CITY COUNCIL

MEETING AGENDA

JUNE 02, 2025, 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
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.

PUBLIC HEARING ITEMS

- 1. Conduct a public hearing on a request for a Replat of Sanger South Subdivision being approximately 0.662 acres of land described as A0071A BURLESON, TR 8 and Sanger South, BLK 3, Lot 15 within the City of Sanger, generally on the west side of Cowling Road and across from the Cowling Road and Quail Crossing intersection.
- Conduct a public hearing on a request for a variance from Chapter 10 Subdivision, 10.106.b.4.D General Plat Requirements to allow a variance from the maximum longitudinal slopes of 2% within 100 feet of an intersection and to allow for maximum 2% within 60 feet of an intersection for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.

- 3. Conduct a public hearing on a request for a variance from Chapter 10 Subdivision, 10.105.3.A General Plat Requirements to allow for a Gated Community in a R-1 Residential 1 District for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.
- 4. Conduct a public hearing on a request for a variance from Chapter 10 Subdivision, 10.106.d.9.v General Plat Requirements to allow a variance from the detention pond slope of 0.50% and to allow for minimum slope of 0.25% and a channel slope of 2% for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.
- 5. Conduct a public hearing on a request for a variance from Chapter 10 Subdivision, 10.106.b.3.A.i General Plat Requirements to allow a variance from the 31' street width and allow for 28' street width for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.

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.

- 6. Consideration and possible action on a request for a variance from Chapter 10 Subdivision, 10.105.3.A General Plat Requirements to allow for a Gated Community in a R-1 Residential 1 District for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.
- 7. Consideration and possible action on a request for a variance from Chapter 10 Subdivision, 10.106.b.4.D General Plat Requirements to allow a variance from the maximum longitudinal slopes of 2% within 100 feet of an intersection and to allow for maximum 2% within 60 feet of an intersection for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.
- 8. Consideration and possible action on a request for a variance from Chapter 10 Subdivision, 10.106.d.9.v General Plat Requirements to allow a variance from the detention pond slope of 0.50% and to allow for minimum slope of 0.25% and a channel slope of 2% for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.

- 9. Consideration and possible action on a request for a variance from Chapter 10 Subdivision, 10.106.b.3.A.i General Plat Requirements to allow a variance from the 31' street width and allow for 28' street width for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM 455 and Marion Road.
- 10. Consideration and possible action on adopting a new library study room policy.
- 11. Consideration and possible action on adopting a new library notary services policy.
- <u>12.</u> Consideration and possible action on adopting a revised library collection development policy.
- 13. Consideration and possible action on the minutes from the May 13, 2025, meeting.
- 14. Consideration and possible action on the minutes from the May 19, 2025, meeting.

ACTION ITEMS

- 15. Consideration and possible action on a Replat of Sanger South Subdivision being approximately 0.662 acres of land described as A0071A BURLESON, TR 8 and Sanger South, BLK 3, Lot 15 within the City of Sanger, generally on the west side of Cowling Road and across from the Cowling Road and Quail Crossing intersection.
- 16. Consideration and possible action on a Final Plat of Sanger 91 Addition being approximately 90.367 acres of land with 1.996 in Denton County and Sanger ETJ described as A0367C F FITZGERALD, TR 2, within the City of Sanger, generally on the east side I-35 North and approximately 2335 feet north of the intersection of Chisam Rd and I-35 Frontage Rd North.

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.

- 17. Financial Statement April 30, 2025
- 18. Disbursements Report April 2025

19. Rider GCR - Rate Filing under Docket No. 10170 - May 27, 2025

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 May 28, 2025, at 3:00 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.



CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Conduct a public hearing on a request for a Replat of Sanger South Subdivision

being approximately 0.662 acres of land described as A0071A BURLESON, TR 8 and Sanger South, BLK 3, Lot 15 within the City of Sanger, generally on the west side of Cowling Road and across from the Cowling Road and Quail Crossing

intersection.

SUMMARY:

• This Development is made up of an unplatted lot and a portion of a platted lot.

- Once platted, the lot will be 0.662 acres.
- The site has a church located on the lot facing Cowling.
- The remaining portion of the platted lot still meets all zoning requirements.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

N/A

ATTACHMENTS:

Location Map

Denton County Landmark Map

Item 1.



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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 ther this product may be revised at any time with notification to any user.



SANGER CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Conduct a public hearing on a request for a variance from Chapter 10

Subdivision, 10.106.b.4.D General Plat Requirements to allow a variance from the maximum longitudinal slopes of 2% within 100 feet of an intersection and to

allow for maximum 2% within 60 feet of an intersection for a residential

development, generally located on the east side of Marion Road, approximately

1180 north of the intersection of FM 455 and Marion Road.

SUMMARY:

- This development has requested to be allowed to follow City of Denton criteria, which requires a maximum 2% slope within 60 feet of an intersection in lieu of the City of Sanger's maximum 2% within 100 feet of an intersection.
- Engineering has reviewed this request and feels that this is a reasonable request in this situation.
- All engineering plans would need to show that they can meet this requirement before engineering approval.
- The development will have one gated entry (requested) that would affect this requirement.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received eight responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

N/A

ATTACHMENTS:

Location Map



Item 2.



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CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Conduct a public hearing on a request for a variance from Chapter 10

Subdivision, 10.105.3.A General Plat Requirements to allow for a Gated Community in a R-1 Residential 1 District for a residential development,

generally located on the east side of Marion Road, approximately 1180 north of

the intersection of FM 455 and Marion Road.

SUMMARY:

• Per code, a gated community is only allowed in a PD zoning district.

- This development will consist of 30 residential lots.
- The development will have one single point of entry off Marion Road.
- It will contain one main street with two cul-de-sacs.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received eight responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

N/A

ATTACHMENTS:

Location Map



Item 3.



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CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Conduct a public hearing on a request for a variance from Chapter 10

Subdivision, 10.106.d.9.v General Plat Requirements to allow a variance from the detention pond slope of 0.50% and to allow for minimum slope of 0.25% and a channel slope of 2% for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM

455 and Marion Road.

SUMMARY:

- This development has requested to be allowed to follow City of Denton criteria, which requires a maximum 2% slope within 60 feet of an intersection in lieu of the City of Sanger's maximum 2% within 100 feet of an intersection.
- Engineering has reviewed this request and is in support, contingent upon requirements outlined in the pond maintenance agreement.
- The pond maintenance agreement would need to be included with the platting
- This development is adjacent to Sanger Estates and takes the drainage from that development.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received eight responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

N/A

ATTACHMENTS:

Location Map



Item 4.



0 450 900 https://gis.dentoncounty.gov 5/20/2025 6:56:03 PM

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CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Conduct a public hearing on a request for a variance from Chapter 10

Subdivision, 10.106.b.3.A.i General Plat Requirements to allow a variance from the 31' street width and allow for 28' street width for a residential development, generally located on the east side of Marion Road, approximately 1180 north of

the intersection of FM 455 and Marion Road.

SUMMARY:

• This development has requested to be a gated community.

- This development will consist of 30 residential lots.
- 28' street width is allowed as residential/estate streets but not all lots in this development meet the criteria of residential estates.
- The development will have one single point of entry off Marion Road.
- It will contain one main street with two cul-de-sacs.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received seven responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

N/A

ATTACHMENTS:

Location Map

Denton County Landmark Map

Item 5.



0 450 900 https://gis.dentoncounty.gov 5/20/2025 6:56:03 PM

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CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and possible action on a request for a variance from Chapter 10

Subdivision, 10.105.3.A General Plat Requirements to allow for a Gated Community in a R-1 Residential 1 District for a residential development,

generally located on the east side of Marion Road, approximately 1180 north of

the intersection of FM 455 and Marion Road.

SUMMARY:

• Per code, a gated community is only allowed in a PD zoning district.

- This development will consist of 30 residential lots.
- The development will have one single point of entry off Marion Road.
- It will contain one main street with two cul-de-sacs.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received eight responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Staff recommends APPROVAL.

ATTACHMENTS:

Location Map
Site Plan
Application
Letter of Intent
Response forms 1-8 – In Favor

Denton County Landmark Map

Item 6.

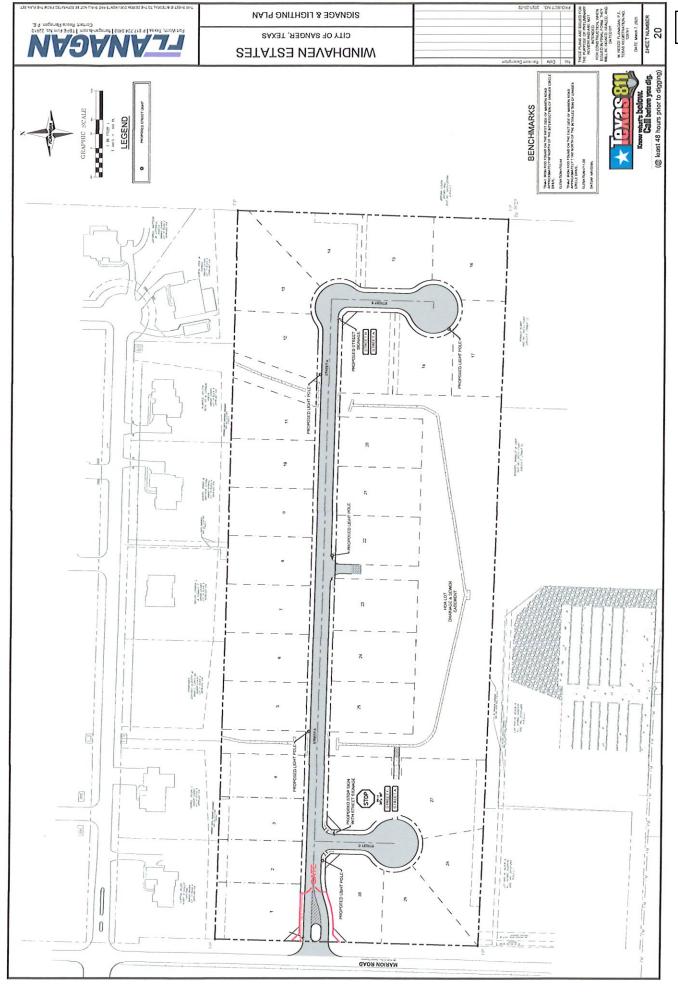


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Item 6.



Item 6.



201 Bolivar Street/PO Box 1729 * Sanger, TX 76266 940-458-2059(office)*940-458-4072(fax)*www.sangertexas.org

VARIANCE APPLICATION

| Applicant | Owner (if different from applicant) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Name: Jack Leonard | Name: |
| Company: Windhaven Estates, LLC | Company: |
| Address: 6401 Glenhollow Dr. | Address: |
| City, State, Zip Plano, TX 75093 | City, State, Zip |
| Phone: 214-616-0303 | Phone: |
| Fax: NA | Fax: |
| Email: Woodyleonard@aol.com | Email: |
| Site Plan Letter of Intent \$350.00 Application Fee (Check Pa Describe the subject property (address, location, size, etc.): 19.5 Acres Residential development on Marion Road just north of FM 455 Describe the proposed variance (how much, where on the pro- Windhaven Estates is requesting a variance to be a gated community by placing an entry gate at the turnoff for neighborhood with no through traffic. We are requesting this variance to improve the safety of the residents as | operty, for what purpose): rom Marion Road. Windhaven Estates is a 30 lot, dead end cul de sac |
| Own , signature | 4/3/2025 Date |

WINDHAVEN ESTATES, LLC

Jack Leonard (214) 616 - 0303

To the City of Sanger,

Windhaven Estates is working towards developing the 19.5 acres located on Marion Road just north of FM 455 into 30 large residential lots.

Windhaven Estates is requesting a variance to allow the installment of a gate at the entry of the community for Windhaven Estates to be a gated community. Windhaven Estates is able to place and install the gate within all requirements that the City of Sanger currently has for gated communities.

If developed, Windhaven Estates will consist of 30 larger single family homes on a dead end cul de sac street. Windhaven Estates has no through traffic, thus the erecting of a gate will not impede nor affect traffic patterns. Marion Road is a very busy street with increasing traffic, our goal for installing a gate at the entry is to provide a safe neighborhood for children to ride bikes and play on the street within the neighborhood without being able to access Marion Road.

One criteria for a variance is "that granting the variance requested will not confer on the applicant any special privilege that is denied by this ordnance to other lands, structures or buildings in the same district." Windhaven Estates meets all requirements for installing a gate except for it is not in a "PD Zoning district". A PD Zoning district is a type of zoning district that may be used to permit new or innovative concepts in land use that are not otherwise permitted through the existing zoning district. Windhaven meets all requirements for the current zoning except for the fact that a gated community is only listed under a PD Zoning District. If City believes a gated community would be a beneficial addition to the City, we will be able to install one with a variance without having to rezone the entire tract.

Thank you,

Jack Leonard

Woodyleonard@aol.com

214-616-0303

Owner

4/03/2025

25SANZON-0020

Windhaven Variance Gated Community

25SANZON-0020

Windhaven Variance Gated Community

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0020/ Variance Gated Community |
| Please circle one: In favor of request Opposed to request |
| Comments: |
| |
| |
| Signature |
| Printed Name Jack Leonard |
| Mailing Address GLENHOLLOW OF THE State 7 in |
| City, State, Zip LEONARD |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 650071 Sanger Extres Dr Singer TX |

25SANZON-0020

Windhaven Variance Gated Community

| Development Services Department Attn: Ramie Hammonds P.O. Box 1729 Sanger, TX 76266 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| You may also email a copy to: Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0020/ Variance Gated Community |
| Please circle one: In favor of request Opposed to request Comments: |
| |
| Signature |
| Printed Name JACK Leo nard |
| Mailing Address Control of the second of the |
| City, State, Zip • LEONARD • |
| Phone Number 24-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| (050077) consor estates dr canger ty |

25SANZON-0020

Windhaven Variance Gated Community

| Attail Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds P.O. Box 1729 |
| Sanger, TX 76266 |
| |
| You may also email a copy to: |
| Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0020/ Variance Gated Community |
| Project No. 255ANZON 0020/ Variance Gated Community |
| Please circle one: In favor of request Opposed to request |
| Comments: |
| |
| |
| Signature |
| Printed Name Jack Leonard |
| Mailing Address |
| City, State, Zip |
| Phone Number PANO 7EXAS 15093 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 58073 Sanger Estates Dr. Sanger, TX |

25SANZON-0020

Windhaven Variance Gated Community

| Development Services Department Attn: Ramie Hammonds | |
|------------------------------------------------------|--------------|
| P.O. Box 1729 | |
| Sanger, TX 76266 | |
| You may also email a copy to: | |
| Email: rhammonds@sangertexas.org | |
| Project No: 25SANZON-0020/ Variance Gated Comm | unity |
| Please circle one. In favor of request Opposed | to request |
| Comments: | |
| | |
| | |
| Signature | |
| Printed Name Jack Leonard | |
| Mailing Address | |
| City, State, Zip | |
| Phone Number PEXAS 15093 | 214-616-0303 |
| Email Address | |
| Physical Address of Property within 200 feet | |
| 658074 Sanger estates | sanger tx |

25SANZON-0020

Windhaven Variance Gated Community

| Development Services Department Attn: Ramie Hammonds P.O. Box 1729 Sanger, TX 76266 |
|-------------------------------------------------------------------------------------|
| You may also email a copy to: Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0020/ Variance Gated Community |
| Please circle one: In favor of request Opposed to request |
| Comments: |
| |
| |
| Signature |
| Printed Name Joseph Leenard |
| Mailing Address |
| City, State, Zip • LEONARD |
| Phone Number 24 0 75 15 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658075 Garger Ictores Dr. Songer, TX |

25SANZON-0020

Windhaven Variance Gated Community

| Development Services Department |
|------------------------------------------------------------|
| Attn: Ramie Hammonds P.O. Box 1729 |
| Sanger, TX 76266 |
| Jungery IX 70200 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| |
| Project No: 25SANZON-0020/ Variance Gated Community |
| Please circle one: In favor of request Opposed to request |
| Please Circle offe. In Javor of request Opposed to request |
| Comments: |
| |
| |
| |
| Signature O |
| 10 010 100000 100 1 |
| Printed Name JACK GLENCESON TOTAL OF |
| Mailing Address LEONARD |
| |
| 740. TEXAS 150 214 - 1016-1202 |
| Phone Number (XTT VTV 03) |
| Email Address |
| Physical Address of Property within 200 feet |
| 461800 |
| 658076 sanger estates sanger tx |
| 0500 10 301190 Col |

25SANZON-0020

Windhaven Variance Gated Community

| Development Services Department |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| |
| Project No: 25SANZON-0020/ Variance Gated Community |
| Please circle one: In favor of request Opposed to request |
| Comments: |
| |
| |
| Signature |
| Printed Name JACK UMUVI Mailing Address Residential Commence of the Commence o |
| Mailing Address Rolling Address |
| City, State, Zip • LEONARD • |
| Phone Number 24- (0/6-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658077 sanger estates ar sanger tx |



SANGER CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and possible action on a request for a variance from Chapter 10

Subdivision, 10.106.b.4.D General Plat Requirements to allow a variance from the maximum longitudinal slopes of 2% within 100 feet of an intersection and to

allow for maximum 2% within 60 feet of an intersection for a residential

development, generally located on the east side of Marion Road, approximately

1180 north of the intersection of FM 455 and Marion Road.

SUMMARY:

- This development has requested to be allowed to follow City of Denton criteria, which requires a maximum 2% slope within 60 feet of an intersection in lieu of the City of Sanger's maximum 2% within 100 feet of an intersection.
- Engineering has reviewed this request and feels that this is a reasonable request in this situation.
- All engineering plans would need to show that they can meet this requirement before engineering approval.
- The development will have one gated entry (requested) that would affect this requirement.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received eight responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Engineering recommends APPROVAL.

ATTACHMENTS:

Location Map
Site Plan
Application
Letter of Intent
Response forms 1-8 – In Favor



Item 7.



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Item 7.



201 Bolivar Street/PO Box 1729 * Sanger, TX 76266 940-458-2059(office)*940-458-4072(fax)*www.sangertexas.org

VARIANCE APPLICATION

| Applicant | Owner (if different from applicant) | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|
| Name: Jack Leonard | Name: | |
| Company: Windhaven Estates, LLC | Company: | |
| Address: 6401 Glenhollow Dr. | Address: | |
| City, State, Zip Plano, TX 75093 | City, State, Zip | |
| Phone: 214-616-0303 | Phone: | |
| Fax: NA | Fax: | |
| Email: Woodyleonard@aol.com | Email: | |
| Letter of Intent \$350.00 Application Fee (Check Payable to City of Sanger) Describe the subject property (address, location, size, etc.): 19.5 Acres Residential development on Marion Road just north of FM 455 Describe the proposed variance (how much, where on the property, for what purpose): Windhaven Estates is requesting a variance to have a 6% slope within 100' of an intersection in lieu of a 2% slope. Windhaven Estates currently has an average slope of 1% within the first 30' | | |
| of the intersection before turning into a 6% slope on the 70' furthest from the intersection. | | |
| Owner Size ature | 4/3/2025 Date | |

WINDHAVEN ESTATES, LLC

Jack Leonard (214) 616 - 0303

To the City of Sanger,

Windhaven Estates is working towards developing the 19.5 acres located on Marion Road just north of FM 455 into 30 large residential lots.

Windhaven Estates is requesting a variance to allow a maximum slope of 6% within 100' of an intersection in lieu of a 2% maximum slope within 100' of an intersection. A 6% slope is currently allowed in residential subdivision streets. Sanger ordinance calls out a maximum slope of 2% within 100' of an intersection. The intersection in question is where our 30 lot subdivision Ts into Marion Rd. Marion Road has a posted speed limit of 30mph as does our neighborhood. Both roads leading to the intersection are low mph roads and the intersection is a T and not a four way intersection, further reducing speeds in and out of our development. With just 30 homes in the development, there will not be a substantial amount of cars or traffic frequenting this intersection.

We are requesting this variance because the enforcement of this ordinance will adversely affect the drainage patterns of the rest of the development by causing the site to be lifted 2-3' overall. The City of Sanger's third party reviewer recommended a variance to remedy this slope issue. Further, the spirit of this 2% ordinance is for safety of fast moving vehicles through an intersection, with the left and right turn required to enter our development and our gate, this will not be an issue.

Thank you,

Jack Leonard

Woodyleonard@aol.com

214-616-0303

Owner

4/10/2025

Item 7.

Response Form

25SANZON-0022

Windhaven Variance Entry Slope

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
| Vau mau alag amail a camu tau |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0022/ Variance Entry Slope |
| |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| |
| Signature |
| Printed Name Jorck Leannard |
| Mailing Address 6401 Glen hollow Dr. |
| City, State, Zip Plano, TX 75093 |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658070 Sanger Estates Dr. Sanger, TX |

25SANZON-0022 Windhaven Variance Entry Slope

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 Sanger, TX 76266 |
| Sanger, IX 70200 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| |
| Project No: 25SANZON-0022/ Variance Entry Slope |
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| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature O |
| Printed Name Jose Leenard |
| |
| Mailing Address GLENHOLLOW |
| |
| City, State, Zip • LEONARD • |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| |
| 658071 Sanger Estates Dr. Sanger, TX |

25SANZON-0022 Windhaven Variance Entry Slope

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
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| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
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| Project No: 25SANZON-0022/ Variance Entry Slope |
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| Signature C |
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| Printed Name Jack Lee nowa |
| Mailing Address por GLENHOLLO |
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| City, State, Zip |
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| Phone Number 214-616-0303 |
| PEXAS 1509 |
| Email Address |
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| Physical Address of Property within 200 feet |
| 658072 Sunner Tetrates Dr Conner TX |

25SANZON-0022 Windhaven Variance Entry Slope

| Development Services Department |
|----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0022/ Variance Entry Slope |
| Please circle one In favor of request Opposed to request |
| Comments: |
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| Signature C |
| Printed Name JACK Leonard |
| Mailing Address |
| City, State, Zip |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658073 SUNGER ESTATES OF SCHOLER, TX |

25SANZON-0022

Windhaven Variance Entry Slope

| n order for your opinion to be counted, please complete and mail this form to: |
|----------------------------------------------------------------------------------------------|
| Development Services Department Attn: Ramie Hammonds P.O. Box 1729 Ganger, TX 76266 |
| ou may also email a copy to: mail: rhammonds@sangertexas.org |
| Project No: 25SANZON-0022/ Variance Entry Slope |
| Please circle one: In favor of request Opposed to request |
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| rinted Name JACKGLENHOSONARd |
| Tailing Address LEONARD |
| ity, State, Zip |
| none Number 214-616-0303 |
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Sanger estates sanger, TX

25SANZON-0022 Windhaven Variance Entry Slope

| Development Services Department | |
|----------------------------------------------|----------------------|
| Attn: Ramie Hammonds | |
| P.O. Box 1729 | |
| Sanger, TX 76266 | |
| You may also email a copy to: | |
| Email: rhammonds@sangertexas.org | |
| Project No: 25SANZON-0022/ Variance Entry | Slope |
| Please circle one In favor of request O | pposed to request |
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| Printed Name Jaux Leonard | |
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25SANZON-0022 Windhaven Variance Entry Slope

| Development Services Department Attn: Ramie Hammonds P.O. Box 1729 Sanger, TX 76266 |
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| You may also email a copy to: Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0022/ Variance Entry Slope |
| Please circle one: In favor of request Opposed to request |
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| Signature Signature |
| Printed Name JACK Leonard |
| Mailing Address |
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| Email Address |
| Physical Address of Property within 200 feet |
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25SANZON-0022 Windhaven Variance Entry Slope

| Development Services Department Attn: Ramie Hammonds |
|-----------------------------------------------------------|
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0022/ Variance Entry Slope |
| Please circle one: In favor of request Opposed to request |
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| Signature |
| Printed Name JACK LCONAR-A Mailing Address |
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| City, State, Zip |
| Phone Number PRAS 15093 214-Celle 6303 |
| mail Address |
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| 658077 Sanger estates at sanger tx_ |



CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and possible action on a request for a variance from Chapter 10

Subdivision, 10.106.d.9.v General Plat Requirements to allow a variance from the detention pond slope of 0.50% and to allow for minimum slope of 0.25% and a channel slope of 2% for a residential development, generally located on the east side of Marion Road, approximately 1180 north of the intersection of FM

455 and Marion Road.

SUMMARY:

- This development has requested to be allowed to follow City of Denton criteria, which requires a maximum 2% slope within 60 feet of an intersection in lieu of the City of Sanger's maximum 2% within 100 feet of an intersection.
- Engineering has reviewed this request and is in support, contingent upon requirements outlined in the pond maintenance agreement.
- The pond maintenance agreement would need to be included with the platting
- This development is adjacent to Sanger Estates and takes the drainage from that development.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received eight responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Engineering recommends APPROVAL.

ATTACHMENTS:

Location Map
Site Plan
Application
Letter of Intent
Response forms 1-8 – In Favor

Denton County Landmark Map

Item 8.



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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 the routh. This product may be revised at any time with notification to any user.



201 Bolivar Street/PO Box 1729 * Sanger, TX 76266 940-458-2059(office)*940-458-4072(fax)*www.sangertexas.org

VARIANCE APPLICATION

| | Owner (if different from applicant) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Name: Jack Leonard | Name: |
| Company: Windhaven Estates, LLC | Company: |
| Address: 6401 Glenhollow Dr. | Address: |
| City, State, Zip Plano, TX 75093 | City, State, Zip |
| Phone: 214-616-0303 | Phone: |
| Fax: NA | Fax: |
| Email: Woodyleonard@aol.com | Email: |
| Letter of Intent \$350.00 Application Fee (Chec Describe the subject property (address, location, size, etc. 19.5 Acres Residential development on Marion Road just north of FM 455 | |
| Describe the proposed variance (how much, where on the Windhaven Estates is applying for a variance to allow a slope of 0.25% on our concrete flumes at the | |

WINDHAVEN ESTATES, LLC

Jack Leonard (214) 616 - 0303

To the City of Sanger,

Windhaven Estates is working towards developing the 19.5 acres located on Marion Road just north of FM 455 into 30 large residential lots.

Windhaven Estates is requesting a variance to allow a slope of 0.25% on the concrete flumes in the detention pond in lieu of 0.50% slopes as required. The elevation of the property to our immediate north and the elevation of the property to our immediate south does not allow us to obtain a slope any steeper than 0.25%. Because of this condition, we are installing 4' wide concrete flumes that will help water continue moving across our property instead of sitting and causing swampy conditions.

One reason for applying for a variance is "that the special conditions and circumstances do not result from the actions of the applicant". We are unable to change the drainage structures of neighboring property and are "stuck" in the middle of a very flat area. Approving this variance from a 0.50% slope to a 0.25% slope will have no adverse affects and will enable our drainage structure to work properly.

Thank you,

Jack Leonard

Woodyleonard@aol.com

214-616-0303

Owner

4/10/2025

Response Form

25SANZON-0023 Windhaven Variance Pond Slope

In order for your opinion to be counted, please complete and mail this form to:

Development Services Department

| Attn: Ramie Hammonds P.O. Box 1729 Sanger, TX 76266 |
|--------------------------------------------------------------------------|
| You may also email a copy to: Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0023/ Variance Pond Slope |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature O |
| Printed Name Jack Lewner L |
| Mailing Address |
| TEONARD_ |
| Phone Number 2440. TEXAS 180 214-616-0303 |
| mail Address |
| hysical Address of Property within 200 feet |
| 658070 Sanger Estates Dr Congres TX |

Response Form

25SANZON-0023 Windhaven Variance Pond Slope

| Attn: Ramie Hammonds |
|------------------------------------------------------------|
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
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| Project No: 25SANZON-0023/ Variance Pond Slope |
| Please circle one: In favor of request Opposed to request |
| opposed to request |
| Comments: |
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| Signature |
| |
| Printed Name Josep Leonord |
| Mailing Address CLENHOLLON |
| City, State, Zip |
| • LEONARD • |
| Phone Number TEXAS 150 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658071 Sanger Islantes Dr Charl TX |

Response Form

25SANZON-0023

Windhaven Variance Pond Slope

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
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| Project No: 25SANZON-0023/ Variance Pond Slope |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature |
| Printed Name Jack Leonard |
| Mailing Address & GLENHOLLOW |
| City, State, Zip LEONARD |
| Phone Number 24 1509 214-616-0383 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658072 Sunger Estates Dr. sunger, IX |

Response Form

25SANZON-0023

Windhaven Variance Pond Slope

In order for your opinion to be counted, please complete and mail this form to:

Development Services Department

| Attn: Ramie Hammonds |
|-----------------------------------------------------------|
| P.O. Box 1729 Sanger, TX 76266 |
| Sanger, IX 70200 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0023/ Variance Pond Slope |
| Please circle one: In favor of request Opposed to request |
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| Signature Signature |
| Printed Name JACK GLENHORD NARd |
| Mailing Address |
| City, State, Zip |
| Phone Number 214-616-0363 |
| Email Address |
| Physical Address of Property within 200 feet |
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Response Form

25SANZON-0023

Windhaven Variance Pond Slope

| Development Services Department Attn: Ramie Hammonds |
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| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0023/ Variance Pond Slope |
| Please circle one: In favor of request Opposed to request |
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| Signature Signature |
| Printed Name Josek Leconard |
| Mailing Address & Cot GLENHOLLOW |
| City, State, Zip • LEONARD |
| Phone Number Program 130 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658074 Sanger, Estates Pr. Sanger, TX |

Response Form

25SANZON-0023

Windhaven Variance Pond Slope

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds P.O. Box 1729 |
| Sanger, TX 76266 |
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| You may also email a copy to: |
| Email: <u>rhammonds@sangertexas.org</u> |
| Project No: 25SANZON-0023/ Variance Pond Slope |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature O |
| Printed Name Jack Leonard |
| Mailing Address GLENHOLLOW |
| City, State, Zip LEONARD |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658075 Sanger Estates Dr. Sunger TX |

Response Form

25SANZON-0023

Windhaven Variance Pond Slope

| Development Services Department |
|-----------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
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| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
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| Project No: 25SANZON-0023/ Variance Pond Slope |
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| Please circle one: In favor of request Opposed to request |
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| Signature |
| Printed Name Josek Leonawa |
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| City, State, Zip ——————————————————————————————————— |
| Phone Number 214-616-0303 |
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| Email Address |
| Physical Address of Property within 200 feet |
| 658076 Savage Estates Dr Sanger, TX |

Response Form

25SANZON-0023

Windhaven Variance Pond Slope

| Development Services Department Attn: Ramie Hammonds |
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| P.O. Box 1729 |
| Sanger, TX 76266 |
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| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
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| Project No: 25SANZON-0023/ Variance Pond Slope |
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| Printed Name Josep Loophand |
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| Mailing Address & State of the |
| City, State, Zip • LEONARD • |
| Phone Number 240 1509 214-616-0303 |
| THORE NUMBER 19 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658077 Sanger Estates Dr. Sanger TX |



CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and possible action on a request for a variance from Chapter 10

Subdivision, 10.106.b.3.A.i General Plat Requirements to allow a variance from the 31' street width and allow for 28' street width for a residential development, generally located on the east side of Marion Road, approximately 1180 north of

the intersection of FM 455 and Marion Road.

