revenue. Counties exclude any amount that is or will be spent for economic development grants from the amount of estimated sales tax revenue. ⁴¹ Taxing units that adopted the sales tax in November of the prior tax year or in May of the current tax year. Multiply the amount on Line 52 by the sales tax rate (.01, .005 or .0025, as applicable) and multiply the result by .95. ⁴² - or - Taxing units that adopted the sales tax before November of the prior year. Enter the sales tax revenue for the previous four quarters. Do not multiply by .95.	\$ 0
54.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,491,306,979
55.	Sales tax adjustment rate. Divide Line 53 by Line 54 and multiply by \$100.	\$ 0.000000 /\$100
56.	Current year NNR tax rate, unadjusted for sales tax. ⁴³ Enter the rate from Line 27 or 28, as applicable, on the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.686583 /\$100
57.	Current year NNR tax rate, adjusted for sales tax. Taxing units that adopted the sales tax in November the prior tax year or in May of the current tax year. Subtract Line 55 from Line 56. Skip to Line 58 if you adopted the additional sales tax before November of the prior tax year.	\$ 0.686583 /\$100
58.	Current year voter-approval tax rate, unadjusted for sales tax. ⁴⁴ Enter the rate from Line 50, Line D50 (disaster) or Line 51 (counties) as applicable, of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.703328 /\$100
59.	Current year voter-approval tax rate, adjusted for sales tax. Subtract Line 55 from Line 58.	\$ 0.703328 /\$100

SECTION 4: Adjustment for Pollution Control

A taxing unit may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The taxing unit's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The taxing unit must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a taxing unit that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
60.	Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. ⁴⁵ The taxing unit shall provide its tax assessor-collector with a copy of the letter. ⁴⁶	\$ 0
61.	Current year total taxable value. Enter the amount from Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,491,306,979
62.	Additional rate for pollution control. Divide Line 60 by Line 61 and multiply by \$100.	\$ 0.000000 /\$100
63.	Current year voter-approval tax rate, adjusted for pollution control. Add Line 62 to one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties) or Line 59 (taxing units with the additional sales tax).	\$ 0.703328 /\$100

⁴⁰ Tex. Tax Code §26.041(d)

⁴¹ Tex. Tax Code §26.041(i)

⁴² Tex. Tax Code §26.041(d)

⁴³ Tex. Tax Code §26.04(c)

⁴⁴ Tex. Tax Code §26.04(c)

⁴⁵ Tex. Tax Code §26.045(d)

⁴⁶ Tex. Tax Code §26.045(i)

SECTION 5: Unused Increment Rate

The unused increment rate is the rate equal to the sum of the prior 3 years Foregone Revenue Amounts divided by the current taxable value.⁴⁷ The Foregone Revenue Amount for each year is equal to that year's adopted tax rate subtracted from that year's voter-approval tax rate adjusted to remove the unused increment rate multiplied by that year's current total value.⁴⁸

The difference between the adopted tax rate and adjusted voter-approval tax rate is considered zero in the following scenarios:

- a tax year in which a taxing unit affected by a disaster declaration calculates the tax rate under Tax Code Section 26.042;⁴⁹
- a tax year in which the municipality is a defunding municipality, as defined by Tax Code Section 26.0501(a);⁵⁰ or
- after Jan. 1, 2022, a tax year in which the comptroller determines that the county implemented a budget reduction or reallocation described by Local Government Code Section 120.002(a) without the required voter approval.⁵¹

This section should only be completed by a taxing unit that does not meet the definition of a special taxing unit.⁵²

Line	Unused Increment Rate Worksheet	Amount/Rate
64.	Year 3 Foregone Revenue Amount. Subtract the 2025 unused increment rate and 2025 actual tax rate from the 2025 voter-approval tax rate. Multiply the result by the 2025 current total value	
	A. Voter-approval tax rate (Line 69)	\$ 0.691010 /\$100
	B. Unused increment rate (Line 68)	\$ 0.000000 /\$100
	C. Subtract B from A	\$ 0.691010 /\$100
	D. Adopted Tax Rate	\$ 0.689747 /\$100
	E. Subtract D from C	\$ 0.001263 /\$100
	F. 2025 Total Taxable Value (Line 61)	\$ 1,431,000,299
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.	\$ 18,073
65.	Year 2 Foregone Revenue Amount. Subtract the 2024 unused increment rate and 2024 actual tax rate from the 2024 voter-approval tax rate. Multiply the result by the 2024 current total value	
	A. Voter-approval tax rate (Line 68)	\$ 0.681570 /\$100
	B. Unused increment rate (Line 67)	\$ 0.000000 /\$100
	C. Subtract B from A	\$ 0.681570 /\$100
	D. Adopted Tax Rate	\$ 0.689747 /\$100
	E. Subtract D from C	\$ -0.008177 /\$100
	F. 2024 Total Taxable Value (Line 60)	\$ 1,373,144,623
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.	\$ 0
66.	Year 1 Foregone Revenue Amount. Subtract the 2023 unused increment rate and 2023 actual tax rate from the 2023 voter-approval tax rate. Multiply the result by the 2023 current total value	
	A. Voter-approval tax rate (Line 67)	\$ 0.669136 /\$100
	B. Unused increment rate (Line 66)	\$ 0.000000 /\$100
	C. Subtract B from A	\$ 0.669136 /\$100
	D. Adopted Tax Rate	\$ 0.689747 /\$100
	E. Subtract D from C	\$ -0.020611 /\$100
	F. 2023 Total Taxable Value (Line 60)	\$ 1,285,880,641
	G. Multiply E by F and divide the results by \$100. If the number is less than zero, enter zero.	\$ 0
67.	Total Foregone Revenue Amount. Add Lines 64G, 65G and 66G	\$ 18,073
68.	2026 Unused Increment Rate. Divide Line 67 by Line 22 of the No-New-Revenue Rate Worksheet. Multiply the result by 100	\$ 0.001211 /\$100
69.	Total 2026 voter-approval tax rate. Add Line 68 to one of the following lines (as applicable): Line 50, Line D50 (only if Line D42(B) was used), Line 51 (counties), Line 59 (taxing units with additional sales tax) or Line 63 (taxing units with pollution)	\$ 0.704539 /\$100

⁴⁷ Tex. Tax Code §26.013(b)

⁴⁸ Tex. Tax Code §26.013(a)(1-a), (1-b), and (2)

⁴⁹ Tex. Tax Code §26.04(c)(2)(A) and 26.042(a)

⁵⁰ Tex. Tax Code §26.0501(a) and (c)

⁵¹ Tex. Local Gov't Code §120.007(d)

⁵² Tex. Local Gov't Code §26.04(c)(2)(B)

SECTION 6: De Minimis Rate

The de minimis rate is the rate equal to the sum of the no-new-revenue maintenance and operations rate, the rate that will raise \$500,000, and the current debt rate for a taxing unit.⁵³

This section should only be completed by a taxing unit that is a municipality of less than 30,000 or a taxing unit that does not meet the definition of a special taxing unit.⁵⁴

Line	De Minimis Rate Worksheet	Amount/Rate
70.	Adjusted current year NNR M&O tax rate. Enter the rate from Line 40 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.576619 /\$100
71.	Current year total taxable value. Enter the amount on Line 22 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,491,306,979
72.	Rate necessary to impose \$500,000 in taxes. Divide \$500,000 by Line 71 and multiply by \$100.	\$ 0.033527 /\$100
73.	Current year debt rate. Enter the rate from Line 49 of the <i>M&O and Debt Tax Rate Worksheet</i> .	\$ 0.106528 /\$100
74.	De minimis rate. Add Lines 70, 72 and 73.	\$ 0.716674 /\$100

SECTION 7: Adjustment for Emergency Revenue Rate

In the tax year after the end of the disaster calculation time period detailed in Tax Code Section 26.042(a), a taxing unit that calculated its voter-approval tax rate in the manner provided for a special taxing unit due to a disaster must calculate its emergency revenue rate and reduce its voter-approval tax rate for that year.⁵⁵

This section will apply to a taxing unit other than a special taxing unit that:

- directed the designated officer or employee to calculate the voter-approval tax rate of the taxing unit in the manner provided for a special taxing unit in the prior year; and
- the current year is the first tax year in which the total taxable value of property taxable by the taxing unit as shown on the appraisal roll for the taxing unit submitted by the assessor for the taxing unit to the governing body exceeds the total taxable value of property taxable by the taxing unit on January 1 of the tax year in which the disaster occurred or the disaster occurred four years ago.

Note: This section does not apply if a taxing unit is continuing to calculate its voter-approval tax rate in the manner provided for a special taxing unit because it is still within the disaster calculation time period detailed in Tax Code Section 26.042(a) because it has not met the conditions in Tax Code Section 26.042(a)(1) or (2).

Line	Emergency Revenue Rate Worksheet	Amount/Rate
75.	2025 adopted tax rate. Enter the rate in Line 4 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 0.689747 /\$100
76.	Adjusted 2025 voter-approval tax rate. Use the taxing unit's Tax Rate Calculation Worksheets from the prior year(s) to complete this line. ⁵⁶ If a disaster occurred in 2025 and the taxing unit calculated its 2025 voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) of the 2025 worksheet due to a disaster, complete the applicable sections or lines of <i>Form 50-856-a, Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> . - or - If a disaster occurred prior to 2025 for which the taxing unit continued to calculate its voter-approval tax rate using a multiplier of 1.08 on Disaster Line 42 (D42) in 2025, complete form 50-856-a, <i>Adjusted Voter-Approval Tax Rate for Taxing Units in Disaster Area Calculation Worksheet</i> to recalculate the voter-approval tax rate the taxing unit would have calculated in 2025 if it had generated revenue based on an adopted tax rate using a multiplier of 1.035 in the years following the disaster. ⁵⁷ Enter the final adjusted 2025 voter-approval tax rate from the worksheet.	\$ 0.000000 /\$100
77.	Increase in 2025 tax rate due to disaster. Subtract Line 76 from Line 75.	\$ 0.000000 /\$100
78.	Adjusted 2025 taxable value. Enter the amount in Line 14 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,411,123,623
79.	Emergency revenue. Multiply Line 77 by Line 78 and divide by \$100.	\$ 0
80.	Adjusted current year taxable value. Enter the amount in Line 26 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$ 1,420,697,293
81.	Emergency revenue rate. Divide Line 79 by Line 80 and multiply by \$100. ⁵⁸	\$ 0.000000 /\$100
82.	Current year voter-approval tax rate, adjusted for emergency revenue. Subtract Line 81 from one of the following lines (as applicable): Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (taxing units with the additional sales tax), Line 63 (taxing units with pollution control) or Line 69 (taxing units with the unused increment rate).	\$ 0.704539 /\$100

⁵³ Tex. Tax Code §26.012(8-a)

⁵⁴ Tex. Tax Code §26.063(a)(1)

⁵⁵ Tex. Tax Code §26.042(b)

⁵⁶ Tex. Tax Code §26.042(c)

⁵⁷ Tex. Tax Code §26.042(b)

⁵⁸ Tex. Tax Code §26.042(b)

SECTION 8: Total Tax Rate

Item 11.

Indicate the applicable total tax rates as calculated above.

No-new-revenue tax rate. \$ 0.686583 /\$100

As applicable, enter the current year NNR tax rate from: Line 27, Line 28 (counties), or Line 57 (adjusted for sales tax).

Indicate the line number used: 27.000

Voter-approval tax rate. \$ 0.704539 /\$100

As applicable, enter the current year voter-approval tax rate from: Line 50, Line D50 (disaster), Line 51 (counties), Line 59 (adjusted for sales tax), Line 63 (adjusted for pollution control), Line 69 (adjusted for unused increment), or Line 82 (adjusted for emergency revenue).

Indicate the line number used: 69

De minimis rate. \$ 0.716674 /\$100

If applicable, enter the current year de minimis rate from Line 74.

SECTION 9: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in line 21 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

SECTION 10: Taxing Unit Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the taxing unit. By signing below, you certify that you are the designated officer or employee of the taxing unit and have accurately calculated the tax rates using values that are the same as the values shown in the taxing unit's certified appraisal roll or certified estimate of taxable value, in accordance with requirements in the Tax Code.⁵⁹

print
here ➡_____
Printed Name of Taxing Unit Representativesign
here ➡_____
Taxing Unit Representative_____
Date⁵⁹ Tex. Tax Code §26.04(c-2) and (d-2)

Notice About 2026 Tax Rates

Property tax rates in CITY OF SANGER.

This notice concerns the 2026 property tax rates for CITY OF SANGER. This notice provides information about two tax rates used in adopting the current tax year's tax rate. The no-new-revenue tax rate would impose the same amount of taxes as last year if you compare properties taxed in both years. In most cases, the voter-approval tax rate is the highest tax rate a taxing unit can adopt without holding an election. In each case, these rates are calculated by dividing the total amount of taxes by the current taxable value with adjustments as required by state law. The rates are given per \$100 of property value.

This year's no-new-revenue tax rate	\$0.686583/\$100
This year's voter-approval tax rate	\$0.704539/\$100

To see the full calculations, please visit 1505 E. McKinney Street Denton, TX 76209 for a copy of the Tax Rate Calculation Worksheet.

Unencumbered Fund Balance

The following estimated balances will be left in the taxing unit's accounts at the end of the fiscal year. These balances are not encumbered by corresponding debt obligation.

Type of Fund	Balance
GENERAL FUND	17,286,349
DEBT SERVICE FUND	305,158

Current Year Debt Service

The following amounts are for long-term debts that are secured by property taxes. These amounts will be paid from upcoming property tax revenues *(or additional sales tax revenues, if applicable)*.

Description of Debt	Principal or Contract Payment to be Paid from Property Taxes	Interest to be Paid from Property Taxes	Other Amounts to be Paid	Total Payment
CERTIFICATES OF OBLIGATION, SERIES 2007	44,200	1,944	0	46,144
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021B	31,800	4,340	0	36,140
LIMITED TAX NOTES, SERIES 2023A	722,000	99,641	0	821,641
CERTIFICATES OF OBLIGATION, SERIES 2023C TAXABLE BOND	170,000	526,443	0	696,443
ADMINISTRATION FEES	0	0	1,750	1,750
Total required for 2026 debt service				\$1,602,118
- Amount (if any) paid from funds listed in unencumbered funds				\$10,000
- Amount (if any) paid from other resources				\$0
- Excess collections last year				\$3,452
= Total to be paid from taxes in 2026				\$1,588,666
+ Amount added in anticipation that the unit will collect only 100.00% of its taxes in 2026				\$0
= Total debt levy				\$1,588,666

This notice contains a summary of actual no-new-revenue and voter-approval calculations as certified by Dawn Waye, Denton County Tax Assessor/Collector on 07/27/2026 .

Visit [Texas.gov/PropertyTaxes](https://www.texas.gov/PropertyTaxes) to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

Item 11.

CITY OF SANGER JUNE 2026 REPORT

JERI HARWELL – MUNICIPAL SERVICES MANAGER
DAVID BAKER – GENERAL MANAGER



RESIDENTIAL COLLECTION TONNAGE

SANGER - RESI TRASH COLLECTED 2026 (TONS)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Residential Trash	291.10	248.03	301.59	342.53	327.92	358.20							1,869.37	311.56
Brush/Bulk	91.45	63.20	77.82	68.55	65.72	79.12							445.86	74.31
Total	382.55	311.23	379.41	411.08	393.64	437.32							2,315.23	385.87

SANGER - RESI RECYCLE COLLECTED 2026 (TONS)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Residential SSR	52.37	51.75	64.6	53.76	52.36	62.4							337.24	56.21

SANGER - TOTAL MATERIAL COLLECTED 2026 (TONS)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Total All Services	434.92	362.98	444.01	464.84	446	499.72							2,652.47	442.08

SANGER - DIVERSION RATE 2026

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Residential SSR	15.25%	17.26%	17.64%	13.57%	13.77%	14.84%							15.28%	15.39%



INDUSTRIAL AND COMMERCIAL COLLECTION TONNAGE

SANGER - INDUSTRIAL & COMMERCIAL TRASH COLLECTED 2026 (TONS)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Industrial Trash	183.6	243.34	263.04	238.72	161.76	231.37							1,321.83	220.31
Commercial Trash	248.18	212.02	234.55	234.79	323.87	332.7							1,586.11	264.35
Total	431.78	455.36	497.59	473.51	485.63	564.07							2,907.94	484.66

SANGER - INDUSTRIAL RECYCLING COLLECTED 2026 (TONS)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Comm & Industrial Recycle	0	0	0	0	0	0							0.00	0.00

SANGER - TOTAL MATERIAL COLLECTED 2026 (TONS)

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Total All Services	431.78	455.36	497.59	473.51	485.63	564.07							2,907.94	484.66

SANGER -INDUSTRIAL DIVERSION RATE 2026

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Comm & Industrial	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%							0.00%	0.00%



PARTICIPATION SERVICES

Item 12.