SUMMARY:

• This development has requested to be a gated community.

- This development will consist of 30 residential lots.
- 28' street width is allowed as residential/estate streets but not all lots in this development meet the criteria of residential estates.
- The development will have one single point of entry off Marion Road.
- It will contain one main street with two cul-de-sacs.
- Staff mailed out 37 public hearing notices to owners of properties within 200 feet of the subject property and received seven responses In Favor.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Staff recommends APPROVAL.

ATTACHMENTS:

Location Map
Site Plan
Application
Letter of Intent
Response forms 1-7 – In Favor

Denton County Landmark Map

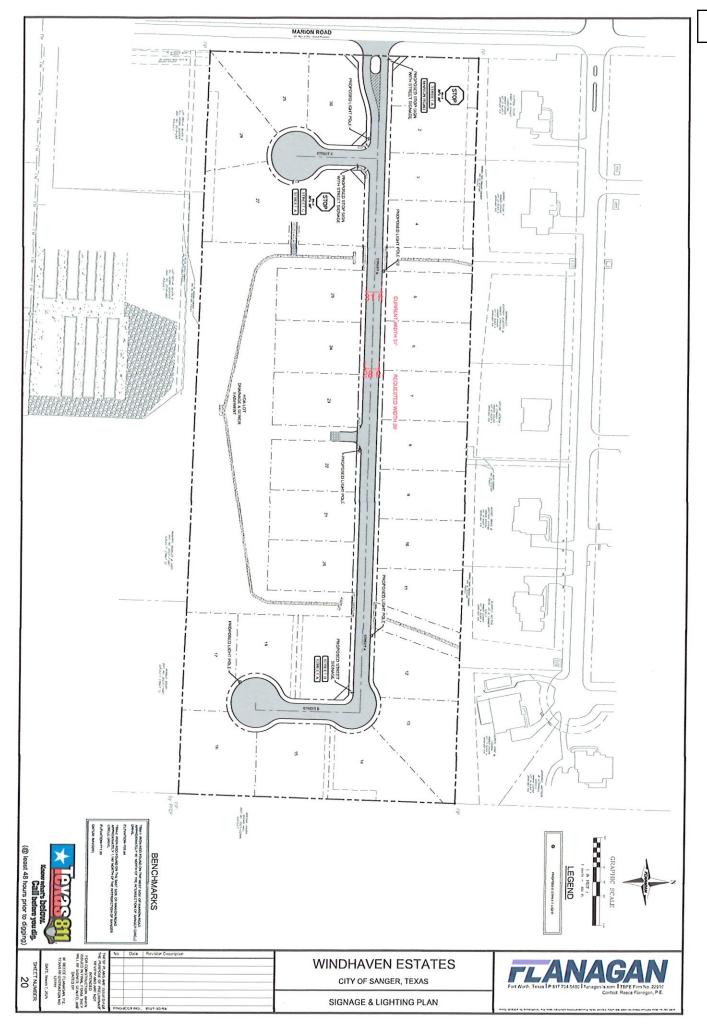
Item 9.



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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 the This product may be revised at any time with notification to any user.





201 Bolivar Street/PO Box 1729 * Sanger, TX 76266 940-458-2059(office)*940-458-4072(fax)*www.sangertexas.org

VARIANCE APPLICATION

| Applicant | Owner (if different from applicant) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ^{Name:} Jack Leonard | Name: |
| Company: Windhaven Estates, LLC | Company: |
| Address: 6401 Glenhollow Dr. | Address: |
| City, State, Zip Plano, TX 75093 | City, State, Zip |
| Phone: 214-616-0303 | Phone: |
| ^{Fax:} NA | Fax: |
| Email: Woodyleonard@aol.com | Email: |
| | (Check Payable to City of Sanger) e. etc.); |
| Describe the subject property (address, location, size a 5 Acres Resdental development on Marion Road just north of FM 455 Describe the proposed variance (how much, where | e, etc.): |
| Describe the subject property (address, location, size of 5 Acres Residental development on Marion Road just north of FM 455 Describe the proposed variance (how much, where findhaven Estates is requesting a variance to allow 28' wide streets in Neu of 31' wide street | e, etc.): on the property, for what purpose): ots. If developed, Windhaven Estates is having to design a detention pond to detain storm water |
| Describe the subject property (address, location, size of 5 Acres Residental development on Marion Road just north of FM 455 Describe the proposed variance (how much, where findhaven Estates is requesting a variance to allow 28' wide streets in Neu of 31' wide street | e, etc.): on the property, for what purpose): ets. If developed, Windhaven Estates is having to design a detention pond to detain storm water etal circumstance of a larger than typical detention pond can be partially relieved by decreasing the concrete |

WINDHAVEN ESTATES, LLC

Jack Leonard (214) 616 - 0303

To the City of Sanger,

Windhaven Estates is working towards developing the 19.5 acres located on Marion Road just north of FM 455 into 30 large residential lots.

Windhaven Estates is requesting a variance to allow 28' wide streets in lieu of 31' wide streets. The City of Sanger currently allows 28' wide streets in Estate neighborhoods consisting of lots 1.5 acres in size. Windhaven Estates will be comprised of lots that are .40 acres and above. To satisfy Sanger Fire Department, Windhaven Estates is open to placing deed, HOA restrictions and signage to ban street parking for the easy access of fire department vehicles.

One criteria for a variance is "that special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures, or buildings in the same district." If developed, Windhaven Estates 19.5 acres will be required to build an oversized retention pond to retain water for developments that did not install retention ponds when they were developed. This unusual circumstance of a larger than typical retention pond can be partially relieved by decreasing the concrete footprint of the streets by approximately 7,000 SF. This will allow for additional green space and less water run off further improving the storm water situation in the area.

Thank you,

Jack Leonard

Woodyleonard@aol.com

214-616-0303

Owner

4/03/2025

Response Form

25SANZON-0019

Windhaven Variance Street Width

In order for your opinion to be counted, please complete and mail this form to:

Development Services Department

| Attn: Ramie Hammonds |
|------------------------------------------------------------|
| P.O. Box 1729 |
| Sanger, TX 76266 |
| |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| |
| Project No: 25SANZON-0019/ Windhaven Variance Street Width |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature |
| Printed Name Jack Leonard |
| CLENHOLLO. |
| Mailing Address |
| City, State, Zip LEONARD • |
| Phone Number 214-6/6-0305 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658070 Canner Estates Dr Sanger TX |

Response Form

25SANZON-0019

Windhaven Variance Street Width

| Attn: Ramie Hammonds |
|------------------------------------------------------------|
| P.O. Box 1729 |
| Sanger, TX 76266 |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0019/ Windhaven Variance Street Width |
| Please circle one. In favor of request Opposed to request |
| Comments: |
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| Signature |
| Printed Name Jack Leonard |
| Mailing Address |
| City, State, Zip • LEONARD • |
| Phone Number |
| Email Address |
| Physical Address of Property within 200 feet |
| 658071 Ganger Estates Dr. Sonner TX |

25SANZON-0019

Windhaven Variance Street Width

In order for your opinion to be counted, please complete and mail this form to:

Development Services Department

| Development Services Department |
|------------------------------------------------------------|
| Attn: Ramie Hammonds |
| P.O. Box 1729 |
| Sanger, TX 76266 |
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| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| Project No: 25SANZON-0019/ Windhaven Variance Street Width |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature JENNO. |
| Printed Name Jack Leonard 600 GLENHOLLOW |
| LEONARD . |
| City, State, Zip |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 158071- Langer Estates Or Sanger TX |

Response Form

25SANZON-0019

Windhaven Variance Street Width

| Attn: Ramie Hammonds |
|------------------------------------------------------------|
| P.O. Box 1729 |
| Sanger, TX 76266 |
| |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
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| Project No: 25SANZON-0019/ Windhaven Variance Street Width |
| Please circle one: In favor of request Opposed to request |
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| Signature Signature |
| Printed Name Josepholion Ceconord |
| Mailing Address |
| City, State, Zip |
| Phone Number 75093 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658073 Sammer Estates Dr Sanger TX |

Response Form

25SANZON-0019

Windhaven Variance Street Width

| Development Services Department |
|------------------------------------------------------------|
| Attn: Ramie Hammonds P.O. Box 1729 |
| Sanger, TX 76266 |
| |
| You may also email a copy to: |
| Email: rhammonds@sangertexas.org |
| |
| Project No: 25SANZON-0019/ Windhaven Variance Street Width |
| Please circle one: In favor of request Opposed to request |
| Comments: |
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| Signature C |
| |
| Printed Name Jack Leanard |
| Mailing Address |
| City, State, Zip |
| BEONAKU |
| Phone Number 214-616-0303 |
| Email Address |
| Physical Address of Property within 200 feet |
| 658074 Sanger Estates Dr. Sanger, TX |

Response Form

25SANZON-0019

Windhaven Variance Street Width

In order for your opinion to be counted, please complete and mail this form to:

Development Services Department Attn: Ramie Hammonds P.O. Box 1729 Sanger, TX 76266 You may also email a copy to: Email: rhammonds@sangertexas.org Project No: 25SANZON-0019/ Windhaven Variance Street Width Please circle one: In favor of request Opposed to request Comments: Lemard MILK **Printed Name** NOT GLENHOLLOW **Mailing Address** LEONARD City, State, Zip 214-616-0303 Phone Number Email Address Physical Address of Property within 200 feet

Sanger estates sanger

Response Form

25SANZON-0019

Windhaven Variance Street Width

In order for your opinion to be counted, please complete and mail this form to:

Development Services Department

Attn: Ramie Hammonds P.O. Box 1729 Sanger, TX 76266 You may also email a copy to: Email: rhammonds@sangertexas.org Project No: 25SANZON-0019/ Windhaven Variance Street Width Please circle one: In favor of request Opposed to request Comments: Printed Name Jack Leonaro Mailing Address City, State, Zip 214-616-0303 Phone Number **Email Address** Physical Address of Property within 200 feet 658076 Sanger Estates Dr. Sanger,



DATE: June 2, 2025

FROM: Laura Klenke, Library Director

AGENDA ITEM: Consideration and possible action on adopting a new study room policy.

SUMMARY:

• The library has a study room available. Previously to creating this policy we had patrons requesting to use the room for the whole day or several days in a row. Front line staff expressed concerns regarding fair access and requested the creation of a policy to address time limits and other important details.

Library board approved policy on 5/21/25.

FISCAL INFORMATION:

Budgeted: YES/NO Amount: \$0.00 GL Account: XXX.XXXXX

RECOMMENDED MOTION OR ACTION:

Staff recommends approval.

ATTACHMENTS:

Study Room Policy Sanger Public Library FINAL 5-21-25.docx

Sanger Public Library

Study Room Policy

The Sanger Public Library provides a study room to support quiet study, collaborative work, and academic or professional research. Use of the study room is a privilege offered in support of the library's mission to foster learning and community engagement.

Eligibility & Access

- The study room is available on a first-come, first-served basis or by reservation, depending on availability.
- A valid library card or photo ID is required to reserve the room.
- The room is intended for individual use or small groups of 2–4 people.

Reservations

- The room may be reserved up to 7 days in advance.
- Each individual or group may reserve the room for up to 3 hours per day.
- Reservations are held for 15 minutes; after that time, the room may be made available to others.
- Walk-in use is allowed when the room is not reserved.

Use Guidelines

- Users must vacate the room on time and leave it clean and in good condition.
- Covered beverages and snack foods are permitted. Patrons are responsible for disposing of all trash and maintaining a clean area.
- Messy foods, meals, or foods with strong odors are not permitted.
- The room is not soundproof—please keep noise to a minimum.
- Furniture may not be moved in or out of the room.

Prohibited Uses

- The study room may not be used for commercial activities, or private business transactions.
- Solicitation, campaigning, or sales activities are not allowed.

Conduct

- All library policies, including the Library Behavior Policy, apply to the use of the study room.
- Library staff reserve the right to cancel a reservation or deny access due to disruptive behavior or policy violations.
- Failure to follow the policy may result in the suspension of study room privileges.

Additional Usage Terms

- Individuals or small groups engaging in non-profit activities that align with library policies may use the room during normal operating hours by making arrangements with library staff.
- Library- and City-sponsored events take priority; all other users are accommodated on a first-come, first-served basis.
- The individual who reserves the room is responsible for the condition of the room and its contents.

Liability Disclaimer

Item 10.

Permission to use the study room does not imply endorsement by the Sanger Public Library, the Library board, or the City of Sanger. The library is not responsible for loss or damage to personal property or exhibits left in the room. Neither the Library Board nor the City of Sanger is liable for accidents or injuries incurred during use of the study room.



DATE: June 2, 2025

FROM: Laura Klenke, Library Director

AGENDA ITEM: Discussion and possible action on adopting a new notary service policy

SUMMARY:

- There has been increased patron demand to offer notary services to the public. I have been in the
 process of researching the process with the intent of offering the serving next fiscal year on a trial
 basis.
- After speaking with other area libraries, about their experiences we thought it would be in our best interest to have a policy to address many of the issues other libraries have reported.
- After 6 months, we would like to evaluate this service and have an opportunity to review the policy and make any necessary changes to the service.
- The library board approved the policy on 5/22/25. The City Manager and City Attorney reviewed the policy on 5/22/25.

FISCAL INFORMATION:

Budgeted: YES/NO Amount: \$0.00 GL Account:

RECOMMENDED MOTION OR ACTION:

Staff recommends adopting the new policy on a 6 month trial basis starting next fiscal year.

ATTACHMENTS:

Notary Service Policy 5-22-25 FINAL.docx

Sanger Public Library Notary Service Policy

Purpose

The Sanger Public Library provides basic notary public services by appointment to the public.

1. Policy

- 1.1 Sanger Public Library Notaries will only verify the identity of the signer and their signature on the document.
- 1.2 Notary services are available by appointment only. Notary service cannot be guaranteed to people who do not make a reservation.
- 1.3 Fees \$6.00 for the first signature, \$1.00 additional signatures
- 1.4 Notaries are not attorneys and are not permitted to prepare, draft, select or give advice concerning legal documents.
- 1.5 Library staff cannot serve as witnesses.
- 1.6 Customers must provide their own witnesses. Witnesses will NOT be provided by the library.
- 1.7 Solicitation of library patrons to be witnesses is NOT permitted.
- 1.8 Witnesses must have personal knowledge of the individual requiring the notarization and witnesses must provide appropriate and valid photo identification and must be physically present.
- 1.9 No more than 3 documents can be notarized per appointment.
- 1.10 The library does not provide free copies of notarized documents. If multiple notarized copies are needed, the requestor must bring multiple original documents for notarization. Any additional copies made after notarization will be subject to the library's standard printing/copying fees.
- 1.11 Notary services are offered at the library's discretion and are not a primary or overriding library responsibility. Library notaries may, as the situation requires, leave a notarization in progress to attend to library needs.

2. Requirements

- 2.1 Provide a current, valid, unexpired, government issued photo ID. A Driver's license in preferred.
- 2.2 Unacceptable Forms of Identification:
 - 2.2.2 Social Security Cards
 - 2.2.2 Birth certificates
 - 2.2.3 Credit cards
 - 2.2.4 Credible witnesses
 - 2.2.5 IDs, Visas, or Passports from countries other than the United States
- 2.3 Name printed on ID must be an exact match for the Signer's name.
- 2.4 Notarization may only be performed for Texas residents.
- 2.5 Expired identification will not be accepted.
- 2.6 Notarizations must be made in-person and the physical presence of the Signer is required.
- 2.7 Document(s) must be in English.

- 2.8 Notaries must be able to view the entire document to notarize it, please bring all pages of the document.
- 2.9 Document(s) must have a space marked clearly for the notary to sign and stamp. Notarizations cannot be handwritten onto documents.
- 2.10 You are responsible for understanding your document before it is notarized, including where to sign or initial. The notary is not permitted to provide guidance on how to complete the document.

3. Notary Service is not available for:

- 3.1 Online documents or provide online notarization.
- 3.2 **Library notaries will not translate documents.** A notary and the person seeking notarization must be able to communicate directly with each other in a shared language.
- 3.3 Library notaries are not permitted to make use of a translator to communicate with an individual seeking notary service.
- 3.4 Certain situations and documents are best handled by law offices or realtors; therefore **we do not notarize the following**:
 - 3.3.1 Verbal oaths, affirmations, or depositions.
 - 3.3.2 Birth certificates, death certificates, or marriage license
 - 3.3.3 Deeds, property, mortgages or other real estate closing documents, power of attorney, depositions, wills, living wills, living trusts, codicils, documents related to estate settlement.
 - 3.3.4 Documents of conveyance (transfer of title or deed)
 - 3.3.5 Texas notaries are not permitted to notarize, certify, or verify publicly recorded documents or photocopies/copies of public record documents including birth certificates, death certificates, and marriage licenses/certificates, passports, visas, diplomas, etc. These documents are considered certified copies and must be obtained by your County Clerk's office.
- 3.5 Business documents or documents for any business organization.
- 3.6 I-9 (Employment Eligibility Verification) form

4. Disclaimers

- 4.1 The Library, Library staff and notary assume no responsibility for transactions or events related to notarized documents.
- 4.2 A notary public may not give legal advice or prepare legal documents.
- 4.3 Notary will decline service if the customer, document or circumstances of the request for notary service raise any issue of authenticity, ambiguity, doubt or uncertainty for the Library.
- 4.4 Notary and the Library may, for any reason, decline to provide notary services.



DATE: June 2, 2025

FROM: Laura Klenke, Library Director

AGENDA ITEM: Consideration and possible action on adopting a revised collection development

policy.

SUMMARY:

• The Library Board and I are currently reviewing our existing policies to identify any gaps or needs for revisions to existing policies. Per the Collection Development Policy, the policy is to be reviewed every three to five years; the last review took place on April 13, 2022.

- We overhauled the policy's structure and wording to make it clear, concise, and easy for patrons to understand and for staff to reference. The previous 2011 and 2022 versions relied on confusing double negatives, lengthy passages, and narrowly defined material types (e.g., paperbacks, textbooks). The updated policy uses plain language and broad categories, giving us flexibility to accommodate new formats without frequent revisions. The referenced donation policy was integrated directly into the Collection Development Policy to eliminate the need for separate updates. Incorporating it here ensures comprehensive coverage of all donation-related guidelines.
- To ensure that reconsideration requests originate from our local community, we updated the policy so that requesters must now be Sanger residents with an active adult borrower's card in good standing for at least three months.
- Under the updated policy, requesters must provide a notarized affidavit confirming they've met all
 policy requirements and attest to the sincerity of their concerns. This step helps screen out casual
 objections and ensures only substantive requests move forward to formal review.
- The Request for Reconsideration of Library Materials form was updated to encourage thoughtful and thorough considerations that are grounded in informed analysis rather than reaction alone. The form also addresses two requirements, that they read, listen or view the item in its entirety and that they have thoroughly read the Library's Collection Development Policy.
- Approved by the Library Board on May 21, 2025, Reviewed by the City Manager on May 22, 2025
 City Attorney consulted throughout to ensure compliance with Texas law and reviewed the final draft on May 22, 2025

FISCAL INFORMATION:

Budgeted: YES/NO Amount: \$0.00 GL Account: XXX.XXXXX

RECOMMENDED MOTION OR ACTION:

Staff recommends approval.

ATTACHMENTS:

Revised draft collection development policy 5-22-25 CM LB CA Approved FINAL.docx

Sanger Public Library Collection Development Policy

Purpose

The Sanger Public Library is committed to promoting and providing free access to a wide variety of diverse, high-quality resources that meet the evolving needs and interests of our growing community. The Library's collection is designed to support education, including self-education, foster an understanding of different cultures, and provide access to recreational reading, listening, and viewing materials. It also aims to broaden citizens' perspectives by offering materials that present opposing viewpoints on important societal issues.

This policy provides guidance for the careful selection, maintenance, and retention of materials that align with the **laws of the State of Texas** and the Library's commitment to education, cultural enrichment, and recreational enjoyment.

It ensures that the Library's collections reflect a broad range of perspectives, encourage lifelong learning, and are inclusive of all community members. The policy further ensures that the Library does not prioritize the needs or preferences of one patron over another, maintaining fairness and balance in the collection.

Definitions

- For the purposes of this policy, "collection" means any of the materials or resources provided by or accessed through the Library, including books, media, electronic databases, Internet websites, and non-traditional items.
- A resident of Sanger is defined as living within City limits, confirmed by voter registration rolls.

1. Responsibility

1.1 The Library Director and Library Board are responsible for defining the collection development policy. Library staff, under the guidance of the Library Director, select and maintain materials in accordance with the policy and the **laws of the State of Texas**.

2. Goals and Philosophy

- 2.1 The Library serves the entire community and emphasizes the First Amendment to read, view, and listen freely.
- 2.2 The Library does not intentionally restrict or promote any particular idea. It does not endorse or support any specific viewpoint or belief.
- 2.3 Parents and/or legal guardians hold the responsibility for overseeing their children's reading, viewing, or listening choices.
- 2.4 The inclusion of materials in the Library collection does not imply endorsement of the author's perspective by the City or the Library.

3. Selection Criteria

Materials will be selected based on the following factors:

- 3.1 The laws of the State of Texas
- 3.2 Interests and needs of the community
- 3.3 Credibility, accuracy, and qualifications of the author, publisher or producer, with a preference given to professionally edited and published works
- 3.4 Literary, creative, or technical quality
- 3.5 Relevance to the existing collection's strengths and weaknesses
- 3.6 Critical review and current or anticipated patron demand
- 3.7 Availability of similar materials in the area (including other consortium libraries)
- 3.8 Suitability for Library circulation and usage
- 3.9 Date of publication
- 3.10 Online resources are also evaluated based on accessibility and availability of Library licensing
 - 3.a Items do not need to meet all of the above criteria to be considered for selection.
 - 3.b Patron requests and/or donations are evaluated based on the same criteria as purchased materials.
 - 3.c In most cases, the Library will not purchase or accept as gifts self-published materials that are not reviewed in established review journals.

4. Selection Aids

- 4.1 To determine whether materials meet these criteria, Library staff may refer to published bibliographies (e.g., the Texas Bluebonnet List), book reviews, reputable publishers (e.g., National Geographic for natural history titles).
- 4.2 Current events, publicity, media coverage may be used in selecting materials.
- 4.3 Other tools include usage reports and data based collection analysis.

5. Purchase Requests, Gifts, Donations

- 5.1 Patron requests for specific titles or topics are evaluated using the same criteria as other purchased materials. Items with demonstrated demand will be given special consideration. Materials may be added if they offer significant literary or social value and are not already covered by existing resources.
- 5.2 The Library is not able to accept all donations due to limited space, staffing, and processing capacity. Large donations or unsolicited drop-offs may be declined. We encourage donors to contact the Library ahead of time to discuss what materials can be accepted.
- 5.3 Books and other materials may be accepted if they are in very good condition and Library staff are able to accommodate the donations.
- 5.4 The Library does not accept gifts or donations of:
 - Damaged items (e.g. missing pages, mold, water damage, etc.)
 - Large multi-volume sets, such as encyclopedias
 - Spiral-bound books
 - Textbooks

- Magazines and other periodicals (intended for circulation)
- VHS tapes, audio cassettes, or any other obsolete media formats
- 5.5 Acceptance of donated or gifted items are subject to the discretion of Library staff.
- 5.6 Gifts and donations are not guaranteed to be added to the Library's collection.
- 5.7 Items not selected may be offered to the Friends of the Library for use in book sales, sold online, given away, or recycled.
- 5.8 The Library cannot return unselected items or any containers used to deliver them.
- 5.9 The Library will not accept materials that are not outright gifts. Gifted materials must meet the same criteria as purchased materials to be included in the collection.
- 5.10 Books or money may be donated to the Library as memorials.
- 5.11 Library staff may order specific memorial materials upon patron request if the request meets the established collection development criteria. If no specific material is requested, selection will be made by the Library staff in accordance with selection criteria.
- 5.12 The Library cannot appraise gifts for tax purposes, and gifts are not guaranteed to remain in the collection permanently.

6. Local History

The Library maintains a collection of local history materials and works by local authors. These materials are not subject to the same weeding criteria as other parts of the collection. Some local history materials are housed in the Sanger Area Historical Society's museum and are cataloged in the Library's system.

7. Collection Maintenance

Collection maintenance is an ongoing process in which materials are regularly added or removed to meet the evolving needs of Library patrons and our growing community. The Library Director and staff evaluate items based on circulation, condition, space, budget, user demand, and the significance of local history or classics. Discarding or weeding helps keep the collection relevant and accessible. Staff use professional guidelines, including the CREW manual, available through the Texas State Library and Archives Commission: https://www.tsl.texas.gov/sites/default/files/public/tslac/ld/ld/pubs/crew/crewmethod12.pdf

7.1 Materials that are weeded from the Library's collection, may be used in the Friends of the Library book sale, Library programs, or may be recycled or disposed of.

8. Requests for Reconsideration

The Library fully endorses a diversity of viewpoints, enabling citizens to make the informed choices necessary in a democracy. The Library also selects a wide variety of Library materials that satisfy the diverse interests of our community.

The Library defends each individual's right to access these materials, even if the content may be contentious, unconventional, or unacceptable to some. The Library's varied collection is available to all; it is not expected that all of the collection will appeal to everyone.

To have a reconsideration request considered a patron must meet all of the necessary requirements:

- 8.1 be a Sanger resident and registered adult borrower of the Library for three months or more with an active card in good standing
- 8.2 read or view the material in question in its entirety; decisions regarding the material's reconsideration will be based on a consideration of the work as a whole, and not on any part(s) taken out of context
- 8.3 read this Collection Development Policy in its entirety
- 8.4 complete a Request for Reconsideration of Library Materials form, available upon request
- 8.5 supply their full name and address; anonymous requests will not be considered
- 8.6 complete the affidavit form, ensuring all information provided is accurate and truthful. The completed affidavit must be signed in the presence of a notary public not associated with the library.
 - 8.a Requests will be processed one at a time, in the order they are received.
 - 8.b A material or item may undergo this reconsideration process only once in a twelve month period.
 - 8.c Incomplete requests will not be processed. Requests for Reconsideration must be completed in their entirety.
 - 8.d During the reconsideration process, the material in question will remain accessible to patrons.

9. Reconsideration Process

Patrons who wish to request the withdrawal or reclassification of materials currently owned by the Library are encouraged to discuss their concerns with the Library Director or their designee.

If the patron is not satisfied with the response to their request, the patron will be provided with information and a form to request formal reconsideration of the Library resource. The following steps will be used when an individual feels that further action is necessary to address concerns about a Library resource.

9.1 A concerned patron who is dissatisfied with earlier informal discussions will be offered a packet of materials that includes the Library's Mission Statement, Collection

- Development Policy, Request for Reconsideration Form, and Affidavit in Support Of Request For Review of Library Material.
- 9.2 Patrons are required to complete and submit the provided Request of Reconsideration Form, and Notarized Affidavit to the Library Director.
- 9.3 The Library Director, or their designee, will respond to the patron in writing within 14 business days to acknowledge receipt of the Request for Reconsideration Form and outline what steps will be taken by Library staff.
- 9.4 The Library Director, with appropriate professional staff, will review the submitted Request for Reconsideration Form and the material in question to consider whether its selection follows the criteria stated in the Collection Development Policy.
- 9.5 The Library Director will review the request and respond within 30 business days with a written decision. The response will include the outcome and the reasoning behind it, sent directly to the patron who submitted the reconsideration request.
- 9.6 If the patron is not satisfied with the decision, they may submit a written request to the Library Director within 10 business days, asking that the reconsideration be referred to the Library Board. Upon receiving the request, the Library Director will add the item to the agenda for the next Library Board meeting.
- 9.7 The Library Board will review the request and the written staff response, discuss the issue at the regular meeting, be available to receive comments from the requesting individual, and determine a course of action.

10. Policy Revision

This policy will be reviewed every 3-5 years, with updates made as needed. The date of the review will be recorded on the document.

Sanger Public Library Request for Reconsideration of Library Materials

| Name: | |
|-------------------------|--------------------------------------------------------|
| Date of Birth: | |
| Address: | |
| | |
| Who do you represent? | □ Myself/Family □ Organization □ Other (specify below) |
| Organization/Other: | |
| Library Card Number: | |
| Phone: | |
| Email: | |
| Format: | □ Book □ Movie □ Other |
| Title: | |
| Author/Artist/Producer: | |

1. How did this item come to your attention?

2. Did you read, view or listen to the entire item? \square Yes \square No

| 3. | Have you read the Library's Collection Development Policy in its entirety? Yes No |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|
| 4. | What about this item prompted concern? Please be specific and site pages, discs, video timestamps, etc. (Use additional pages if necessary.) |
| 5. | What age group would you recommend this material? |
| 6. | What is your overall opinion of this item's value? |
| 7. | What reviews, both positive and negative, have you found from literary critics about this material? Please cite specific sources. |

| 8. | 8. What would you like the Library to do about the material? (check one) | | | |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--|--|
| | Move it to another location in the Library more suitable to its intended age ground or audience. Please describe the recommended location. | | | |
| | | | | |
| | | Withdraw it Other | | |
| 9. | | there any resources you would recommend to provide additional information or rent perspectives on this topic? | | |
| Signature: Date: | | Date: | | |
| | | For Staff Use | | |
| Received by: Date Received: | | | | |
| Notes: | | | | |
| | | | | |

| STATE OF TEXAS | § | |
|------------------|---|--|
| | § | |
| COUNTY OF DENTON | § | |

AFFIDAVIT IN SUPPORT OF REQUEST FOR REVIEW OF LIBRARY MATERIAL

| BEFORE ME, the undersigned authority, personally appeared _ | known to |
|------------------------------------------------------------------------------|-----------------------------------|
| me to be the person whose name is subscribed below, and after being by | y me first duly sworn did depose |
| and state the following: | |
| | |
| "My name is I am over the age of 18 y | _ |
| of making this affidavit, and personally acquainted with the facts herein s | stated: |
| "I am a resident of the City of Sanger. My Library Card # is | |
| I have read, watched or listened to | in its entirety. I have |
| read the Sanger Library's Collection Development Policy and I wish to he | ave this publication reviewed and |
| reconsidered for reclassification/exclusion (circle one) in the collection o | f the City of Sanger Library. |
| "I have personal knowledge of the facts stated herein, and they a | re all true and correct |
| Thave personal knowledge of the facts stated herein, and they as | te an true and correct. |
| "Further affiant sayeth not." | |
| | |
| | |
| | |
| | |
| Before me, the undersigned Notary Public, the above named Affiant did | |
| To and Subscribed this document this day of, | 2025. |
| | |
| N | |
| Notary Public, State of | |
| My commission expires | : <u></u> |



DATE: June 6, 2025

FROM: Kelly Edwards, City Secretary

AGENDA ITEM: Consideration and possible action on the minutes from the May 13, 2025,

meeting.