SANGER - RESIDENTIAL RECYCLE PARTICIPATION RATES 2026

Participation	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
# Households	3,368	3,353	3,366	3,387	3,399	3,423							3,383
Serviceable Households	16,840	16,765	16,830	16,935	16,995	17,115							3,383
SSR Participation	31.10%	30.87%	38.38%	31.74%	30.81%	36.46%							33.23%
SSR Set Outs	5,237	5,175	6,460	5,376	5,236	6,240							5,621

SANGER - OTHER INFORMATION 2026

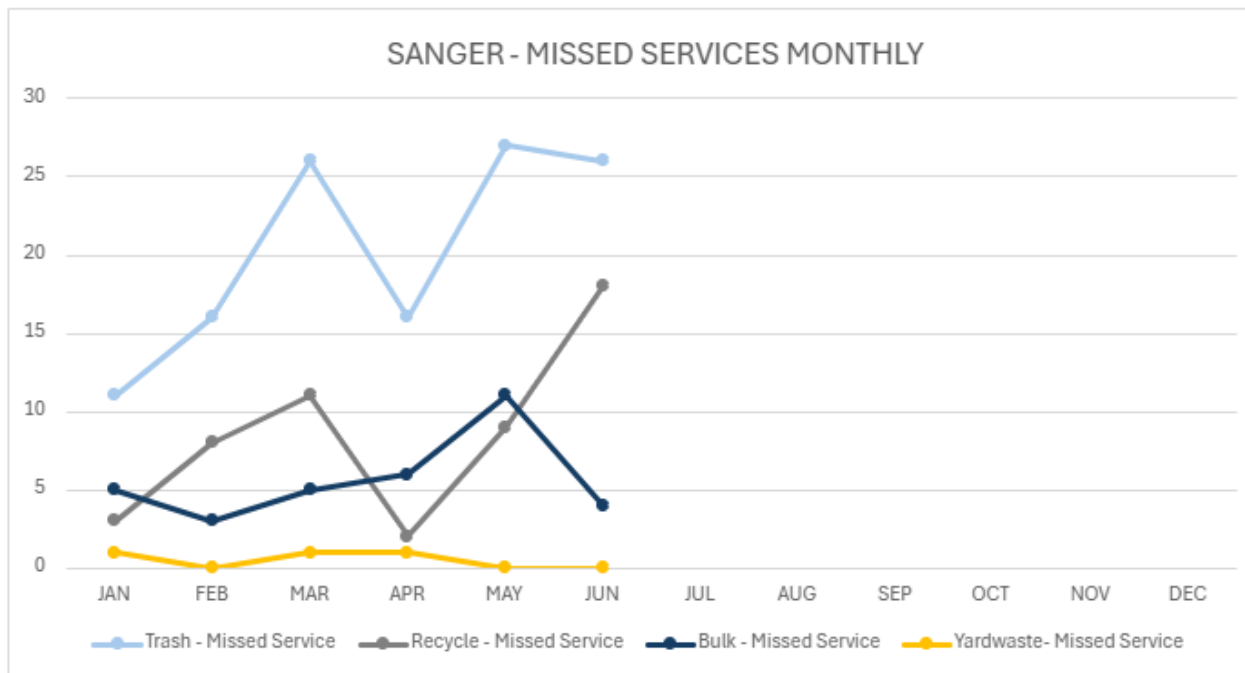
CONTAINERS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Container Deliveries	8	23	31	44	25	54							185
Repair	0	0	0	0	0	0							0
Remove Container	2	11	8	1	5	7							34
Exchange Container	0	0	1	0	2	4							7
SERVICES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Code Red	0	0	0	0	0	0							0
Routes Incomplete	0	0	0	0	0	0							0
Special Bulk Pickup	0	0	0	0	0	0							0
Illegal Dumps	0	0	0	0	0	0							0
TOTAL	0	0	0	0	0	0							0



RELIABLE SERVICES

SANGER - MISSED SERVICES 2026

Service Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
Trash - Missed Service	11	16	26	16	27	26							122	20.33
Recycle - Missed Service	3	8	11	2	9	18							51	8.50
Bulk - Missed Service	5	3	5	6	11	4							34	5.67
Yardwaste- Missed Service	1	0	1	1	0	0							3	0.50
Service Activity Total	20	27	43	25	47	48							210	35.00



It is the policy of Republic Services that if a customer perceives that we missed a collection component, we return for collection and do not question the missed service.

SAFETY - OUR # 1 GOAL

Item 12.

SANGER - SAFETY RECORD 2026

Service Activity	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Property Damage	0	0	0	0	0	1							1
Motor Vehicle Accidents	0	0	0	0	0	0							0
Moving Violations	0	0	0	0	0	0							0
Personal Injury Claims	0	0	0	0	0	0							0
TOTAL	0	0	0	0	0	1							1

Nothing is more important than safety, and no job is so urgent that we cannot take the time to do it safely. The very nature of what we do requires us to be uncompromising on safety, beginning with our employees and extending to our customers and into the communities we serve. Simply, a sustainable planet is only possible if everyone works and lives together... safely.

MATERIALS DIVERTED

Item 12.

SANGER - RESOURCES DIVERTED FROM LANDFILL 2026 (TONS)

MATERIAL	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	AVG
OCC	30	30	37	31	30	36							196	33
MIXED PAPER	13	12	16	13	13	15							81	13
PLASTIC	5	5	6	5	5	6							34	6
METAL	3	3	3	3	3	3							18	3
OTHER	1	1	1	1	1	1							7	1
TOTAL	52	51	64	53	52	62							336	56



CITY OF SANGER, TEXAS
MONTHLY FINANCIAL AND INVESTMENT REPORT
FOR THE MONTH ENDING JUNE 30, 2026

PREPARED BY THE FINANCE DEPARTMENT

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INTRODUCTION

COMMENTS

This is the financial report for the period ending June 30, 2026. Revenues and expenditures reflect activity from October 1, 2025, through June 30, 2026 (75% of the fiscal year).

GENERAL FUND

- The General Fund has collected 85% of projected operating revenues.
- All revenue categories are performing within projections.
- Operating expenditures & encumbrances are 75% of the annual budget
- All expenditure categories are within projections.

ENTERPRISE FUND

- The Enterprise Fund has collected 68% of projected operating revenues.
- All revenue categories are performing within projections.
- Operating expenditures & encumbrances are 72% of the annual budget.
- All expenditure categories are within projections.

INTERNAL SERVICE FUND

- The Internal Service Fund has collected 69% of projected transfers from the General and Enterprise Funds.
- All revenue categories are performing within projections.
- Operating expenditures & encumbrances are 73% of the annual budget.
- All expenditure categories are within projections.

This unaudited report is designed for internal use and does not include all the funds and accounts in the City of Sanger's operations. For a complete report, refer to the City of Sanger Annual Financial Report, available at <https://www.sangertexas.org/177/Financial-Transparency>

GENERAL FUND

CITY OF SANGER, TEXAS
General Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Property Taxes	\$ 8,060,661	\$ 8,087,065	100%	\$ (26,404)
Sales & Beverage Taxes	1,968,000	1,636,325	83%	331,675
Franchise Fees	1,229,809	938,463	76%	291,346
Solid Waste	1,441,000	1,060,716	74%	380,284
Licenses & Permits	975,250	1,121,283	115%	(146,033)
Fines & Forfeitures	134,710	131,661	98%	3,049
Department Revenues	1,218,075	1,097,043	90%	121,032
Interest	500,000	267,842	54%	232,158
Miscellaneous	252,500	99,314	39%	153,186
Transfers	1,295,000	71,250	6%	1,223,750
Total Revenues	\$ 17,075,005	\$ 14,510,962	85%	\$ 2,564,043
Expenditures				
Police	\$ 3,837,546	\$ 2,770,054	72%	\$ 1,067,492
Fire	4,310,023	2,587,593	60%	1,722,430
Municipal Court	291,725	188,849	65%	102,876
Development Services	1,304,600	869,881	67%	434,719
Streets	925,190	577,369	62%	347,821
Parks & Recreation	860,050	684,461	80%	175,589
Library	638,000	433,821	68%	204,179
Solid Waste	1,300,000	953,599	73%	346,401
Transfers	5,907,871	5,232,014	89%	675,857
Non-Departmental	1,200,000	1,200,000	100%	-
Total Expenditures	\$ 20,575,005	\$ 15,497,641	75%	\$ 5,077,364
Revenues Over(Under) Expenditures	\$ (3,500,000)	\$ (986,679)		\$ (2,513,321)

GENERAL FUND

YTD REVENUES

\$14,510,962

85%
OF ANNUAL
BUDGET

YTD EXPENDITURES

\$15,497,641

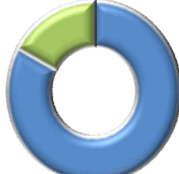
75%
OF ANNUAL
BUDGET

PROPERTY
TAX



100%

SALES TAX



83%

FRANCHISE
FEES



76%

SOLID
WASTE



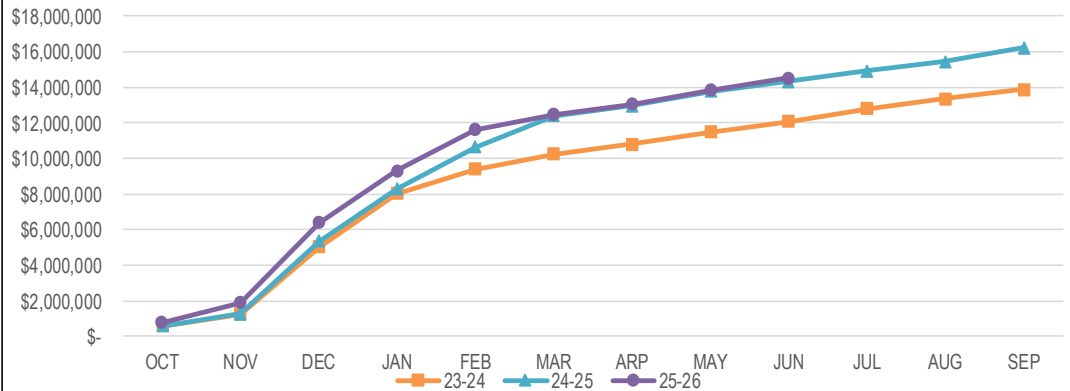
74%

OTHER
REVENUES

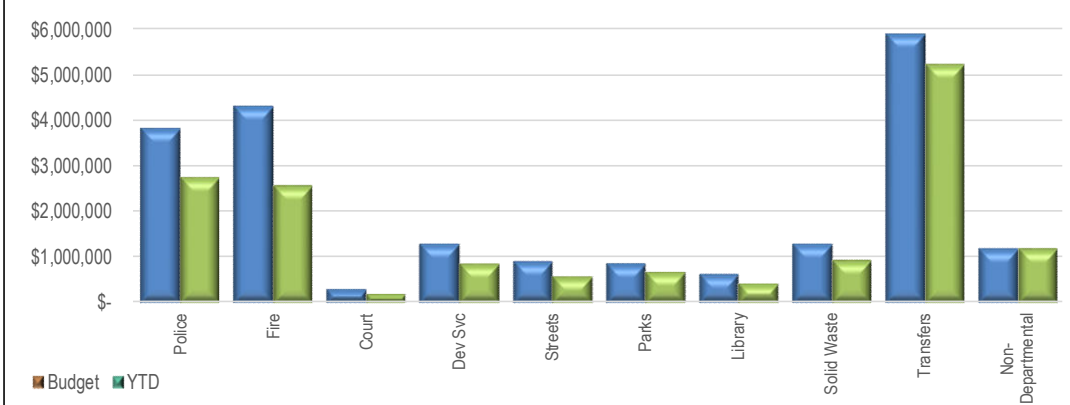


64%

3-YEAR GENERAL FUND REVENUE TRENDS



EXPENDITURES BY DEPARTMENT: BUDGET & ACTUAL



CITY OF SANGER, TEXAS
Enterprise Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Water	\$ 3,564,849	\$ 2,518,889	71%	\$ 1,045,960
Wastewater	3,516,596	2,467,059	70%	1,049,537
Electric	9,793,739	6,592,683	67%	3,201,056
Penalties & Fees	240,000	175,356	73%	64,644
Interest	250,000	92,557	37%	157,443
Miscellaneous	262,000	108,989	42%	153,011
Total Revenues	\$ 17,627,184	11,955,533	68%	\$ 5,671,651
Expenditures				
Water	\$ 2,792,039	2,051,303	73%	740,736
Wastewater	1,122,230	727,872	65%	394,358
Electric	8,260,057	5,490,930	66%	2,769,127
Customer Service	493,600	374,791	76%	118,809
Debt Service	2,422,656	2,335,705	96%	86,951
Transfers	2,536,602	1,798,747	71%	737,855
Total Expenditures	17,627,184	12,779,348	72%	4,847,836
Revenues Over(Under) Expenditures	\$ -	\$ (823,815)		\$ 823,815

ENTERPRISE FUND

YTD REVENUES \$11,955,533	68% OF ANNUAL BUDGET	YTD EXPENDITURES \$12,779,348	72% OF ANNUAL BUDGET
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WATER
REVENUES



71%

SEWER
REVENUES



70%

ELECTRIC
REVENUES



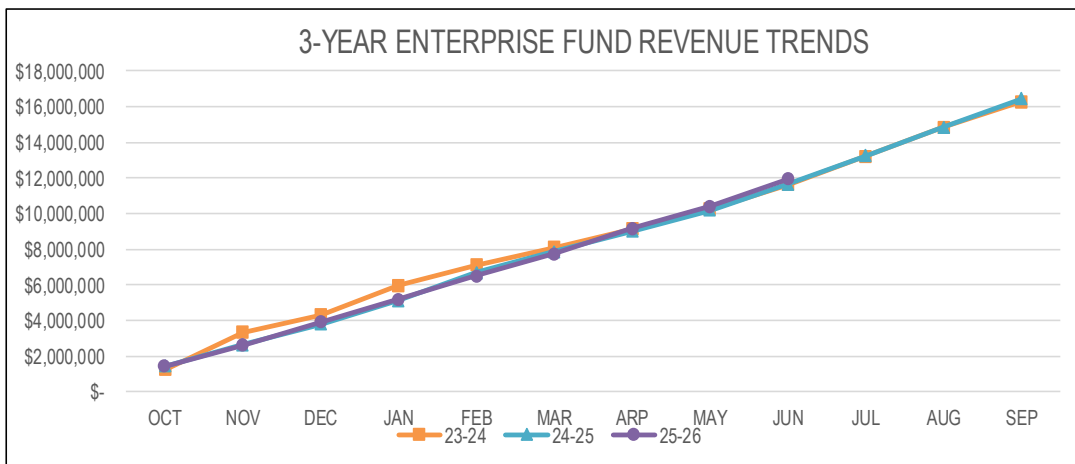
67%

OTHER
REVENUES

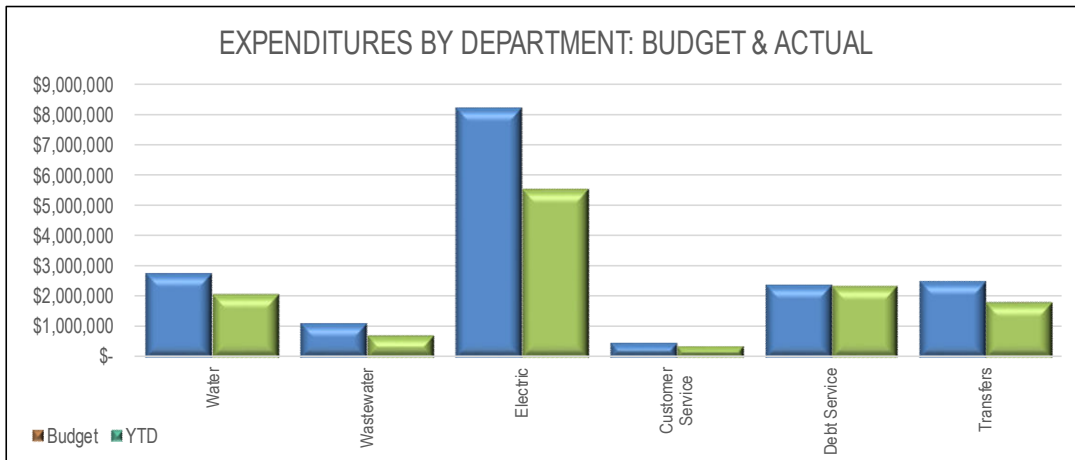


50%

3-YEAR ENTERPRISE FUND REVENUE TRENDS



EXPENDITURES BY DEPARTMENT: BUDGET & ACTUAL



INTERNAL SERVICE FUND

CITY OF SANGER, TEXAS
Internal Service Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Transfer from Enterprise Fund	\$ 2,254,886	\$ 1,540,782	68%	\$ 714,104
Transfer from General Fund	2,254,887	1,540,782	68%	\$ 714,105
Transfer from 4A	15,000	15,000	100%	\$ -
Transfer from 4B	15,000	15,000	100%	-
Total Revenues	4,539,773	3,111,564	69%	1,428,209
Operating Expenditures				
City Council	\$ 239,850	54,146	23%	\$ 185,704
Administration	804,070	687,196	85%	116,874
City Secretary	253,766	149,103	59%	104,663
Public Works	446,500	265,561	59%	180,939
Finance	696,250	480,845	69%	215,405
Human Resources	476,530	350,438	74%	126,092
Marketing	623,800	471,353	76%	152,447
Facilities	412,400	313,521	76%	98,879
Non-Departmental	586,607	533,286	91%	53,321
Total Expenditures	4,539,773	3,305,449	73%	1,234,324
Revenues Over(Under) Expenditures	\$ -	\$ (193,885)		\$ 193,885

INTERNAL SERVICE FUND

YTD REVENUES

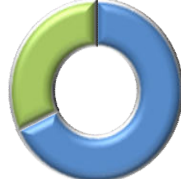
\$3,111,564

69%
OF ANNUAL
BUDGET

YTD EXPENDITURES

\$3,305,449

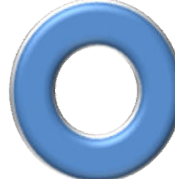
73%
OF ANNUAL
BUDGET

GEN FUND
TRANSFER

68%

ENT FUND
TRANSFER

68%

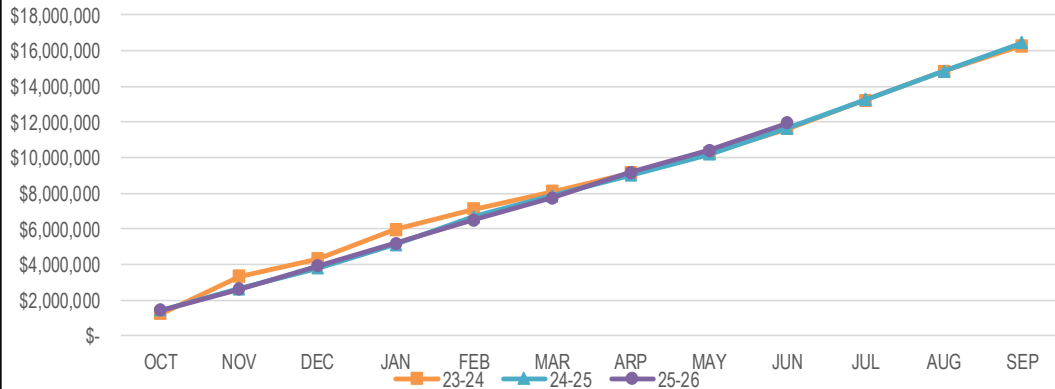
4A FUND
TRANSFER

100%

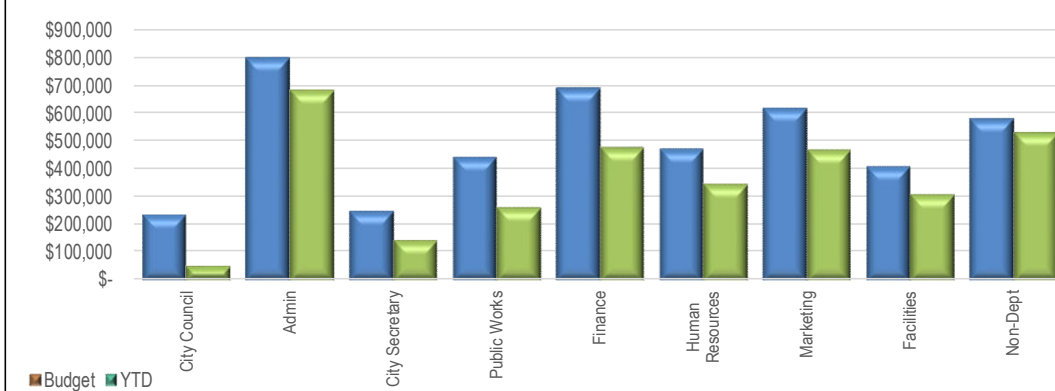
4B FUND
TRANSFER

100%

3-YEAR INTERNAL SERVICE FUND REVENUE TRENDS



EXPENDITURES BY DEPARTMENT: BUDGET & ACTUAL



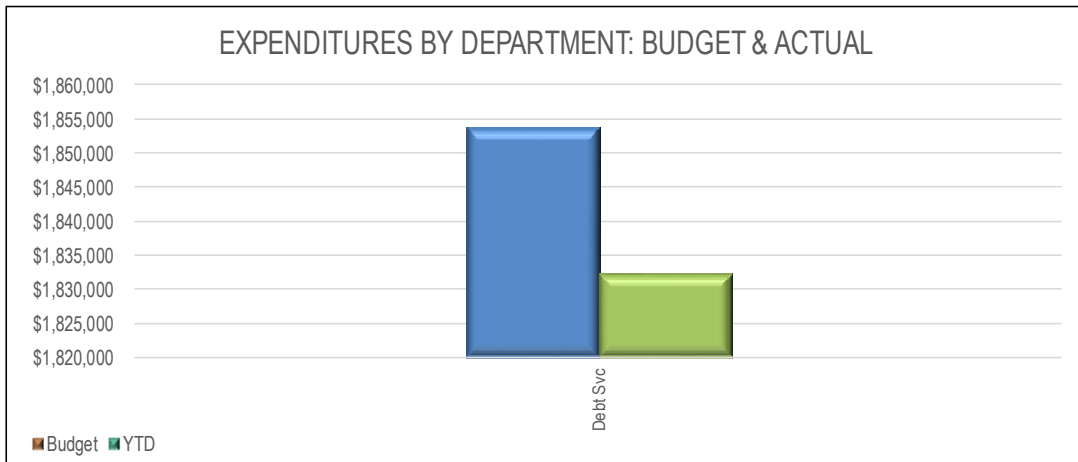
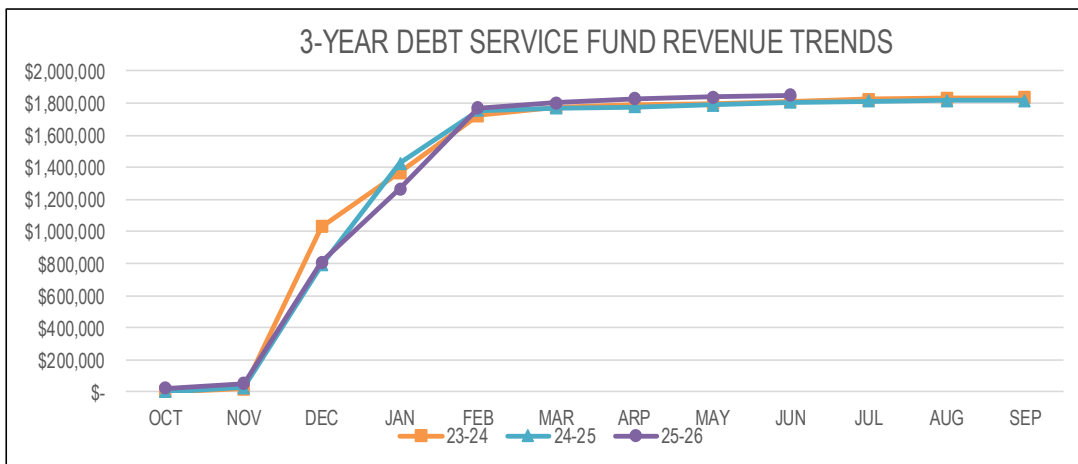
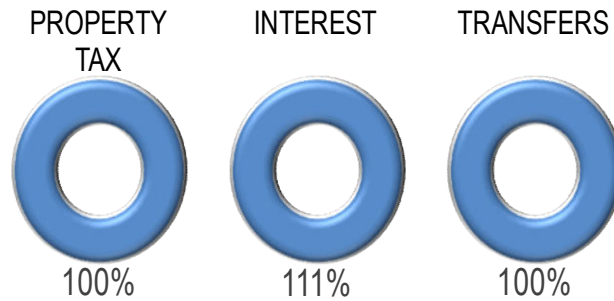
DEBT SERVICE FUND

CITY OF SANGER, TEXAS
Debt Service Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Expenditures & Encumbrances	% of Budget	Budget Balance
Revenues				
Property Taxes	\$ 1,663,071	1,656,791	100%	\$ 6,280
Interest	12,000	13,271	111%	(1,271)
Transfers	180,000	\$ 180,000	100%	-
Total Revenues	\$ 1,855,071	1,850,062	100%	\$ 5,009
Operating Expenditures				
Debt Service	1,853,952	1,832,514	99%	21,438
Total Expenditures	1,853,952	1,832,514	99%	21,438
Revenues Over(Under) Expenditures	\$ 1,119	\$ 17,548		\$ (16,429)

DEBT SERVICE FUND

YTD REVENUES \$1,850,062	100% OF ANNUAL BUDGET	YTD EXPENDITURES \$1,832,514	99% OF ANNUAL BUDGET
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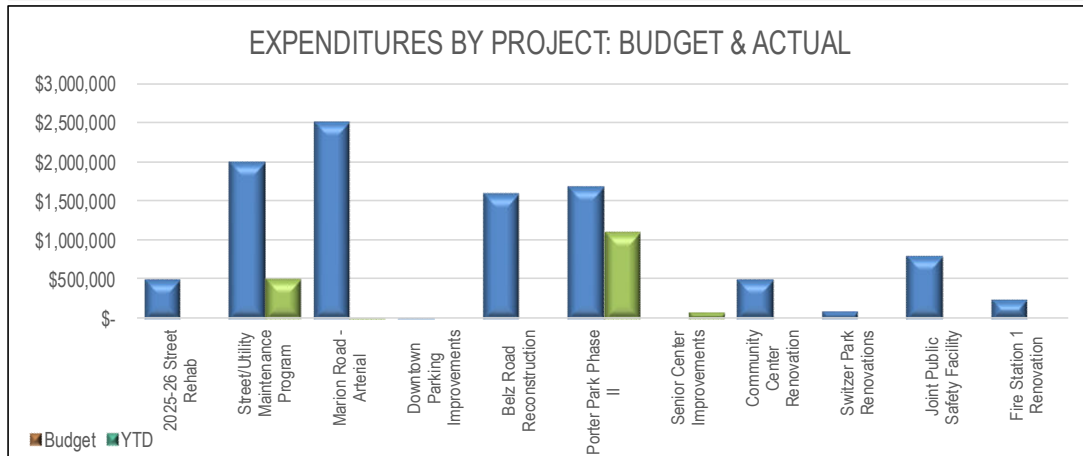
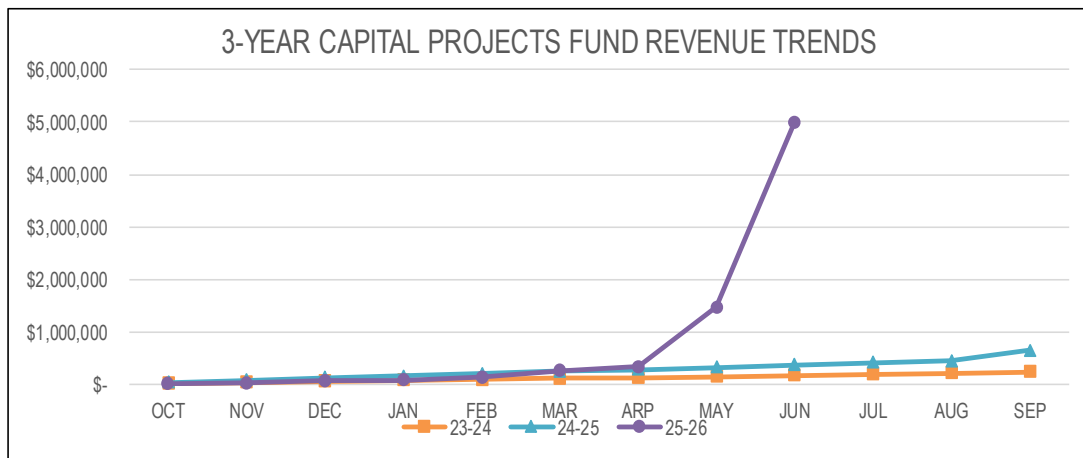
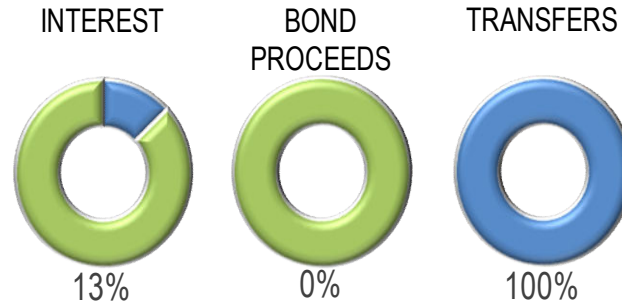
CAPITAL PROJECTS FUND

CITY OF SANGER, TEXAS
Capital Projects Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Interest	\$ 50,000	\$ 6,537	13%	43,463
Intergovernmental Revenue	\$ -	\$ 214,928	0%	(214,928)
Bond Proceeds	\$ 15,000,000	\$ -	0%	15,000,000
Transfers	4,733,085	4,733,085	100%	-
Total Revenues	19,783,085	4,954,550	25%	14,828,535
Operating Expenditures				
2025-26 Street Rehab	512,000	-	0%	512,000
Street/Utility Maintenance Program	2,000,000	511,479	26%	1,488,521
Marion Road - Arterial	2,500,000	3,938	0%	2,496,062
Downtown Parking Improvements	20,000	-	0%	20,000
Belz Road Reconstruction	1,600,000	-	0%	1,600,000
<i>Total Streets Projects</i>	<i>6,632,000</i>	<i>515,417</i>	<i>8%</i>	<i>6,116,583</i>
Porter Park Phase II	1,680,100	1,080,100	64%	600,000
Senior Center Improvements	-	94,613	0%	(94,613)
Community Center Renovation	500,000	-	0%	500,000
Railroad Park Renovations	-	174,072	0%	(174,072)
Switzer Park Renovations	100,000	-	0%	100,000
<i>Total Parks Projects</i>	<i>2,280,100</i>	<i>1,348,785</i>	<i>59%</i>	<i>931,315</i>
Joint Public Safety Facility	800,000	-	0%	800,000
Fire Station 1 Renovation	250,000	-	0%	250,000
<i>Total Nondepartmental Projects</i>	<i>1,050,000</i>	<i>-</i>	<i>0%</i>	<i>1,050,000</i>
Total Expenditures	9,962,100	1,864,202	19%	8,097,898
Revenues Over(Under) Expenditures	\$ 9,820,985	\$ 3,090,348		\$ 6,730,637

CAPITAL PROJECTS FUND

YTD REVENUES \$4,954,550	25% OF ANNUAL BUDGET	YTD EXPENDITURES \$1,864,202	19% OF ANNUAL BUDGET
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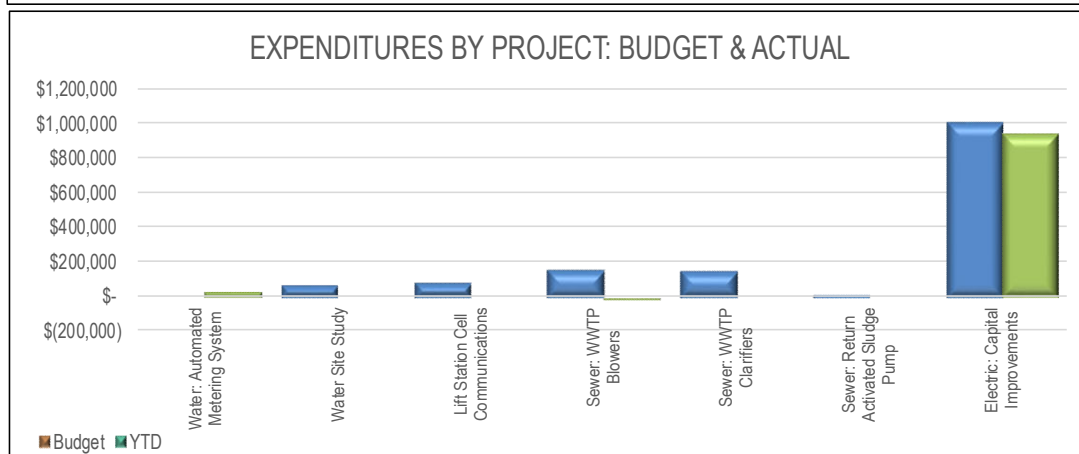
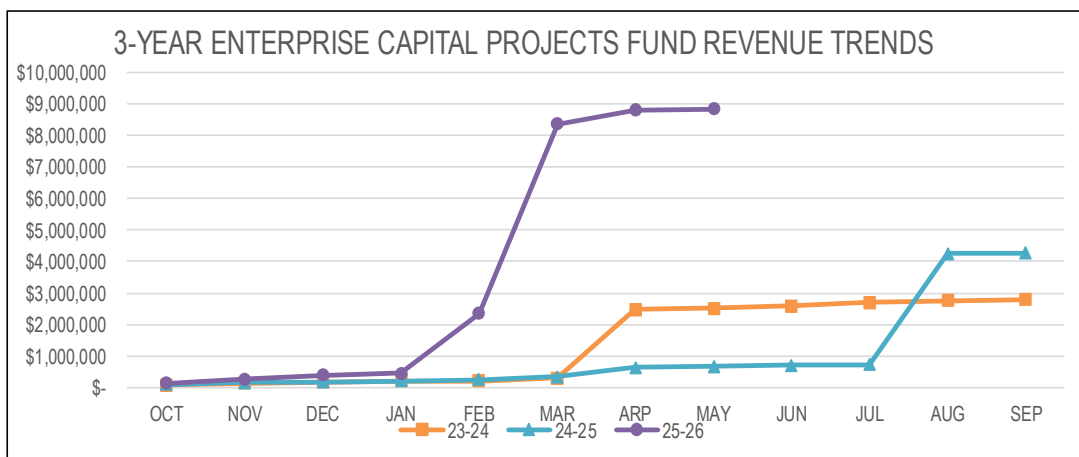
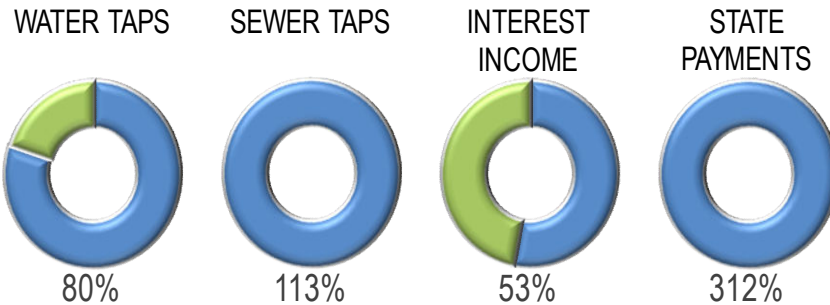
ENTERPRISE CAPITAL PROJECTS FUND