SUMMARY:

N/A

FISCAL INFORMATION:

Budgeted: N/A Amount: \$0.00 GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Approve the minutes from the meeting on May 13, 2025.

ATTACHMENTS:

City Council minutes

CITY COUNCIL

MEETING MINUTES

MAY 13, 2025, 6:00 PM

CITY COUNCIL SPECIAL MEETING
HISTORIC CHURCH BUILDING - 403 N 7TH STREET, SANGER, TEXAS



CALL THE SPECIAL MEETING TO ORDER AND ESTABLISH A QUORUM

Mayor Muir called the special meeting to order at 6:00 p.m.

INVOCATION AND PLEDGE

Mayor Muir gave the Invocation. The Pledge of Allegiance was led by Councilmember Bilyeu.

COUNCILMEMBERS PRESENT

Mayor Thomas Muir
Mayor Pro Tem, Place 2 Gary Bilyeu
Councilmember, Place 1 Marissa Barrett
Councilmember, Place 3 Dennis Dillon
Councilmember, Place 5 Victor Gann

COUNCILMEMBERS ABSENT

Councilmember, Place 4 Allen Chick

STAFF MEMBERS PRESENT:

City Manager John Noblitt, City Secretary Kelly Edwards, City Attorney Hugh Coleman, Chief Financial Officer Clayton Gray, Director of Development Services Ramie Hammonds, Marketing and Civic Engagement Director Donna Green, Parks & Recreation Director Ryan Nolting, Director of Economic Development Shani Bradshaw, Assistant Fire Chief Casey Welborn, Executive Administrative Assistant to the City Manager Christy Dyer, and Library Director Laura Klenke.

CITIZENS COMMENTS

No one addressed the Council.

ACTION ITEMS

1. Consideration and possible action on Ordinance No. 05-10-25, Canvassing the results of a General Election held on May 3, 2025, for the purpose of electing candidates to the office of City Council. (Consideración y posible acción sobre la Ordenanza No. 05-10-25, Sondeo de los resultados de una Elección General celebrada el 3 de mayo del 2025, con el propósito de elegir candidatos para el cargo de Concejo Municipal.)

Motion to approve made by Councilmember Bilyeu, Seconded by Councilmember Barrett.

Ayes: Barrett, Bilyeu, Dillon, and Gann.

Nays: None

Motion passed unanimously.

SPECIAL PRESENTATIONS AND ANNOUNCEMENTS

2. Issue the Certificate of Election, Statement of Elected Official, and provide the Oath of Office to newly elected Officials. (Emitir el Certificado de Elección, la Declaración del Funcionario Electo y proporcionar el Juramento del Cargo a los Funcionarios recién elegidos.)

City Secretary Edwards distributed the Certificates of Election, Councilmembers signed their Statement of Elected Official and performed the Oath of Office for Councilmember Barrett, Councilmember Burrus, and Councilmember Gann.

3. Recognition of Outgoing Councilmember Dennis Dillon.

Mayor Muir read a letter of appreciation and thanks to Mr. Dillon.

Mayor Pro-Tem Bilyeu thanked Mr. Dillon for his service.

Mr. Dillon thanked both the staff and the Council.

FUTURE AGENDA ITEMS

None.

ADJOURN

| There being no further business, Mayor Muir adjourned the meeting at 6:16 p.m. |
|--------------------------------------------------------------------------------|
|--------------------------------------------------------------------------------|

| | Thomas E. Muir, Mayor | |
|-------------------------------|-----------------------|--|
| Kelly Edwards, City Secretary | | |



DATE: June 6, 2025

FROM: Kelly Edwards, City Secretary

AGENDA ITEM: Consideration and possible action on the minutes from the May 19, 2025,

meeting.

SUMMARY:

N/A

FISCAL INFORMATION:

Budgeted: N/A Amount: \$0.00 GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Approve the minutes from the meeting on May 19, 2025.

ATTACHMENTS:

City Council minutes

CITY COUNCIL

MEETING MINUTES

MAY 19, 2025, 7:00 PM





CALL THE REGULAR MEETING TO ORDER AND ESTABLISH A QUORUM

Mayor Muir called the regular meeting to order at 7:00 p.m.

COUNCILMEMBERS PRESENT

Mayor Pro Tem, Place 2 Gary Bilyeu
Councilmember, Place 3 Josh Burrus
Councilmember, Place 5 Victor Gann

COUNCILMEMBERS ABSENT

Councilmember, Place 1 Marissa Barrett
Councilmember, Place 4 Allen Chick

STAFF MEMBERS PRESENT:

City Manager John Noblitt, City Secretary Kelly Edwards, City Attorney Hugh Coleman, Chief Financial Officer Clayton Gray, Director of Development Services Ramie Hammonds, Director of Public Works Jim Bolz, Marketing and Civic Engagement Director Donna Green, Library Director Laura Klenke, Police Chief Tyson Cheek, and Lt. Justin Lewis.

INVOCATION AND PLEDGE

Councilmember Gann gave the Invocation. The Pledge of Allegiance was led by Councilmember Burrus.

CITIZENS COMMENTS

No one addressed the Council.

SPECIAL PRESENTATIONS AND ANNOUNCEMENTS

1. Recognize the winners of the 2025 Citywide Art competition.

Director Klenke provided a presentation showcasing the winners and their art by age group.

Age Group 0-5 - Ruby Waggoner
Age Group 6-10 - Emilia Ruggieri
Age Group 11-13 - Presley Onstott
Age Group 14-17 - Lily Wright
Age Group 18 and up - Dallas Clifton

REPORTS

2. Annual Presentation for the Police Department.

Chief Cheek provided a presentation and overview of the department.

DISCUSSION ITEMS

3. Discussion regarding the transition from standard meeting minutes to an actionoriented minutes format.

City Manager Noblitt and City Secretary Edwards provided an overview of the item and addressed questions.

CONSENT AGENDA

- 4. Consideration and possible action on Interlocal Cooperation Agreement for shared Governance Communications and Dispatch Services System with the Denton County Sheriff's Office and the City of Sanger, Denton County, Texas.
- Consideration and possible action on Interlocal Cooperation Agreement between Denton County and the City of Sanger Police and Fire Departments for the use of Denton County Radio Communications System.
- Consideration and possible action on a Voluntary Advance Funding Agreement (AFA)
 with TXDOT for improvements along IH 35 at FM 455 (CSJ 0195-02-076), and
 authorizing the City Manager to execute the agreement and all necessary documents.
- 7. Consideration and possible action on a request to increase the City's authorized water demand with Upper Trinity Regional Water District for the Water Year beginning June 1, 2025 and authorize the City Manager to execute the request form.

- 8. Consideration and possible action on contract with Reynolds Asphalt & Construction Co. to perform pavement resurfacing services in an amount not to exceed \$586,891.00 and authorize the City Manager to execute said contract
- 9. Consideration and possible action to issue the notice to proceed with Jennifer Court cul-de-sac project.
- 10. Consideration and possible action on Ordinance No. 05-11-25 creating a construction work zone and temporarily reducing the rate of speed to 45 miles per hour for vehicles north and south-bound I-35 frontage roads, within the corporate limits of the City of Sanger, as set out in this ordinance; and, temporarily amending Chapter 12 Traffic and Vehicles, Article 12.500 Speed Limits, Section 12.505 Special Speed Zones, concurring with the Texas Department of Transportation to reduce the speed limit in two construction zones.
- 11. Consideration and possible action on the minutes from the May 5, 2025, meeting.
- 12. Consider an Interlocal Cooperation Agreement for Property Tax Assessment and Collection between Denton County and the City of Sanger.
- 13. Consideration and possible action on a Final Plat of B & A Roberts Addition, being approximately 5.108 acres of land described as A0801A WM Mason, TR 24, within the City of Sanger's ETJ, generally located along Lois Road and approximately 1526 feet west of N Stemmons Frwy.

Mayor Muir requested to pull Items 8 and 11 for additional discussion.

Councilmember Bilyeu requested to pull Items 9 and 10 for additional discussion.

Motion to approve Items 4-7 and Items 12-13 as presented.

Motion: Bilyeu Second: Gann

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

Motion to approve Item 8.

Motion: Gann Second: Burrus

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

Motion to approve Item 9.

Motion: Bilyeu Second: Burrus

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

Motion to approve Item 10.

Motion: Bilyeu Second: Gann

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

Motion to approve Item 11 with revisions to pages 1 and 4 as discussed.

Motion: Bilyeu Second: Burrus

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

ACTION ITEMS

14. Consideration and possible action on a Final Plat of Blue Star Industrial Second Addition, being approximately 14.86 acres of land described as A0725A S.F. LYNCH, TR 14 and 14A(PT), within the City of Sanger, generally located along N Stemmons Frwy and approximately 774 feet north of the intersection of View Rd loop.

Motion to deny due to comments that have not been satisfied.

Motion: Bilyeu Second: Gann

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

15. Consideration and possible action on a Preliminary Plat of Sanger Daycare Addition, being approximately 5.070 acres of land described as MARY H SHIRLEY BLK 14(S PT), 15, and A1241A TIERWESTER, TR 276, generally located on the east side of 2nd Street approximately 142 feet north of Jackilu Street.

Director Hammonds stated that the applicant requested to withdraw their request.

No action.

16. Consideration and possible action to electing a Mayor Pro-Tem in accordance with the Charter, Article III, City Council, Section 3.02.

Motion to elect Councilmember Bilyeu as Mayor Pro-Tem.

Motion: Gann Second: Burrus

Ayes: Bilyeu, Burrus, and Gann.

Nays: None

Motion passed unanimously.

FUTURE AGENDA ITEMS

City Manager Noblitt stated that the request to meet with Republic Services would be on a future agenda, allowing the new account manager to work with the City on unresolved issues.

INFORMATIONAL ITEMS

- 17. Republic Services Waste Report March 2025 UPDATED
- 18. Republic Services Waste Report April 2025

ADJOURN

There being no further business, Mayor Muir adjourned the meeting at 8:05 p.m.

| | Thomas E. Muir, Mayor |
|-------------------------------|-----------------------|
| Kelly Edwards, City Secretary | |



CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and possible action on a Replat of Sanger South Subdivision being

approximately 0.662 acres of land described as A0071A BURLESON, TR 8 and Sanger South, BLK 3, Lot 15 within the City of Sanger, generally on the west side of Cowling Road and across from the Cowling Road and Quail Crossing

intersection.

SUMMARY:

• This Development is made up of an unplatted lot and a portion of a platted lot.

- Once platted, the lot will be 0.662 acres.
- The site has a church located on the lot facing Cowling.
- The remaining portion of the platted lot still meets all zoning requirements.
- Planning & Zoning recommended approval with the condition all comments were satisfied prior to City Council approval.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

Staff recommends DENIAL based on the condition all comments have not been satisfied.

ATTACHMENTS:

Location Map
Final Plat
Application
Letter of Intent
Planning Comments
Engineering Comments

Denton County Landmark Map

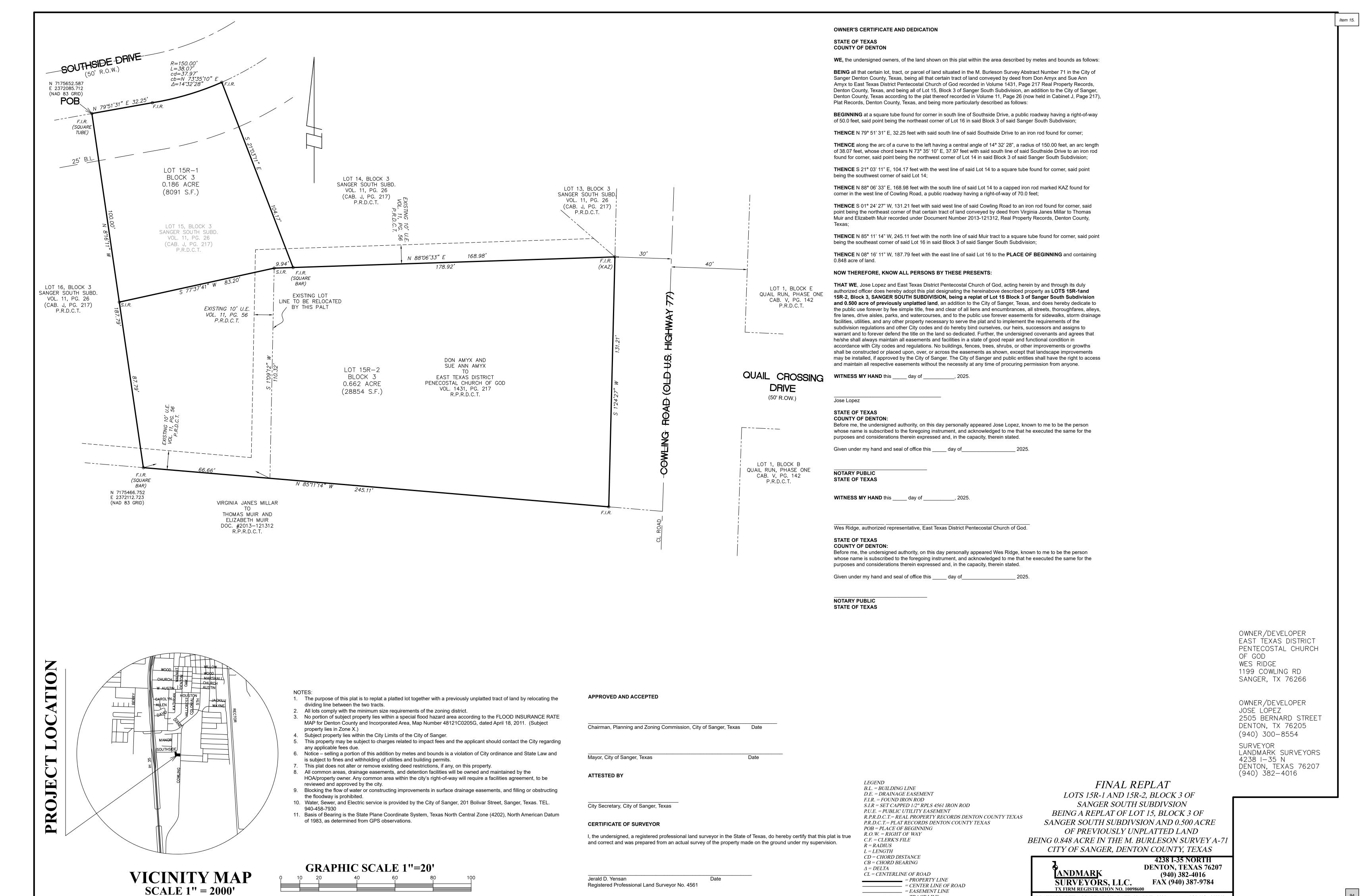
Item 15.



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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 the rewith. This product may be revised at any time with notification to any user.



= EASEMENT LINE _____ = TRACT LINE

DRAWN BY: BTH SCALE: 1"=20' DATE: 03 APRIL, 2025 JOB NO: 257853



201 Bolivar Street/PO Box 1729 * Sanger, TX 76266 940-458-2059(office) 940-458-4072(fax) www.sangertexas.org

SUBDIVISION APPLICATION

| Prelimina ry Plat Minor Plat | 시간 사람들은 마음이 가지 않는 것으로 하는 것이 없는 것이 없다면 없다면 없다면 없다면 없다면 없다면 없다면 사람들이 없다면 | /Replat Plat Conveyance |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| Applicant | | Owner (if different from applicant) |
| Name: JERALD YENSA | N | Name: WES RIDGE |
| Company: LANDMARK | SURVEYORS | Company: EAST TEXAS DISTRICT PENTECOSTAL CHURCH OF GOD |
| Address: 4238 I35 NOR | TH | Address PO BOX 488 |
| City, State, Zip: DENTON | I, TEXAS 76207 | City, State, Zip: SANGER, TX 76266 |
| Phone 940-382-4016 | | Phone: 940-305-8224 |
| Fax: 940-387-9784 | | Fax: |
| Email: LANDMARK SURV | 'EYORS | Email: PASTORWES@THEGATHERINGPCG.ORG |
| Submittal Checklist Pre-Application Conference (Date: _/) X Application Form (Signed by Owner and Applicant) X Letter of Intent X Non-Refundable Application Fee (Check Payable to City of Sanger) X Applicable Plat Checklist (Completed) X Additional Required Documents/Traffic & Drainage Studies etc. Supporting Materials (List if provided): | | |
| R Number(s): R58749 R596 | 12 | 4-7-2025 Date |
| Applicant's Signature Date 4-4-2025 Date | | |

City of Sanger 201 Bolivar / P.O Box 1729 Sanger, TX 76266 940-458-4072 (fax) www.sangertexas.org 940-458-2059 (office)

Effective Date: 10/15/2024

City of Sanger, Texas
Ramie Hammonds
Director of Development Services

April 4, 2025

Ramie,

Please see attached application for a replat submittal.

We are moving the dividing line between a platted lot and an unplatted lot. The Pentecostal Church is purchasing a portion of the neighboring platted lot. We start out with two tracts and we end up with two lots but the result is that both lots become legally platted.

Sincerely,

Gerald Gensan

Jerald Yensan

Landmark Surveyors LLC

4238 I-35 N.

Denton, Texas 76207

(940) 382-4016



DATE: 5/1/25

1st REVIEW COMMENTS - Final Plat - Sanger South Subdivision - Replat

The request is for a Replat of Sanger South Subdivision, being approximately 0.848 acres in the Sanger South Blk 3 Lot 15 and 0.500 described as A0071A BURLESON, TR 8, prepared by Landmark Surveyors, LLC, submitted on 4/16/25. Below are the comments that should be addressed before City Council approval. Resubmit the revised plat along with a response letter addressing all comments.

Planning

Provide the following;

- 1. Property owner information does not match Denton County, provide documentation showing ownership.
- 2. Add a north arrow.
- 3. Add the total gross acreage to the title block.
- 4. Add ROW acreage if dedicated.
- 5. Standard notations to be added to the plat:
 - a. Minimum finished floor elevations are at least 2 feet above the 100 year flood plain."
- 6. The name, address and phone number of all utilities providing service to the development is required. A signature from each provider or a will-serve letter, signifying their ability to provide service to the subdivision is required.

Informational Comments

- 1. The property is within the City of Sanger.
- 2. The Final Plat will be scheduled for Planning and Zoning (P&Z) Commission meeting on Monday, May 12, 2025, and the City Council meeting on Monday, June 2, 2025.



May 7, 2025 AVO 37449.004

Ms. Ramie Hammonds Development Services Director/Building Official City of Sanger 201 Bolivar Street P.O. Box 1729 Sanger, Texas 76266

Re: Sanger South Final Replat - Review #1

Dear Ms. Hammonds,

Halff was requested by the City of Sanger to review the Final Replat for the Sanger South Subdivision. The submittal was prepared by Landmark Surveyors and was received on April 23, 2025.

We have completed our review and offer the following comments:

Please address comments on attached markups and provide annotated responses on markups. Please note, not all comments are written on letter since some comments are easier to show and explain on the markups. Please annotate markup with responses.

Grading Plat Comments

- 1. Clarify if this replat changes the previously zoned properties SF-10 (Single Family) and A (Agricultural) designations to either property. If so, clarify if the zoning changes are consistent with the City of Sanger Zoning ordinances.
- 2. Clarify if the previous unplatted lot is going to be part of the Sanger South Subdivision with this replat.
- 3. Clarify if the medium residential designation in Future Land Use map is consistent with this replat.
- 4. Show centerline of existing street. Dimensions from centerline to edges of existing and proposed right-of-way on both sides of the centerline per § 10.104(d)(10)(H).
- 5. Cowling Rd is a minor arterial M4U per the City of Sanger MTP that requires 80ft minimum ROW. Please dictate extra 10ft of ROW per § 10.105(1)(H).
- 6. Show the appropriate minimum building / setback lines per ordinance.
- 7. Add "______ Date" alongside City Secretary signature line.

If you have any questions or need additional information, please do not hesitate to call me at (817) 764-7468.

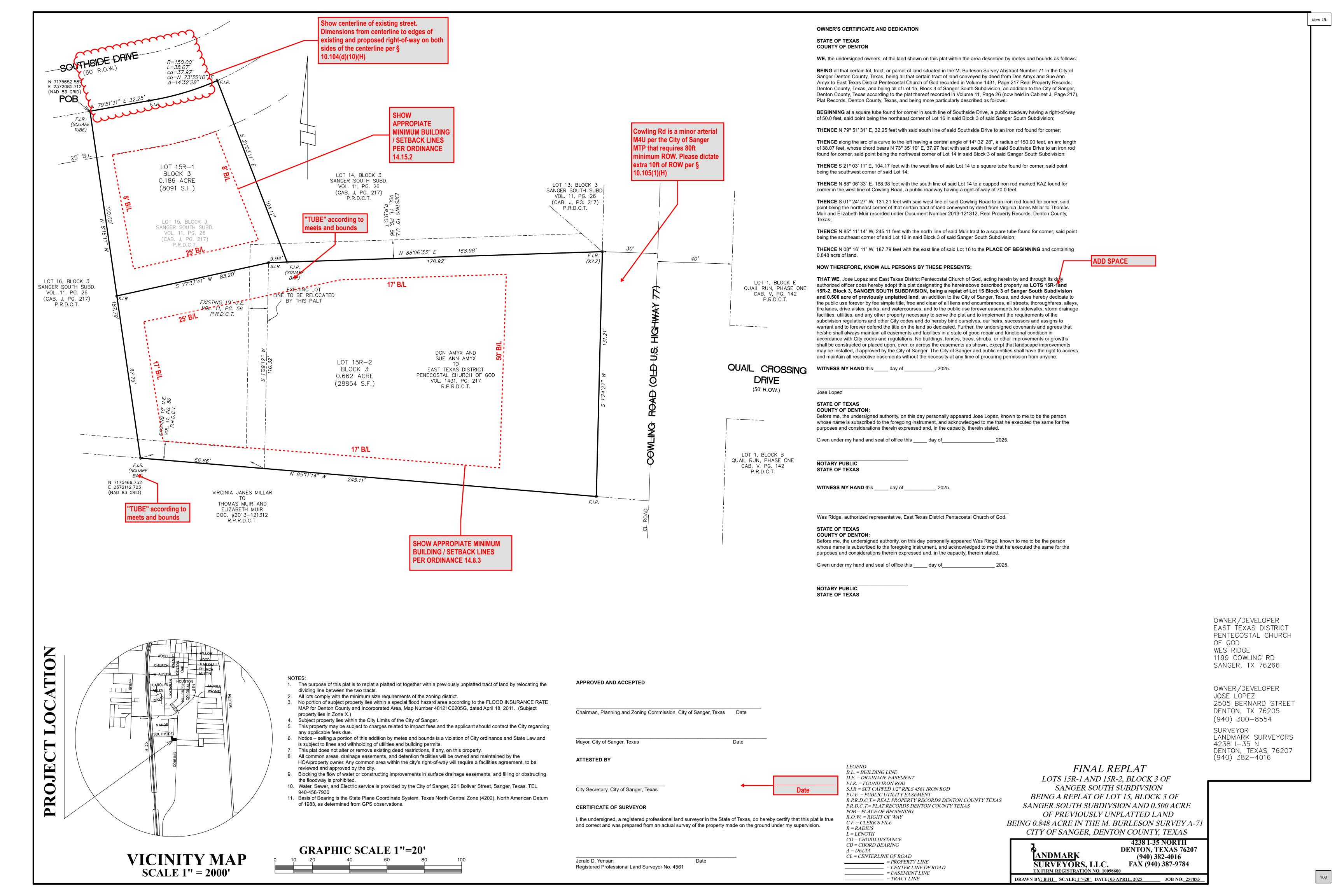
Sincerely,





Keith Freeman, PE **HALFF** Firm No. 0312

Attachments: Final Replat markups





CITY COUNCIL COMMUNICATION

DATE: June 2, 2025

FROM: Ramie Hammonds, Development Services Director

AGENDA ITEM: Consideration and possible action on a Final Plat of Sanger 91 Addition being

approximately 90.367 acres of land with 1.996 in Denton County and Sanger ETJ described as A0367C F FITZGERALD, TR 2, within the City of Sanger, generally

on the east side I-35 North and approximately 2335 feet north of the

intersection of Chisam Rd and I-35 Frontage Rd North.

SUMMARY:

• This Development is mostly within Cooke County.

- 1.996 acres are located in Denton County and the City of Sanger's ETJ.
- The final plat has been approved by Cooke County.
- The intent of the project is to construct an 8" Bolivar water main from Chisam Road to E Lone Oak Road on the eastern portion of I-35.
- Platting is a requirement by the Bolivar Water Supply Company.
- The final plat is for one lot.
- Planning & Zoning recommended approval with the condition all comments were satisfied prior to City Council approval.

FISCAL INFORMATION:

Budgeted: N/A Amount: N/A GL Account: N/A

RECOMMENDED MOTION OR ACTION:

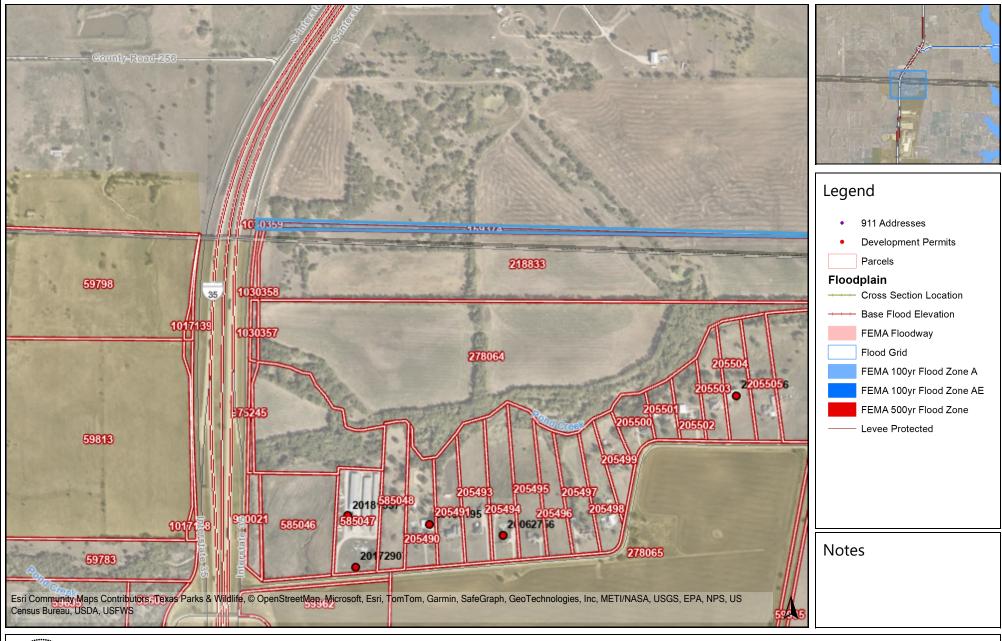
Staff recommends DENIAL based on the condition all comments have not been satisfied.

ATTACHMENTS:

Location Map
Final Plat
Application
Letter of Intent
Planning Comments
Engineering Comments

Denton County Landmark Map

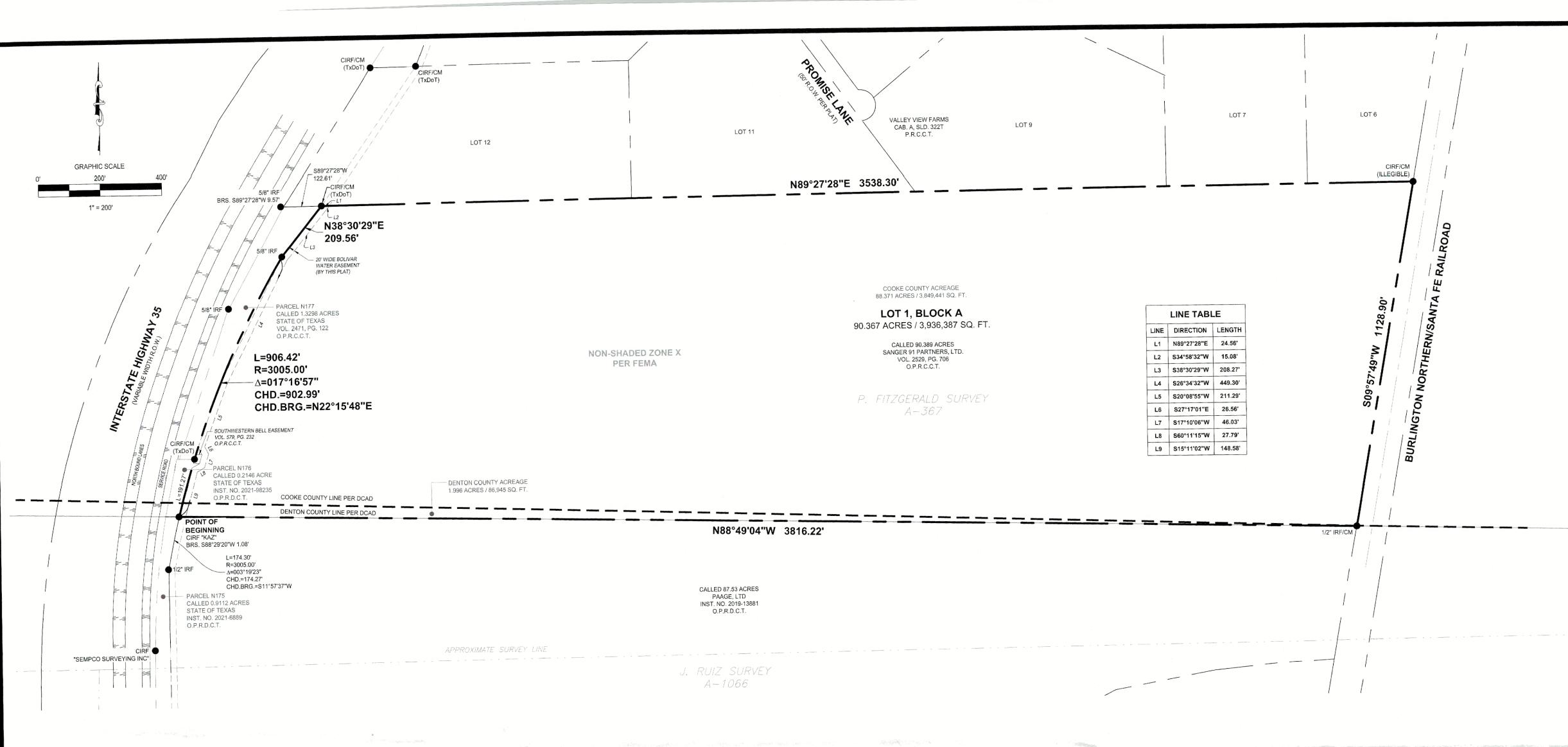
Item 16.