CITY OF SANGER, TEXAS Enterprise Capital Projects Fund Revenue & Expense Report (Unaudited) June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Water Taps	\$ 375,000	\$ 301,817	80%	\$ 73,183
Sewer Taps	375,000	423,800	113%	(48,800)
Interest	200,000	106,914	53%	93,086
State Reimbursements	2,500,000	7,812,467	312%	(5,312,467)
Transfers	186,715	186,715	100%	-
Total Revenues	\$ 3,636,715	8,831,713	243%	\$ (5,194,998)
Operating Expenditures				
Water: Automated Metering System	-	32,698	0%	(32,698)
Water Site Study	70,000	-	0%	70,000
Lift Station Cell Communications	83,500	-	0%	83,500
<i>Total Water Projects</i>	<i>153,500</i>	<i>32,698</i>	<i>0%</i>	<i>120,802</i>
Sewer: WWTP Blowers	160,000	(14,862)	0%	174,862
Sewer: WWTP Clarifiers	150,000	-	0%	150,000
Sewer: Return Activated Sludge Pum	15,760	-	0%	15,760
<i>Total Sewer Projects</i>	<i>325,760</i>	<i>(14,862)</i>	<i>-5%</i>	<i>340,622</i>
Electric: Capital Improvements	1,000,000	933,119	0%	66,881
Electric:I-35 Utility	-	270	0%	(270.00)
<i>Total Electric Projects</i>	<i>1,000,000</i>	<i>933,389</i>	<i>93%</i>	<i>66,611</i>
Riley Property Purchase	-	26,320	0%	(26,320.00)
<i>Total Joint Projects</i>	<i>-</i>	<i>26,320</i>	<i>0%</i>	<i>(26,320)</i>
Total Expenditures	1,479,260	977,545	66%	501,715
Revenues Over(Under) Expenditures	\$ 2,157,455	\$ 7,854,168		\$ (5,696,713)

ENTERPRISE CAPITAL PROJECTS FUND

YTD REVENUES \$8,831,713	243% OF ANNUAL BUDGET	YTD EXPENDITURES \$977,545	66% OF ANNUAL BUDGET
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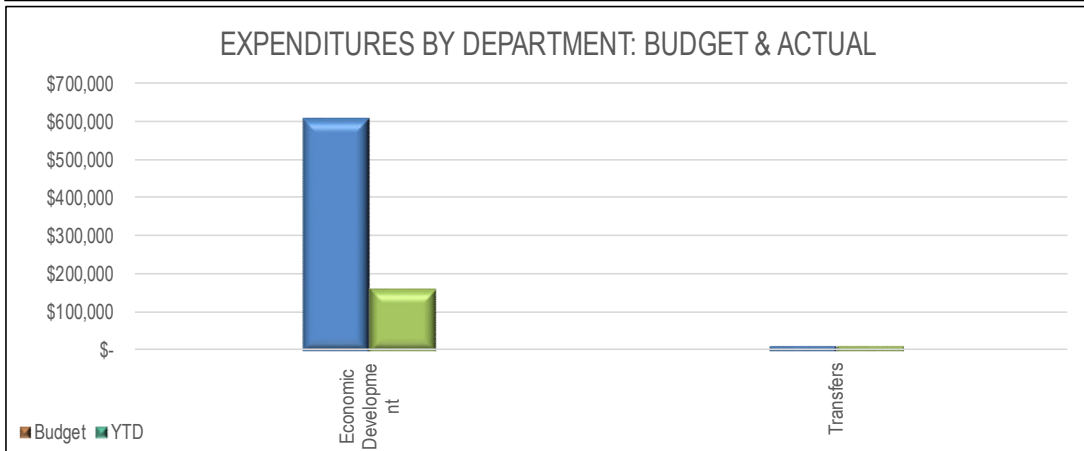
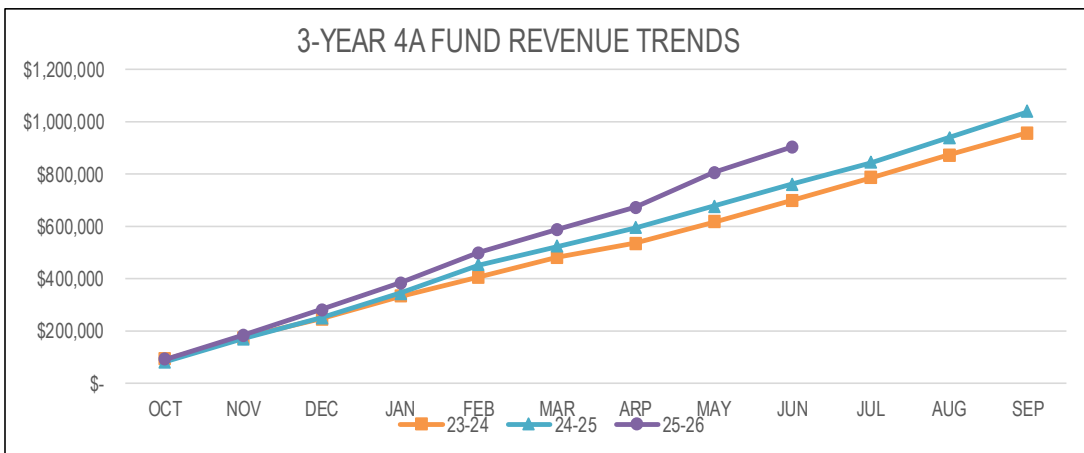
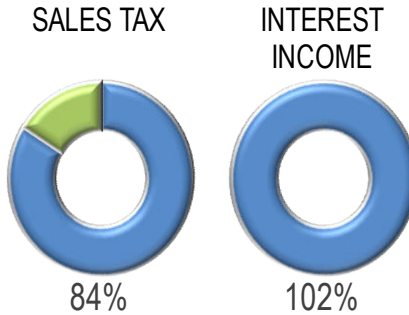


CITY OF SANGER, TEXAS
4A Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Sales Tax	\$ 962,500	\$ 807,557	84%	\$ 154,943
Interest	95,000	\$ 96,898	102%	(1,898)
Total Revenues	\$ 1,057,500	904,455	86%	\$ 153,045
Operating Expenditures				
Economic Development	\$ 609,650	\$ 162,062	27%	\$ 447,588
Transfers	15,000	15,000	100%	-
Total Expenditures	624,650	177,062	28%	447,588
Revenues Over(Under) Expenditures	\$ 432,850	\$ 727,393		\$ (294,543)

4A FUND

YTD REVENUES \$904,455	86% OF ANNUAL BUDGET	YTD EXPENDITURES \$177,062	28% OF ANNUAL BUDGET
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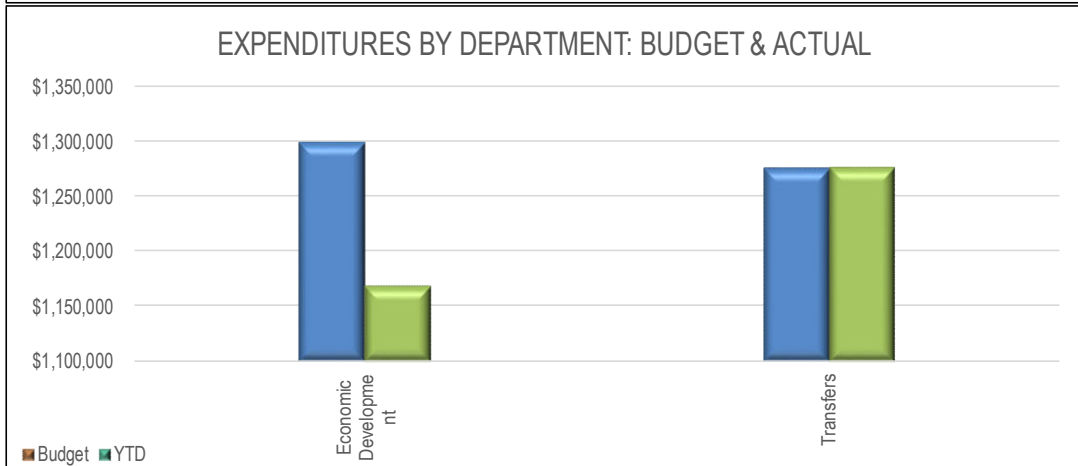
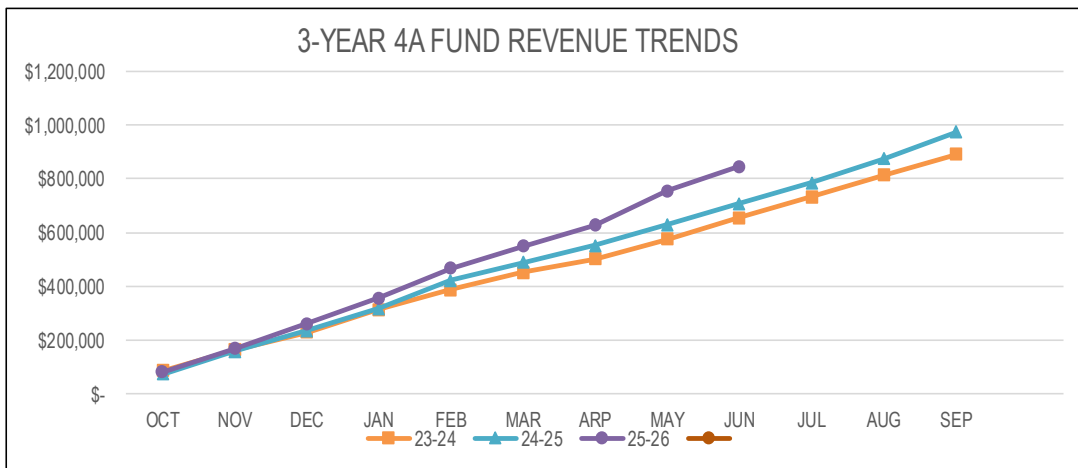
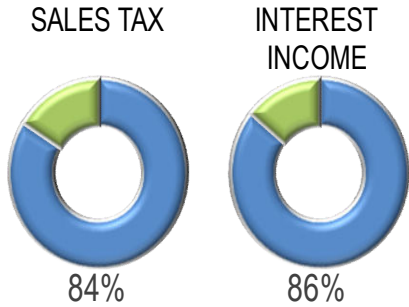


CITY OF SANGER, TEXAS
4B Fund
Revenue & Expense Report (Unaudited)
June 30, 2026

	Annual Budget	Year to Date Actual	% of Budget	Budget Balance
Revenues				
Sales Tax	\$ 962,500	\$ 807,557	84%	\$ 154,943
Interest	44,000	\$ 37,948	86%	6,052
Total Revenues	\$ 1,006,500	845,505	84%	\$ 160,995
Operating Expenditures				
Economic Development	\$ 1,298,400	\$ 1,168,331	90%	\$ 130,069
Transfers	1,275,100	1,275,100	100%	-
Total Expenditures	2,573,500	2,443,431	95%	130,069
Revenues Over(Under) Expenditures	\$ (1,567,000)	\$ (1,597,926)		\$ 30,926

4B FUND

YTD REVENUES \$845,505	84% OF ANNUAL BUDGET	YTD EXPENDITURES \$2,443,431	95% OF ANNUAL BUDGET
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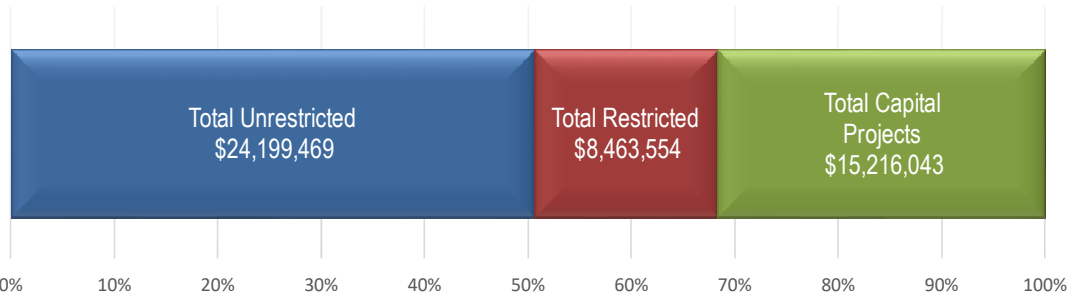
CASH AND INVESTMENTS REPORT

CITY OF SANGER, TEXAS
TOTAL CASH AND INVESTMENTS
June 30, 2026

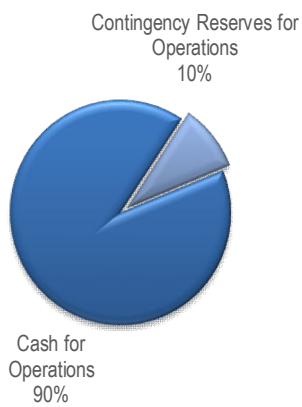
Name	General	Enterprise	Debt Service	Capital Projects	Total
UNRESTRICTED					
Cash for Operations	\$ 17,357,172	\$ 4,538,512	\$ -	\$ -	\$ 21,895,684
Contingency Reserves for Operations	1,155,546	1,148,239	-	-	2,303,785
TOTAL UNRESTRICTED	\$ 18,512,718	\$ 5,686,751	\$ -	\$ -	\$ 24,199,469
RESTRICTED					
Debt Service	\$ -	\$ 358,634	\$ 1,094,651	\$ -	\$ 1,453,285
Water Deposits	-	627,234	-	-	627,234
Equipment Replacement	1,047,426	168,326	-	-	1,215,752
Electric Storm Recovery	-	977,353	-	-	977,353
Hotel Occupancy Tax	445,089	-	-	-	445,089
Grant Funds	181,902	-	-	-	181,902
Keep Sanger Beautiful (KSB)	5,892	-	-	-	5,892
Library	107,291	-	-	-	107,291
Parkland Dedication	119,623	-	-	-	119,623
Roadway Impact	3,086,249	-	-	-	3,086,249
Court Security	21,778	-	-	-	21,778
Court Security/Tech Fund	6,343	-	-	-	6,343
Youth Diversion Fund	23,432	-	-	-	23,432
Child Safety Fee	111,559	-	-	-	111,559
Forfeited Property	4,893	-	-	-	4,893
Donations	75,879	-	-	-	75,879
TOTAL RESTRICTED	\$ 5,237,356	\$ 2,131,547	\$ 1,094,651	\$ -	\$ 8,463,554
CAPITAL PROJECTS					
General Capital Projects	\$ -	\$ -	\$ -	\$ 4,484,784	\$ 4,484,784
Enterprise Capital Projects	-	-	-	10,731,259	10,731,259
TOTAL CAPITAL PROJECTS	\$ -	\$ -	\$ -	\$ 15,216,043	\$ 15,216,043
TOTAL CASH AND INVESTMENTS	\$ 23,750,074	\$ 7,818,298	\$ 1,094,651	\$ 15,216,043	\$ 47,879,066

These totals do not include the 4A Corporation and 4B Corporation, which are presented on page 25.

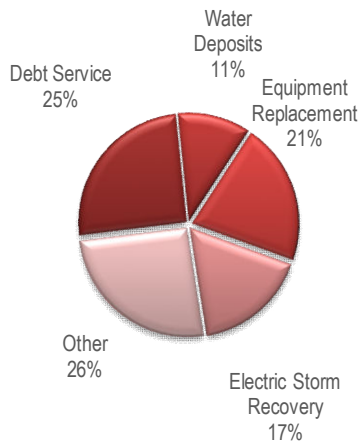
TOTAL CASH & INVESTMENTS



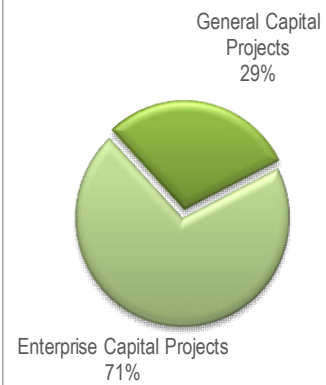
Unrestricted



Restricted



Capital Projects



GENERAL FUND
CASH AND INVESTMENTS
June 30, 2026

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
Pooled Cash	001-00-1000		0.05%	\$ 20,756,044	\$ 17,033,320
Employee Benefits Cash	110-00-1000		0.20%	-	11,546
Employee Benefits MM	110-00-1010		0.20%	64,442	64,521
Internal Service Fund	180-00-1000		0.05%	214,360	247,785
OPERATING ACCOUNTS				\$ 21,034,846	\$ 17,357,172
GF Contingency Reserve MM 2487969	001-00-1031		0.20%	\$ 672,157	\$ 673,096
GF Contingency Reserve CD Prosperity	001-00-1039	04/26/27	0.55%	241,999	241,999
GF Contingency Reserve CD 674907	001-00-1043	07/13/26	0.45%	239,700	240,451
CONTINGENCY RESERVE				\$ 1,153,856	\$ 1,155,546
* GF Equipment Replacement MM 2376237	001-00-1032		0.20%	\$ 216,746	\$ 217,438
* GF Equipment Replacement CD 719706	001-00-1033	07/06/26	0.45%	72,033	72,259
* General Storm Recovery Pooled Cash	201-00-1000		0.05%	756,776	757,729
EQUIPMENT REPLACEMENT RESERVES				\$ 1,045,555	\$ 1,047,426
* Hotel Occupancy Tax	050-00-1000			\$ 444,529	\$ 445,089
* Police Grant Fund	320-00-1000			5,091	5,097
* Fire Grant Fund	324-00-1000			175,659	175,880
* Library Grant Fund	342-00-1000			923	925
* Beautification Board - KSB	432-00-1000			5,884	5,892
* Library Restricted for Building Expansion	442-00-1000			49,205	49,267
* Library Building Expansion CD 702994	442-00-1035	01/22/27	0.45%	57,867	58,024
* Parkland Dedication Fund	450-00-1000			119,472	119,623
* Roadway Impact Fee Fund	451-00-1000			3,051,608	3,086,249
* Court Security Restricted Fund	470-00-1000			21,751	21,778
* Youth Diversion Fund	472-00-1000			22,948	23,432
* Court Security/Tech Fund	473-00-1000			5,614	6,343
* Child Safety Fee Fund	475-00-1000			111,419	111,559
* Forfeited Property Fund	480-00-1000			4,887	4,893
* Police Donations	620-00-1000			345	345
* Fire Donations	624-00-1000			25,501	26,033
* Park Donations	632-00-1000			26,856	31,890
* Library Donations	642-00-1000			17,589	17,611
OTHER				\$ 4,147,148	\$ 4,189,930
TOTAL CASH AND INVESTMENTS				\$ 27,381,405	\$ 23,750,074
TOTAL UNRESTRICTED				\$ 22,188,702	\$ 18,512,718

*Restricted Funds

**ENTERPRISE FUND
CASH AND INVESTMENTS
June 30, 2026**

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
Pooled Cash	008-00-1000		0.05%	\$ 4,279,777	\$ 4,538,512
OPERATING ACCOUNTS				\$ 4,279,777	\$ 4,538,512
* Pooled Cash	008-00-1000		0.05%	\$ 319,915	\$ 326,268
* Water Deposit CD 2375850	008-00-1041	01/03/27	0.45%	300,966	300,966
WATER DEPOSIT REFUND ACCOUNTS				\$ 620,881	\$ 627,234
* Combined EF Debt Service MM 2376113	008-00-1039		0.20%	\$ 358,192	\$ 358,634
BOND FUNDS				\$ 358,192	\$ 358,634
EF Contingency Reserve MM 2809753	008-00-1012		0.20%	\$ 670,496	\$ 671,432
EF Contingency Reserve CD 787860	008-00-1014	02/14/27	0.45%	355,840	356,806
EF Reserve CD 642541	008-00-1040	09/25/26	0.45%	119,675	120,001
CONTINGENCY RESERVES				\$ 1,146,011	\$ 1,148,239
* EF Storm Recovery MM	208-00-1033		0.20%	\$ 979,230	\$ 977,353
* EF Equipment Replacement MM 2376202	008-00-1034		0.20%	167,762	168,326
OTHER				\$ 1,157,474	\$ 1,145,679
TOTAL CASH AND INVESTMENTS				\$ 7,562,335	\$ 7,818,298
TOTAL UNRESTRICTED				\$ 5,425,788	\$ 5,686,751

*Restricted Funds

**DEBT SERVICE & CAPITAL PROJECTS
CASH AND INVESTMENTS
June 30, 2026**

DEBT SERVICE FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	003-00-1000		0.05%	\$ 1,018,078	\$ 1,029,352
* DSF Money Market 2376105	003-00-1010		0.20%	65,299	65,299
TOTAL RESTRICTED				\$ 1,083,377	\$ 1,094,651

GENERAL CAPITAL PROJECTS FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current
* Pooled Cash	004-00-1000		0.05%	\$ 1,127,383	\$ 4,356,843
* 2023C Tax Bond Proceeds	004-00-1014		0.05%	127,783	127,941
TOTAL RESTRICTED				\$ 1,255,166	\$ 4,484,784

ENTERPRISE CAPITAL PROJECTS FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	840-00-1000		0.05%	\$ 4,806,395	\$ 5,508,336
* 2023B Bond Proceeds	840-00-1014		0.20%	1,125,444	1,126,831
* Sewer Capital Improvements MM-10% Rev	840-00-1020		0.20%	1,527,453	1,529,588
* Water Capital Reserve MM 2376156 Tap Fees	840-00-1037		0.20%	712,175	722,670
* Sewer Capital Reserve MM 2380226 Tap Fees	840-00-1038		0.20%	1,826,639	1,843,834
TOTAL RESTRICTED				\$ 9,998,106	\$ 10,731,259

*Restricted Funds

4A & 4B FUNDS
CASH AND INVESTMENTS
June 30, 2026

General

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	41-00-1000		0.05%	\$ 4,398,734	\$ 4,475,397
* Cash NOW 900020693 Prosperity	41-00-1010		0.05%	333,901	333,942
* 4A MM 902551273 Prosperity	41-00-1012		0.20%	2,172,960	2,177,944
* Sanger TX Ind Corp CD 486639	41-00-1013	11/02/26	0.25%	104,814	105,082
TOTAL CASH AND INVESTMENTS				\$ 7,010,409	\$ 7,092,365

4B FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	42-00-1000		0.05%	\$ 1,206,963	\$ 1,269,707
* Cash MM 2379694	42-00-1010		0.05%	216,627	216,894
* 4B CD 653500	42-00-1013	04/03/27	0.45%	24,602	24,668
* 4B CD 659924	42-00-1014	11/12/26	0.45%	24,420	24,487
* 4B CD 664243	42-00-1015	06/05/27	0.45%	24,516	24,593
* 4B CD 673277	42-00-1016	07/09/26	0.45%	24,532	24,607
* 4B CD 686115	42-00-1017	08/04/26	0.45%	24,539	24,616
* 4B CD 689521	42-00-1018	09/11/26	0.45%	24,523	24,600
* 4B CD 694371	42-00-1019	11/14/26	0.45%	24,512	24,584
* 4B CD 697230	42-00-1020	11/17/26	0.45%	24,583	24,656
* 4B CD 699934	42-00-1021	12/18/26	0.45%	24,407	24,473
* 4B CD 702285	42-00-1022	01/31/27	0.45%	24,135	24,201
* 4B CD 706078	42-00-1023	02/19/27	0.45%	24,176	24,242
* 4B CD 720097	42-00-1024	02/09/27	0.45%	24,067	24,133
* 4B CD 720119	42-00-1025	11/09/26	0.45%	23,945	24,016
TOTAL CASH AND INVESTMENTS				\$ 1,740,547	\$ 1,804,477

*Restricted Funds

CITY OF SANGER, TEXAS
CASH AND INVESTMENTS
June 30, 2026

The Monthly Investment Report is in full compliance with the objectives, restrictions, and strategies as set forth in the City of Sanger's Investment Policy and Texas Government Code 2256.023, the Public Funds Investment Act (PFIA).

The City only invests in Money Market accounts and Certificates of Deposit. Interest is paid monthly on all accounts. Therefore, book value and market value are the same and the City does not have accrued interest on its investments.

Ethics Disclosure and Conflicts of Interest

In accordance with the PFIA, investment officers are required to file a disclosure statement with the Texas Ethics Commission and the governing body if:

- a. the officer has a business relationship with a business organization offering to engage in an investment transaction with the City (as defined in 2256.005 (i) (1-3); or
- b. the officer is related within the second degree by affinity or consanguinity, as determined under Chapter 573 of the Texas Government Code, to an individual seeking to transact investment business with the entity. PFIA 2256.005 (i).



Clayton Gray
Finance Director



John Noblitt
City Manager

Item 14.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
C-CHECK	VOID CHECK	V	6/02/2026			090187		
C-CHECK	VOID CHECK	V	6/09/2026			090225		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2			
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	
TOTAL ERRORS:	0			

VENDOR SET: 99	BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			2	0.00	0.00	0.00
BANK: *		TOTALS:	2	0.00	0.00	0.00

Item 14.

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34430	UMB BANK, N.A.							
I-1048157	SA21BT ADMIN FEES	D	6/02/2026	500.00		001054		
I-1048158	SA21AC ADMIN FEES	D	6/02/2026	500.00		001054		1,000.00
22640	INTERNAL REVENUE SERVICE							
I-T1 PY 06.05.26	FEDERAL W/H	D	6/05/2026	1,044.75		001055		
I-T3 PY 06.05.26	FICA PAYABLE	D	6/05/2026	2,759.46		001055		
I-T4 PY 06.05.26	FICA PAYABLE	D	6/05/2026	645.34		001055		4,449.55
42180	RAMP BUSINESS CORPORATION							
I-MAY 2026	RAMP MAY 2026	D	6/01/2026	27,929.68		001057		27,929.68
26320	TRUST-CITY OF SANGER EMPLOYEE							
C-DF1PY 05.29.26	HEALTH INS	D	6/04/2026	89.01CR		001058		
C-DF1PY 05.29.26B	HEALTH INS	D	6/04/2026	89.01CR		001058		
C-GLIPY 05.29.26	GROUP LIFE \$25K	D	6/04/2026	3.74CR		001058		
C-GLIPY 05.29.26B	GROUP LIFE \$25K	D	6/04/2026	3.74CR		001058		
C-HE3PY 05.29.26	HEALTH IN	D	6/04/2026	366.02CR		001058		
C-HE3PY 05.29.26B	HEALTH IN	D	6/04/2026	366.02CR		001058		
C-VLIPY 05.29.26	EMPLOYEE VOLUNTARY LIFE	D	6/04/2026	25.50CR		001058		
C-VLIPY 05.29.26B	EMPLOYEE VOLUNTARY LIFE	D	6/04/2026	25.50CR		001058		
I-DC1PY 05.01.26	HEALTH INA	D	6/04/2026	1,253.94		001058		
I-DC1PY 05.15.26	HEALTH INA	D	6/04/2026	1,253.94		001058		
I-DC1PY 05.29.26	HEALTH INA	D	6/04/2026	45.18		001058		
I-DE1PY 05.01.26	DENTAL INS	D	6/04/2026	1,278.72		001058		
I-DE1PY 05.15.26	DENTAL INS	D	6/04/2026	1,302.40		001058		
I-DF1PY 05.01.26	HEALTH INS	D	6/04/2026	1,335.15		001058		
I-DF1PY 05.15.26	HEALTH INS	D	6/04/2026	1,335.15		001058		
I-DS1PY 05.01.26	HEALTH INS	D	6/04/2026	378.80		001058		
I-DS1PY 05.15.26	HEALTH INS	D	6/04/2026	378.80		001058		
I-GLIPY 05.01.26	GROUP LIFE \$25K	D	6/04/2026	400.67		001058		
I-GLIPY 05.15.26	GROUP LIFE \$25K	D	6/04/2026	396.93		001058		
I-HC3PY 05.01.26	HEALTH INS	D	6/04/2026	7,807.49		001058		
I-HC3PY 05.15.26	HEALTH INS	D	6/04/2026	7,807.49		001058		
I-HC3PY 05.29.26	HEALTH INS	D	6/04/2026	408.78		001058		
I-HC5PY 05.01.26	HEALTH INS	D	6/04/2026	3,348.84		001058		
I-HC5PY 05.15.26	HEALTH INS	D	6/04/2026	3,348.84		001058		
I-HE3PY 05.01.26	HEALTH IN	D	6/04/2026	14,274.78		001058		
I-HE3PY 05.15.26	HEALTH IN	D	6/04/2026	15,006.82		001058		
I-HE5PY 05.01.26	HEALTH INS	D	6/04/2026	9,111.90		001058		
I-HE5PY 05.15.26	HEALTH INS	D	6/04/2026	8,808.17		001058		
I-HF1PY 05.01.26	HEALTH IN	D	6/04/2026	8.76		001058		
I-HF1PY 05.15.26	HEALTH IN	D	6/04/2026	8.76		001058		
I-HF3PY 05.01.26	HEALTH INS	D	6/04/2026	5,671.90		001058		
I-HF3PY 05.15.26	HEALTH INS	D	6/04/2026	5,671.90		001058		
I-HF5PY 05.01.26	HEALTH INS	D	6/04/2026	1,882.66		001058		
I-HF5PY 05.15.26	HEALTH INS	D	6/04/2026	1,882.66		001058		
I-HS PY 05.01.26	HEALTH INS	D	6/04/2026	47.35		001058		

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	I-HS PY 05.15.26	HEALTH INS	D 6/04/2026	47.35		001058		
	I-HS2PY 05.01.26	HEALTH INS	D 6/04/2026	827.72		001058		
	I-HS2PY 05.15.26	HEALTH INS	D 6/04/2026	827.72		001058		
	I-HS3PY 05.01.26	HEALTH INS	D 6/04/2026	4,138.60		001058		
	I-HS3PY 05.15.26	HEALTH INS	D 6/04/2026	4,138.60		001058		
	I-LLIPY 05.01.26	LIFE INSURANCE	D 6/04/2026	34.67		001058		
	I-LLIPY 05.15.26	LIFE INSURANCE	D 6/04/2026	34.67		001058		
	I-SUPPY 05.01.26	SUPPLEMENTAL ANCILLARY	D 6/04/2026	609.55		001058		
	I-SUPPY 05.15.26	SUPPLEMENTAL ANCILLARY	D 6/04/2026	648.07		001058		
	I-VC1PY 05.01.26	HEALTH INS	D 6/04/2026	101.53		001058		
	I-VC1PY 05.15.26	HEALTH INS	D 6/04/2026	101.53		001058		
	I-VE1PY 05.01.26	VISION INS	D 6/04/2026	212.06		001058		
	I-VE1PY 05.15.26	VISION INS	D 6/04/2026	216.67		001058		
	I-VF1PY 05.01.26	HEALTH INS	D 6/04/2026	216.96		001058		
	I-VF1PY 05.15.26	HEALTH INS	D 6/04/2026	216.96		001058		
	I-VLIPY 05.01.26	EMPLOYEE VOLUNTARY LIFE	D 6/04/2026	737.95		001058		
	I-VLIPY 05.15.26	EMPLOYEE VOLUNTARY LIFE	D 6/04/2026	777.15		001058		
	I-VS1PY 05.01.26	HEALTH INS	D 6/04/2026	70.08		001058		
	I-VS1PY 05.15.26	HEALTH INS	D 6/04/2026	70.08		001058		107,516.16
00100		TMRS						
	I-RETPY 05.01.26	TMRS	D 6/09/2026	63,951.26		001059		
	I-RETPY 05.15.26	TMRS	D 6/09/2026	63,374.53		001059		
	I-RETPY 05.29.26	TMRS	D 6/09/2026	64,395.40		001059		
	I-RETPY 05.29.26B	TMRS	D 6/09/2026	1,401.78		001059		193,122.97
14210		OFFICE OF THE ATTORNEY GENERAL						
	I-CRWPY 06.12.26	CHILD SUPPORT AG#0013904686	D 6/12/2026	192.46		001060		
	I-CS1PY 06.12.26	CHILD SUPPORT #0013869700	D 6/12/2026	486.92		001060		
	I-CSPPY 06.12.26	CHILD SUPPORT #0013970270	D 6/12/2026	308.77		001060		
	I-CSRPY 06.12.26	CHILD SUPPORT #0013806050	D 6/12/2026	276.92		001060		1,265.07
22640		INTERNAL REVENUE SERVICE						
	I-T1 PY 06.12.26	FEDERAL W/H	D 6/12/2026	29,338.09		001061		
	I-T3 PY 06.12.26	FICA PAYABLE	D 6/12/2026	39,694.20		001061		
	I-T4 PY 06.12.26	FICA PAYABLE	D 6/12/2026	9,283.26		001061		78,315.55
43470		FREEDOM TITLE, LP						
	I-26075408DN-KW	PURCHASE .95AC - KEITH RD	D 6/17/2026	94,375.67		001062		94,375.67
14210		OFFICE OF THE ATTORNEY GENERAL						
	I-CHSPY 06.26.26	CHILD SUPPORT	D 6/26/2026	138.46		001063		
	I-CRWPY 06.26.26	CHILD SUPPORT AG#0013904686	D 6/26/2026	192.46		001063		
	I-CS1PY 06.26.26	CHILD SUPPORT #0013869700	D 6/26/2026	486.92		001063		
	I-CSPPY 06.26.26	CHILD SUPPORT #0013970270	D 6/26/2026	308.77		001063		
	I-CSRPY 06.26.26	CHILD SUPPORT #0013806050	D 6/26/2026	276.92		001063		1,403.53

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22640	INTERNAL REVENUE SERVICE							
I-T1 PY 06.26.26	FEDERAL W/H	D	6/26/2026	29,577.89		001064		
I-T3 PY 06.26.26	FICA PAYABLE	D	6/26/2026	39,601.66		001064		
I-T4 PY 06.26.26	FICA PAYABLE	D	6/26/2026	9,261.70		001064		78,441.25
00600	CITY OF SANGER							
I-JUN 26	COS UB 04/22/26 - 05/23/26	D	6/23/2026	37,244.87		001065		37,244.87
11690	PITNEY BOWES - RESERVE ACCOUNT							
I-06.18.2026	REFILL POSTAGE METER	D	6/18/2026	300.00		001066		300.00
27210	TEXAS STATE COMPTROLLER							
I-9251705	2026 UNCLAIMED PROPERTY PYMNT	D	6/22/2026	14,758.89		001067		14,758.89
37840	MORTON, TIMOTHY J							
I-202605180792	TRAVEL 04/26/26 - 04/28/26	V	5/20/2026	160.00		001951		160.00
37840	MORTON, TIMOTHY J							
M-CHECK	MORTON, TIMOTHY J UNPOST	V	6/08/2026			001951		160.00CR
18790	FUELMAN							
I-NP70531323	FUEL 05/18/26 -05/24/26	E	6/02/2026	4,772.73		001970		4,772.73
18790	FUELMAN							
I-NP70560881	FUEL 05/25/26 - 05/31/26	E	6/02/2026	3,653.35		001971		3,653.35
29560	GRAY, CLAYTON							
I-202605180790	TRAVEL 06/10/26 - 06/11/26	E	6/02/2026	413.50		001972		413.50
36460	KIMLEY-HORN & ASSOCIATES							
I-061322306-0426	MARION RD RECONSTRUCTION	E	6/02/2026	9,572.16		001973		
I-061322307-0426	PROJECT NO: 061322307	E	6/02/2026	2,300.00		001973		11,872.16
36690	VEGA, SYLVIA							
I-MILEAGE MAY 26	MILEAGE FOR THMHRA CP CLASS	E	6/02/2026	390.05		001974		390.05
38390	AMAZON CAPITAL SERVICES, INC.							
I-1DQG-3GMJ-3P3X	WALLPAPER/BOOKS/PRGRM SPLY	E	6/02/2026	262.16		001975		
I-1LH1-KJT4-7Y7T	STICKERS/GEMS/BOOKS	E	6/02/2026	170.12		001975		
I-1XGY-Y7KJ-PDCM	ART PRIZES/GAMES/SPLY/BOOKS	E	6/02/2026	515.77		001975		948.05
40140	POWER STANDARD, LLC							
I-20730-11	IH-35 ELE UTILITY RELOCAT	E	6/02/2026	16,686.12		001976		16,686.12