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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 the required. This product may be revised at any time we notification to any user.



- BEARING AND COORDINATES BASED ON TEXAS STATE PLANE COORDINATES, NORTH CENTRAL ZONE, 4202, NAD83-US SURVEY FEET, DERIVED FROM GPS OBSERVATIONS AND NGS OPUS SOLUTIONS.
- 2. THE PURPOSE OF THIS PLAT IS TO CREATE ONE LOT OF RECORD OUT OF A TRACT OF LAND DESCRIBED IN A DEED 3. ALL CIRS ARE A 1/2" IRON ROD WITH BLUE PLASTIC CAP STAMPED "RPLS 6677" UNLESS DENOTED OTHERWISE.
- 4. WATER SERVICE TO BE PROVIDED BY: BOLIVAR WATER 4151 FM 455 WEST, SANGER, TX 76266 (940) 458-3931
- 5. ELECTRIC SERVICE TO BE PROVIDED BY ONCOR.
- 6. SANITARY SEWER TO BE HANDLED BY FACILITIES APPROVED BY THE COOKE COUNTY RURAL SUBDIVISION AND SEPTIC DEPARTMENT.
- THE MAINTENANCE OF PAVING, GRADING AND DRAINAGE IMPROVEMENTS AND/OR EASEMENTS SHOWN ON THIS PLAT ARE THE RESPONSIBILITY OF THE INDIVIDUAL PROPERTY OWNERS AND DOES NOT CONSTITUTE ACCEPTANCE OF SAME FOR MAINTENANCE PURPOSES BY DENTON COUNTY.
- 3. BLOCKING THE FLOW OF WATER OR CONSTRUCTION IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
- 9. THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
- 10. COOKE COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAID DRAINAGE WAYS FOR THE CONTROL OF EROSION.
- 11. COOKE COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OR LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOODING CONDITIONS.
- 12. COOKE COUNTY WILL NOT BE RESPONSIBLE FOR THE AVAILABILITY OR DELIVERY OF ANY PRIVATE WELL WATER IN
- 13. NO ROAD, STREET, OR PUBLIC IMPROVEMENT DEDICATED BY THIS PLAT SHALL BE MAINTAINED BY COOKE COUNTY IN THE ABSENCE OF AN EXPRESS ORDER OF THE COMMISSIONERS COURT, ENTERED OF RECORD IN THE MINUTES OF THE COMMISSIONERS COURT OF COOKE COUNTY, SPECIFICALLY IDENTIFYING ANY SUCH ROAD, STREET, OR PUBLIC IMPROVEMENT AND SPECIFICALLY ACCEPTING SUCH FOR COUNTY MAINTENANCE.
- 14. ALL SURFACE DRAINAGE EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, FOUNDATIONS, PLANTINGS, AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY.
- 15. BLOCKING THE FLOW OF WATER OR CONSTRUCTING IMPROVEMENTS IN SURFACE DRAINAGE EASEMENTS AND FILLING OR OBSTRUCTING THE FLOODWAY IS PROHIBITED.
- 16. CONSTRUCTION NOT COMPLETE WITHIN TWO YEARS OF THE COMMISSIONERS COURT APPROVAL SHALL BE SUBJECT TO CURRENT COUNTY SUBDIVISION RULES AND REGULATION.
- 17. COOKE COUNTY SHALL NOT BE RESPONSIBLE FOR MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES; AND THE OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES, AND SAID OWNERS AGREE TO INDEMNIFY AND HOLD HARMLESS DENTON COUNTY, FROM ALL CLAIMS, DAMAGES AND LOSSES ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE OBLIGATIONS OF SAID OWNERS SET FORTH IN THIS PARAGRAPH.
- 18. A DRIVEWAY CULVERT PERMIT MUST BE OBTAINED FROM THE ROAD AND BRIDGE DEPARTMENTS BY THE OWNER OF EACH LOT PRIOR TO THE CONSTRUCTION, INSTALLATION OR PLACEMENT OF ANY DRIVEWAY ACCESS IMPROVEMENTS WITHIN THE DEDICATED RIGHT-OF-WAY.
- NO CONSTRUCTION, WITHOUT WRITTEN APPROVAL FROM COOKE COUNTY SHALL BE ALLOWED WITHIN AN IDENTIFIED "FIRM" FLOODPLAIN AREA, AND THEN ONLY AFTER A DETAILED FLOODPLAIN DEVELOPMENT PERMIT INCLUDING ENGINEERING PLANS AND STUDIES SHOW THAT NO RISE IN THE BASE FLOOD ELEVATION (BFE) WILL RESULT, THAT NO FLOODING WILL RESULT, THAT NO OBSTRUCTION TO THE NATURAL FLOW OF WATER WILL RESULT; AND SUBJECT TO ALL OWNERS OF THE PROPERTY AFFECTED BY SUCH CONSTRUCTION BECOMING A PARTY TO THE REQUEST. WHERE CONSTRUCTION IS PERMITTED, ALL FINISH FLOOR ELEVATIONS SHALL BE A MINIMUM OF TWO FOOT ABOVE THE 100-YEAR FLOOD ELEVATION.
- , A TEXAS LICENSED ENGINEER, DO HEREBY AFFIRM THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF AND BASED UPON THE INFORMATION PROVIDED, THE DRAINAGE IMPROVEMENTS SHOWN ON THIS PLAT WILL HAVE NO ADVERSE EFFECT ON ANY PROPERTY ADJACENT TO THE PROPERTY SHOWN. I FURTHER DECLARE THAT I WILL ACCEPT FULL RESPONSIBILITY AND HOLD HARMLESS DENTON COUNTY FROM ANY CLAIM OR LITIGATION ARISING OUT OF ANY CLAIM OR LITIGATION ARISING OUT OF ANY ERRORS, OMISSIONS, OR OTHER ACTS OF NEGLIGENCE IN THE PREPARATION OF SAME.

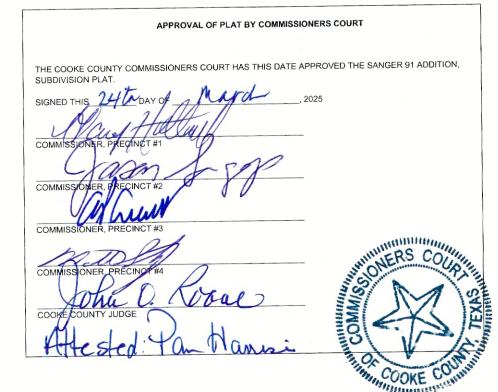
FLOOD STATEMENT

THIS SITE IS SITUATED IN NON-SHADED ZONE "X", COOKE COUNTY, TEXAS ACCORDING TO FEMA MAP NUMBER 48097C0550C, DATED JANUARY 1ST, 2008, HOWEVER BASED ON SAID FEMA NFHLV, THE LOCATION OF THIS SIRE APPEARS TO BE UNSTUDIED OR INTENTIONALLY LEFT UNDRESSED BY FEMA. WARNING: THIS STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. THIS DETERMINATION HAS BEEN MADE BY SCALING THE PROPERTY ON THE REFERENCED MAP AND IS NOT THE RESULT OF AN ELEVATION SURVEY. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE

| Approved and Accepted | | |
|----------------------------------------------------------------|------|--|
| Chairman, Planning & Zoning Commission e City of Sanger, TX | Date | |
| Mayor City of Sanger, TX | Date | |
| Attested by | | |

THIS PURPOSE OF THIS PLAT IS TO CREATE ONE LOT OF RECORD OUT OF A TRACT OF LAND DESCRIBED IN A DEED.

__, COUNTY JUDGE, COOKE COUNTY, TEXAS, DO



APPROVAL FOR FILING BY COUNTY JUDGE

HEREBY APPROVE THE FINAL PLAT OF SANGER 91 ADDITION FOR THE FILING IN THE PLAT RECORDS OF COOKE COUNTY, TEXAS.

> Sanger 91 Partners, LTD 6010 W. Spring Creek Pkwy, Suite 208, Plano, TX, 75093

ENGINEER KFM Engineering & Design 3501 Olympus Boulevard, Ste 100 Dallas, TX 75019

SURVEYOR Chisholm Trail Land Surveying 1700 Thorndale Ct Corinth, TX 76210

CHISHOLM TRAIL LAND SURVEYING

INFO@CTLS-LLC.COM 940.367.7188

VICINITY MAP

(NOT TO SCALE)

OWNER'S CERTIFICATE

LEGEND / ABBREVIATIONS

ABSTRACT LINE

O.P.R.C.C.T.

O.P.R.D.C.T.

P.R.D.C.T.

BOUNDARY LINE

MONUMENT FOUND

PLAT RECORDS,

IRON ROD FOUND

OFFICIAL PUBLIC RECORDS,

OFFICIAL PUBLIC RECORDS,

DENTON COUNTY, TEXAS

CAPPED IRON ROD FOUND

COOKE COUNTY, TEXAS

COOKE COUNTY, TEXAS

EASEMENT

STATE OF TEXAS COUNTY OF DENTON

WHEREAS SANGER 91 PARTNERS, LTD, is the rightful owner of that certain tract of land situated in the P. Fitzgerald Survey, Abstract No. 367, in Denton County and Cooke County, Texas, and being all of called 90.367 acre tract of land described in the deed to Sanger 91 Partners, LTD, recorded in Volume 2529, Page 706, Official Public Records of Cooke County, Texas, and being more particularly described a follows:

BEGINNING at the southwest corner of said 90.367 acre tract, from which a 1/2-inch capped iron rod stamped "KAZ" found in the easterly right-of-way line of Interstate Highway 35, at the northeast corner of a called 0.9112 acre tract described as Parcel N175, in deed to the State of Texas, recorded in Instrument No. 2021-6889, Official Public Records of Denton County, Texas, common to the northwest corner of a called 87.53 acre tract of land described in the deed to Paage, LTD, recorded in Instrument No. 2019-13881, Official Public Records of Denton County, Texas, at the beginning of a

With said curve to the right and the west line of said 90.367 acre tract, having a radius of 3005.00 feet, a central angle of 17° 16' 57", an arc length of 906.42 feet, a chord that bears North 22° 15' 48" East, a distance of 902.99 feet to a 5/8-inch iron rod found at the end of said curve;

THENCE North 38° 30' 29" East, continuing with the west line of said 90.367 acre tract, a distance of 209.56 feet to an iron rod with a cap stamped "TxDot" found at the northwest corner of said 90.367 acre tract and the southwest corner of Valley View Farms Subdivision, recorded in Cabinet A, Slide 322T, Plat Records of Cooke County, Texas;

THENCE North 89° 27' 28" East, with the north line of said 90.367 acre tract and the south line of said Valley View Farms Subdivision, a distance of 3538.30 feet to capped iron rod found at the northeast corner of said 90.367 acre tract and at the southeast corner of Valley View Farms Subdivision, in the west right-of-way line of Burlington Northern Santa Fe Railroad;

THENCE South 09° 57' 49" West, with the east line of said 90.367 acre tract and the west right-of-way line of Burlington Northern Santa Fe Railroad, a distance of 1128.90 feet to a 1/2-inch iron rod found at the southeast corner of said 90.367 acre tract and at the northeast corner of said 87.53 acre

THENCE North 88° 49' 04" West, with the south line of said 90.367 acre tract and the north line of said 87.53 acre tract, a distance of 3816.22 feet to the POINT OF BEGINNING and enclosing 90.367 acres (3,936,387 square feet) of land, more or less.

OWNER'S DEDICATION

NOW THEREFORE, KNOW ALL BY THESE PRESENTS:

THAT SANGER 91 PARTNERS, DOES HEREBY ADOPT THIS FINAL PLAT, DESIGNATING THE HEREINABOVE DESCRIBED PROPERTY AS SANGER 91 ADDITION, LOT 1, BLOCK A, AN ADDITION TO THE EXTRATERRITORIAL JURISDICTION OF SANGER, TEXAS, AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER ALL STREETS, ALLEYS, PARKS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

SANGER 91 PARTNERS

STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR COULTY, TEXAS, ON THIS DAY PERSONALLY APPEARED COUNTY, TEXAS, ON THE PERSONAL PROPERSONALLY APPEARED COUNTY, TEXAS, ON THE PERSONAL PROPERSONAL PROPERSONAL PROPERSONAL PROPERSONAL PROPERSONAL PROPERSONAL PROPERSO

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 25 TH DAY OF TEBRUARY, 2025.

NOTARY PUBLIC FOR AND IN THE STATE OF TEXAS

DANIEL MARTINEZ Notary Public, State of Texa Comm. Expires 05-17-2027 Notary ID 132018546

CERTIFICATE OF REGISTERED PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS COUNTY OF DUILES

I, MICHAEL R. KERSTEN, A REGISTERED PROFESSIONAL SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND IN ACCORDANCE WITH THE ORDINANCES OF THE EXTRA TERRITORIAL JURISDICTION OF THE CITY OF SANGER, DENTON COUNTY, TEXAS, AND THE EXTRATERRITORIAL JURISDICTION OF COOKE COUNTY, TEXAS.

DATE OF PLAT: AUGUST 21ST, 2024.

MICHAEL R. KERSTEN REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 6677



STATE OF TEXAS COUNTY OF DALLAS

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DALLY COUNTY, TEXAS, ON THIS DAY PERSONALLY APPEARED NICHAEL 1. KENTEN KNOWN TO ME TO BE THE PERSON AND OR OFFICER WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE IS _______, AND THAT HE/SHE IS AUTHORIZED TO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, AND IN THE CAPACITY

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 9TH DAY OF FEBRUARY , 2025.

NOTARY PUBLIC FOR AND IN THE STATE OF TEXAS

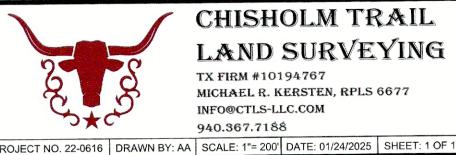
MY COMMISSION EXPIRES:

DANIEL MARTINEZ SENotary Public, State of Texas Comm. Expires 05-17-2027 Notary ID 132018546

FINAL PLAT

SANGER 91 ADDITION LOT 1, BLOCK A BEING A 90.367 ACRES IN THE

P. FITZGERALD SURVEY ABSTRACT NO. 367, IN THE EXTRA TERRITORIAL JURISDICTIONS OF THE CITY OF SANGER, DENTON COUNTY, TEXAS AND COOKE COUNTY, TEXAS



Item 16.



201 Bolivar Street/PO Box 1729 * Sanger, TX 76266 940-458-2059(office) 940-458-4072(fax) www.sangertexas.org

SUBDIVISION APPLICATION

| | :/Replat Plat Conveyance | |
|------------------------------------------------------------|---------------------------------------------|--|
| Applicant | Owner (if different from applicant) | |
| Name: Hannah Waldecker | Name: Richard Kincheloe | |
| Company: KFM Engineering and Design | Company: Sanger 91, LTD | |
| Address: 3501 Olympus Blvd. Suite 100 | Address 6010 W Spring Creek Pkwy, Suite 208 | |
| City, State, Zip: Dallas, TX 75019 | City, State, Zip: Plano, TX 75024 | |
| Phone (512)992-8128 | Phone: (214)725-7150 | |
| Fax: | Fax: | |
| Email: hwaldecker@kfm-llc.com | Email: rkincheloe@gclandtx.com | |
| Submittal Checklist Pre-Application Conference (Date:_/ | | |
| R Number(s): | | |
| Richard P. Kincheloe VI | | |
| Owner's Signature Much William | Date 04/17/2025 | |
| Applicant's Signature Date | | |

City of Sanger 201 Bolivar / P.O Box 1729 Sanger, TX 76266 940-458-4072 (fax)





MEMO

Date: April 17, 2025

To: Ramie Hammonds

Director/Building Official

City of Sanger Development Services

From: Hannah Waldecker

Re: Sanger 91 – Final Plat Letter of Intent

The intent of the project is to design and construct an 8" Bolivar Water Main from Chaisam Road to E Lone Oak Road on the Eastern Portion of I-35. We are working on finalizing a Non-Standard Service Agreement (NSA) between the property owner and Bolivar Water Supply Corporation, stating that the developer has requested Bolivar to provide water service to the property by extending an existing water main through the Sanger 91 property. To finalize this agreement, Bolivar requires the property to be platted, and utility easements be dedicated by plat. The Final Plat for this submittal proposes one lot.

There are currently no plans for future projects on the property. Any proposed future development on the property will go through the appropriate permitting channels and will adhere to the applicable Subdivision Design requirements.



DATE: 5/1/25

1st REVIEW COMMENTS - Final Plat - Sanger 91 Addition

The request is for a Final Plat of Sanger 91 Addition, being approximately 90.367 acres in the A0367C F FITZGERALD, TR 2(TR DRAWN IN A 1066), prepared by Chisholm Trail Land Surveying, submitted on 4/16/25. Below are the comments that should be addressed before City Council approval. Resubmit the revised plat along with a response letter addressing all comments.

Planning

Provide the following;

- 1. An accurate location of at least two (2) corners of the subdivision with reference to original corners of the original survey of which the subdivision is a part or an existing to an approved and recorded plat or permanent markers established by and approved by the City Engineer.
- 2. The accurate location of the subdivision in reference to the deed records of the county which shall include the volume and page of the deed of the property to be subdivided.
- 3. Standard notations to be added to the plat:
 - a. "All lots comply with the minimum size requirements of the zoning district."
 - b. "This property may be subject to charges related to impact fees and the applicant should contact the City regrading any applicable fees."
 - c. "All common areas, drainage easements, and detention facilities will be owned and maintained by the HOA/POA. Any common area within the City's right of way will require a facilities agreement, to be reviewed and approved by the City."
 - d. "Notice selling a portion of the addition by metes and bound is a violation of City ordinance and State Law and is subject to fines and withholding of utilities and building permits."
 - e. "This plat does not alter or remove exisiting deed restrictions, if any, on this property."
 - f. Minimum finished floor elevations are at least 2 feet above the 100 year flood plain."
 - g. The subject property does not lie within a 100 year floodplain according to Community Panel No. ______, dated ______, of the National Flood Insurance Rate Maps for Denton County, Texas."
 - h. The purpose of this plat is _____[state the purpose]_____."



- i. Bearings are based on the State Plane Coordinate System, Texas North Central Zone (4202), North American Datum of 1983 (NAD '83')"
- 4. The name, address and phone number of all utilities providing service to the development is required. A signature from each provider or a will-serve letter, signifying their ability to provide service to the subdivision is required.

Informational Comments

- 1. The property is within the City of Sanger's ETJ.
- 2. The Final Plat will be scheduled for Planning and Zoning (P&Z) Commission meeting on Monday, May 12, 2025, and the City Council meeting on Monday, June 2, 2025.



May 7, 2025 AVO 37449.004

Ms. Ramie Hammonds Development Services Director/Building Official City of Sanger 201 Bolivar Street P.O. Box 1729 Sanger, Texas 76266

Re: Sanger 91 Addition Final Plat - Review #1

Dear Ms. Hammonds,

Halff was requested by the City of Sanger to review the <u>Final Plat</u> for the Sanger 91 Addition. The submittal was prepared by KFM Engineering and was received on March 23, 2025.

We have completed our review and offer the following comments:

Please address comments on attached markups and provide annotated responses on markups. Please note, not all comments are written on letter since some comments are easier to show and explain on the markups. Please annotate markup with responses.

Grading Plat Comments

- 1. Confirm if 2 3"x3" recording blocks are needed for both Cooke and Denton County Public Record offices.
- 2. Per the Sangar's Subdivision Application checklist, add the following standard notes:
 - a. Notice selling a portion of this addition by metes and bounds is a violation of City ordinance and State Law and is subject to fines and withholding of utilities and building permits.
 - b. This plat does not alter or remove existing deed restrictions, if any, on this property.
- 3. Per § 10.104(d)(10)(B)1, provide one (1) copy of the traverse closure sheet matching acreage.
- 4. Per § 10.104(d)(10)(Q), show the city limits line if it traverses the subdivision.

If you have any questions or need additional information, please do not hesitate to call me at (817) 764-7468.

Sincerely,

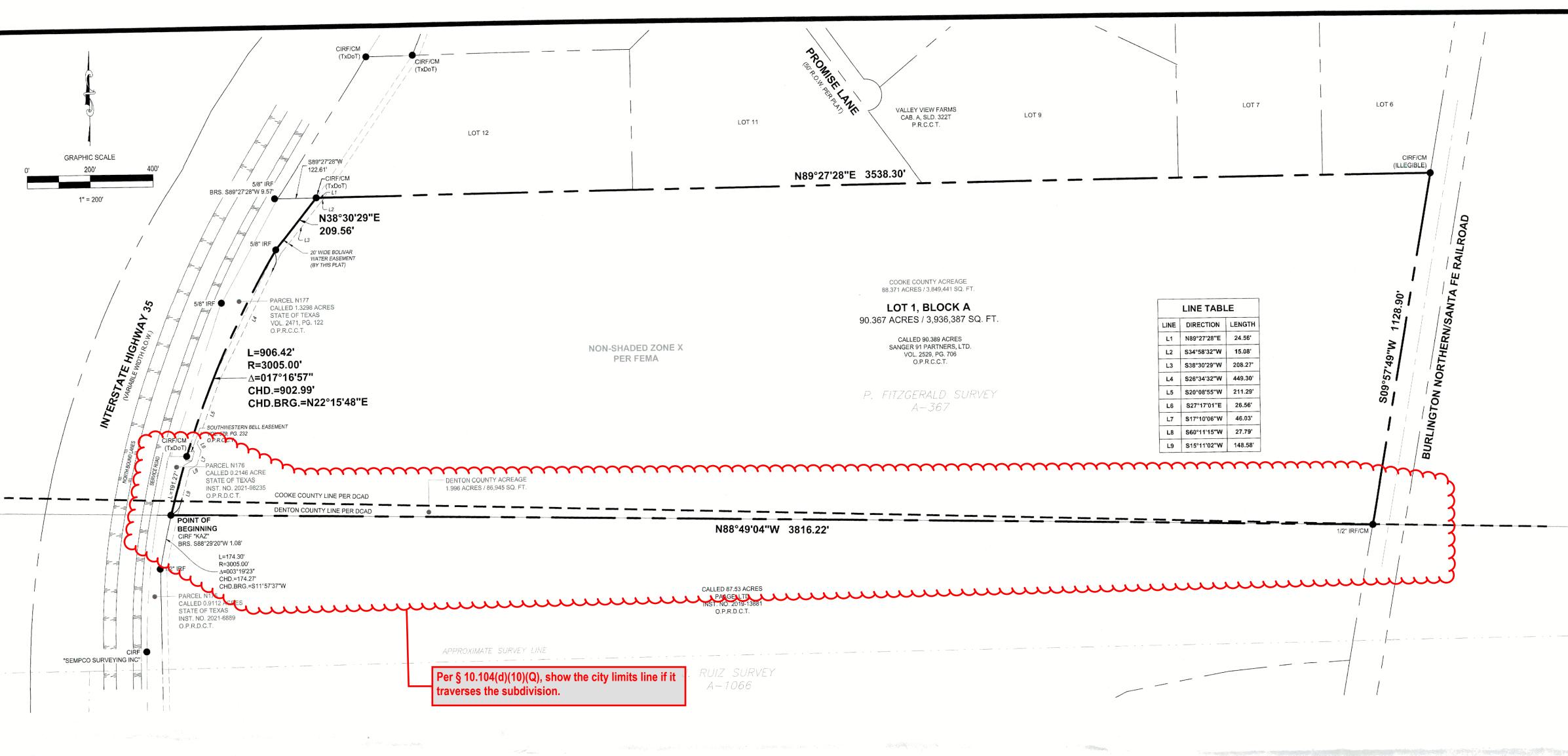
Keith Freeman, PE

HALFF

Firm No. 0312

Attachments: Final Plat markups

Reith L. Freeman



- BEARING AND COORDINATES BASED ON TEXAS STATE PLANE COORDINATES, NORTH CENTRAL ZONE, 4202,
- NAD83-US SURVEY FEET, DERIVED FROM GPS OBSERVATIONS AND NGS OPUS SOLUTIONS. 2. THE PURPOSE OF THIS PLAT IS TO CREATE ONE LOT OF RECORD OUT OF A TRACT OF LAND DESCRIBED IN A DEED
- 3. ALL CIRS ARE A 1/2" IRON ROD WITH BLUE PLASTIC CAP STAMPED "RPLS 6677" UNLESS DENOTED OTHERWISE. 4. WATER SERVICE TO BE PROVIDED BY: BOLIVAR WATER 4151 FM 455 WEST, SANGER, TX 76266 (940) 458-3931
- 5. ELECTRIC SERVICE TO BE PROVIDED BY ONCOR.
- 6. SANITARY SEWER TO BE HANDLED BY FACILITIES APPROVED BY THE COOKE COUNTY RURAL SUBDIVISION AND SEPTIC DEPARTMENT.
- THE MAINTENANCE OF PAVING, GRADING AND DRAINAGE IMPROVEMENTS AND/OR EASEMENTS SHOWN ON THIS PLAT ARE THE RESPONSIBILITY OF THE INDIVIDUAL PROPERTY OWNERS AND DOES NOT CONSTITUTE ACCEPTANCE OF SAME FOR MAINTENANCE PURPOSES BY DENTON COUNTY.
- 3. BLOCKING THE FLOW OF WATER OR CONSTRUCTION IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED. 9. THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS
- OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS. 10. COOKE COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAID DRAINAGE WAYS
- FOR THE CONTROL OF EROSION. 11. COOKE COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OR LOSS OF LIFE OR
- PROPERTY OCCASIONED BY FLOODING OR FLOODING CONDITIONS. 12. COOKE COUNTY WILL NOT BE RESPONSIBLE FOR THE AVAILABILITY OR DELIVERY OF ANY PRIVATE WELL WATER IN
- 13. NO ROAD, STREET, OR PUBLIC IMPROVEMENT DEDICATED BY THIS PLAT SHALL BE MAINTAINED BY COOKE COUNTY IN THE ABSENCE OF AN EXPRESS ORDER OF THE COMMISSIONERS COURT, ENTERED OF RECORD IN THE

MINUTES OF THE COMMISSIONERS COURT OF COOKE COUNTY, SPECIFICALLY IDENTIFYING ANY SUCH ROAD,

- 14. ALL SURFACE DRAINAGE EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, FOUNDATIONS, PLANTINGS, AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE DRAINAGE FACILITY.
- 15. BLOCKING THE FLOW OF WATER OR CONSTRUCTING IMPROVEMENTS IN SURFACE DRAINAGE EASEMENTS AND

STREET, OR PUBLIC IMPROVEMENT AND SPECIFICALLY ACCEPTING SUCH FOR COUNTY MAINTENANCE.

- FILLING OR OBSTRUCTING THE FLOODWAY IS PROHIBITED. 16. CONSTRUCTION NOT COMPLETE WITHIN TWO YEARS OF THE COMMISSIONERS COURT APPROVAL SHALL BE
- SUBJECT TO CURRENT COUNTY SUBDIVISION RULES AND REGULATION. 17. COOKE COUNTY SHALL NOT BE RESPONSIBLE FOR MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES; AND THE OWNERS SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF PRIVATE STREETS, DRIVES, EMERGENCY ACCESS EASEMENTS, RECREATION AREAS AND OPEN SPACES, AND SAID OWNERS AGREE TO INDEMNIFY AND HOLD HARMLESS DENTON COUNTY, FROM ALL CLAIMS, DAMAGES AND LOSSES ARISING OUT OF OR RESULTING FROM PERFORMANCE OF THE OBLIGATIONS OF SAID OWNERS SET FORTH IN THIS PARAGRAPH.
- 18. A DRIVEWAY CULVERT PERMIT MUST BE OBTAINED FROM THE ROAD AND BRIDGE DEPARTMENTS BY THE OWNER OF EACH LOT PRIOR TO THE CONSTRUCTION, INSTALLATION OR PLACEMENT OF ANY DRIVEWAY ACCESS IMPROVEMENTS WITHIN THE DEDICATED RIGHT-OF-WAY.
- NO CONSTRUCTION, WITHOUT WRITTEN APPROVAL FROM COOKE COUNTY SHALL BE ALLOWED WITHIN AN IDENTIFIED "FIRM" FLOODPLAIN AREA, AND THEN ONLY AFTER A DETAILED FLOODPLAIN DEVELOPMENT PERMIT INCLUDING ENGINEERING PLANS AND STUDIES SHOW THAT NO RISE IN THE BASE FLOOD ELEVATION (BFE) WILL RESULT, THAT NO FLOODING WILL RESULT, THAT NO OBSTRUCTION TO THE NATURAL FLOW OF WATER WILL RESULT; AND SUBJECT TO ALL OWNERS OF THE PROPERTY AFFECTED BY SUCH CONSTRUCTION BECOMING A PARTY TO THE REQUEST. WHERE CONSTRUCTION IS PERMITTED, ALL FINISH FLOOR ELEVATIONS SHALL BE A MINIMUM OF TWO FOOT ABOVE THE 100-YEAR FLOOD ELEVATION.
- , A TEXAS LICENSED ENGINEER, DO HEREBY AFFIRM THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF AND BASED UPON THE INFORMATION PROVIDED, THE DRAINAGE IMPROVEMENTS SHOWN ON THIS PLAT WILL HAVE NO ADVERSE EFFECT ON ANY PROPERTY ADJACENT TO THE PROPERTY SHOWN. I FURTHER DECLARE THAT I WILL ACCEPT FULL RESPONSIBILITY AND HOLD HARMLESS DENTON COUNTY FROM ANY CLAIM OR LITIGATION ARISING OUT OF ANY CLAIM OR LITIGATION ARISING OUT OF ANY ERRORS, OMISSIONS, OR OTHER ACTS OF NEGLIGENCE IN THE PREPARATION OF SAME.

FLOOD STATEMENT

THIS SITE IS SITUATED IN NON-SHADED ZONE "X", COOKE COUNTY, TEXAS ACCORDING TO FEMA MAP NUMBER 48097C0550C, DATED JANUARY 1ST, 2008, HOWEVER BASED ON SAID FEMA NFHLV, THE LOCATION OF THIS SIRE APPEARS TO BE UNSTUDIED OR INTENTIONALLY LEFT UNDRESSED BY FEMA. WARNING: THIS STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. THIS DETERMINATION HAS BEEN MADE BY SCALING THE PROPERTY ON THE REFERENCED MAP AND IS NOT THE RESULT OF AN ELEVATION SURVEY. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE

| Approved and Accepted | |
|----------------------------------------------------------------|------|
| Chairman, Planning & Zoning Commission e City of Sanger, TX | Date |
| Mayor City of Sanger, TX | Date |
| Attested by | |

THIS PURPOSE OF THIS PLAT IS TO CREATE ONE LOT OF RECORD OUT OF A TRACT OF LAND DESCRIBED IN A DEED.