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41590	BOLANOS, CHANTELL							
I-MILEAGE MAY 26	MILEAGE FOR MAY 2026	E	6/02/2026	9.14		001977		9.14
41610	ESPINOZA, CORIN A							
I-MILEAGE MAY 26	MILEAGE FOR MAY 2026	E	6/02/2026	8.27		001978		8.27
13080	BLUE CROSS BLUE SHIELD OF TEXA							
I-JUNE 2026	HEALTH/DENTAL JUNE 2026	E	6/04/2026	103,293.16		001979		103,293.16
00800	COSERV ELECTRIC							
I-MAY 2026	MAY 26 ELECTRIC	E	6/09/2026	4,853.12		001980		4,853.12
12820	RICOH USA, INC							
I-110055536	EQPMNT LSE 06/12/26 - 07/11/26	E	6/09/2026	914.00		001981		914.00
18790	FUELMAN							
I-NP70633683	FUEL 06/01/26 - 06/07/26	E	6/09/2026	4,074.69		001982		4,074.69
23760	KEEPI SAFE, LLC. - LIVEVAULT							
I-INVLUS-65978	SERVER BACKUP SRVC @ CITY HALL	E	6/09/2026	1,567.68		001983		1,567.68
25730	DATAPROSE, LLC							
I-2026P-199	2026 POSTAGE DEPOSIT ADJUSTMNT	E	6/09/2026	859.60		001984		
I-DP2602573	MAY 2026 LATE/STMT/OTHER	E	6/09/2026	3,839.06		001984		4,698.66
34490	HALFF ASSOC INC							
I-10165965	PORTER PRK EAST PHASE 1	E	6/09/2026	50,117.00		001985		50,117.00
37840	MORTON, TIMOTHY J							
I-202605180792	TRAVEL 04/26/26 - 04/28/26	E	6/09/2026	Reissue		001986		160.00
38930	COLUMN SOFTWARE, PBC							
I-FE201722-0137	ORD 05-21-26	E	6/09/2026	83.76		001987		83.76
41920	EUROFINS ENVIRONMENT TESTING E							
I-00071366	WASTE WATER TESTING 4/28/26	E	6/09/2026	1,275.00		001988		1,275.00
43430	CIVIC RISE							
I-CR-FF-001	EDC FF 26 BILLBOARD DESIGN	E	6/09/2026	950.00		001989		950.00
08120	ICMA-RC							
I-457PY 06.12.26	ICMA CITY OF SANGER 457 PLAN	E	6/12/2026	1,404.44		001990		1,404.44

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00440	I-55142-RI-001	BRAZOS ELECTRIC BRAZOS MAY 2026	E 6/17/2026	10,141.66		001991		10,141.66
02910	I-W272606	UPPER TRINITY WATER PURCHASE MAY 2026	E 6/17/2026	38,949.57		001992		38,949.57
18790	I-NP70660240	FUELMAN FUEL 06/08/26 - 06/14/26	E 6/17/2026	4,185.75		001993		4,185.75
20550	I-9212308021	STRYKER SALES, LLC FILTERLINE	E 6/17/2026	634.82		001994		634.82
25590	I-000000082319	SCHNEIDER ENGINEERING, LLC REG SRVCS ATCS FY26 MAY 26	E 6/17/2026	1,000.00		001995		1,000.00
31670	I-INV00610352 I-INV00610353	BOOT BARN INC WORK BOOTS DBENSON WORK BOOTS ASCHLEMPER	E 6/17/2026 E 6/17/2026	125.99 161.95		001996 001996		287.94
36430	I-367675 I-374679	CIVICPLUS, LLC MUNICODE 6/1/26 - 5/31/27 REC MGMT ANNUAL FEE	E 6/17/2026 E 6/17/2026	5,000.00 6,449.63		001997 001997		11,449.63
36460	I-061322306-0526	KIMLEY-HORN & ASSOCIATES MARION RD RECONSTRUCTION	E 6/17/2026	37,472.10		001998		37,472.10
36610	I-202606170834 I-202606170835	LEWIS, JACOB PER DIEM 05/17/26 - 05/18/26 TRAVEL 05/19/26 - 05/21/26	E 6/17/2026 E 6/17/2026	102.00 170.00		001999 001999		272.00
36640	I-202606170836 I-202606170837	PEARSE, MADISON A TRAVEL 05/17/26 - 05/18/26 TRAVEL 05/19/26 - 05/21/26	E 6/17/2026 E 6/17/2026	102.00 170.00		002000 002000		272.00
40050	I-EW381362172167	WSC ENERGY II MAY 26 ELECTRIC PURCHASE	E 6/17/2026	410,407.23		002001		410,407.23
42290	I-INV93971	BLUEALLY TECHNOLOGY SOLUTIONS MICROSOFT OFFICE365 SUB	E 6/17/2026	113.33		002002		113.33
42750	I-MAY 2026	RANDALL'S FOOD & DRUGS LP COMPLETION/EARLY OP GRANT	E 6/17/2026	56,250.00		002003		56,250.00

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43430	I-CR-COSFF-01							
	CIVIC RISE SPECIAL EVENT CONSULT	E	6/17/2026	6,000.00		002004		6,000.00
08120	I-457PY 06.26.26							
	ICMA-RC ICMA CITY OF SANGER 457 PLAN	E	6/26/2026	1,404.44		002005		1,404.44
02910	I-SANGERCDDL0626							
	UPPER TRINITY CDL TRAINING PROGRAM	E	6/23/2026	2,800.00		002006		2,800.00
12820	I-5073299373							
	RICOH USA, INC SRVC CONTRACT JUN 2026	E	6/23/2026	451.00		002007		451.00
18790	I-NP70681284							
	FUELMAN FUEL 06/15/26 - 06/21/26	E	6/23/2026	3,719.98		002008		3,719.98
31970	I-97							
	DAVID STONEKING GIS SRVCS EAST FM 455 ANNEX	E	6/23/2026	180.00		002009		180.00
32030	I-69792							
	GILLIAM INVESTMENTS: DBA: VANG FY 25-26 CLEANING SRVCS	E	6/23/2026	4,121.00		002010		4,121.00
32700	I-INVPR11268821							
	LEXIPOL, LLC POLICEONE 6/1/26 - 5/31/27	E	6/23/2026	2,330.16		002011		2,330.16
33900	I-S1570273.001							
	APSCO, INC GASKT COUPLNG/VALVE	E	6/23/2026	2,094.73		002012		2,094.73
34490	I-10167439							
	HALFF ASSOC INC ENGINEERING ASST 05/31/2026	E	6/23/2026	21,522.60		002013		21,522.60
34770	I-INV-83586							
	FIRST STOP HEALTH, LLC VIRTUAL URGENT CARE JUL 2026	E	6/23/2026	881.10		002014		881.10
37800	I-INV139818							
	TARGETSOLUTIONS LEARNING, LLC VECTOR CHECKIT 5/31/26-5/30/27	E	6/23/2026	1,673.54		002015		
	I-INV140582							
	PRO STNDRD TRK 6/12/26-6/11/27	E	6/23/2026	1,736.44		002015		3,409.98
38390	I-1K4J-WL6G-1FQ6							
	AMAZON CAPITAL SERVICES, INC. SRP PRIZES/BOOKS/BATTERIES	E	6/23/2026	386.22		002016		
	I-1LF6-NQF6-9W3K							
	NF/FIC/CHI TITLES & PRGRM SPLY	E	6/23/2026	558.65		002016		
	I-1P1W-1DKD-1F77							
	SRP PRIZES/LBLS/BAGS/POPCRN/BK	E	6/23/2026	567.22		002016		1,512.09
40010	I-6390							
	MCDORMAN SIGNS & ADVERTISING I REFLECTIVE LOGO FOR WTR TRKS	E	6/23/2026	250.00		002017		
	I-6393							
	FF26 T-SHIRT ART/BANNER DESIGN	E	6/23/2026	650.00		002017		900.00

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41920 I-00071413	EUROFINS ENVIRONMENT TESTING E WASTE WATER TESTING 05/05/26	E	6/23/2026	2,070.00		002018		2,070.00
42200 I-6	MAYIM MUNICIPAL BUILDERS, LLC RETAINAGE PAYOUT	E	6/23/2026	12,300.00		002019		12,300.00
43240 I-185308	ATLANTIC PERSONNEL & TENANT SC BACKGROUND CHECKS MAY 2026	E	6/23/2026	136.00		002020		136.00
18790 I-NP70709102	FUELMAN FUEL 06/22/26 - 06/28/26	E	6/30/2026	3,906.68		002021		3,906.68
31950 I-T4A-0000262	LCRA TRANSMISSION SVCS CORP YR3 ENGR SYSTEM STUDY	E	6/30/2026	19,163.40		002022		19,163.40
37880 I-420001250999	BRIGHTSPEED PHONE 06/10/26 - 07/09/26	E	6/30/2026	282.26		002023		282.26
40790 I-TUITION 06.29.26	PARSONS, DAVID K TUITION REIMBURSEMENT 5-9-26	E	6/30/2026	600.00		002024		600.00
42240 I-TUITION 06/29/26	WHITED, ROWDY C TUITION REIMBURSEMENT 5/25/26	E	6/30/2026	1,000.00		002025		1,000.00
43560 I-06/30/2026	STOUT INTERMEDIATE HOLDINGS, L RETAINER: PUC DOCKET 59081	E	6/30/2026	4,000.00		002026		4,000.00
28710 I-0002981	AFFORD IT TIRES SANGER LLC PATCH UN2501	R	6/02/2026	20.00		090172		20.00
02460 I-05152026	AT&T MOBILITY CELL PHONE 04/08/26 - 05/07/26	R	6/02/2026	3,279.38		090173		3,279.38
00420 I-86208679	BOUND TREE MEDICAL, LLC EMS MEDICAL SUPPLIES	R	6/02/2026	638.14		090174		638.14
00590 I-05/15/2026	CITY OF DENTON WATER TESTING 4/14/26-5/14/26	R	6/02/2026	220.00		090175		220.00
43150 I-51	CRAZY LEMUR LLC PETTING ZOO @ FF 2026	R	6/02/2026	365.00		090176		365.00
26090 I-5106/6	D & L FEEDS INC KILLZALL	R	6/02/2026	89.99		090177		89.99

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36340	FAMILY FIRST AUTOMOTIVE							
I-15874	R&R BATTERY UN07	R	6/02/2026	106.29		090178		
I-15906	OIL CHANGE/INSPECT UN2502	R	6/02/2026	92.30		090178		198.59
16860	GRAINGER							
I-9916529549	BACKPACK SPRAYER	R	6/02/2026	159.30		090179		159.30
36820	HOSE TECH USA							
I-30008558	HYDRAULIC HOSES	R	6/02/2026	283.07		090180		283.07
39920	IMPACT PROMOTIONAL SERVICES, L							
I-INV176330	ID PANEL MCBRIDE/WALLENBERG	R	6/02/2026	42.50		090181		42.50
41790	KNEE DEEP PLUMBING							
I-45344017	REPAIR VLV @ 101 FREESE DR	R	6/02/2026	226.00		090182		226.00
38510	NORTH TEXAS FIVE STAR EVENTS,							
I-231121987 B	DANCE FLOOR/GREEN RM FF26	R	6/02/2026	1,494.37		090183		1,494.37
41960	PIONEER SUPPLY LLC - 844634							
I-INV98387	FLANGE KITS/METER NUTS	R	6/02/2026	1,529.86		090184		
I-INV98410	1" REPAIR CLAMPS	R	6/02/2026	333.24		090184		1,863.10
24810	RLC CONTROLS, INC							
I-12082	SRVC FLOW METER	R	6/02/2026	250.00		090185		250.00
25020	SANGER ACE HARDWARE							
I-7442	CONTRACTOR BAGS	R	6/02/2026	16.99		090186		
I-7459	LOPPER/PRUNER/CHAINSAB CHAIN	R	6/02/2026	174.96		090186		
I-7464	TRI-BALL MOUNT BLK 7"L	R	6/02/2026	54.99		090186		
I-7466	MINI CHAINSAB BAR	R	6/02/2026	38.00		090186		
I-7468	5/8" DRILL BIT	R	6/02/2026	25.99		090186		
I-7480	HEX NUTS/FLAT WSHR/BOLTS	R	6/02/2026	70.77		090186		
I-7485	CHAINSAB CHAIN	R	6/02/2026	32.00		090186		
I-7487	BRUSH SET	R	6/02/2026	13.18		090186		
I-7494	1 GAL RED PAINT	R	6/02/2026	49.99		090186		
I-7516	ICEMAKER KIT/ELBOW/SPLICE	R	6/02/2026	33.17		090186		
I-7524	BATTERIES	R	6/02/2026	15.99		090186		
I-7527	FOAM COIL CLEANER	R	6/02/2026	7.99		090186		
I-7529	CEMENT PVC/COUPLR	R	6/02/2026	11.56		090186		
I-7533	CONDUIT	R	6/02/2026	34.99		090186		
I-7536	FLUX CORE WIRE	R	6/02/2026	26.99		090186		
I-7537	SPRYPNT	R	6/02/2026	7.99		090186		
I-7538	FLEXSEAL	R	6/02/2026	16.99		090186		
I-7548	HANDRAIL BRKT	R	6/02/2026	7.59		090186		
I-7554	WALL SCRAPER/LEAKSTOP	R	6/02/2026	32.98		090186		
I-7564	WASH BRSH/HANDLE	R	6/02/2026	57.96		090186		731.07

VENDOR SET: 99 City of Sanger
BANK: POOL POOLED CASH ACCOUNT
DATE RANGE: 6/01/2026 THRU 6/30/2026

Item 14.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
43440	SCHOLASTIC INC							
I-86671432	SRP BOOK PRIZES	R	6/02/2026	236.35		090188		236.35
36830	THE POLICE AND SHERIFF'S PRESS							
I-134620	ID CARDS VALDERRAMA/GREEN	R	6/02/2026	40.00		090189		40.00
34220	UNIFIRST CORPORATION							
I-2900217747	MATS - CITY HALL	R	6/02/2026	22.83		090190		
I-2900217750	UNIFORMS	R	6/02/2026	63.42		090190		
I-2900217760	UNIFORMS	R	6/02/2026	40.60		090190		
I-2900217763	MATS - P.W.	R	6/02/2026	20.00		090190		
I-2900218124	UNIFORMS	R	6/02/2026	168.54		090190		315.39
09550	WATER TECH, INC.							
I-181263	12X CHLORINE CYLINDERS	R	6/02/2026	2,939.94		090191		2,939.94
1	AGUDELO, SERGIO							
I-000202606010806	US REFUND	R	6/02/2026	248.55		090192		248.55
1	CROSSLAND CONSTRUCTI							
I-000202606010809	US REFUND	R	6/02/2026	144.77		090193		144.77
1	MORANG INVESTMENTS							
I-000202606010805	US REFUND	R	6/02/2026	4.76		090194		4.76
1	PINA, JULIO							
I-000202606010804	US REFUND	R	6/02/2026	94.74		090195		94.74
1	REED, NATHAN							
I-000202606010808	US REFUND	R	6/02/2026	181.02		090196		181.02
1	SCHILLI, TAYLOR							
I-000202606010807	US REFUND	R	6/02/2026	18.79		090197		18.79
33210	DEARBORN LIFE INSURANCE COMPAN							
I-06.01.26-06.30.26	VISION/LIFE/ADD/VOL JUNE 2026	R	6/04/2026	4,775.38		090198		
I-JUNE 26	JUNE 2026 STD & LTD	R	6/04/2026	3,311.67		090198		8,087.05
41980	ABC PROFESSIONAL TREE SERVICES							
I-474203	2026 ANNUAL TREE TRIMMING	R	6/09/2026	5,599.50		090199		
I-474369	2026 ANNUAL TREE TRIMMING	R	6/09/2026	5,599.50		090199		11,199.00
00200	ADAMS EXTERMINATING CO.							
I-1311027	BI-MONTHLY PEST CONTROL	R	6/09/2026	58.00		090200		58.00

VENDOR SET: 99 City of Sanger
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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
28710	AFFORD IT TIRES SANGER LLC							
I-0002992	LT245/75/17 COOPER TIRE	R	6/09/2026	230.00		090201		
I-0002996	PLUG FOR 212-30	R	6/09/2026	10.00		090201		
I-0002997	PLUG/PATCH FELIPE	R	6/09/2026	30.00		090201		
I-0003005	SWITCHOVER 2X 20" UN2401	R	6/09/2026	70.00		090201		340.00
09600	AFLAC							
C-897844	AFLAC ROUNDING	R	6/09/2026	0.07CR		090202		
I-AFKPY 05.01.26	INSURANCE	R	6/09/2026	95.74		090202		
I-AFKPY 05.15.26	INSURANCE	R	6/09/2026	95.74		090202		
I-AFLPY 05.01.26	INSURANCE	R	6/09/2026	511.19		090202		
I-AFLPY 05.15.26	INSURANCE	R	6/09/2026	511.19		090202		1,213.79
43030	BK TECHNOLOGIES, INC.							
I-6059627	3X BKR9000 RADIOS	R	6/09/2026	12,108.60		090203		12,108.60
28180	D&D COMMERCIAL LANDSCAPE MANAG							
I-50243	MOWING CONTRACT 25-26	R	6/09/2026	16,986.27		090204		16,986.27
43450	DESIGN KINGS, LLC							
I-43282	BANNERS/SIGNS FREEDOM FEST 26	R	6/09/2026	2,162.64		090205		2,162.64
38870	DINO BO							
I-26-43	JURASSIC PARK VS REALITY	R	6/09/2026	400.00		090206		400.00
35470	DURAN PHOTOGRAPHY							
I-2361	FAMILY FIRST SPOTLIGHT VIDEO	R	6/09/2026	1,500.00		090207		
I-2365	CITY COUNCIL MEETING 06/01/26	R	6/09/2026	400.00		090207		
I-2366	PHOTOGRAPHY SERVICES 2026	R	6/09/2026	550.00		090207		
I-2367	DOWNTOWN PHOTO SHOOT	R	6/09/2026	200.00		090207		2,650.00
34360	ENVIRONMENTAL MONITORING LABOR							
I-26050158	WASTE WATER TESTING MAY 26	R	6/09/2026	1,728.00		090208		1,728.00
38550	EXTREME SOUND PRODUCTION							
I-1107	SOUND/LIGHTS/STAGE	R	6/09/2026	7,000.00		090209		7,000.00
36340	FAMILY FIRST AUTOMOTIVE							
I-16005	DIAGNOSTIC FOR UN17	R	6/09/2026	85.00		090210		85.00
38960	FOURNIER INDUSTRIES INC							
I-FC201762	PARTS FOR WWTP BELT PRESS	R	6/09/2026	1,338.00		090211		1,338.00

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38450	FREEMAN IRRIGATION							
I-123	RPLC COUPLER @ RAILROAD PARK	R	6/09/2026	415.00		090212		
I-124	REPAIR LINES @ RAILROAD PARK	R	6/09/2026	885.15		090212		
I-125	REBUILD ZONES @ PORTER PARK	R	6/09/2026	825.00		090212		2,125.15
37150	INSTANT INSPECTOR							
I-2026-7425	FOOD SAFETY INSPECTION APR 26	R	6/09/2026	325.00		090213		
I-2026-7533	FOOD SAFETY INSPECTION MAY 26	R	6/09/2026	75.00		090213		400.00
1	JUAN VAZQUEZ							
I-FF RFND 06.08.26	FF BOOTH RFND	R	6/09/2026	65.00		090214		65.00
05400	LEGALSHIELD							
C-05/15/2026	LEGALSHIELD ROUNDING	R	6/09/2026	0.02CR		090215		
I-PPLPY 05.01.26	PREPAID LEGAL SERVICES	R	6/09/2026	40.41		090215		
I-PPLPY 05.15.26	PREPAID LEGAL SERVICES	R	6/09/2026	40.41		090215		80.80
32640	LLOYD GOSSELINK ROCHELLE & TOW							
I-97568537	WASTEWATER COMPLIANCE 04/30/26	R	6/09/2026	196.50		090216		
I-97568538	LAGUNA AZURE TPDES 04/30/26	R	6/09/2026	3,253.50		090216		
I-97568601	CCNS & DISTRICTS 04/30/26	R	6/09/2026	248.50		090216		
I-97568603	HORN CCN DECERT 04/30/26	R	6/09/2026	2,569.50		090216		
I-97568604	WHEATCRAFT CCN DECERT 4/30/26	R	6/09/2026	285.00		090216		
I-97568605	DENTON 515 LAND DECERT 4/30/26	R	6/09/2026	358.00		090216		
I-97568606	MERITAGE CCN TRANSFER 4/30/26	R	6/09/2026	1,321.10		090216		8,232.10
42330	MEDICAL AIR SERVICES ASSOCIATI							
C-2380664	FMARQUEZ APR 2026 ADJUSTMENT	R	6/09/2026	14.00CR		090217		
I-MASPY 04.02.26	MASA	R	6/09/2026	147.00		090217		
I-MASPY 04.17.26	MASA	R	6/09/2026	161.00		090217		294.00
37080	MIDTOWN ICE							
I-16583	2000LBS ICE & TRAILER	R	6/09/2026	900.00		090218		900.00
36990	NORTEX COMMUNICATIONS COMPANY							
I-11224896	INTERNET & PHONE JUN 26	R	6/09/2026	6,403.19		090219		
I-INV-5588	COMMS INSTALL @ SENIOR CT	R	6/09/2026	200.00		090219		6,603.19
08690	O'REILLY AUTO PARTS							
I-1959-306185	TIRE SHINE @ STREETS DEPT	R	6/09/2026	20.97		090220		
I-1959-306738	WIPER BLADES VIN#KD76894	R	6/09/2026	47.98		090220		
I-1959-307644	O-RING - BUCKET TRUCK	R	6/09/2026	2.01		090220		
I-1959-308093	O-RING	R	6/09/2026	2.32		090220		
I-1959-308186	AC KIT/VLV RMVR/AIR FLTR 14-58	R	6/09/2026	44.19		090220		
I-1959-308805	WIRE CONNECTORS B671	R	6/09/2026	7.46		090220		
I-1959-310998	CABIN FILTER - 2020 F-350	R	6/09/2026	15.98		090220		
I-1959-311402	TIRE SHINE/6PK FRESHNR	R	6/09/2026	16.58		090220		
I-1959-312730	BATTERY - ALTEC BACKYARD MACHN	R	6/09/2026	142.18		090220		299.67

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02970	ODP BUSINESS SOLUTIONS, LLC							
I-465614052001	MAR 26 WTR SRVC CH	R	6/09/2026	31.50		090221		
I-468869600001	MAR 26 WTR SRVC CH	R	6/09/2026	7.00		090221		
I-468872253001	MAR 26 WTR SRVC PW	R	6/09/2026	37.50		090221		
I-468875062001	MAR 26 WTR SRVC MC	R	6/09/2026	17.50		090221		
I-468878079001	MAR 26 WTR SRVC PD	R	6/09/2026	43.75		090221		
I-468880949001	MAR 26 WTR SRVC FD	R	6/09/2026	85.75		090221		
I-468884186001	MAR 26 WTR SRVC WW	R	6/09/2026	27.00		090221		
I-468886619001	MAR 26 WTR SRVC ST	R	6/09/2026	17.50		090221		
I-469156867001	PAPER	R	6/09/2026	90.70		090221		
I-469208249001	20-TAB DESK FILE	R	6/09/2026	19.59		090221		
I-470206701001	CUPS/FORKS/PLATES/KNIVES	R	6/09/2026	42.98		090221		
I-470472813001	CUPS	R	6/09/2026	3.99		090221		424.76
13825	PLAYAWAY PRODUCTS LLC							
I-535091	LAUNCHPAD CORE QUEST SET	R	6/09/2026	2,199.99		090222		2,199.99
36840	REPUBLIC SERVICES #615							
I-0615-002728404	MAY 2026 SOLID WASTE SRVC	R	6/09/2026	105,538.54		090223		105,538.54
25020	SANGER ACE HARDWARE							
I-7320	ACRYLIC FORTIFIER	R	6/09/2026	12.99		090224		
I-7569	3" PVC PLUG/ADAPTR	R	6/09/2026	12.98		090224		
I-7570	ADPTR/PROPANE	R	6/09/2026	27.96		090224		
I-7571	2X 3" PVC CAP	R	6/09/2026	20.98		090224		
I-7573	LEATHER GLOVES	R	6/09/2026	18.99		090224		
I-7576	PIPE INSULATION	R	6/09/2026	23.96		090224		
I-7583	CLEAR CAULK	R	6/09/2026	19.98		090224		
I-7584	2" GALV CAPS	R	6/09/2026	7.99		090224		
I-7585	DRAIN SPADE STEEL	R	6/09/2026	85.98		090224		
I-7595	DUCT TAPE	R	6/09/2026	19.98		090224		
I-7599	NOZZLE/FLEXZLA HOSE	R	6/09/2026	51.98		090224		
I-7603	2X 5PK PAINT ROLLERS	R	6/09/2026	19.18		090224		
I-7606	DUCT TAPE	R	6/09/2026	59.94		090224		
I-7611	DUCT TAPE	R	6/09/2026	19.98		090224		402.87
16240	SCHAD & PULTE							
I-27630	OXYGEN	R	6/09/2026	23.00		090226		
I-27686	2X OXYGEN CYLINDERS	R	6/09/2026	60.00		090226		83.00
02370	SHERWIN WILLIAMS							
C-5898-3	RTN TRAFFIC MARKING PAINT	R	6/09/2026	184.75CR		090227		
I-0942-7	MINERAL SPIRITS	R	6/09/2026	56.30		090227		
I-5556-9	RAC 5 STRIPING	R	6/09/2026	52.89		090227		
I-5617-9	PARKING LOT PAINT	R	6/09/2026	464.90		090227		
I-5836-3	TRAFFIC MARKING PAINT	R	6/09/2026	184.75		090227		
I-5863-7	GUARD RAC 5/QT SW PLAS RATIO	R	6/09/2026	23.70		090227		
I-6586-3	STRAINER CRUSH PROO	R	6/09/2026	54.75		090227		652.54

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
29190	I-3485							
	STITCHIN' AND MORE CUSTOM GRAP 10X SHIRTS FOR STREETS	R	6/09/2026	135.00		090228		135.00
26900	I-68000789-6250-26							
	SUNMOUNT PAVING COMPANY EZ STREET COLD MIX	R	6/09/2026	3,692.00		090229		3,692.00
1	I-FF RFND 06/08/26							
	TAMI FORESTER FF BOOTH RFND	R	6/09/2026	15.00		090230		15.00
34220	I-2900219183							
	UNIFIRST CORPORATION MATS - CITY HALL	R	6/09/2026	22.83		090231		
	I-2900219186							
	UNIFORMS	R	6/09/2026	63.42		090231		
	I-2900219190							
	UNIFORMS	R	6/09/2026	111.94		090231		
	I-2900219191							
	UNIFORMS	R	6/09/2026	40.60		090231		
	I-2900219194							
	MATS - P.W.	R	6/09/2026	20.00		090231		258.79
40810	I-4260							
	ZODIAC POOLS & OUTDOOR LIVING RILEY RANCH POOL SRVC MAY 26	R	6/09/2026	175.00		090232		175.00
1	I-000202606080827							
	BLOOMFIELD HOMES US REFUND	R	6/09/2026	552.96		090233		552.96
1	I-000202606080817							
	D.R. HORTON US REFUND	R	6/09/2026	415.83		090234		415.83
1	I-000202606080818							
	D.R. HORTON US REFUND	R	6/09/2026	575.79		090235		575.79
1	I-000202606080819							
	D.R. HORTON US REFUND	R	6/09/2026	521.63		090236		521.63
1	I-000202606080820							
	D.R. HORTON US REFUND	R	6/09/2026	449.86		090237		449.86
1	I-000202606080821							
	D.R. HORTON US REFUND	R	6/09/2026	532.16		090238		532.16
1	I-000202606080811							
	DEVAULT, JENNIFER A US REFUND	R	6/09/2026	34.41		090239		34.41
1	I-000202606080814							
	IMPRESSION HOMES US REFUND	R	6/09/2026	567.88		090240		567.88

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1	I-000202606080815	IMPRESSION HOMES US REFUND	R 6/09/2026	567.88		090241		567.88
1	I-000202606080813	JOHNSON, BRANDON S US REFUND	R 6/09/2026	132.49		090242		132.49
1	I-000202606080822	M/I HOMES OF DFW US REFUND	R 6/09/2026	491.23		090243		491.23
1	I-000202606080823	M/I HOMES OF DFW US REFUND	R 6/09/2026	570.33		090244		570.33
1	I-000202606080824	M/I HOMES OF DFW US REFUND	R 6/09/2026	557.97		090245		557.97
1	I-000202606080825	M/I HOMES OF DFW US REFUND	R 6/09/2026	553.69		090246		553.69
1	I-000202606080826	M/I HOMES OF DFW US REFUND	R 6/09/2026	323.81		090247		323.81
1	I-000202606080812	THOMPSON, JILLIAN US REFUND	R 6/09/2026	3.69		090248		3.69
1	I-000202606080816	WARDEN, DAVID US REFUND	R 6/09/2026	6.29		090249		6.29
14470	I-UN PY 06.12.26	UNITED WAY DONATIONS	R 6/12/2026	5.00		090250		5.00
15830	I-SGFPY 06.12.26	SANGER EDUCATION FOUNDATION IN FOUNDATION-ISD	R 6/12/2026	2.50		090251		2.50
33300	I-HSAPY 06.12.26	HSA BANK HSA	R 6/12/2026	2,718.88		090252		2,718.88
41980	I-474877	ABC PROFESSIONAL TREE SERVICES 2026 ANNUAL TREE TRIMMING	R 6/17/2026	6,654.00		090253		6,654.00
42320	I-142517	ABY BENEFITS LLC FSA ADMIN FEES OCT 25	R 6/17/2026	219.50		090254		
	I-143668	FSA ADMIN FEES NOV 25	R 6/17/2026	94.50		090254		
	I-144719	FSA ADMIN FEES DEC 25	R 6/17/2026	144.00		090254		
	I-145791	FSA ADMIN FEES JAN 26	R 6/17/2026	153.00		090254		
	I-146987	FSA ADMIN FEES FEB 26	R 6/17/2026	162.00		090254		
	I-148130	FSA ADMIN FEES MAR 26	R 6/17/2026	162.00		090254		
	I-149361	FSA ADMIN FEES APR 26	R 6/17/2026	162.00		090254		1,097.00

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37370	I-INV0114482	AQUA METRIC SALES COMPANY 1.5" MTRS/2" MTRS/RADIOS	R 6/17/2026	15,520.04		090255		15,520.04
43410	I-1061648	ARRINGTON OUTDOOR ADVERTISING, BILLBOARD ON IH-35	R 6/17/2026	600.00		090256		
	I-1061648 B	BILLBOARD ON FM 455	R 6/17/2026	800.00		090256		1,400.00
01550	I-06/12/26	ATMOS ENERGY GAS 05/02/26 - 06/01/26	R 6/17/2026	1,305.43		090257		1,305.43
00420	I-86218999	BOUND TREE MEDICAL, LLC LATEX GLOVES	R 6/17/2026	30.96		090258		
	I-86224497	ICE PACKS	R 6/17/2026	16.26		090258		
	I-86224498	EMS MEDICAL SUPPLIES	R 6/17/2026	218.50		090258		
	I-86226348	ROCURONIUM	R 6/17/2026	88.97		090258		
	I-86226349	CURAPLEX COLD PACK	R 6/17/2026	8.64		090258		
	I-86226350	EMS MEDICAL SUPPLIES	R 6/17/2026	1,905.06		090258		
	I-86228245	MIDAZOLAM	R 6/17/2026	26.45		090258		2,294.84
40690	I-0625-001-54010	BROWN & HOFMEISTER, L.L.P. LEGAL SRVCS - 05/31/2026	R 6/17/2026	6,405.50		090259		6,405.50
42150	I-1438	CARDWELL PAVING LLC ASPHALT/STRIPING	R 6/17/2026	48,416.50		090260		48,416.50
00520	I-283618	CASCO INDUSTRIES, INC. NUT/NIPPLE HANDTIGHT	R 6/17/2026	43.00		090261		43.00
36390	I-13477 B	CLOWN AROUND PARTY RENTAL SLIDES/RIDES FOR FF 26	R 6/17/2026	8,652.50		090262		8,652.50
15580	I-5/2/2026	DENTON COUNTY ELECTIONS MAY 26 JOINT ELECTION AGRMT	R 6/17/2026	10,326.91		090263		10,326.91
43450	I-43285	DESIGN KINGS, LLC 2" STICKERS	R 6/17/2026	92.34		090264		92.34
41260	I-861534	DJ FLORES TRUCKING LLC HAULING DIRT FOR STREETS	R 6/17/2026	864.00		090265		864.00
35470	I-2369	DURAN PHOTOGRAPHY VIDEO AD FREEDOM FEST 26	R 6/17/2026	600.00		090266		600.00

Item 14.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
43490	I-DLW-061826SPL	FORT WORTH MUSEUM OF SCIENCE A DISCOVERY LAB ON WHEELS PRGRM	R 6/17/2026	1,190.00		090267		1,190.00
40770	I-I001H71561	IMPERIAL SUPPLIES LLC MARKING - PAINT/WAND/WHEEL	R 6/17/2026	106.56		090268		106.56
1	I-REFUND 06/08/26	JANET BARRERA COMM CTR RFND	R 6/17/2026	200.00		090269		200.00
42080	I-2033923	LAW ENFORCEMENT SEMINARS, LLC IA INVESTIGATIONS JLEWIS/RREFL	R 6/17/2026	890.00		090270		890.00
29030	I-319745 I-320047	MCCREARY, VESELKA, BRAGG & ALL MAY 26 UB COLLECTION FEES UB COLLECTION FEES MAY 26	R 6/17/2026 R 6/17/2026	96.98 16.48		090271 090271		113.46
42330	I-MASPY 05.01.26 I-MASPY 05.15.26	MEDICAL AIR SERVICES ASSOCIATI MASA MASA	R 6/17/2026 R 6/17/2026	147.00 147.00		090272 090272		294.00
41960	I-INV98877 I-INV98976	PIONEER SUPPLY LLC - 844634 22X MTR NUT/MIP COUPLNG 11X MTR NUT/MIP COUPLNG	R 6/17/2026 R 6/17/2026	615.56 233.64		090273 090273		849.20
40380	I-81002	PRK SERVICES, INC. SRVC CALL @ ELECTRIC DEPT	R 6/17/2026	1,045.50		090274		1,045.50
25020	I-7504 I-7565 I-7605 I-7614 I-7626 I-7628 I-7655 I-7657 I-7660	SANGER ACE HARDWARE 3X PAINTS/BRUSH SET BRUSH SET BRUSHES/CLEANER CHAINSAW CHAIN/FILE SPARK PLUG/MOUNT RDCR/STIHL PR STARTER CORD/DUCT TAPE BRUSH SET/2X PAINTS PAINTS/WD40/NEOPRENE CMPRSR KIT/TIRE GAUGES	R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026	60.56 6.59 16.56 34.99 105.91 27.97 119.75 60.94 60.07		090275 090275 090275 090275 090275 090275 090275 090275 090275		493.34
42830	I-CSANG2026.06.05	SOUTHWEST FORD LLC 2026 F350 4X4 CM DB	R 6/17/2026	71,433.55		090276		71,433.55
34220	I-2900220504 I-2900220509 I-2900220519 I-2900220522 I-2900220525 I-42207000003	UNIFIRST CORPORATION MATS - CITY HALL UNIFORMS UNIFORMS UNIFORMS MATS - P.W. FACILITY MEDICAL SUPPLIES	R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026 R 6/17/2026	22.83 63.42 105.88 40.60 20.00 451.05		090277 090277 090277 090277 090277 090277		703.78