APPROVAL FOR FILING BY COUNTY JUDGE

, COUNTY JUDGE, COOKE COUNTY, TEXAS, DO HEREBY APPROVE THE FINAL PLAT OF SANGER 91 ADDITION FOR THE FILING IN THE PLAT RECORDS OF COOKE COUNTY, TEXAS.

APPROVAL OF PLAT BY COMMISSIONERS COURT

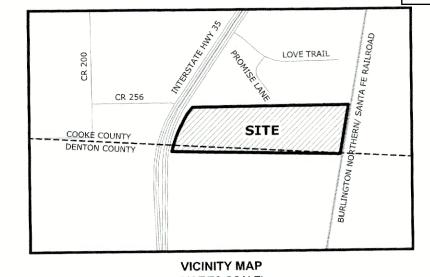
THE COOKE COUNTY COMMISSIONERS COURT HAS THIS DATE APPROVED THE SANGER 91 ADDITION,

- . Notice selling a portion of this addition by metes and bounds is a violation of City ordinance and State Law and is subject to fines and withholding of utilities and building permits.
- 2. This plat does not alter or remove existing deed restrictions, if any, on this property.

LEGEND / ABBREVIATIONS

 BOUNDARY LINE ABSTRACT LINE EASEMENT MONUMENT FOUND OFFICIAL PUBLIC RECORDS, O.P.R.C.C.T. COOKE COUNTY, TEXAS OFFICIAL PUBLIC RECORDS, O.P.R.D.C.T. DENTON COUNTY, TEXAS PLAT RECORDS, P.R.D.C.T. COOKE COUNTY, TEXAS IRON ROD FOUND

CAPPED IRON ROD FOUND



(NOT TO SCALE)

OWNER'S CERTIFICATI

STATE OF TEXAS COUNTY OF DENTON

WHEREAS SANGER 91 PARTNERS, LTD, is the rightful owner of that certain tract of land situated in the P. Fitzgerald Survey, Abstract No. 367, in Denton County and Cooke County, Texas, and being all of called 90.367 acre tract of land described in the deed to Sanger 91 Partners, LTD, recorded in Volume 2529, Page 706, Official Public Records of Cooke County, Texas, and being more particularly described a follows:

BEGINNING at the southwest corner of said 90.367 acre tract, from which a 1/2-inch capped iron rod stamped "KAZ" found in the easterly right-of-way line of Interstate Highway 35, at the northeast corner of a called 0.9112 acre tract described as Parcel N175, in deed to the State of Texas, recorded in Instrument No. 2021-6889, Official Public Records of Denton County, Texas, common to the northwest corner of a called 87.53 acre tract of land described in the deed to Paage, LTD, recorded in Instrument No. 2019-13881, Official Public Records of Denton County, Texas, at the beginning of a

With said curve to the right and the west line of said 90.367 acre tract, having a radius of 3005.00 feet, a central angle of 17° 16' 57", an arc length of 906.42 feet, a chord that bears North 22° 15' 48" East, a distance of 902.99 feet to a 5/8-inch iron rod found at the end of said curve;

THENCE North 38° 30' 29" East, continuing with the west line of said 90.367 acre tract, a distance of 209.56 feet to an iron rod with a cap stamped "TxDot" found at the northwest corner of said 90.367 acre tract and the southwest corner of Valley View Farms Subdivision, recorded in Cabinet A, Slide 322T, Plat Records of Cooke County, Texas;

THENCE North 89° 27' 28" East, with the north line of said 90.367 acre tract and the south line of said Valley View Farms Subdivision, a distance of 3538.30 feet to capped iron rod found at the northeast corner of said 90.367 acre tract and at the southeast corner of Valley View Farms Subdivision, in the west right-of-way line of Burlington Northern Santa Fe Railroad;

THENCE South 09° 57' 49" West, with the east line of said 90.367 acre tract and the west right-of-way line of Burlington Northern Santa Fe Railroad, a distance of 1128.90 feet to a 1/2-inch iron rod found at the southeast corner of said 90.367 acre tract and at the northeast corner of said 87.53 acre

THENCE North 88° 49' 04" West, with the south line of said 90.367 acre tract and the north line of said 87.53 acre tract, a distance of 3816.22 feet to the POINT OF BEGINNING and enclosing 90.367 acres (3,936,387 square feet) of land, more or less.

OWNER'S DEDICATION

NOW THEREFORE, KNOW ALL BY THESE PRESENTS:

THAT SANGER 91 PARTNERS, DOES HEREBY ADOPT THIS FINAL PLAT, DESIGNATING THE HEREINABOVE DESCRIBED PROPERTY AS SANGER 91 ADDITION, LOT 1, BLOCK A, AN ADDITION TO THE EXTRATERRITORIAL JURISDICTION OF SANGER, TEXAS, AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER ALL STREETS, ALLEYS, PARKS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

SANGER 91 PARTNERS

STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR _____COUNTY, TEXAS, ON THIS DAY PERSONALLY APPEARED SAIL PEYTO , KNOWN TO ME TO BE THE PERSON AND OR OFFICER WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE IS AN AUGUSTA AND THAT HE/SHE IS AUTHORIZED TO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, AND IN THE CAPACITY

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 25 TH DAY OF TEBRUARY, 2025.

NOTARY PUBLIC FOR AND IN THE STATE OF TEXAS

DANIEL MARTINEZ Notary Public, State of Texa Comm. Expires 05-17-2027 Notary ID 132018546

CERTIFICATE OF REGISTERED PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS COUNTY OF DILLS

I, MICHAEL R. KERSTEN, A REGISTERED PROFESSIONAL SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND IN ACCORDANCE WITH THE ORDINANCES OF THE EXTRA TERRITORIAL JURISDICTION OF THE CITY OF SANGER, DENTON COUNTY, TEXAS, AND THE EXTRATERRITORIAL JURISDICTION OF COOKE COUNTY, TEXAS.



DATE OF PLAT: AUGUST 21ST, 2024.

MICHAEL R. KERSTEN REGISTERED PROFESSIONAL LAND SURVEYOR TEXAS REGISTRATION NO. 6677



STATE OF TEXAS COUNTY OF DALLAS

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DALLAS COUNTY, TEXAS, ON THIS DAY PERSONALLY APPEARED NICHAEL 1. KENSTEN KNOWN TO ME TO BE THE PERSON AND OR OFFICER WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE IS _______, AND THAT HE/SHE IS AUTHORIZED TO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED, AND IN THE CAPACITY

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 97H DAY OF FEBRUARY , 2025.

NOTARY PUBLIC FOR AND IN THE STATE OF TEXAS

MY COMMISSION EXPIRES:

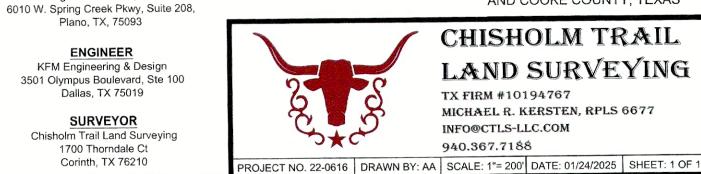
DANIEL MARTINEZ SENotary Public, State of Texas Comm. Expires 05-17-2027 Notary ID 132018546

FINAL PLAT

SANGER 91 ADDITION

LOT 1, BLOCK A

BEING A 90.367 ACRES IN THE P. FITZGERALD SURVEY ABSTRACT NO. 367, IN THE EXTRA TERRITORIAL JURISDICTIONS OF THE CITY OF SANGER, DENTON COUNTY, TEXAS AND COOKE COUNTY, TEXAS



Sanger 91 Partners, LTD

Plano, TX, 75093

ENGINEER

KFM Engineering & Design 3501 Olympus Boulevard, Ste 100

Dallas, TX 75019

SURVEYOR

Chisholm Trail Land Surveying

1700 Thorndale Ct Corinth, TX 76210

CHISHOLM TRAIL LAND SURVEYING

TX FIRM #10194767 MICHAEL R. KERSTEN, RPLS 6677 INFO@CTLS-LLC.COM 940.367.7188

3501 OLYMPUS BLVD, SUITE 100 PHONE: (469) 899-0536 WWW.KFM-LLC.COM TBPE #: F-20821

ecording blocks are eded for both Cooke & Denton County Public Record offices.

onfirm if 2 - 3"x3"



CITY OF SANGER, TEXAS MONTHLY FINANCIAL AND INVESTMENT REPORT

FOR THE MONTH ENDING APRIL 30, 2025

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INTRODUCTION

COMMENTS

This is the financial report for the period ending April 30, 2025. Revenues and expenditures reflect activity from October 1, 2024, through April 30, 2025 (58% of the fiscal year).

GENERAL FUND

- The General Fund has collected 87% of projected operating revenues.
- All revenue categories are performing within projections.
- Operating expenditures & encumbrances are 56% of the annual budget
- All expenditure categories are within projections.

ENTERPRISE FUND

- The Enterprise Fund has collected 56% of projected operating revenues.
- All revenue categories are performing within projections.
- Operating expenditures & encumbrances are 54% of the annual budget.
- All expenditure categories are within projections.

INTERNAL SERVICE FUND

- The Internal Service Fund has collected 58% of projected transfers from the General and Enterprise Funds.
- All revenue categories are performing within projections.
- Operating expenditures & encumbrances are 60% 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) April 30, 2025

| | | | Y | ear to Date | | | |
|-----------------------------------|----|-------------|----|-------------|-------------|----|--------------|
| | Ar | nual Budget | | Actual | % of Budget | Bu | dget Balance |
| Revenues | | | | | | | |
| Property Taxes | \$ | 7,715,872 | \$ | 7,365,875 | 95.5% | \$ | 349,997 |
| Sales & Beverage Taxes | | 1,943,000 | | 1,029,167 | 53.0% | | 913,833 |
| Franchise Fees | | 1,150,239 | | 656,524 | 57.1% | | 493,715 |
| Solid Waste | | 1,366,000 | | 726,400 | 53.2% | | 639,600 |
| Licenses & Permits | | 481,750 | | 1,362,509 | 282.8% | | (880,759) |
| Fines & Forfeitures | | 187,926 | | 84,970 | 45.2% | | 102,956 |
| Department Revenues | | 1,180,246 | | 909,877 | 77.1% | | 270,369 |
| Interest | | 365,000 | | 292,883 | 80.2% | | 72,117 |
| Miscellaneous | | 149,400 | | 162,799 | 109.0% | | (13,399) |
| Transfers | | 395,000 | | 355,417 | 90.0% | | 39,583 |
| Total Revenues | \$ | 14,934,433 | \$ | 12,946,421 | 86.7% | \$ | 1,988,012 |
| Expenditures | | | | | | | |
| Police | \$ | 3,879,638 | \$ | 2,290,477 | 59.0% | \$ | 1,589,161 |
| Fire | | 3,657,301 | | 1,910,360 | 52.2% | | 1,746,941 |
| Municipal Court | | 289,619 | | 124,803 | 43.1% | | 164,816 |
| Development Services | | 1,042,858 | | 600,648 | 57.6% | | 442,210 |
| Streets | | 948,312 | | 549,683 | 58.0% | | 398,629 |
| Parks & Recreation | | 950,890 | | 555,905 | 58.5% | | 394,985 |
| Library | | 594,357 | | 302,233 | 50.9% | | 292,124 |
| Solid Waste | | 1,200,000 | | 669,174 | 55.8% | | 530,826 |
| Transfers | | 2,402,878 | | 1,397,485 | 58.2% | | 1,005,393 |
| Total Expenditures | \$ | 14,965,853 | \$ | 8,400,768 | 56.1% | \$ | 6,565,085 |
| Revenues Over(Under) Expenditures | \$ | (31,420) | \$ | 4,545,653 | | \$ | (4,577,073) |

YTD REVENUES \$12,946,421

87% OF ANNUAL BUDGET

YTD EXPENDITURES \$ 8,400,768

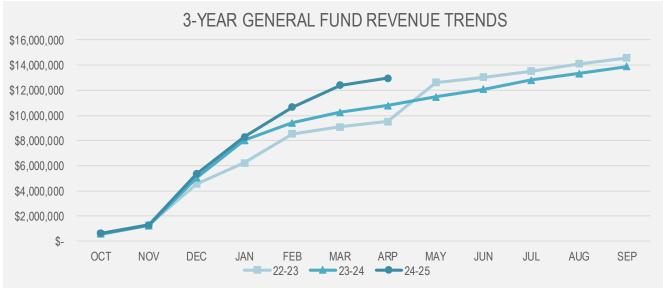


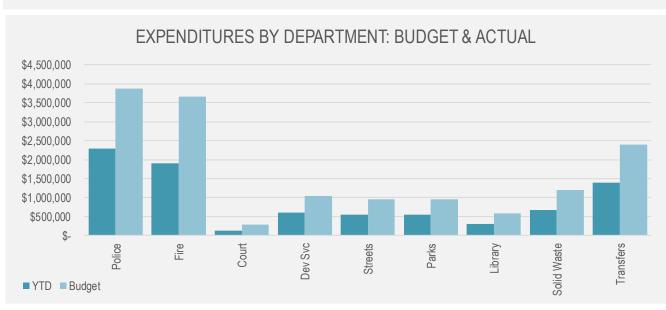












ENTERPRISE FUND

CITY OF SANGER, TEXAS Enterprise Fund Revenue & Expense Report (Unaudited) April 30, 2025

| | | Year to Date | | | | | |
|-----------------------------------|----|--------------|----|-----------|-------------|-----|--------------|
| | An | nual Budget | | Actual | % of Budget | Buc | lget Balance |
| Revenues | | | | | | | |
| Water | \$ | 2,952,439 | \$ | 1,682,174 | 57.0% | \$ | 1,270,265 |
| Wastewater | | 3,044,402 | | 1,643,706 | 54.0% | | 1,400,696 |
| Electric | | 9,259,319 | | 4,969,738 | 53.7% | | 4,289,581 |
| Penalties & Fees | | 231,500 | | 127,201 | 54.9% | | 104,299 |
| Interest | | 122,500 | | 124,869 | 101.9% | | (2,369) |
| Miscellaneous | | 149,020 | | 145,098 | 97.4% | | 3,922 |
| Transfers | | 300,000 | | 300,000 | 0.0% | | - |
| Total Revenues | \$ | 16,059,180 | | 8,992,786 | 56.0% | \$ | 7,066,394 |
| Expenditures | | | | | | | |
| Water | \$ | 2,229,483 | | 1,138,024 | 51.0% | | 1,091,459 |
| Wastewater | | 977,837 | | 653,174 | 66.8% | | 324,663 |
| Electric | | 7,961,520 | | 3,486,931 | 43.8% | | 4,474,589 |
| Customer Service | | 472,058 | | 201,864 | 42.8% | | 270,194 |
| Debt Service | | 2,377,599 | | 1,943,724 | 81.8% | | 433,875 |
| Transfers | | 2,040,683 | | 1,267,936 | 62.1% | | 772,747 |
| Total Expenditures | | 16,059,180 | | 8,691,653 | 54.1% | | 7,367,527 |
| Revenues Over(Under) Expenditures | \$ | - | \$ | 301,133 | | \$ | (301,133) |

YTD REVENUES **\$8,992,786**

56% OF ANNUAL BUDGET

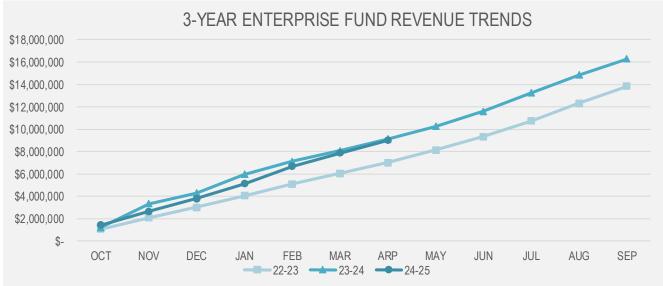
\$8,691,653

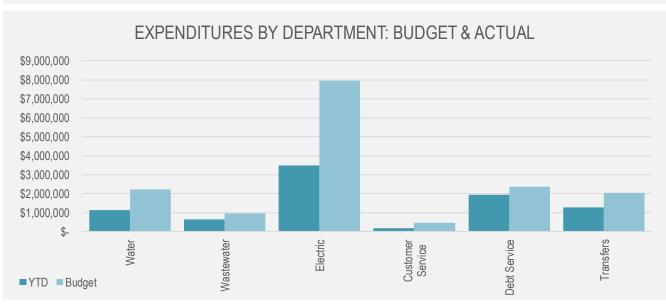












INTERNAL SERVICE FUND

CITY OF SANGER, TEXAS Internal Service Fund Revenue & Expense Report (Unaudited) April 30, 2025

| | | | Υε | ear to Date | | | |
|-----------------------------------|----|-------------|----|-------------|-------------|-----|--------------|
| | An | nual Budget | | Actual | % of Budget | Buo | dget Balance |
| Revenues | | | | | <u> </u> | | |
| Transfer from Enterprise Fund | \$ | 1,945,684 | \$ | 1,112,519 | 57.2% | \$ | 833,165 |
| Transfer from General Fund | | 1,945,683 | | 1,112,519 | 57.2% | \$ | 833,164 |
| Transfer from 4A | | 15,000 | | 15,000 | 100.0% | \$ | - |
| Transfer from 4B | | 15,000 | | 15,000 | 100.0% | | - |
| Total Revenues | | 3,921,367 | | 2,255,038 | 57.5% | | 1,666,329 |
| | | | | | | | |
| Operating Expenditures | | | | | | | |
| City Council | \$ | 70,300 | | 33,347 | 47.4% | \$ | 36,953 |
| Administration | | 397,863 | | 195,338 | 49.1% | | 202,525 |
| City Secretary | | 212,898 | | 112,178 | 52.7% | | 100,720 |
| Legal | | 392,737 | | 254,791 | 64.9% | | 137,946 |
| Public Works | | 499,428 | | 153,264 | 30.7% | | 346,164 |
| Finance | | 575,370 | | 329,122 | 57.2% | | 246,248 |
| Human Resources | | 380,845 | | 229,449 | 60.2% | | 151,396 |
| Marketing | | 635,844 | | 420,082 | 66.1% | | 215,762 |
| Facilities | | 375,742 | | 282,207 | 75.1% | | 93,535 |
| Non-Departmental | | 490,340 | | 420,935 | 85.8% | | 69,405 |
| Total Expenditures | | 4,031,367 | | 2,430,713 | 60.3% | | 1,600,654 |
| Revenues Over(Under) Expenditures | \$ | (110,000) | \$ | (175,675) | | \$ | 65,675 |

YTD REVENUES **\$2,255,038**

58% OF ANNUAL BUDGET

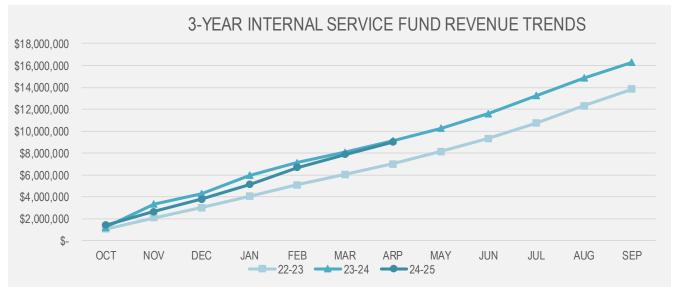
\$2,430,713

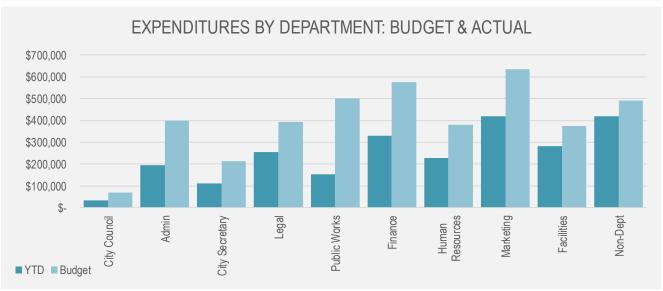
60%
OF ANNUAL
BUDGET

57%
GENERAL
FUND
TRANSFERS

57% ENTERPRISE FUND TRANSFERS

100% 4A FUND TRANSFERS 100% 4B FUND TRANSFERS





DEBT SERVICE FUND

CITY OF SANGER, TEXAS Debt Service Fund Revenue & Expense Report (Unaudited) April 30, 2025

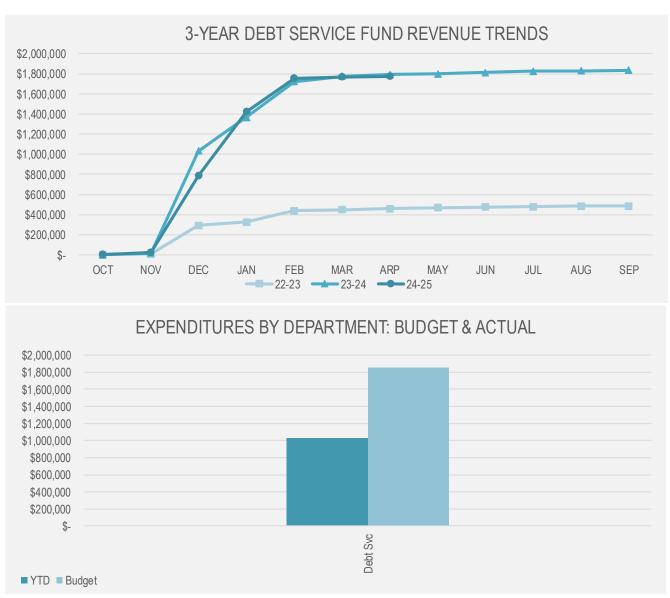
| | | | Y | ear to Date | | | |
|-----------------------------------|----|-----------------|----|--------------|-------------|-----|--------------|
| | | | Ex | penditures & | | | |
| | An | Annual Budget E | | cumbrances | % of Budget | Bud | lget Balance |
| Revenues | | | | | | | |
| Property Taxes | \$ | 1,659,557 | | 1,587,058 | 95.6% | \$ | 72,499 |
| Interest | | 12,000 | | 9,680 | 80.7% | | 2,320 |
| Transfers | | 180,000 | \$ | 180,000 | 100.0% | | - |
| Total Revenues | \$ | 1,851,557 | | 1,776,738 | 96.0% | \$ | 74,819 |
| Operating Expenditures | | | | | | | |
| Debt Service | | 1,849,252 | | 1,035,348 | 56.0% | | 813,904 |
| Total Expenditures | | 1,849,252 | | 1,035,348 | 56.0% | | 813,904 |
| Revenues Over(Under) Expenditures | \$ | 2,305 | \$ | 741,390 | | \$ | (739,085) |

YTD REVENUES **\$1,776,738**

96%
OF ANNUAL
BUDGET

\$1,035,348





CAPITAL PROJECTS FUND

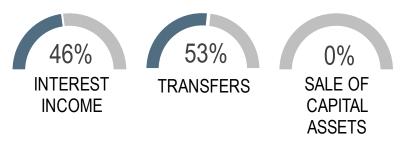
CITY OF SANGER, TEXAS Capital Projects Fund Revenue & Expense Report (Unaudited) April 30, 2025

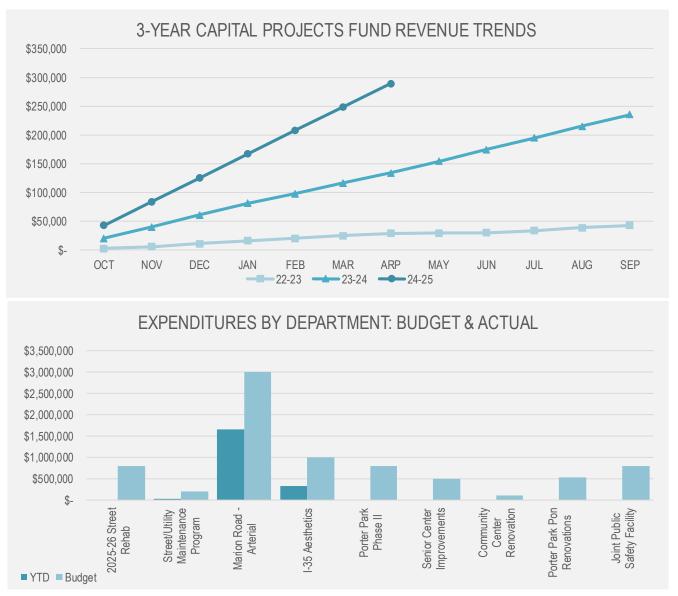
| | | Year to Date | | |
|------------------------------------|---------------|----------------|--------------|----------------|
| | Annual Budget | Actual | % of Budget | Budget Balance |
| Revenues | Annual Duuget | Actual | 70 Of Budget | Dudget Dalance |
| Interest | \$ 50.000 | \$ 22,939 | 45.9% | 27,061 |
| Transfers | 500,000 | 266,697 | 53.3% | 233,303 |
| Sale of Capital Assets | 12,000,000 | | 0.0% | 12,000,000 |
| Total Revenues | 12,550,000 | 289,636 | 2.3% | 12,260,364 |
| | ,, | , | | ,, |
| Operating Expenditures | | | | |
| 2025-26 Street Rehab | 791,594 | - | 0.0% | 791,594 |
| Street/Utility Maintenance Program | 200,000 | 34,650 | 17.3% | 165,350 |
| Marion Road - Arterial | 3,000,000 | 1,650,700 | 55.0% | 1,349,300 |
| Belz Road Reconstruction | - | 1,335,000 | 0.0% | (1,335,000) |
| I-35 Aesthetics | 1,000,000 | 327,534 | 32.8% | 672,466 |
| Total Streets Projects | 4,991,594 | 3,347,884 | 67.1% | 1,643,710 |
| | | | | |
| Porter Park Phase II | 800,000 | - | 0.0% | 800,000 |
| Senior Center Improvements | 500,000 | - | 0.0% | 500,000 |
| Community Center Renovation | 100,000 | - | 0.0% | 100,000 |
| Porter Park Pon Renovations | 530,000 | - | 0.0% | 530,000 |
| Total Parks Projects | 1,930,000 | - | 0.0% | 1,930,000 |
| | | | | |
| Joint Public Safety Facility | 800,000 | - | 0.0% | 800,000 |
| Total Nondepartmental Projects | 800,000 | - | 0.0% | 800,000 |
| Total Expenditures | 7,721,594 | 3,347,884 | 43.4% | 4,373,710 |
| Revenues Over(Under) Expenditures | \$ 4,828,406 | \$ (3,058,248) | | \$ 7,886,654 |

\$289,636

2% OF ANNUAL BUDGET

\$3,347,884





ENTERPRISE CAPITAL PROJECTS FUND

CITY OF SANGER, TEXAS Enterprise Capital Projects Fund Revenue & Expense Report (Unaudited) April 30, 2025

| | | | V | ear to Date | | | |
|-----------------------------------|----|-------------|-----|-------------|--------------|-----|--------------|
| | ۸ | aval Duduat | I (| | 0/ of Dudget | D | last Dalamas |
| Davianua | An | nual Budget | | Actual | % of Budget | Buc | lget Balance |
| Revenues | Φ | 250,000 | Φ. | 404 550 | 00.00/ | Φ | 045 450 |
| Water Taps | \$ | 350,000 | \$ | 104,550 | 29.9% | \$ | 245,450 |
| Sewer Taps | | 400,000 | | 149,250 | 37.3% | | 250,750 |
| Interest | | 200,000 | | 108,415 | 54.2% | | 91,585 |
| State Reimbursements | | 3,500,000 | | 266,631 | 0.0% | _ | 3,233,369 |
| Total Revenues | \$ | 4,450,000 | | 628,846 | 14.1% | \$ | 3,821,154 |
| | | | | | | | |
| Operating Expenditures | | | | | | | |
| Water: Automated Metering System | | - | | 48,116 | 0.0% | | (48,116) |
| Water: I-35 Utility Relocation | | - | | 261,135 | 0.0% | | (261,135) |
| Total Water Projects | | - | | 309,251 | 0.0% | | (309,251) |
| | | | | | | | |
| Sewer: I-35 Utility Relocation | | - | | 236,647 | 0.0% | | (236,647) |
| Sewer: Railroad Lift Station | | 208,319 | | - | 0.0% | | 208,319 |
| Sewer: Keaton Road Sewer | | 320,000 | | - | 0.0% | | 320,000 |
| Sewer: Fifth Street Rehab | | 350,000 | | - | 0.0% | | 350,000 |
| Sewer: WWTP Blowers | | 291,681 | | 291,682 | 0.0% | | (1) |
| Sewer: WWTP Clarifiers | | 200,000 | | - | 0.0% | | 200,000 |
| Total Sewer Projects | | 1,370,000 | | 528,329 | 38.6% | | 841,671 |
| | | | | | | | |
| Total Expenditures | | 1,370,000 | | 837,580 | 61.1% | | 532,420 |
| Revenues Over(Under) Expenditures | \$ | 3,080,000 | \$ | (208,734) | | \$ | 3,288,734 |

\$628,846

14% OF ANNUAL BUDGET

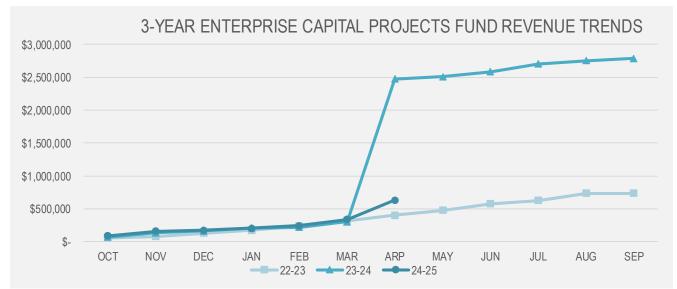
YTD EXPENDITURES \$837,580

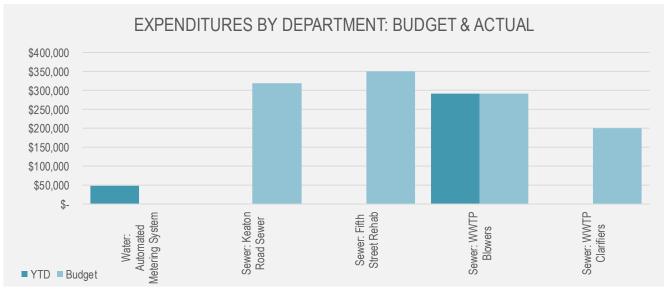














CITY OF SANGER, TEXAS 4A Fund Revenue & Expense Report (Unaudited) April 30, 2025

| | | | Υ | ear to Date | | | |
|-----------------------------------|----|-------------|----|-------------|-------------|-----|--------------|
| | An | nual Budget | | Actual | % of Budget | Bud | lget Balance |
| Revenues | | | | | | | |
| Sales Tax | \$ | 962,500 | \$ | 509,003 | 52.9% | \$ | 453,497 |
| Interest | | 95,000 | \$ | 86,160 | 90.7% | | 8,840 |
| Total Revenues | \$ | 1,057,500 | | 595,163 | 56.3% | \$ | 462,337 |
| Operating Expenditures | | | | | | | |
| Economic Development | \$ | 561,747 | \$ | 305,016 | 54.3% | \$ | 256,731 |
| Transfers | | 15,000 | | 15,000 | 100.0% | | |
| Total Expenditures | | 576,747 | | 320,016 | 55.5% | | 256,731 |
| Revenues Over(Under) Expenditures | \$ | 480,753 | \$ | 275,147 | | \$ | 205,606 |