Item 14.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
41170	ZONE INDUSTRIES, LLC							
I-60033183	SRVC REPAIR @ LAKE RIDGE LS	R	6/17/2026	800.00		090278		
I-60033373	SRVC REPAIR - PUMP REMOVAL	R	6/17/2026	1,524.67		090278		2,324.67
1	IMPRESSION HOMES							
I-000202606160833	US REFUND	R	6/17/2026	693.36		090279		693.36
1	KEY CONSTRUCTION INC							
I-000202606160831	US REFUND	R	6/17/2026	933.73		090280		933.73
1	LOBO, JOSE							
I-000202606160832	US REFUND	R	6/17/2026	70.95		090281		70.95
1	SEYMOUR, DAWN							
I-000202606160830	US REFUND	R	6/17/2026	161.94		090282		161.94
1	SMITH, TORIE							
I-000202606160828	US REFUND	R	6/17/2026	32.45		090283		32.45
1	STAG COMMERCIAL LLC							
I-000202606160829	US REFUND	R	6/17/2026	272.08		090284		272.08
14470	UNITED WAY							
I-UN PY 06.26.26	DONATIONS	R	6/26/2026	5.00		090285		5.00
15830	SANGER EDUCATION FOUNDATION IN							
I-SGFPY 06.26.26	FOUNDATION-ISD	R	6/26/2026	2.50		090286		2.50
33300	HSA BANK							
I-HSAPY 06.26.26	HSA	R	6/26/2026	2,718.88		090287		2,718.88
41980	ABC PROFESSIONAL TREE SERVICES							
I-475151	2026 ANNUAL TREE TRIMMING	R	6/23/2026	5,599.50		090288		5,599.50
28710	AFFORD IT TIRES SANGER LLC							
I-0003029	SKID STEER TIRES/TRAILER TIRES	R	6/23/2026	1,450.00		090289		1,450.00
1	ANTOINETTE MENDOZA							
I-RFND 06.22.26	COMM CTR RF	R	6/23/2026	200.00		090290		200.00
02460	AT&T MOBILITY							
I-06152026	CELL PHONE 05/08/26 - 06/07/26	R	6/23/2026	3,347.44		090291		3,347.44

VENDOR SET: 99 City of Sanger
BANK: POOL POOLED CASH ACCOUNT
DATE RANGE: 6/01/2026 THRU 6/30/2026

Item 14.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
25610	AUSTIN LANE TECHNOLOGIES, INC							
I-203595	WORKSTATION CONFIGURATION	R	6/23/2026	1,800.00		090292		
I-203596	WORKSTATION CONFIGURATION	R	6/23/2026	900.00		090292		2,700.00
11090	BETA TECHNOLOGY							
I-INV14516	STRIKE OUT/BETAZYME/HYGIENE	R	6/23/2026	886.76		090293		886.76
39710	CLARKADAMSON, LLC							
I-0034	FY 25-26 ANNUAL CONSULTNG	R	6/23/2026	2,375.00		090294		2,375.00
00740	DCAD							
I-10509	2026 DCAD LOCAL SUPPORT	R	6/23/2026	17,268.68		090295		17,268.68
35470	DURAN PHOTOGRAPHY							
I-2370	CITY COUNCIL 06/15/26	R	6/23/2026	400.00		090296		400.00
1	ELISA ESQUIVEL							
I-RFND 06/22/26	COMM CTR RFND	R	6/23/2026	200.00		090297		200.00
36340	FAMILY FIRST AUTOMOTIVE							
I-15812	VEHICLE REPAIRS UN16	R	6/23/2026	377.88		090298		
I-15891	OIL CHANGE UN02	R	6/23/2026	120.44		090298		
I-15923	TIRE MOUNT/BALANCE UN07	R	6/23/2026	215.71		090298		
I-15980	A/C EVAC/RECHARGE UN01	R	6/23/2026	180.58		090298		
I-16110	OIL CHANGE UN13	R	6/23/2026	85.59		090298		
I-16150	STATE INSPECTION UN19	R	6/23/2026	18.50		090298		
I-16179	OIL CHANGE UN2301	R	6/23/2026	85.59		090298		
I-16222	OIL CHANGE UN2401	R	6/23/2026	85.59		090298		1,169.88
29620	GOODYEAR COMMERCIAL TIRE							
I-233-1028554	4X 265/60R17 EAG RSA UN07	R	6/23/2026	473.80		090299		
I-233-1028559	2X 275/55R20 EAG ENF UN2401	R	6/23/2026	278.10		090299		751.90
43100	GREENLY AUTO HOUSE LLC							
I-1729	SIGN FOR SENIOR CENTER	R	6/23/2026	2,982.00		090300		2,982.00
39920	IMPACT PROMOTIONAL SERVICES, L							
I-INV179637	POLO SHIRT TCHEEK	R	6/23/2026	79.69		090301		
I-INV180867	GUARDIAN CARRIER PGREEN	R	6/23/2026	1,591.21		090301		1,670.90
1	JAIME FACTEAU							
I-RFND 06-22-26	COMM CTR RFND	R	6/23/2026	200.00		090302		200.00

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	I-RFND 06/22/2026	KENDELL MICHELS COMM CTR RFND	R 6/23/2026	200.00		090303		200.00
1	I-RFND 06.22.2026	LARRY MARTINDALE COMM CTR RFND	R 6/23/2026	200.00		090304		200.00
25060	I-13227	LEMONS PUBLICATIONS INC 12 MO. ADS 10/25 - 9/26	R 6/23/2026	750.00		090305		750.00
1	I-REFUND 06.23.26	LESLIE PUENTE COMM CTR RFND	R 6/23/2026	200.00		090306		200.00
01570	I-74737	LOWE'S COMPANIES, INC. REBAR/STUDS/SHEATHING/TOOLS	R 6/23/2026	1,375.22		090307		
	I-77634	AIR VENT/MOVING BLNKT/PAINT	R 6/23/2026	158.99		090307		
	I-80920	2X GAS CANS/GARDEN HOSE	R 6/23/2026	308.59		090307		1,842.80
43480	I-06/02/2026	MACK PROFESSIONALS, INC PROPERTY ENHANCEMENT GRNT	R 6/23/2026	10,000.00		090308		10,000.00
43500	I-498006462	MOBILE COMMUNICATIONS AMERICA, APX6500 SERVICE REPAIR	R 6/23/2026	325.00		090309		325.00
31690	I-24231	NEWGEN STRATEGIES & SOLUTIONS STORMWATER RATE STUDY	R 6/23/2026	1,367.50		090310		1,367.50
02970	I-472004545001	ODP BUSINESS SOLUTIONS, LLC COFFEE/DIVIDERS/LABELS	R 6/23/2026	91.05		090311		91.05
34500	I-0022610	P3WORKS LLC TRIPLE T FARMS SAP PREP	R 6/23/2026	1,483.38		090312		1,483.38
13825	I-536186	PLAYAWAY PRODUCTS LLC DINOSAURS! WHAZOODLE	R 6/23/2026	115.99		090313		
	I-536359	CHI/JR/FIC PLAYAWAYS	R 6/23/2026	1,340.89		090313		
	I-536384	CHI & JR WONDERBOOKS	R 6/23/2026	1,551.77		090313		3,008.65
36840	I-0615-002728509	REPUBLIC SERVICES #615 SLUDGE REMOVAL MAY 2026	R 6/23/2026	5,599.16		090314		
	I-0615-002730682	WASTE CONTAINER @ RAILROAD PRK	R 6/23/2026	11.70		090314		5,610.86
16240	I-8327601	SCHAD & PULTE BRASS GAUGES	R 6/23/2026	43.90		090315		43.90

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	I-RFND 06-22-2026	SHEILA DIAZ FOOD VENDOR REFUND	R	6/23/2026	85.00	090316		85.00
09320	I-06/08/2026	SPAN, INC. 2,133 TRIPS & 548 MEALS	R	6/23/2026	22,974.00	090317		22,974.00
38480	I-SANG052026	SSCW CORPORATE OFFICE LLC PD CAR WASHES MAY 2026	R	6/23/2026	72.00	090318		72.00
18620	I-8014337331	STERICYCLE, INC. MEDICAL DISPOSAL JUN 2026	R	6/23/2026	292.33	090319		292.33
05350	I-26-08847	TEXAS EXCAVATION SAFETY SYSTEM MESSAGE FEES FOR MAY 2026	R	6/23/2026	211.60	090320		211.60
19260	I-CI100-00285806	TYLER TECHNOLOGIES UB ONLINE JUL 2026	R	6/23/2026	110.00	090321		110.00
34220	I-2900221930	UNIFIRST CORPORATION MATS - PD	R	6/23/2026	19.52	090322		
	I-2900221975	MATS - CITY HALL	R	6/23/2026	22.83	090322		
	I-2900221978	UNIFORMS	R	6/23/2026	63.42	090322		
	I-2900221985	UNIFORMS	R	6/23/2026	224.98	090322		
	I-2900221988	UNIFORMS	R	6/23/2026	40.60	090322		
	I-2900221990	MATS - PW	R	6/23/2026	20.00	090322		391.35
11430	I-INV01062763	USABLUEBOOK HACH DPD 1	R	6/23/2026	283.56	090323		283.56
09550	I-182427	WATER TECH, INC. 12X CHLORINE CYLINDERS	R	6/23/2026	2,939.94	090324		
	I-183158	12X CHLORINE CYLINDERS	R	6/23/2026	2,939.94	090324		5,879.88
1	I-REFUND 06/22/26	WILLOWWOOD OF SANGER REFUND	R	6/23/2026	200.00	090325		200.00
28710	I-0003030	AFFORD IT TIRES SANGER LLC 22.5" SEMI LABOR	R	6/30/2026	160.00	090326		160.00
43530	I-222223366085	ALL PRO DOOR REPAIR, LLC DOOR CLOSER ADJUSTMENT	R	6/30/2026	219.00	090327		219.00
ALTEC	I-13634601	ALTEC INDUSTRIES, INC BUCKET LINER - SRVC TRK	R	6/30/2026	1,191.96	090328		
	I-52112681	SCREW/FLANGER/LABOR 16-58	R	6/30/2026	459.12	090328		1,651.08

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02610	ANIXTER INC.							
I-6794256-00	75 STIRRUPS & 50 CLAMPS	R	6/30/2026	1,977.00		090329		
I-6794256-01	75 STIRRUPS & 50 CLAMPS	R	6/30/2026	1,268.50		090329		3,245.50
11090	BETA TECHNOLOGY							
I-INV14399	STRIKE OUT/BUZZ-OFF	R	6/30/2026	885.76		090330		885.76
43200	BISNOW LLC							
I-SI-52422	STATE OF THE MARKET SPNSR	R	6/30/2026	4,000.00		090331		4,000.00
00420	BOUND TREE MEDICAL, LLC							
I-86235060	GLOVES	R	6/30/2026	113.21		090332		
I-86235061	CURAPLEX/NALOXONE	R	6/30/2026	153.20		090332		266.41
40860	COWSER TIRE & SERVICE							
I-1-GS695377	TIRE REMOUNT/BALANCE E672	R	6/30/2026	2,864.52		090333		2,864.52
43450	DESIGN KINGS, LLC							
I-43287	GRAPHIC DESIGN SERVICES	R	6/30/2026	465.00		090334		
I-43288	SPONSOR BANNERS	R	6/30/2026	1,425.93		090334		1,890.93
35470	DURAN PHOTOGRAPHY							
I-2372	PHOTOGRAPHY SERVICES 2026	R	6/30/2026	400.00		090335		400.00
36340	FAMILY FIRST AUTOMOTIVE							
I-16328	OIL CHANGE UN18	R	6/30/2026	82.35		090336		82.35
39910	INFLATABLE PARTY MAGIC LLC							
I-112113 A	TENTS/TABLES @ FF 26	R	6/30/2026	2,066.32		090337		2,066.32
43540	JONATHAN M HALL							
I-26032	WELDING ON THE TANKER	R	6/30/2026	1,570.00		090338		1,570.00
08210	KWIK KAR							
I-27513	TX EMISSIONS TEST 56-58	R	6/30/2026	18.50		090339		
I-27514	TX EMISSIONS TEST 14-58	R	6/30/2026	18.50		090339		37.00
32980	MCCAIN'S OVERHEAD DOOR & GATE							
I-42883519	SRVC 9 BAY DOORS - ELEC DEPT	R	6/30/2026	998.65		090340		998.65
40520	NATIONAL WHOLESALE SUPPLY, INC							
I-S6126771.001	6" ONE LOK W/ ACC	R	6/30/2026	332.80		090341		332.80

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
40210	PAXICA SECURITY GROUP LLC							
I-16336	SRVC CALL @ COMM CTR 5/27/26	R	6/30/2026	370.00		090342		370.00
43550	ROBERT BAGLEY							
I-FREEDOM FEST 2026	OPENING ACT @ FREEDOM FEST 26	R	6/30/2026	1,750.00		090343		1,750.00
25020	SANGER ACE HARDWARE							
I-7661	MASKING PAPER/SPRAY PAINT	R	6/30/2026	14.98		090344		
I-7674	DECK SCREWS	R	6/30/2026	37.99		090344		
I-7687	RED & BLUE PAINTS	R	6/30/2026	135.96		090344		
I-7690	FLAG MARKERS	R	6/30/2026	13.99		090344		
I-7692	POLY FILM/LANDSCAPE PIN/INSRTS	R	6/30/2026	73.96		090344		
I-7718	FOGGER/METAL TAPE	R	6/30/2026	28.98		090344		
I-7721	BLACK GASKET	R	6/30/2026	9.99		090344		315.85
02690	TECHLINE, INC.							
I-1590683-03	FUSELINK/WASHERS	R	6/30/2026	282.40		090345		
I-1592240-00	GRIME-AWAY WIPES	R	6/30/2026	261.00		090345		
I-1592598-00	INDUS I35 BATCH PLANT SPL	R	6/30/2026	305.76		090345		
I-1592745-00	INDUS I35 BATCH PLANT SPL	R	6/30/2026	3,455.00		090345		
I-1592956-00	PIN CROSSARM	R	6/30/2026	453.75		090345		
I-1592956-01	PIN CROSSARM	R	6/30/2026	30.25		090345		
I-1594382-00	INDUS I35 BATCH PLANT SPL	R	6/30/2026	33,868.54		090345		
I-3144059-00	HOTSTICK/CASE/GRIPS	R	6/30/2026	4,945.00		090345		
I-3144059-01	HOTSTICK CARRY CASES	R	6/30/2026	118.00		090345		
I-3144122-00	MISC ELECTRICAL TOOLS	R	6/30/2026	2,928.00		090345		46,647.70
35510	TITAN UTILITY SERVICES, LLC							
I-113203	DIELECTRIC TESTING/INSPEC	R	6/30/2026	4,853.00		090346		4,853.00
34220	UNIFIRST CORPORATION							
I-2900223381	MATS - CITY HALL	R	6/30/2026	22.83		090347		
I-2900223384	UNIFORMS	R	6/30/2026	63.42		090347		
I-2900223391	UNIFORMS	R	6/30/2026	98.83		090347		
I-2900223393	UNIFORMS	R	6/30/2026	40.60		090347		
I-2900223396	MATS - P.W.	R	6/30/2026	31.64		090347		257.32
03440	VERMEER TEXAS-LOUISIANA							
I-W0286918	MEGAFUSE/INSTALL VAC TRAILER	R	6/30/2026	288.46		090348		288.46
40810	ZODIAC POOLS & OUTDOOR LIVING							
I-4333	FILTER CLEAN @ RILEY RANCH	R	6/30/2026	125.00		090349		
I-4334	SKIMMER BSKT @ RILEY RANCH	R	6/30/2026	27.65		090349		152.65

Item 14.

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
41170	ZONE INDUSTRIES, LLC							
I-60033744	REPLACE SUBMRSBLE PUMP	R	6/30/2026	19,620.00		090350		19,620.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	177	601,560.08	0.00	601,560.08
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	13	640,123.19	0.00	640,123.19
EFT:	57	878,206.33	0.00	878,366.33
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	1 VOID DEBITS	160.00		
	VOID CREDITS	160.00CR	0.00	0.00
TOTAL ERRORS:	0			

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: POOL TOTALS:	248	2,120,049.60	0.00	2,120,049.60
BANK: POOL TOTALS:	248	2,120,049.60	0.00	2,120,049.60
REPORT TOTALS:	248	2,120,049.60	0.00	2,120,049.60

SELECTION CRITERIA

VENDOR SET: 99-AP VENDOR SET
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 6/01/2026 THRU 6/30/2026
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES
PRINT G/L: NO
UNPOSTED ONLY: NO
EXCLUDE UNPOSTED: NO
MANUAL ONLY: NO
STUB COMMENTS: NO
REPORT FOOTER: NO
CHECK STATUS: NO
PRINT STATUS: * - All

Item 14.