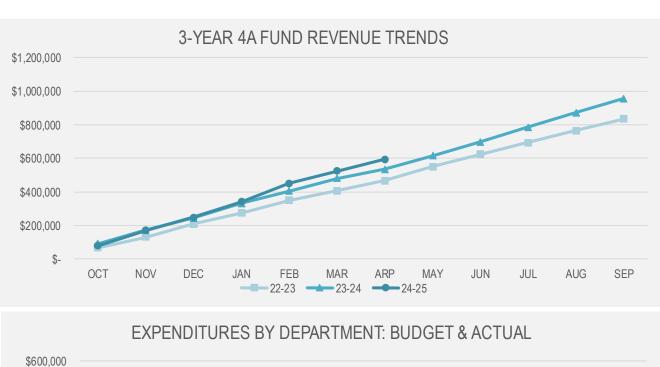
\$595,163

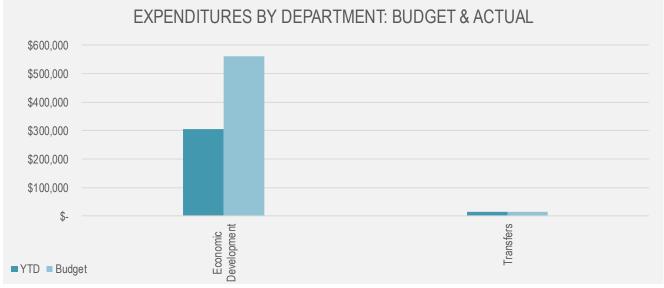
56% OF ANNUAL BUDGET

\$320,016









4B FUND

CITY OF SANGER, TEXAS 4B Fund Revenue & Expense Report (Unaudited) April 30, 2025

| | | | Υ | ear to Date | | | |
|-----------------------------------|----|-------------|----|-------------|-------------|-----|-------------|
| | An | nual Budget | | Actual | % of Budget | Bud | get Balance |
| Revenues | | | | | | | |
| Sales Tax | \$ | 962,500 | \$ | 509,003 | 52.9% | \$ | 453,497 |
| Interest | | 44,000 | \$ | 43,371 | 98.6% | | 629 |
| Total Revenues | \$ | 1,006,500 | | 552,374 | 54.9% | \$ | 454,126 |
| Operating Expenditures | | | | | | | |
| Economic Development | \$ | 291,746 | \$ | 72,160 | 24.7% | \$ | 219,586 |
| Transfers | | 195,000 | | 195,000 | 100.0% | | |
| Total Expenditures | | 486,746 | | 267,160 | 54.9% | | 219,586 |
| Revenues Over(Under) Expenditures | \$ | 519,754 | \$ | 285,214 | | \$ | 234,540 |

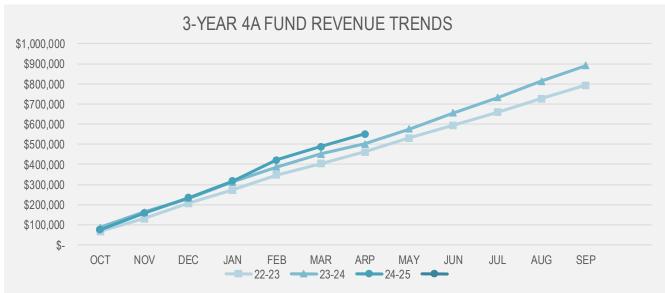
\$552,374

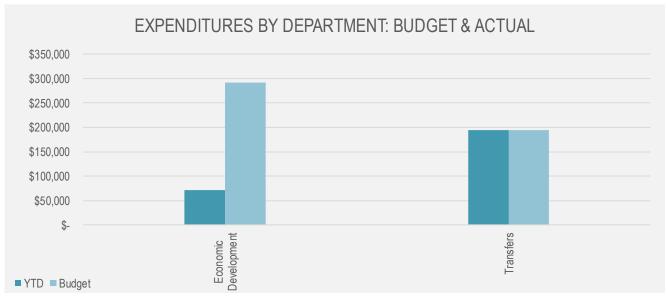
55% OF ANNUAL BUDGET

\$267,160







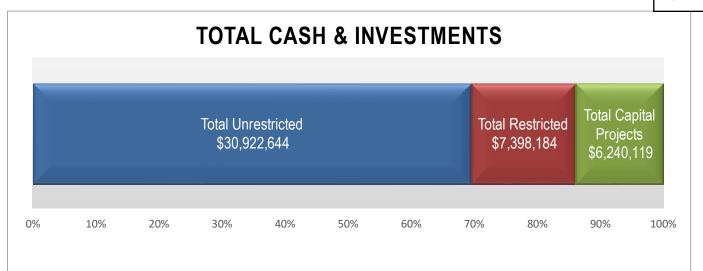


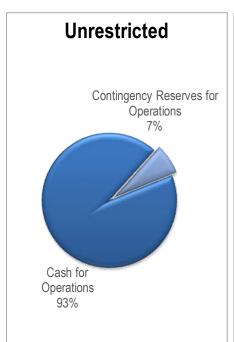
CASH AND INVESTMENTS REPORT

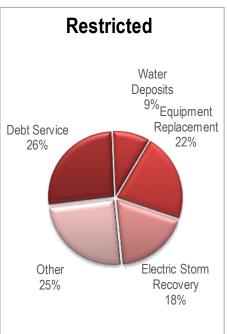
CITY OF SANGER, TEXAS TOTAL CASH AND INVESTMENTS April 30, 2025

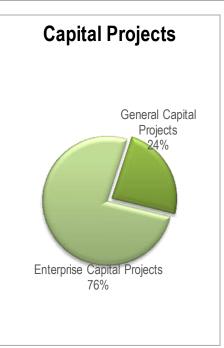
| Name | General | E | Enterprise | Debt Service | | Capital Projects | | Total |
|-------------------------------------|------------------|----|------------|--------------|-----------|---------------------|-----------|------------------|
| UNRESTRICTED | | | | | | | | |
| Cash for Operations | \$ 21,204,517 | \$ | 7,484,326 | \$ | - | \$ | - | \$ 28,688,843 |
| Contingency Reserves for Operations | 1,119,879 | | 1,113,922 | | - | | - | 2,233,801 |
| TOTAL UNRESTRICTED | \$ 22,324,396 | \$ | 8,598,248 | \$ | - | \$ | - | \$ 30,922,644 |
| RESTRICTED | | | | | | | | |
| Debt Service | \$ - | \$ | 351,069 | \$ | 1,076,683 | \$ | - | \$ 1,427,752 |
| Water Deposits | - | | 495,524 | | - | | - | 495,524 |
| Equipment Replacement | 1,017,526 | | 159,841 | | - | | - | 1,177,367 |
| Electric Storm Recovery | - | | 988,951 | | - | | - | 988,951 |
| Hotel Occupancy Tax | 363,816 | | - | | - | | - | 363,816 |
| Grant Funds | 168,351 | | - | | - | | - | 168,351 |
| Keep Sanger Beautiful (KSB) | 5,766 | | - | | - | | - | 5,766 |
| Library | 103,627 | | - | | - | | - | 103,627 |
| Parkland Dedication | 108,981 | | - | | - | | - | 108,981 |
| Roadway Impact | 2,364,974 | | - | | - | | - | 2,364,974 |
| Court Security | 21,684 | | - | | - | | - | 21,684 |
| Court Technology | 3,504 | | - | | - | | - | 3,504 |
| Youth Diversion Fund | 19,048 | | - | | - | | - | 19,048 |
| Child Safety Fee | 98,586 | | - | | - | | - | 98,586 |
| Forfeited Property | 3,661 | | - | | - | | - | 3,661 |
| Donations | 46,592 | | - | | - | | - | 46,592 |
| TOTAL RESTRICTED | \$ 4,326,116 | \$ | 1,995,385 | \$ | 1,076,683 | \$ | - | \$ 7,398,184 |
| CAPITAL PROJECTS | | | | | | | | |
| General Capital Projects | \$ - | \$ | - | \$ | - | \$ | 1,487,391 | \$ 1,487,391 |
| Enterprise Capital Projects | | | | | | | 4,752,728 | 4,752,728 |
| TOTAL CAPITAL PROJECTS | \$ | \$ | | \$ | • | \$ | 6,240,119 | \$ 6,240,119 |
| | | | | | | | | |
| TOTAL CASH AND INVESTMENTS | \$ 26,650,512 | \$ | 10,593,633 | \$ | 1,076,683 | \$ | 6,240,119 | \$ 44,560,947 |

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









GENERAL FUND CASH AND INVESTMENTS April 30, 2025

| | Name | Acct. # | Maturity | Yield | Prior Period | | Current Balance |
|---|-------------------------------------------|-------------|-----------|-------|---------------|------|--------------------|
| | Pooled Cash | 001-00-1000 | | 0.05% | \$ 21,435,237 | \$: | 20,784,345 |
| | Employee Benefits Cash | 110-00-1000 | | 0.20% | 5,261 | | 5,261 |
| | Employee Benefits MM | 110-00-1010 | | 0.20% | 149,850 | | 155,006 |
| | Internal Service Fund | 180-00-1000 | | 0.05% | 295,867 | | 259,905 |
| | OPERATING ACCOUNTS | | | | \$ 21,886,215 | \$: | 21,204,517 |
| | GF Contingency Reserve MM 2487969 | 001-00-1031 | | 0.20% | \$ 658,961 | \$ | 659,882 |
| | GF Contingency Reserve CD Prosperity | 001-00-1039 | 4/26/2025 | 0.55% | 230,570 | | 230,570 |
| | GF Contingency Reserve CD 674907 | 001-00-1043 | 7/13/2025 | 0.45% | 229,427 | | 229,427 |
| | CONTINGENCY RESERVE | | | | \$ 1,118,958 | \$ | 1,119,879 |
| | GF Equipment Replacement MM 2376237 | 001-00-1032 | | 0.20% | \$ 206,171 | \$ | 206,977 |
| * | GF Equipment Replacement CD 719706 | 001-00-1033 | 7/6/2025 | 0.45% | \$ 68,946 | \$ | 68,946 |
| * | General Storm Recovery Pooled Cash | 201-00-1000 | | 0.05% | 740,256 | | 741,603 |
| | EQUIPMENT REPLACEMENT RESERVES | | | | \$ 1,015,373 | \$ | 1,017,526 |
| | Hotel Occupancy Tax | 050-00-1000 | | | 332,385 | | 363,816 |
| | Police Grant Fund | 320-00-1000 | | | 4,780 | | 4,987 |
| | Fire Grant Fund | 324-00-1000 | | | 161,935 | | 162,230 |
| | Library Grant Fund | 342-00-1000 | | | 1,132 | | 1,134 |
| * | Beautification Board - KSB | 432-00-1000 | | | 5,756 | | 5,766 |
| * | Library Restricted for Building Expansion | 442-00-1000 | | | 48,130 | | 48,218 |
| | Library Building Expansion CD 702994 | 442-00-1035 | 1/22/2026 | 0.45% | 55,409 | | 55,409 |
| * | Parkland Dedication Fund | 450-00-1000 | | | 108,783 | | 108,981 |
| * | Roadway Impact Fee Fund | 451-00-1000 | | | 2,348,313 | | 2,364,974 |
| * | Court Security Restricted Fund | 470-00-1000 | | | 21,417 | | 21,684 |
| * | Court Technology Restricted Fund | 471-00-1000 | | | 3,240 | | 3,504 |
| * | Youth Diversion Fund | 472-00-1000 | | | 18,725 | | 19,048 |
| * | Child Safety Fee Fund | 475-00-1000 | | | 98,407 | | 98,586 |
| * | Forfeited Property Fund | 480-00-1000 | | | 3,654 | | 3,661 |
| * | Police Donations | 620-00-1000 | | | 288 | | 289 |
| * | Fire Donations | 624-00-1000 | | | 21,993 | | 22,033 |
| * | Banner Account for Parks | 632-00-1000 | | | 16,407 | | 16,437 |
| * | Library Donations | 642-00-1000 | | | 7,819 | | 7,833 |
| | OTHER | | | | \$ 3,258,573 | \$ | 3,308,590 |

| TOTAL CASH AND INVESTMENTS | \$ 27,279,119 | \$ 26,650,512 |
|----------------------------|---------------|---------------|
| | | |

| TOTAL UNRESTRICTED | \$ 23,005,173 | \$ 22,324,396 |
|--------------------|---------------|---------------|

*Restricted Funds

ENTERPRISE FUND CASH AND INVESTMENTS April 30, 2025

| Name | Acct. # Maturity | Yield | Prior Period | Current Balance |
|---------------------------------------|-----------------------|---------------|---------------|--------------------|
| Pooled Cash | 008-00-1000 | 0.05% | \$ 8,011,000 | \$ 7,484,326 |
| OPERATING ACCOUNTS | | | \$ 8,011,000 | \$ 7,484,326 |
| * Pooled Cash | 008-00-1000 | 0.05% | \$ 192,815 | \$ 194,558 |
| * Water Deposit CD 2375850 | 008-00-1041 1/3/2026 | 0.45% | 300,966 | 300,966 |
| WATER DEPOSIT REFUND ACCOUNTS | | | \$ 493,781 | \$ 495,524 |
| * Combined EF Debt Service MM 2376113 | 008-00-1039 | 0.20% | 350,421 | 351,069 |
| BOND FUNDS | | | \$ 350,421 | \$ 351,069 |
| EF Contingency Reserve MM 2809753 | 008-00-1012 | 0.20% | \$ 657,333 | \$ 658,251 |
| EF Contingency Reserve CD 787860 | 008-00-1014 2/14/2020 | 6 0.45% | 341,284 | 341,284 |
| EF Reserve CD 642541 | 008-00-1040 9/25/2025 | 5 0.45% | 114,387 | 114,387 |
| CONTINGENCY RESERVES | | | \$ 1,113,004 | \$ 1,113,922 |
| * EF Storm Recovery MM | 208-00-1033 | 0.20% | \$ 987,571 | \$ 988,951 |
| * EF Equipment Replacement MM 2376202 | 008-00-1034 | 0.20% | 159,190 | 159,841 |
| OTHER | | | \$ 1,146,761 | \$ 1,148,792 |
| TOTAL CASH AND INVESTMENTS | | \$ 11,114,967 | \$ 10,593,633 | |
| TOTAL UNRESTRICTED | | \$ 9,124,004 | \$ 8,598,248 | |

^{*}Restricted Funds

DEBT SERVICE & CAPITAL PROJECTS CASH AND INVESTMENTS April 30, 2025

DEBT SERVICE FUND

| | Name | Acct.# | Maturity | Yield | Pr | ior Period | Current Balance |
|---|--------------------------|-------------|----------|-------|----|------------|--------------------|
| * | Pooled Cash | 003-00-1000 | | 0.05% | \$ | 1,061,811 | \$ 1,012,683 |
| * | DSF Money Market 2376105 | 003-00-1010 | | 0.20% | | 63,392 | 64,000 |
| | TOTAL RESTRICTED | | | | \$ | 1,125,203 | \$ 1,076,683 |

GENERAL CAPITAL PROJECTS FUND

| | Name | Acct.# | Maturity | Yield | Pr | ior Period | Current |
|---|-------------------------|-------------|----------|-------|----|------------|-----------------|
| * | Pooled Cash | 004-00-1000 | | 0.05% | \$ | 1,321,644 | \$ 1,362,149 |
| * | 2023C Tax Bond Proceeds | 004-00-1014 | | 0.05% | | 125,011 | 125,242 |
| | TOTAL RESTRICTED | | | | \$ | 1,446,655 | \$ 1,487,391 |

ENTERPRISE CAPITAL PROJECTS FUND

| | Name | Acct.# | Maturity | Yield | Pr | Prior Period | | Current Balance |
|---|-------------------------------------------|-------------|----------|-------|----|--------------|----|--------------------|
| * | Pooled Cash | 840-00-1000 | | 0.05% | \$ | 178,934 | \$ | 40,670 |
| * | 2023B Bond Proceeds | 840-00-1014 | | 0.20% | | 1,488,963 | | 1,102,608 |
| * | Sewer Capital Improvements MM-10% Rev | 840-00-1020 | | 0.20% | | 1,696,547 | | 1,698,918 |
| * | Water Capital Reserve MM 2376156 Tap Fees | 840-00-1037 | | 0.20% | | 493,873 | | 468,619 |
| * | Sewer Capital Reserve MM 2380226 Tap Fees | 840-00-1038 | | 0.20% | | 1,428,748 | | 1,441,913 |
| | TOTAL RESTRICTED | | | | \$ | 5,287,065 | \$ | 4,752,728 |

^{*}Restricted Funds

4A & 4B FUNDS CASH AND INVESTMENTS April 30, 2025

General

| | Name | Acct. # | Maturity | Yield | eld Prior Per | | Current Balance |
|---|-------------------------------|------------|-----------|-------|---------------|-----------|--------------------|
| * | Pooled Cash | 41-00-1000 | | 0.05% | \$ | 3,659,729 | \$ 3,477,448 |
| * | Cash NOW 900020693 Prosperity | 41-00-1010 | | 0.05% | | 333,317 | 333,358 |
| * | 4A MM 902551273 Prosperity | 41-00-1012 | | 0.20% | | 2,101,521 | 2,106,703 |
| * | Sanger TX Ind Corp CD 486639 | 41-00-1013 | 11/2/2025 | 0.25% | | 101,200 | 101,200 |
| | TOTAL CASH AND INVESTMENTS \$ | | | | | 6,195,767 | \$ 6,018,709 |

4B FUND

| ı | | | | | | | • • |
|---|----------------------------|------------|------------|-------|----|------------|--------------------|
| | Name | Acct. # | Maturity | Yield | Pr | ior Period | Current Balance |
| * | Pooled Cash | 42-00-1000 | | 0.05% | \$ | 2,506,990 | \$ 2,557,337 |
| * | Cash MM 2379694 | 42-00-1010 | | 0.05% | | 211,927 | 212,571 |
| * | 4B CD 653500 | 42-00-1013 | 4/3/2025 | 0.45% | | 23,571 | 23,571 |
| * | 4B CD 659924 | 42-00-1014 | 11/12/2025 | 0.45% | | 23,383 | 23,383 |
| * | 4B CD 664243 | 42-00-1015 | 6/5/2025 | 0.45% | | 23,410 | 23,410 |
| * | 4B CD 673277 | 42-00-1016 | 7/9/2025 | 0.45% | | 23,479 | 23,479 |
| * | 4B CD 686115 | 42-00-1017 | 8/4/2025 | 0.45% | | 23,483 | 23,483 |
| * | 4B CD 689521 | 42-00-1018 | 9/11/2025 | 0.45% | | 23,463 | 23,463 |
| * | 4B CD 694371 | 42-00-1019 | 11/14/2025 | 0.45% | | 23,481 | 23,481 |
| * | 4B CD 697230 | 42-00-1020 | 11/17/2025 | 0.45% | | 23,540 | 23,540 |
| * | 4B CD 699934 | 42-00-1021 | 12/18/2025 | 0.45% | | 23,385 | 23,385 |
| * | 4B CD 702285 | 42-00-1022 | 1/31/2026 | 0.45% | | 23,110 | 23,110 |
| * | 4B CD 706078 | 42-00-1023 | 2/19/2026 | 0.45% | | 23,186 | 23,186 |
| * | 4B CD 720097 | 42-00-1024 | 2/9/2026 | 0.45% | | 23,064 | 23,064 |
| * | 4B CD 720119 | 42-00-1025 | 11/9/2025 | 0.45% | | 23,026 | 23,026 |
| | TOTAL CASH AND INVESTMENTS | | | | \$ | 3,022,498 | \$ 3,073,489 |

^{*}Restricted Funds

CITY OF SANGER, TEXAS CASH AND INVESTMENTS April 30, 2025

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

5/01/2025 7:40 AM A/P HISTORY CHECK REPORT PAGE: 1

VENDOR SET: 99 City of Sanger

BANK: * ALL BANKS

DATE RANGE: 4/01/2025 THRU 4/30/2025

Item 18.

| VENDOR I.D. | | NAME | : | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|---------------|--------------|------------|---------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| C-CHEC | CK | VOID CHECK | | V | 4/03/2025 | | | 087681 | | |
| C-CHEC | CK | VOID CHECK | | V | 4/03/2025 | | | 087682 | | |
| C-CHEC | CK | VOID CHECK | | V | 4/03/2025 | | | 087683 | | |
| C-CHEC | CK | VOID CHECK | | V | 4/09/2025 | | | 087718 | | |
| C-CHEC | CK | VOID CHECK | | V | 4/09/2025 | | | 087732 | | |
| C-CHEC | CK | VOID CHECK | | V | 4/09/2025 | | | 087733 | | |
| C-CHEC | CK | VOID CHECK | | V | 4/09/2025 | | | 087734 | | |
| C-CHE | CK | VOID CHECK | | V | 4/29/2025 | | | 087867 | | |
| * * T O T | A L S * * | | NO | | | INVOICE AMOUNT | DISCO | UNTS | CHECK | AMOUNT |
| REGULAR (| CHECKS: | | 0 | | | 0.00 | | 0.00 | | 0.00 |
| HAND (| CHECKS: | | 0 | | | 0.00 | | 0.00 | | 0.00 |
| I | 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: | | 8 VOID DEBITS | | 0.00 | 0.00 | | 0.00 | | |
| | | | VOID CREDITS | | 0.00 | 0.00 | | 0.00 | | |
| TOTAL ERRORS: | : 0 | | | | | | | | | |
| | | | NO | | | INVOICE AMOUNT | DISCO | UNTS | CHECK | AMOUNT |
| VENDOR SET | : 99 BANK: * | TOTALS: | 8 | | | 0.00 | | 0.00 | | 0.00 |
| BANK: * | TOTALS: | | 8 | | | 0.00 | | 0.00 | | 0.00 |

5/01/2025 7:40 AM A/P HISTORY CHECK REPORT PAGE: 2

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INVOICE

89,127.39

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0.00

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89,127.39

VENDOR SET: 99 City of Sanger

BANK: EMP B TOTALS:

BANK: EMP B EMPLOYEE BENEFIT FUND

DATE RANGE: 4/01/2025 THRU 4/30/2025

VENDOR I.D. NAME STATUS AMOUNT DISCOUNT NO STATUS AMOUNT DATE 13080 BLUE CROSS BLUE SHIELD OF TEXA I-APR 2025 PROFILE 0000924297 - APR 2025 R 4/09/2025 84,668.76 000837 84,668.76 33210 DEARBORN LIFE INSURANCE COMPAN I-4.01.25-4.30.25 GROUP VF027568 - APR 2025 4/09/2025 4,389.30 000838 4,389.30 10610 LEADERSLIFE INS. COMPANY I-160627 LEADERSLIFE INS APR 2025 R 4/09/2025 69.33 000839 69.33 * * TOTALS * * NO INVOICE AMOUNT DISCOUNTS CHECK AMOUNT 3 89,127.39 89,127.39 REGULAR CHECKS: 0.00 0 0.00 0.00 HAND CHECKS: 0.00 DRAFTS: 0 0.00 0.00 0.00 0 0.00 0.00 EFT: 0.00 NON CHECKS: 0 0.00 0.00 0.00 VOID CHECKS: 0 VOID DEBITS 0.00 VOID CREDITS 0.00 0.00 0.00 TOTAL ERRORS: 0 NO INVOICE AMOUNT DISCOUNTS CHECK AMOUNT VENDOR SET: 99 BANK: EMP BTOTALS: 3 89,127.39 0.00 89,127.39

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A/P HISTORY CHECK REPORT

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PAGE: 3

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| | | | | CHECK | INVOICE | | CHECK | CHECK | CHECK | |
|--------|-------------------|--------------------------------|--------|-------------------|------------|----------|---------|--------|-----------|--|
| VENDOR | I.D. | NAME | STATUS | DATE | AMOUNT | DISCOUNT | NO | STATUS | AMOUNT | |
| 14210 | | OFFICE OF THE ATTORNEY GENERAL | | | | | | | | |
| | I-CBWPY 04.04.202 | CHILD SUPPORT | D | 4/04/2025 | 92.31 | | 000858 | | | |
| | I-CRWPY 04.04.202 | CHILD SUPPORT AG#0013904686 | D | 4/04/2025 | 192.46 | | 000858 | | | |
| | I-CSRPY 04.04.202 | CHILD SUPPORT #0013806050 | D | 4/04/2025 | 276.92 | | 000858 | | | |
| | I-CWMPY 04.04.202 | CHILD SUPPORT # 0014024793CV19 | | 4/04/2025 | 300.00 | | 000858 | | 861.69 | |
| 22640 | | INTERNAL REVENUE SERVICE | | | | | | | | |
| | I-T1 PY 04.04.202 | FEDERAL W/H | D | 4/04/2025 | 30,887.67 | | 000859 | | | |
| | I-T3 PY 04.04.202 | FICA PAYABLE | D | 4/04/2025 | 38,536.24 | | 000859 | | | |
| | I-T4 PY 04.04.202 | FICA PAYABLE | D | 4/04/2025 | 9,012.50 | | 000859 | 7.9 | 3,436.41 | |
| | 1-14 F1 04.04.202 | FICA FAIABLE | D | 4/04/2023 | 9,012.30 | | 0000039 | 7 (| 7,430.41 | |
| 22640 | | INTERNAL REVENUE SERVICE | | | | | | | | |
| | I-T1 PY 4.11.2025 | FEDERAL W/H | D | 4/11/2025 | 95.19 | | 000860 | | | |
| | I-T3 PY 4.11.2025 | FICA PAYABLE | D | 4/11/2025 | 213.84 | | 000860 | | | |
| | I-T4 PY 4.11.2025 | FICA PAYABLE | D | 4/11/2025 | 50.02 | | 000860 | | 359.05 | |
| 14210 | | OFFICE OF THE ATTORNEY GENERAL | | | | | | | | |
| | I-CBWPY 04.17.202 | CHILD SUPPORT | D | 4/17/2025 | 92.31 | | 000863 | | | |
| | I-CRWPY 04.17.202 | CHILD SUPPORT AG#0013904686 | D | 4/17/2025 | 192.46 | | 000863 | | | |
| | I-CSRPY 04.17.202 | CHILD SUPPORT #0013806050 | D | 4/17/2025 | 276.92 | | 000863 | | | |
| | I-CWMPY 04.17.202 | CHILD SUPPORT # 0014024793CV19 | D | 4/17/2025 | 300.00 | | 000863 | | 861.69 | |
| 22640 | | INTERNAL REVENUE SERVICE | | | | | | | | |
| | I-T1 PY 04.17.202 | FEDERAL W/H | D | 4/17/2025 | 28,469.01 | | 000864 | | | |
| | I-T3 PY 04.17.202 | FICA PAYABLE | D | 4/17/2025 | 36,735.06 | | 000864 | | | |
| | I-T4 PY 04.17.202 | FICA PAYABLE | D | 4/17/2025 | 8,591.32 | | 000864 | 73 | 3,795.39 | |
| 00100 | | TMRS | | | | | | | | |
| | I-RETPY 03.07.202 | TMRS | D | 4/10/2025 | 63,745.59 | | 000865 | | | |
| | I-RETPY 03.21.202 | TMRS | D | 4/10/2025 | 64,287.71 | | 000865 | 128 | 3,033.30 | |
| 00600 | | CIEV OF GANGER | | | | | | | | |
| 00600 | T 3.DD 0.5 | CITY OF SANGER | _ | 4 / 1 5 / 0 0 0 5 | 22 222 62 | | 000066 | 2.0 | | |
| | I-APR 25 | COS UB 02/20/25 - 03/24/25 | D | 4/15/2025 | 33,233.60 | | 000866 | 33 | 3,233.60 | |
| 34430 | | UMB BANK, N.A. | | | | | | | | |
| | I-SA21AC.05012025 | 2021 CO INTEREST/PRINCIPAL | D | 4/28/2025 | 615,575.00 | | 000867 | 615 | 5,575.00 | |
| 11690 | | PITNEY BOWES - RESERVE ACCOUNT | | | | | | | | |
| | I-04.24.2025 | REFILL POSTAGE METER | D | 4/24/2025 | 300.00 | | 000872 | | 300.00 | |
| 30600 | | TASC | | | | | | | | |
| | I-FSCPY 04.04.202 | FLEX | D | 4/04/2025 | 25.00 | | 000873 | | | |
| | I-FSMPY 04.04.202 | FLEX | D | 4/04/2025 | 1,644.89 | | 000873 | | | |
| | | ANEIGHBORS PY 04/04/25 | D | 4/04/2025 | 5.80 | | 000873 | 1 | L,675.69 | |
| | 01.0 0 1.0 1.20 | | - | -, 01, 2020 | 0.00 | | | - | -, 5.0.05 | |

VENDOR SET: 99 City of Sanger

BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

Item 18.

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 30600 | | TASC | | | | | | | |
| | I-FSCPY 04.17.202 | FLEX | D | 4/17/2025 | 25.00 | | 000874 | | |
| | I-FSMPY 04.17.202 | FLEX | D | 4/17/2025 | 1,644.89 | | 000874 | | |
| | I-NIEGHBORS 04.17.25 | ANEIGHBORS PY 04.17.2025 | D | 4/17/2025 | 5.80 | | 000874 | | 1,675.69 |
| 26320 | | TRUST-CITY OF SANGER EMPLOYEE | | | | | | | |
| | I-DC1PY 04.04.202 | HEALTH INA | D | 4/29/2025 | 835.22 | | 000875 | | |
| | I-DC1PY 04.17.202 | HEALTH INA | D | 4/29/2025 | 835.22 | | 000875 | | |
| | I-DE1PY 04.04.202 | DENTAL INS | D | 4/29/2025 | 1,025.96 | | 000875 | | |
| | I-DE1PY 04.17.202 | DENTAL INS DENTAL INS HEALTH INS HEALTH INS HEALTH INS HEALTH INS | D | 4/29/2025 | 1,085.15 | | 000875 | | |
| | I-DF1PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 1,260.89 | | 000875 | | |
| | I-DF1PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 1,186.72 | | 000875 | | |
| | I-DS1PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 276.22 | | 000875 | | |
| | I-DS1PY 04.17.202 | HEALTH INS | D | 1/00/0005 | 276.22 | | 000875 | | |
| | I-GLIPY 04.04.202 | GROUP LIFE \$25K | D | 4/29/2025 | 376.54 | | 000875 | | |
| | I-GLIPY 04.17.202 | GROUP LIFE \$25K | D | 4/29/2025 | 376.54 | | 000875 | | |
| | I-HC3PY 04.04.202 | HEALTH INS GROUP LIFE \$25K GROUP LIFE \$25K HEALTH INS HEALTH INS HEALTH INS HEALTH INS HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH INS | D | 4/29/2025 | 8,440.25 | | 000875 | | |
| | I-HC3PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 8,440.25 | | 000875 | | |
| | I-HC5PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 2,139.08 | | 000875 | | |
| | I-HC5PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 2,139.08 | | 000875 | | |
| | I-HE3PY 04.04.202 | HEALTH IN | D | 4/29/2025 | 17,665.00 | | 000875 | | |
| | I-HE3PY 04.17.202 | HEALTH IN | D | 4/29/2025 | 18,018.30 | | 000875 | | |
| | I-HE5PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 5,238.00 | | 000875 | | |
| | I-HE5PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 5,820.00 | | 000875 | | |
| | I-HF3PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 2,189.94 | | 000875 | | |
| | I-HF3PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 2,189.94 | | 000875 | | |
| | I-HF5PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 2,705.70 | | 000875 | | |
| | I-HF5PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 1,803.80 | | 000875 | | |
| | I-HS3PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 2,396.85 | | 000875 | | |
| | I-HS3PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 2,396.85 | | 000875 | | |
| | I-HS5PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 658.07 | | 000875 | | |
| | I-HS5PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 658.07 | | 000875 | | |
| | I-LLIPY 04.04.202 | LIFE INSURANCE | D | 4/29/2025 | 34.67 | | 000875 | | |
| | I-LLIPY 04.17.202 | LIFE INSURANCE | D | 4/29/2025 | 34.67 | | 000875 | | |
| | I-SHDPY 04.04.202 | EMPLOYEE SHORT TERM DIS | D | 4/29/2025 | 561.49 | | 000875 | | |
| | I-SHDPY 04.17.202 | EMPLOYEE SHORT TERM DIS | D | 4/29/2025 | 566.66 | | 000875 | | |
| | I-VC1PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 101.53 | | 000875 | | |
| | I-VC1PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 101.53 | | 000875 | | |
| | I-VE1PY 04.04.202 | VISION INS | D | 4/29/2025 | 202.84 | | 000875 | | |
| | I-VE1PY 04.17.202 | VISION INS | D | 4/29/2025 | 216.67 | | 000875 | | |
| | I-VF1PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 203.40 | | 000875 | | |
| | I-VF1PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 189.84 | | 000875 | | |
| | I-VLIPY 04.04.202 | EMPLOYEE VOLUNTARY LIFE | D | 4/29/2025 | 695.31 | | 000875 | | |
| | I-VLIPY 04.17.202 | EMPLOYEE VOLUNTARY LIFE | D | 4/29/2025 | 656.48 | | 000875 | | |
| | I-VS1PY 04.04.202 | HEALTH INS | D | 4/29/2025 | 61.32 | | 000875 | | |
| | I-VS1PY 04.17.202 | HEALTH INS | D | 4/29/2025 | 61.32 | | 000875 | 0 | 4,121.59 |

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| 08120 | I-457PY 04.04.202 | ICMA-RC ICMA CITY OF SANGER 457 PLAN | E | 4/04/2025 | 2,127.44 | | 001172 | : | 2,127.44 |
| 18790 | I-NP68143862 | FUELMAN FUEL 03/24/25 - 03/30/25 | E | 4/03/2025 | 3,247.05 | | 001173 | | 3,247.05 |
| 34770 | I-INV-58383 | FIRST STOP HEALTH, LLC VIRTUAL URGENT CARE APR 24 | E | 4/03/2025 | 783.20 | | 001174 | | 783.20 |
| 36460 | I-061322305-0225 | KIMLEY-HORN & ASSOCIATES KEITH ROAD ROW 02/28/2025 | E | 4/03/2025 | 1,443.48 | | 001175 | | 1,443.48 |
| 37920 | I-MILAGE 04.01.25 | RINCON, RICKY MILEAGE 04/01/2025 | E | 4/03/2025 | 58.80 | | 001176 | | 58.80 |
| | C-1M93-N7LL-6DFN C-1XNF-9K3T-RWVL C-1YTC-LGPK-Q9MX I-1199-LVXN-C6CT I-13KV-MR6Y-3Y3T I-19JY-JFVT-4JKK I-1DJP-4PCT-41F7 I-1FPW-FQ4F-CCPH I-1GK1-PPCD-176F I-1GLY-T934-71YC I-1GXQ-DWLQ-73FQ I-1GXQ-DWLQ-XQRN I-1NWL-YH3V-CNQ7 I-1PVG-V19X-9WX3 I-1Q4X-KQYQ-CWVQ I-1QGQ-MFY9-LWNV I-1QN3-36X4-DXXH I-1XND-JTDV-6GT6 I-1YCV-K3DN-PK6D | AMAZON CAPITAL SERVICES, INC. RTN ZEBRA MOBILE PRINTER ADPTR RTN CHAIR MATS RTN PRINTABLE TABS U-SHAPED DESK MACBOOK PRO CHARGER SD CAR/ADPTR/SECURITY CAM 2X METAL CASH BOX ZEBRA MOBILE PRINTER ADPTR PUSH BROOM TOWELS/CLEANER/SOAP/TP/WIPES FILE ORGANIZER/CHAIR MATS BINDER/HIGHLIGHTERS/SNACKS 4X WIRELESS MOUSE MICROBURST 3000 REFILLS STORAGE CONTAINERS DIGI CALIPER/DISC/DISPLAYS/SD PLATES/EYES/TAGS/TBLCLTH/BAGS FIC TITLES U-SHAPE DESK | | 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 | 40.47CR 59.26CR 12.85CR 429.99 27.97 57.98 45.20 38.97 18.98 112.89 88.91 56.66 52.91 133.78 75.57 59.71 131.13 43.97 429.99 | | 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 001177 | | 1,692.03 |
| 38930 | I-FE201722-0080 | COLUMN SOFTWARE, PBC CITY OF SANGER AUDIT RESULT | E | 4/03/2025 | 25.68 | | 001178 | | 25.68 |
| 40260 | I-PER DIEM 03.26.25 | MERRETT, WILLIAM M DEPLOYMENT 03/03-18/2025 | E | 4/03/2025 | 750.00 | | 001179 | | 750.00 |
| 40530 | I-111100459208 | DOCUSIGN, INC. DOCUSIGN RENEWAL | E | 4/03/2025 | 4,106.70 | | 001180 | | 4,106.70 |

VENDOR SET: 99

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BANK: POOL POOLED CASH ACCOUNT

City of Sanger

DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|---------------------------------|--------------------------------------------------------------------------------------|--------|------------------------|-------------------|----------|------------------|-----------------|-----------------|
| 41340 | I-RPI25-00040 | AERZEN RENTAL USA LLC BLOWER RENTAL | E | 4/03/2025 | 9,825.00 | | 001181 | | 9,825.00 |
| 41590 | I-02.21.25 | BOLANOS, CHANTELL MILEAGE 04/01/2025 | E | 4/03/2025 | 58.66 | | 001182 | | 58.66 |
| 41610 | I-MILEAGE 02/21/25 | ESPINOZA, CORIN A MILEAGE 04/03/2025 | E | 4/03/2025 | 92.40 | | 001183 | | 92.40 |
| 41770 | I-25-0127 | THREE SIXTY ENVIRONMENTAL SOLU THOR GUARD INSTALL & SVC | E | 4/03/2025 | 2,700.00 | | 001184 | | 2,700.00 |
| 18790 | I-NP68219181 | FUELMAN FUEL 03/31/25 - 04/06/25 | E | 4/09/2025 | 2,459.92 | | 001185 | | 2,459.92 |
| 23170 | I-0604441-IN | BEACON ATHLETICS LLC PITCHERS RUBBER/FREIGHT | E | 4/09/2025 | 714.00 | | 001186 | | 714.00 |
| 25070 | I-6054 | ALL AMERICAN DOGS INC ANIMAL CONTROL APR 25 | E | 4/09/2025 | 7,669.97 | | 001187 | | 7,669.97 |
| | I-00000077049 I-000000077050 | SCHNEIDER ENGINEERING, LLC ERCOT TRANS OP MAR 2025 REGULATORY SUPPORT MAR 2025 | E E | 4/09/2025 4/09/2025 | 446.71 750.00 | | 001188 001188 | | 1,196.71 |
| 29560 | I-PER DIEM 04.09.25 | GRAY, CLAYTON PER DIEM 04/06/25 - 04/08/25 | E | 4/09/2025 | 75.00 | | 001189 | | 75.00 |
| 37180 | I-PER DIEM 04.03.25 | KIRK, COLE W DEPLOYMENT 03/17/25 - 03/30/25 | E | 4/09/2025 | 675.00 | | 001190 | | 675.00 |
| 40050 | I-EW381441197051 | WSC ENERGY II MAR 25 ELECTRIC PURCHASE | E | 4/09/2025 | 305,718.26 | | 001191 | 30 | 05,718.26 |
| 40610 | I-PER DIEM 04.03.25 | WALLENBERG, WILLIE M PER DIEM 03/31/25 - 04/01/25 | E | 4/09/2025 | 50.00 | | 001192 | | 50.00 |
| 41750 | I-REFUND 03.30.25 | HERNANDEZ, JORGE L COMM. CTR. DEPOSIT REFUND | E | 4/09/2025 | 200.00 | | 001193 | | 200.00 |
| 08120 | I-457PY 04.17.202 | ICMA-RC ICMA CITY OF SANGER 457 PLAN | E | 4/17/2025 | 2,127.44 | | 001194 | | 2,127.44 |

VENDOR SET: 99

A/P HISTORY CHECK REPORT

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BANK: POOL POOLED CASH ACCOUNT

City of Sanger

DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | CHECK NO | CHECK CHECK STATUS AMOUNT |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| 02910 | I-W272504 | UPPER TRINITY WATER PURCHASE MAR 2025 | E | 4/16/2025 | 41,014.87 | 001195 | 41,014.87 |
| 04790 | I-4/11/2025 | DENTON COUNTY TAX ASSESSOR SHORTAGE OF TAX COLLECTIONS | E | 4/16/2025 | 16,525.16 | 001196 | 16,525.16 |
| 17900 | I-LAB-0081765 | LOWER COLORADO RIVER AUTHORITY WATER TESTING | E | 4/16/2025 | 1,306.00 | 001197 | 1,306.00 |
| 18790 | I-NP68249706 | FUELMAN FUEL 04/07/25 - 04/13/25 | E | 4/16/2025 | 3,170.36 | 001198 | 3,170.36 |
| 24750 | I-REIMBURSE 04.08.25 | WELBORN, RYAN TCEQ TESTING REIMBURSEMENT | E | 4/16/2025 | 25.00 | 001199 | 25.00 |
| 25090 | I-PER DIEM 04.08.25 | KLENKE, LAURA W PER DIEM 03/31/25 - 04/04/25 | E | 4/16/2025 | 266.35 | 001200 | 266.35 |
| 31970 | I-87 | DAVID STONEKING GIS DATA CLEAN UP | E | 4/16/2025 | 420.00 | 001201 | 420.00 |
| 31980 | I-PER DIEM 04.08.25 | WADE, MADONNA PER DIEM 03/31/25 - 04/04/25 | E | 4/16/2025 | 200.00 | 001202 | 200.00 |
| 32030 | I-63596 I-63879 I-63999 | GILLIAM INVESTMENTS: DBA: VANG CLEANING SRVC 24-25 CLEANING SUPPLIES 24-25 CLEANING SRVC 24-25 | E E E | 4/16/2025 4/16/2025 4/16/2025 | 3,632.00 5,224.16 3,632.00 | 001203 001203 001203 | } |
| | C-1TL6-WFX7-YNNX C-1VC9-YMQY-1RT6 C-1VN4-KXRN-1FYG I-11RR-NJXW-R1JR I-14RF-NRGT-C9CC I-169L-CJGT-11VQ I-17JF-PF3C-D3KW I-17KD-KR3M-1JTY I-17L7-3JNP-MGKH I-17V6-MDC4-HMLG I-1CFY-WWQ3-MDCY I-1CFY-WWQ3-MDCY I-1CFY-WQ3-MDCY I-1D1X-F3DN-6FN1 I-1DHK-DF49-6J3D I-1FN6-3WFV-VRKD I-1HX1-NYQP-DCRY I-1J7M-Y6H7-FNK9 | AMAZON CAPITAL SERVICES, INC. RTN SHELF TAGS RTN 2X METAL CASH BOX RTN GROMMET OUTLET TOILET BOWL CLEANER BATTERIES HYDRATION STICKS/BDAY BANNER ROLLING PLANT STANDS SPRAY/WIPES/COUCH/DUSTER/TABLE FIELD MARKING PAINT FILE FOLDER DIVIDERS CHAIR FOR CESPINOZA AVERY ULTRA TABS GROMMET OUTLET NOETBOOK/ORGANIZER/TAPE TOILET BOWL CLEANER PICNIC ITEMS COAT RACK FOR CHIEF FEEDER CAM LEVEL | | 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 4/16/2025 | 19.99CR 45.20CR 29.99CR 16.92 18.64 229.69 22.98 352.29 149.90 14.29 110.91 5.02 29.99 58.73 34.99 207.61 116.39 5.52 | 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 001204 | |

I-INVLUS-52567

SERVER BACKUP SRVC - CH

VENDOR SET: 99

A/P HISTORY CHECK REPORT

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1,505.58

BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

City of Sanger

DISCOUNT VENDOR I.D. NAME STATUS DATE AMOUNT NO STATUS AMOUNT AA BATTERIES I-1J96-D169-Y7F7 Ε 4/16/2025 13.30 001204 L-SHAPED DESK E 379.97 001204 I-1JXV-YCD7-47HQ 4/16/2025 I-1K99-NVQL-47QY COIN SORTER Ε 4/16/2025 15.88 001204 I-1N7W-L941-PHW4 FIC & JR TITLE E 4/16/2025 16.99 001204 I-1NX9-YDTM-7MX3 HYDRATION STICKS E 4/16/2025 39.98 001204 I-1QXH-JH69-1PP7 DISINFECTING SPRAY Ε 4/16/2025 75.03 001204 100.98 I-1R9G-TV9W-TTDQ FLOWER POTS E 4/16/2025 001204 I-1TL6-WFX7-CDKY COFFEE CUPS W/ LIDS E 4/16/2025 22.99 001204 I-1TQF-L636-3TCM HELMETS/CHAPS E 4/16/2025 251.76 001204 I-1V6Q-CQ6C-3XGR CODE CHECK BOOKS 4/16/2025 116.38 001204 I-1VP7-T91C-6VMC DIY EASTER EGGS W/ PENS E 4/16/2025 35.98 001204 I-1XJF-Y3VD-4JM1 CHARGER/PLUG Ε 4/16/2025 43.97 001204 I-1YXY-GD6D-R9W4 PEPPERMINTS E 4/16/2025 12.54 001204 2,404.44 40500 HAMMOND, THERESA I-REIMBURSE 04.08.25 REIMBURSE 04/02/25 - 04/03/25 E 4/16/2025 333.40 001205 333.40 41850 ADKINS, REBECCA I-REIMBURSE 04.08.25 REIMBURSE 04/01/25 - 04/03/25 E 4/16/2025 347.40 001206 347.40 41870 BRADSHAW, SHANI I-REIMBURSE 04.08.25 HOTEL STAY 04/02/25 - 04/03/25 E 4/16/2025 394.63 001207 394.63 41890 MALMGREN, CARISSA I-PER DIEM 04.08.25 PER DIEM 03/31/25 - 04/04/25 4/16/2025 335.20 001208 335.20 41900 PHELPS, SARAH I-PER DIEM 04.08.25 PER DIEM 03/31/25 - 04/04/25 4/16/2025 001209 200.00 200.00 00440 BRAZOS ELECTRIC I-52892-RI-001 MARCH 2025 4/23/2025 11,860.22 001210 11,860.22 15780 ITRON I-703577 HARDWARE/SOFTWARE MAINT 4/23/2025 7,846.55 001211 7,846.55 18790 FUELMAN I-NP68280655 FUEL 04/14/25 - 04/20/25 4/23/2025 2,103.45 001212 2,103.45 20410 CARENOW I-CN3096-4213780 PRE-EMP DRUG SCREEN 4/23/2025 50.00 001213 50.00 23760 KEEPITSAFE, LLC. - LIVEVAULT

4/23/2025

1,505.58

A/P HISTORY CHECK REPORT

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | CHI DISCOUNT | ECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------|-----------------|-----------------|
| 25090 | I-REIMBURSE 04.15.25 | KLENKE, LAURA W PAID ART SHOW MUSICIANS | E | 4/23/2025 | 100.00 | 003 | 1215 | | 100.00 |
| 33730 | I-INUS337489 | AXON ENTERPRISE, INC. 19X IN CAR DASH CAMERA | E | 4/23/2025 | 135,770.60 | 003 | 1216 | 135 | 5,770.60 |
| 37840 | | MORTON, TIMOTHY J PER DIEM 04/13/25 - 04/15/25 | E | 4/23/2025 | 100.00 | 003 | 1217 | | 100.00 |
| 37880 | | BRIGHTSPEED PHONE 04/10/25 - 05/09/25 | E | 4/23/2025 | 327.35 | 003 | 1218 | | 327.35 |
| 39870 | | TREVINO, CRISTOVAL O PER DIEM 04/13/25 - 04/15/25 | E | 4/23/2025 | 100.00 | 003 | 1219 | | 100.00 |
| | | CHEEK, TYSON L PER DIEM 04/13/25 - 04/17/25 PARKING 04/13/25 - 04/17/25 | | 4/23/2025 4/23/2025 | 150.00 81.20 | | 1220 1220 | | 231.20 |
| 41330 | | HASTINGS, CALLIE A PER DIEM 04/13/25 - 04/15/25 | E | 4/23/2025 | 100.00 | 003 | 1221 | | 100.00 |
| 18790 | I-NP68303552 | FUELMAN FUEL 04/21/25 - 04/27/25 | E | 4/29/2025 | 2,692.76 | 003 | 1223 | 2 | 2,692.76 |
| 34770 | | FIRST STOP HEALTH, LLC VIRTUAL URGENT CARE MAY 2025 | E | 4/29/2025 | 809.90 | 003 | 1224 | | 809.90 |
| 36460 | I-061322305-0325 | KIMLEY-HORN & ASSOCIATES KEITH DRIVE ROW | E | 4/29/2025 | 5,689.04 | 003 | 1225 | ŗ. | 5,689.04 |
| 36690 | I-PER DIEM 04.29.25 | VEGA, SYLVIA PER DIEM/MILEAGE 5/5-9/25 | E | 4/29/2025 | 602.27 | 003 | 1226 | | 602.27 |
| | I-ACADEMY 03.28.25 I-ANYPROMO 3.5.25 I-APA 03.13.25 I-AXON 03.12.25 I-BUZZ 03.25.25 I-CE 03.17.25 I-COTULLA 03.05.25 I-CREE 03.17.25 I-CREE 03.17.25 I-CS 03.02.25 I-DANDY 03.08.25 | CITIBANK, N.A. LUNCH W/ ARGYLE STAFF UNIFORMS MMCLEOD TEDDY BEARS W/ T-SHIRTS APA MEMBER RENEWAL RHAMMONDS TASER DROP LEG HOLSTER PODCAST HOSTING DRINK FOR COUNCIL DEPLOYMENT LODGING WMERRETT REAL ESTATE SUMMIT SBRADSHAW HOTEL - OFFICER MORTON STAFF BREAKFAST FOR TRASH-OFF DENTON CO BAR ASSOCIATION HC DENTON CO PLAT FILINGS | E E E E E E | 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 | 55.82 86.56 632.77 600.60 86.83 22.00 10.16 85.00 120.24 544.62 46.44 950.00 55.00 | 000 000 000 000 000 000 000 000 000 | 1227 1227 1227 1227 1227 1227 1227 1227 | | |

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BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

City of Sanger

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK AMOUNT |
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| | I-DCTXMV 03.03.25 | STATE REGISTRATION 50-5311 STATE REGISTRATION PD UN14 STATE REGISTRATION 32-4343 STATE REGISTRATION 50-5769 STATE REGISTRATION 50-5800 REGISTER TITLE L671 | E | 4/29/2025 | 10.25 | | 001227 | |
| | I-DCTXMV 03.04.25 | STATE REGISTRATION PD UN14 | E | 4/29/2025 | 10.25 | | 001227 | |
| | I-DCTXMV 03.05.25 | STATE REGISTRATION 32-4343 | E | 4/29/2025 | 10.25 | | 001227 | |
| | I-DCTXMV 03.10.25 | STATE REGISTRATION 50-5769 | E | 4/29/2025 | 10.25 | | 001227 | |
| | I-DCTXMV 03.13.25 | STATE REGISTRATION 50-5800 | E | 4/29/2025 | 7.50 | | 001227 | |
| | I-DCTXMV 03.14.25 | REGISTER TITLE L671 | E | 4/29/2025 | 22.00 | | 001227 | |
| | I-DCTXMV 03.17.25 | STATE REGISTRATION 28-6413 2/8"X2-3/4" STEEL PLATE | E | 4/29/2025 | 10.25 | | 001227 | |
| | I-DEF 03.04.25 | 2/8"X2-3/4" STEEL PLATE | E | 4/29/2025 | 130.55 | | 001227 | |
| | I-DEF 03/04/25 | 244# STEEL PLATE | E | 4/29/2025 | 97.60 | | 001227 | |
| | I-DMN 03.28.25 | DALLAS MORNING NEWS JNOBLITT FOOD FOR COUNCIL | E | 4/29/2025 | 23.40 | | 001227 | |
| | I-DOMINO'S 03.17.25 | FOOD FOR COUNCIL | E | 4/29/2025 | 59.35 | | 001227 | |
| | I-DPT 03.11.25 | SURVIVING EL CHAPO WALLENBERG | E | 4/29/2025 | 335.00 | | 001227 | |
| | I-DRC 03.10.25 | DRC 52WK SUBCRIPTION JNOBLITT | E | 4/29/2025 | 49.99 | | 001227 | |
| | I-DS&G 03.17.25 | MULCH & DIRT FOR PORTER PARK | E | 4/29/2025 | 49.99 2,088.00 96.00 | | 001227 | |
| | I-DSHS 03.04.25 | EMS RENEWAL CWELBORN | E | 4/29/2025 | 96.00 | | 001227 | |
| | I-FB 03.03.25 | FACEBOOK ADS MARKETING | E | 4/29/2025 | 8.45 | | 001227 | |
| | I-FB 03.15.25 | FACEBOOK ADS MARKETING | E | 4/29/2025 | 400.00 | | 001227 | |
| | I-FB 03.31.25 | FACEBOOK ADS MARKETING | E | 4/29/2025 4/29/2025 | 400.00 | | 001227 | |
| | I-FD 03.20.25 | PROGRAM SUPPLY CRACKERS | E | 4/29/2025 | 5.00 | | 001227 | |
| | I-FIREPENNY 3.4.25 | PUMP TESTER FOR FD | E | 4/29/2025 | 411.92 | | 001227 | |
| | I-GTOT 03.03.25 | MULCH & DIRT FOR PORTER PARK EMS RENEWAL CWELBORN FACEBOOK ADS MARKETING FACEBOOK ADS MARKETING FACEBOOK ADS MARKETING PROGRAM SUPPLY CRACKERS PUMP TESTER FOR FD GTOT MEMBERSHIP CGRAY DEPLOYMENT LODGING WMERRETT BUILDING REPAIR PARTS DEPLOYMENT LODGING CKIRK DEPLOYMENT LODGING CKIRK HOTEL 3/2/25 - 3/6/25 SBRADSHA | E | 4/29/2025 | 75.00 | | 001227 | |
| | I-HAMPTON 03.16.25 | DEPLOYMENT LODGING WMERRETT | E | 4/29/2025 | 192.66 | | 001227 | |
| | I-HD 03.18.25 | BUILDING REPAIR PARTS | E | 4/29/2025 | 634.60 | | 001227 | |
| | I-HOLIDAY 03.28.25 | DEPLOYMENT LODGING CKIRK | E | 4/29/2025 | 1,355.20 | | 001227 | |
| | I-HOLIDAY 03.30.25 | DEPLOYMENT LODGING CKIRK | E | 4/29/2025 | 228.80 | | 001227 | |
| | 00.00.E0 | 110122 0/2/20 0/0/20 02141201111 | _ | 4/29/2025 | 1,029.48 | | 001227 | |
| | I-IACP 03.07.25 | IACP MEMBERSHIP DUES JLEWIS | E | 4/29/2025 | 1,029.48 270.00 | | 001227 | |
| | I-ICC 03.29.25 | ICC 2021 CODE BOOKS | E | 4/29/2025 4/29/2025 | 524.50 | | 001227 | |
| | I-ICC 04.03.25 | ICC CODE TRAINING MMCLEOD | E | 4/29/2025 | 79.00 | | 001227 | |
| | I-IKEA 03.15.25 | STORAGE BASKET | E | 4/29/2025 | 10.00 | | 001227 | |
| | I-ILT 03.27.25 | LABELS - LIBRARY | E | 4/29/2025 | 118.12 | | 001227 | |
| | I-JOANN 03.05.25 | PROGRAM SUPPLIES | E | 4/29/2025 | 303.55 | | 001227 | |
| | I-KROGER 03.11.25 | ICE CREAM FOR PI DAY | E | 4/29/2025 | 158.97 | | 001227 | |
| | I-LE 03.14.25 | ICC 2021 CODE BOOKS ICC CODE TRAINING MMCLEOD STORAGE BASKET LABELS - LIBRARY PROGRAM SUPPLIES ICE CREAM FOR PI DAY LOGO SETUP FEE LIBRARY | E | 4/29/2025 | 29.00 | | 001227 | |
| | I-LE 03.24.25 | SHIRTS/SWEATERS - LIBRARY | E | 4/29/2025 | 643.29 | | 001227 | |
| | I-LEWISVILLE 3.26.25 | CITY OF LEWISVILLE CLASSES CW | E | 4/29/2025 | 100.00 | | 001227 | |
| | I-NCTCOG 03.20.25 | MUNICIPAL FINANCES TRAINING TC | E | 4/29/2025 | 875.00 | | 001227 | |
| | I-PRLOG 03.20.25 | PRLOG PRESS RELEASE | E | 4/29/2025 | 49.00 | | 001227 | |
| | I-PROBEWELL 03.27.25 | PULSE PICKUP W/ MAGNETIC HEAD | E | 4/29/2025 | 575.00 | | 001227 | |
| | I-RAGAN 03.26.25 | SWAG AWARD ENTRY | E | 4/29/2025 | 700.00 | | 001227 | |
| | I-SACC 03-25-25 | SACC BUSINESS LUNCHEON | E | 4/29/2025 | 40.00 | | 001227 | |
| | I-SACC 03.11.25 | SACC LUNCH SPONSOR | E | 4/29/2025 | 250.00 | | 001227 | |
| | I-SACC 03.25.25 | SACC CHAMBER LUNCHEON | E | 4/29/2025 | 20.00 | | 001227 | |
| | I-SACC 03/25/25 | SACC BUSINESS LUNCHEON | E | 4/29/2025 | 20.00 | | 001227 | |
| | I-SACC 3*25*25 | SACC BUSINESS LUNCHEON P&R | E | 4/29/2025 | 20.00 | | 001227 | |
| | I-SACC 3-25-25 | SACC BUSINESS LUNCHEON | E | 4/29/2025 | 20.00 | | 001227 | |
| | I-SACC 3.25.25 | SACC BUSINESS LUNCHEON | E | 4/29/2025 | 15.00 | | 001227 | |
| | I-SC 03.31.25 | PULSE PICKUP W/ MAGNETIC HEAD SWAG AWARD ENTRY SACC BUSINESS LUNCHEON SACC CHAMBER LUNCHEON SACC BUSINESS LUNCHEON FIRE EQUIPMENT | E | 4/29/2025 | 2,772.24 | | 001227 | |

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BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

City of Sanger

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| | I-SENDINBLUE 3.20.25 | COMMUNICATION W/ VENDORS COMMUNICATION W/ VENDORS SHRM MEMBERSHIP HCOLEMAN | E | 4/29/2025 | 5.45 | | 001227 | | |
| | I-SENDINBLUE 3.21.25 | COMMUNICATION W/ VENDORS | E | 4/29/2025 | 1.09 | | 001227 | | |
| | I-SHRM 03.07.25 | SHRM MEMBERSHIP HCOLEMAN | E | 4/29/2025 | 762.00 | | 001227 | | |
| | I-SIRCHIE 03.21.25 | LATENT PRINT TECH KIT X2 | E | 4/29/2025 | 149.54 | | 001227 | | |
| | I-SMRTSGN 03.20.25 | TAMPERPROOF LABELS | E | 4/29/2025 | 294.00 | | 001227 | | |
| | I-STARBUCKS 03.18.25 | COFFEE FOR CM | E | 4/29/2025 | 11.44 | | 001227 | | |
| | I-STARBUCKS 03/18/25 | LATENT PRINT TECH KIT X2 TAMPERPROOF LABELS COFFEE FOR CM COFFEE W/ CITY MANAGER | E | 4/29/2025 | 36.84 | | 001227 | | |
| | I-SUNOCO 03.03.25 | FUEL FOR DEPLOYMENT | E | 4/29/2025 | 93.95 | | 001227 | | |
| | | FLIGHT TO TYLER USER CONF DSTA | | 4/29/2025 | 455.58 | | 001227 | | |
| | | FLIGHT TO TMHRA CONFERENCE | E | 4/29/2025 | 297.96 | | 001227 | | |
| | I-TCC 03.27.25 | TCOLE INSTRUCTOR BZAVALA | E | 4/29/2025 | 250.00 | | 001227 | | |
| | | CRIME PREVENTION MORTON | E | 4/29/2025 | 275.00 | | 001227 | | |
| | I-TEEX 03.12.25 | TX EDC CERTIFICATION SBRADSHAW | | 4/29/2025 | 1,032.00 | | 001227 | | |
| | I-TLA 03.04.25 | TLA MEMBERSHIP CWILSON | E | 4/29/2025 | 72.00 | | 001227 | | |
| | I-TLA 03/04/25 | TLA CONFERENCE CWILSON | E | 4/29/2025 | 470.00 | | 001227 | | |
| | I-TML 03.04.25 | 2025 GFOAT SPRING CONF CGRAY | | 4/29/2025 | 550.00 | | 001227 | | |
| | I-TML 03.18.25 | TMHRA CONFERENCE SVEGA | E | 4/29/2025 | 450.00 | | 001227 | | |
| | | HOTSPOT SERVICE @ LIBRARY | E | 4/29/2025 | 287.00 | | 001227 | | |
| | I-TR 03.24.25 | WESTLAW DATABASE CHARGE HC | E | 4/29/2025 | 252.47 | | 001227 | | |
| | I-TTN 03.06.25 | SOD FOR PORTER PARK | E | 4/29/2025 | 270.00 | | 001227 | | |
| | I-TWUA 03.14.25 | WASTEWATER CLASS CHIESLER | E | 4/29/2025 | 505.00 | | 001227 | | |
| | I-TWUA 03.28.25 | WASTEWATER CLASS TSLOVER | E | 4/29/2025 | 505.00 | | 001227 | | |
| | I-TX.GOV 03.03.25 | SERVICE FEE 50-5311 | Ε | 4/29/2025 | 2.00 | | 001227 | | |
| | I-TX.GOV 03.04.25 | SERVICE FEE PD UN14 | Ε | 4/29/2025 | 2.00 | | 001227 | | |
| | I-TX.GOV 03.05.25 | SERVICE FEE 32-4343 | E | 4/29/2025 | 2.00 | | 001227 | | |
| | I-TX.GOV 03.10.25 | SERVICE FEE 50-5769 | E | 4/29/2025 | 2.00 | | 001227 | | |
| | I-TX.GOV 03.13.25 | SERVICE FEE 50-5800 | E | 4/29/2025 | 2.00 | | 001227 | | |
| | I-TX.GOV 03.14.25 | SERVICE FEE L671 | E | 4/29/2025 | 2.00 | | 001227 | | |
| | I-TX.GOV 03.17.25 | SERVICE FEE 28-6413 | E | 4/29/2025 | 2.00 1,199.00 | | 001227 | | |
| | I-TYLER 03.04.25 | TYLER USER CONF DSTANFORD | E | 4/29/2025 | | | 001227 | | |
| | I-USPS 03.03.25 | WASTEWATER CLASS TSLOVER SERVICE FEE 50-5311 SERVICE FEE PD UN14 SERVICE FEE 32-4343 SERVICE FEE 50-5769 SERVICE FEE 50-5800 SERVICE FEE L671 SERVICE FEE L671 SERVICE FEE 28-6413 TYLER USER CONF DSTANFORD MAILING FOR FD MAILING FOR FD | E | 4/29/2025 | 21.10 | | 001227 | | |
| | | | | 4/29/2025 | 79.00 | | 001227 | | |
| | | MAILINGS FOR THE LIBRARY | | 4/29/2025 | 26.40 | | 001227 | | |
| | | MAILED PACKAGE FOR TCHEEK | E | 4/29/2025 | 5.35 | | 001227 | | |
| | | | E | 4/29/2025 | 18.40 | | 001227 | | |
| | | BUSINESS CARDS RAMIE/NOLTING | | 4/29/2025 | 111.56 | | 001227 | | |
| | | BUSINESS CARDS MRKTNG/WTR/WWTP | | 4/29/2025 | 108.96 | | 001227 | | |
| | I-WM 03.05.25 | DR. SEUS SNACKS PRGRM | E | 4/29/2025 | 21.61 | | 001227 | | |
| | 1-ZOOM 03.24.25 | ZOOM MONTHLY SUBSCRIPTION ZOOM MONTHLY SUB COUNCIL ZOOM MONTHLY SUB HR | E | 4/29/2025 | 115.99 | | 001227 | | |
| | 1-ZOOM 03/24/25 | ZOOM MONTHLY SUB COUNCIL | E | 4/29/2025 | 131.82 | | 001227 | 0.5 | |
| | 1-ZOOM 03/28/25 | ZOOM MONTHLY SUB HR | E | 4/29/2025 | 17.05 | | 001227 | 21 | 7,487.02 |
| 37860 | T_DED DIEM 0/ 25 25 | BUTTRAM, BRANDON L PER DIEM 03/11/25 - 03/12/25 | T. | 4/29/2025 | 50.00 | | 001228 | | 50.00 |
| | 1-LEK DIEM 04.72.72 | LEV DIEM 03/11/52 - 03/17/52 | r. | 4/29/2023 | 30.00 | | 001228 | | 50.00 |

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 38390 | | AMAZON CAPITAL SERVICES, INC. | | | | | | | |
| | C-171Q-1VQY-9JJ4 | RTN TRAILER LIGHTS | E | 4/29/2025 | 22.99CR | | 001229 | | |
| | I-11TD-PWF4-C973 | PARTY SPLY/SOCKS/PTCHS/BAGS | E | 4/29/2025 | 143.92 | | 001229 | | |
| | I-13MH-6TLQ-HJ34 | SHARPIES/PRINTER/MARKERS | E | 4/29/2025 | 227.95 | | 001229 | | |
| | I-14N7-QQVY-76FK | CHARGER FOR DELL LAPTOP | E | 4/29/2025 | 16.14 | | 001229 | | |
| | I-14RX-DNVY-6JLR | POPCORN KIT | E | 4/29/2025 | 29.99 | | 001229 | | |
| | I-16JD-TCTC-KWDH | POWER STRIP SURGE PROTECTORS | E | 4/29/2025 | 22.09 | | 001229 | | |
| | I-16YL-HVKM-KPN4 | HARD HAT/CHAINSAW CHAPS | E | 4/29/2025 | 169.98 | | 001229 | | |
| | I-17KF-K14J-FFW1 | PLATES/BATT BACKUP/CUPS | E | 4/29/2025 | 193.22 | | 001229 | | |
| | I-199N-99XH-NCWK | CRAFTS FOR EGGAPALOOZA | E | 4/29/2025 | 72.11 | | 001229 | | |
| | I-1C1P-Y91T-7YPJ | OFFICE COFFEE POT | E | 4/29/2025 | 59.99 | | 001229 | | |
| | I-1DJM-HF3J-PC6N | COPY PAPER/TONER CARTRIDGE | E | 4/29/2025 | 160.97 | | 001229 | | |
| | I-1F4N-796K-XCWP | HYDRATION STICKS | E | 4/29/2025 | 39.98 | | 001229 | | |
| | I-1FPJ-RCQR-KRX7 | DRAWSTRING BAGS | E | 4/29/2025 | 17.99 | | 001229 | | |
| | I-1FX4-G9GR-XPJT | KEYBOARD & MOUSE | E | 4/29/2025 | 32.97 | | 001229 | | |
| | I-1G1P-7H4X-1GCC | LIFTMASTER GATE REMOTE CTRL | E | 4/29/2025 | 107.07 | | 001229 | | |
| | I-1GJ6-TKPN-MJXX | COMMAND POSTER STRIPS | E | 4/29/2025 | 29.44 | | 001229 | | |
| | I-1KLN-TP3D-17J1 | USB 3.0 HUB SPLITTER | E | 4/29/2025 | 26.99 | | 001229 | | |
| | I-1L7F-VWGP-PHFF | DVD | E | 4/29/2025 | 19.95 | | 001229 | | |
| | I-1MWP-NQ3P-77MK | GENERATOR AIR FILTERS | E | 4/29/2025 | 9.99 | | 001229 | | |
| | I-1NLJ-JK6F-X1DF | FIC TITLES | E | 4/29/2025 | 37.61 | | 001229 | | |
| | I-1NPX-FP6F-PNGH | STAND/CABLE MGMT/DESK/CABINET | E | 4/29/2025 | 434.33 | | 001229 | | |
| | I-1Q7C-YL43-G731 | 2X STORAGE BINS | E | 4/29/2025 | 108.00 | | 001229 | | |
| | I-10HP-3NM9-13NF | BLUETOOTH ADPTR | E | 4/29/2025 | 6.99 | | 001229 | | |
| | I-1QVF-WTMJ-196L | CHEST BAG | E | 4/29/2025 | 103.52 | | 001229 | | |
| | I-1T4P-9PDG-KXXK | DVD/BLU-RAY RENTALS | E | 4/29/2025 | 113.73 | | 001229 | | |
| | I-1XVF-RQYT-9F39 | EMS CLEANING SUPPLIES | E | 4/29/2025 | 117.86 | | 001229 | | 2,279.79 |
| 38930 | | COLUMN SOFTWARE, PBC | | | | | | | |
| | I-FE201722-0081 | NOTICE NAME: ORD 04-05-25 | E | 4/29/2025 | 90.80 | | 001230 | | |
| | I-FE201722-0082 | NOTICE NAME: ORD 04-06-25 | E | 4/29/2025 | 94.32 | | 001230 | | |
| | I-FE201722-0083 | LEGAL NOTICE 4-23-25 | E | 4/29/2025 | 96.08 | | 001230 | | 281.20 |
| 37350 | | LEGAL AND LIABILITY RISK MANAG | | | | | | | |
| | I-248165 | FIRST LINE SUPERVISOR CKRISTUF | V | 2/12/2025 | 350.00 | | 087367 | | 350.00 |
| 37350 | | LEGAL AND LIABILITY RISK MANAG | | | | | | | |
| | M-CHECK | LEGAL AND LIABILITY RISKUNPOST | V | 4/10/2025 | | | 087367 | | 350.00CR |
| 14470 | | UNITED WAY | | | | | | | |
| | I-UN PY 04.04.202 | DONATIONS | R | 4/04/2025 | 5.00 | | 087648 | | 5.00 |
| 15830 | | SANGER EDUCATION FOUNDATION IN | | . / 0 . / 0 0 0 5 | 0.50 | | 005645 | | 0.50 |
| | I-SGFPY 04.04.202 | FOUNDATION-ISD | R | 4/04/2025 | 2.50 | | 087649 | | 2.50 |
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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|----------------------------------------------|----------------------------------------------------------------------------------------------|-------------|-------------------------------------|-------------------------------------|----------|----------------------------|-----------------|-----------------|
| 33300 | I-HSAPY 04.04.202 | HSA BANK HSA | R | 4/04/2025 | 2,126.66 | | 087650 | : | 2,126.66 |
| 37580 | I-450819 | ALAMO TRANSFORMER SUPPLY COMPA REPAIR 9 TRANSFORMERS | R | 4/03/2025 | 1,884.00 | | 087651 | : | 1,884.00 |
| | I-INV0107110 I-INV0107350 I-INV0107351 | AQUA METRIC SALES COMPANY 117 WATER METERS 3/4" METER & RADIOS 2" OMNI C2 8 WHL USG | R R R | 4/03/2025 4/03/2025 4/03/2025 | 13,983.11 15,128.05 12,757.53 | | 087652 087652 087652 | 4 | 1,868.69 |
| 41780 | I-56328 | BARCO WELL SERVICE, LP M-1 PRESSURE SWITCH | R | 4/03/2025 | 414.94 | | 087653 | | 414.94 |
| 31670 | I-167273 | BOOT BARN BOOT ALLOWANCE CMARTINEZ | R | 4/03/2025 | 179.99 | | 087654 | | 179.99 |
| 00590 | I-03/17/2025 | CITY OF DENTON WATER BACTERIOLOGICAL TESTING | R | 4/03/2025 | 200.00 | | 087655 | | 200.00 |
| 36390 | I-12841 | CLOWN AROUND PARTY RENTAL BACK 2 SCHOOL EVNT RNTL | R | 4/03/2025 | 4,875.00 | | 087656 | | 4,875.00 |
| 30150 | I-64125 | CONWAY CUSTOM CONTENT 2025 TX ECON GUIDE | R | 4/03/2025 | 3,600.00 | | 087657 | : | 3,600.00 |
| | I-206867 I-206932 | DRS IMAGING SERVICES LLC DOCUMENT PREP/SCANNING DOCUMENT PREP/SCANNING | R R | 4/03/2025 4/03/2025 | 15,471.49 956.91 | | 087658 087658 | 1 | 6,428.40 |
| | I-PINV00041043 I-PINV00057866 | DUNBAR TWO PART DEPOSIT SLIPS DEPOSIT BAGS | R R | 4/03/2025 4/03/2025 | 36.81 195.30 | | 087659 087659 | | 232.11 |
| | I-2202 I-2203 | DURAN PHOTOGRAPHY 2024-2025 PHOTO/VIDEO 2024-2025 PHOTO/VIDEO | R R | 4/03/2025 4/03/2025 | 400.00 550.00 | | 087660 087660 | | 950.00 |
| 36340 | I-10412 | FAMILY FIRST AUTOMOTIVE OIL CHANGE UN17 | R | 4/03/2025 | 76.50 | | 087661 | | 76.50 |
| | I-1565091 I-1568975 | FERGUSON ENTERPRISES, LLC HYMAX GATE VALVE 2X 4 FLG COUP ADPT | R R | 4/03/2025 4/03/2025 | 1,476.82 596.20 | | 087662 087662 | : | 2,073.02 |

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 05020 | I-126076 | HERCULES INDUSTRIES, INC. 1-1/4" LOCKS/STAMPED/W KEYS | R | 4/03/2025 | 661.50 | | 087663 | | 661.50 |
| 01240 | I-SO-2473343 | INLAND TRUCK PARTS, INC. E672 FULL PM SRVC | R | 4/03/2025 | 1,982.73 | | 087664 | 1 | 1,982.73 |
| 41790 | I-39611665 | KNEE DEEP PLUMBING REPAIRS @ RAILROAD BALLFIELDS | R | 4/03/2025 | 385.96 | | 087665 | | 385.96 |
| 20860 | I-ARIV1012274 I-ARIV1012274 B | KSA ENGINEERS PROJECT 103153 WASTEWATER PLANT STUDY | R R | 4/03/2025 4/03/2025 | 931.00 2,250.00 | | 087666 087666 | 3 | 3,181.00 |
| 32640 | I-97558095 | LLOYD GOSSELINK ROCHELLE & TOW BALLFIELD PERMITTING 02/28/25 | R | 4/03/2025 | 521.00 | | 087667 | | 521.00 |
| 34550 | I-058724 | LOU'S GLOVES INC LATEX GLOVES | R | 4/03/2025 | 132.00 | | 087668 | | 132.00 |
| 40520 | I-S5405111.001 | NATIONAL WHOLESALE SUPPLY, INC CPLNG/BRASS/NIPPLES/FML CMPRSN | | 4/03/2025 | 504.40 | | 087669 | | 504.40 |
| 02970 | I-413908574001 | ODP BUSINESS SOLUTIONS, LLC BOWLS/CUPS | R | 4/03/2025 | 21.18 | | 087670 | | 21.18 |
| 41800 | I-INV-504365 | PBC GURU LLC ANNUAL MEMBERSHIP | R | 4/03/2025 | 1,250.00 | | 087671 | 1 | 1,250.00 |
| | I-493387 I-494434 | PLAYAWAY PRODUCTS LLC PLAYAWAYS/LAUNCHPADS PLAYAWAYS/LAUNCHPADS | R R | 4/03/2025 4/03/2025 | 311.20 862.45 | | 087672 087672 | 1 | 1,173.65 |
| 14980 | I-1909731 | POLYDYNE, INC. 3X CLARIFLOC 450LB DRUM | R | 4/03/2025 | 2,362.50 | | 087673 | 2 | 2,362.50 |
| 34790 | I-2025-0348 | PUMP SOLUTIONS, INC. REBUILD BLOWER | R | 4/03/2025 | 8,308.00 | | 087674 | 8 | 8,308.00 |
| | I-0615-002179089 I-0615-002203914 I-0615-002228957 I-0615-002262366 I-0615-002287694 I-0615-002312764 | REPUBLIC SERVICES #615 WAREHOUSE DUMPSTER OCT 24 WAREHOUSE DUMPSTER NOV 24 WAREHOUSE DUMPSTER DEC 24 WAREHOUSE DUMPSTER JAN 25 WAREHOUSE DUMPSTER FEB 25 WAREHOUSE DUMPSTER MAR 25 | R R R R R | 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 | 883.57 148.16 143.43 1,021.87 149.17 149.17 | | 087675 087675 087675 087675 087675 | , 4 | 2,495.37 |

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
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| 40030 | I-5147988 | RESQ PLUMBERS STOP LEAK @ 301 BOLIVAR ST | R | 4/03/2025 | 155.00 | | 087676 | | 155.00 |
| 12820 | I-109071172 | RICOH USA, INC EQPMNT LSE 04/12/25 - 05/11/25 | R | 4/03/2025 | 914.00 | | 087677 | | 914.00 |
| 32870 | I-03/11/2025 | SAM'S CLUB/SYNCHRONY BANK ITEMS FOR PI DAY | R | 4/03/2025 | 136.13 | | 087678 | | 136.13 |
| 04290 | I-2025 QTR 1 | SANGER CHAMBER OF COMMERCE 2025 QTR 1 H.O.T. PAYMENT | R | 4/03/2025 | 5,000.00 | | 087679 | | 5,000.00 |
| | I-4975 I-5165 I-5167 I-5168 I-5171 I-5172 I-5177 I-5183 I-5184 I-5186 I-5195 I-5200 I-5206 I-5207 I-5217 I-5220 I-5221 I-5222 I-5226 I-5231 I-5232 I-5235 I-5235 I-5237 I-5240 I-5245 I-5262 I-5278 I-5291 I-5291 I-5291 I-5291 | SANGER HARDWARE PVC/WIRE/TAPE/WALL PLATE/RCPTC COUPLE/TEE/PRIMER/CEMENT/PIPE 5X THREAD SEAL TAPE CLAMP/THRD SEAL TAPE COUPLE/TEE/BUSHINGS BAG SND COUPLING/FERTILZR/WRK GLVS WATERWELD EPOXY 100FT HOSE RAKES/HND CLTVTR WASHERS/NUTS WALL MOUNT LOCK BOX WASHR HOSE/PRVR GRAY FLEXCOUPLING/BLADES/HMMR HOLE SAW/WIRE STRIPPER 50FT HOSE SWTCH/GRND/WIRE CNCTR/WALLPLT TAPE GUN/TAPE ANCHR/SCRW KIT ASRT CABLT TIES/TERMNL/TAPE/SHOCK 39GAL BAGS FASTENERS MARKING PAINT/BLADES/DISC FASTENERS/HMR BIT SET BATTERIES/TRUFUEL UTILITY KNIFE/UTILITY SCPR SPRY CLNR/GRASS SHEAR/HEDGER 8X FASTENERS ADAPTER/CLEAN OUT/CAP | R R R R R R R R R R R R R R R R R R R | 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 | 110.10 37.96 6.95 15.17 49.05 16.99 155.94 9.59 64.99 102.95 63.97 119.98 51.58 57.97 38.98 89.98 38.55 20.98 9.99 76.71 11.99 5.56 258.90 35.33 41.98 18.57 52.57 5.60 22.97 | | 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 087680 | | |
| | I-5315 I-5316 I-5319 I-5322 I-5326 I-5332 | MARK FLAG ORG PLUG COVERS FOR FIRE DEPT COUPL/PLUG/PVC/BUSHING/FITTING SNAP BOLT RND 4X ATHL FLD STPPNT 4X NOZZLE UNDRGRND | | 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 4/03/2025 | 13.99 7.17 27.75 21.54 43.96 11.96 | | 087680 087680 087680 087680 087680 087680 | | 1,718.22 |

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VENDOR SET: 99 City of Sanger
BANK: POOL POOLED CASH ACCOUNT
DATE RANGE: 4/01/2025 THRU 4/30/2025

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| VENDOR | I.D. | NAME | STATUS | DATE | AMOUNT | DISCOUNT | NO | STATUS | AMOUNT | |
| 16240 | | SCHAD & PULTE | | | | | | | | |
| | I-24110 | OXYGEN | R | 4/03/2025 | 23.00 | | 087684 | | 23.00 | |
| 41640 | | SWEET TIMES 4 ALL | | | | | | | | |
| | I-3134 | FACE PAINTER @ EGGAPALOOZA | R | 4/03/2025 | 325.00 | | 087685 | | 325.00 | |
| 02690 | | TECHLINE, INC. | | | | | | | | |
| | I-1582055-00 | S&C REPLCMNT BATTERY | R | 4/03/2025 | 853.66 | | 087686 | | | |
| | I-1582595-00 | CONNECTS/LAMPS/CUTOUTS | R | 4/03/2025 | 2,533.30 | | 087686 | | | |
| | I-1582595-02 | CONNECTS/LAMPS/CUTOUTS | R | 4/03/2025 | 1,117.50 | | 087686 | | | |
| | I-1582595-03 | CONNECTS/LAMPS/CUTOUTS | R | 4/03/2025 | 464.43 | | 087686 | | | |
| | I-4063914-00 | CLAMP SRVC WEDGE | R | 4/03/2025 | 906.00 | | 087686 | | 5,874.89 | |
| 33390 | | TEXAS FIRST RENTALS LLC | | | | | | | | |
| | I-1514439-0001 | SCISSOR LIFT ELEC | R | 4/03/2025 | 383.76 | | 087687 | | 383.76 | |
| 34220 | | UNIFIRST CORPORATION | | | | | | | | |
| | I-2900137990 | MATS - CITY HALL | R | 4/03/2025 | 18.94 | | 087688 | | | |
| | I-2900137991 | UNIFORMS | R | 4/03/2025 | 36.94 | | 087688 | | | |
| | I-2900137993 | UNIFORMS | R | 4/03/2025 | 55.45 | | 087688 | | | |
| | I-2900137995 | UNIFORMS | R | 4/03/2025 | 36.94 | | 087688 | | | |
| | I-2900137997 | MATS - PW | R | 4/03/2025 | 13.11 | | 087688 | | 161.38 | |
| 1 | | GM CONSTRUCTION TX | | | | | | | | |
| | I-000202503310436 | US REFUND | R | 4/03/2025 | 648.88 | | 087689 | | 648.88 | |
| 1 | | SPRATT, DAVID | | | | | | | | |
| | I-000202503310435 | US REFUND | R | 4/03/2025 | 202.25 | | 087690 | | 202.25 | |
| 28710 | | AFFORD IT TIRES SANGER LLC | | | | | | | | |
| | I-0002352 | MOUNT 4 TIRES UN03 | R | 4/09/2025 | 100.00 | | 087691 | | 100.00 | |
| 09600 | | AFLAC | | | | | | | | |
| | C-CM-367927 | ROUNDING | R | 4/09/2025 | 0.06CR | | 087692 | | | |
| | I-AFKPY 03.07.202 | INSURANCE | R | 4/09/2025 | 150.92 | | 087692 | | | |
| | I-AFKPY 03.21.202 | INSURANCE | R | 4/09/2025 | 150.92 | | 087692 | | | |
| | I-AFLPY 03.07.202 | INSURANCE | R | 4/09/2025 | 614.67 | | 087692 | | | |
| | I-AFLPY 03.21.202 | INSURANCE | R | 4/09/2025 | 614.67 | | 087692 | | 1,531.12 | |
| 37580 | | ALAMO TRANSFORMER SUPPLY COMPA | L | | | | | | | |
| | I-450910 | REPAIR 9 TRANSFORMERS | R | 4/09/2025 | 7,318.00 | | 087693 | | | |
| | I-450911 | REPAIR 9 TRANSFORMERS | R | 4/09/2025 | 2,793.00 | | 087693 | 1 | 0,111.00 | |
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BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

City of Sanger

CHECK INVOICE CHECK CHECK CHECK DISCOUNT VENDOR I.D. NAME STATUS DATE AMOUNT NO STATUS AMOUNT 41630 ASHLEY HAGIN I - 003INSTRUCTOR PAY FOR DANCE PRGRM R 4/09/2025 346.50 087694 346.50 25610 AUSTIN LANE TECHNOLOGIES, INC I-202424 NETWORK MAINTENANCE APR 25 4/09/2025 12,172.25 087695 12,172.25 00420 BOUND TREE MEDICAL, LLC I-85705218 EMS SUPPLIES R 4/09/2025 1,043.82 087696 I-85711880 EMS SUPPLIES 4/09/2025 338.96 087696 1,382.78 40690 BROWN & HOFMEISTER, L.L.P. I-0626-001-51154 SIDC WORKFORCE ACHIEVMENT PRGR R 4/09/2025 100.00 087697 100.00 00800 COSERV ELECTRIC I-MAR 2025 MAR 25 ELECTRIC 4/09/2025 4,217.99 087698 4,217.99 28180 D&D COMMERCIAL LANDSCAPE MANAG I-38862 2025 MOWING CONTRACT 4/09/2025 10,677.65 087699 10,677.65 00710 DATA BUSINESS FORMS, INC. I-128358 JGREEN BUSINESS CARDS 4/09/2025 99.84 087700 99.84 33210 DEARBORN LIFE INSURANCE COMPAN I-APR 2025 GROUP VF027568 - APR 2025 LTD R 4/09/2025 1,646.49 087701 1,646.49 08460 DELL COMPUTERS, LLP I-10805368069 2X DELL PRO RUGGED 14 4/09/2025 5,805.86 087702 5,805.86 40580 DFND TECHNOLOGIES INC I-25412 FIREDFND LS SHIRTS 4/09/2025 1,777.00 087703 1,777.00 35470 DURAN PHOTOGRAPHY I-2204 2024-2025 PHOTO/VIDEO 4/09/2025 550.00 087704 I-2205 FF 2025 VIDEO ADVERTISEMENT 4/09/2025 600.00 087704 1,150.00 28280 ENCORE COMMUNICATIONS, LLC I-2893 ADD MARKETING VIDEO TO WEBSITE R 4/09/2025 595.00 087705 595.00 36340 FAMILY FIRST AUTOMOTIVE I-10437OIL CHANGE LP1556711 4/09/2025 167.48 087706 253.88 I-10473BRUSH 1 OIL CHANGE 4/09/2025 86.40 087706 41180 GLOBAL PUMP SOLUTIONS, LLC I-SAJ1575A-1106 SUBMERSIBLE PUMP 4/09/2025 9,149.77 087707 4/09/2025 1,981.22 087707 I-SAJ1575A-1106 B INSTALLATION/BRACKET/SHIPPING R 11,130.99

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| T.D. | NAME | STATUS | DATE | AMOUNT | DISCOUNT NO | STATUS | AMOUNT |
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| | IMPACT PROMOTIONAL SERVICES, L | | | | | | |
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| | | R | | | | | |
| I-INV124023 | HILITE CARRIER VEST RDUNN | R | 4/09/2025 | 1,183.77 | 087708 | 3 | 4,040.56 |
| | INDUSTRIAL ASSET MANAGEMENT CO | | | | | | |
| I-183676 | IAMC MEMBERSHIP | R | 4/09/2025 | 1,750.00 | 087709 |) | 1,750.00 |
| | INSTANT INSPECTOR | | | | | | |
| I-5402 | 41 HEALTH INSPECTIONS | R | 4/09/2025 | 5,125.00 | 087710 |) | 5,125.00 |
| | JANET BARRERA | | | | | | |
| I-REFUND 04.03.25 | REFUND DEPOSIT | R | 4/09/2025 | 200.00 | 087711 | - | 200.00 |
| | KNEE DEEP PLUMBING | | | | | | |
| I-39641496 | REPAIR WTR VALVE 400 RAILROAD | R | 4/09/2025 | 553.04 | 087712 | 2 | |
| I-39660330 | RPLC COUPLING 312 BOLIVAR ST | R | 4/09/2025 | 1,453.70 | 087712 | 2 | |
| I-39690897 | RPLC FLUSHOMETER 400 RAILROAD | R | 4/09/2025 | 634.00 | 087712 | | 2,640.74 |
| | LEAD 11 EXCELLENCE | | | | | | |
| I-03292025SFD | CE FOR JAN/FEB/MAR 2025 | R | 4/09/2025 | 648.00 | 087713 | 3 | 648.00 |
| | LEGALSHIELD | | | | | | |
| I-PPLPY 03.07.202 | | R | 4/09/2025 | 18.45 | 087714 | Į | |
| I-PPLPY 03.21.202 | PREPAID LEGAL SERVICES | R | 4/09/2025 | 18.45 | 08771 | l | 36.90 |
| | LIFE-ASSIST, INC. | | | | | | |
| I-1582078 | IV SOLUTION | R | 4/09/2025 | 35.62 | 087715 | j. | 35.62 |
| | LONGHORN, INC. | | | | | | |
| I-S4756164.001 | ROTORS/HOSE SWIVEL | R | 4/09/2025 | 998.02 | 087716 | , | 998.02 |
| | M-PAK, INC | | | | | | |
| I-139439 | CLASS A UNIFORMS | R | 4/09/2025 | 1,079.34 | 08771 | , | |
| I-139440 | CLASS A UNIFORMS | R | 4/09/2025 | 921.17 | 08771 | , | |
| I-139585 | CLASS A UNIFORMS | R | 4/09/2025 | 1,202.69 | 08771 | , | |
| I-139586 | CLASS A UNIFORMS | R | 4/09/2025 | | 08771 | , | |
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| I-139608 | CLASS A UNIFORMS | R | 4/09/2025 | 740.25 | 08771 | | |
| | OT1100 11 OINTI OINTIO | 11 | 1/02/2020 | , 40.20 | 00//1 | | |
| | I-5402 I-REFUND 04.03.25 I-39641496 I-39660330 I-39690897 I-03292025SFD I-PPLPY 03.07.202 I-PPLPY 03.21.202 I-1582078 I-54756164.001 I-139439 I-139440 I-139585 I-139586 I-139606 I-139607 | IMPACT PROMOTIONAL SERVICES, L I-INV121868 | IMPACT PROMOTIONAL SERVICES, L | IMPACT PROMOTIONAL SERVICES, L | I.D. NAME STATUS DATE AMOUNT IMPACT PROMOTIONAL SERVICES, L I-INV121868 HILLITE CARRIER VEST OTTO/MORTO R 4/09/2025 2,367.54 I-INV122348 LS SHIRT/BASE SHIRT DALLEN R 4/09/2025 220.97 I-INV122365 CLIP ON TIE BUTTRAM R 4/09/2025 86.27 I-INV122374 LS SHIRT/CHEVRON BUTTRAM R 4/09/2025 86.27 I-INV12400 JACKET/TIE MMUTINA R 4/09/2025 176.70 I-INV124023 HILLITE CARRIER VEST RDINN R 4/09/2025 176.70 I-INV124023 HILLITE CARRIER VEST RDINN R 4/09/2025 1,750.00 I-BASCA AMOUNT R 4/09/2025 1,750.00 INSTANT INSPECTOR A 4/09/2025 1,750.00 INSTANT INSPECTOR A 4/09/2025 5,125.00 INSTANT INSPECTOR A 4/09/2025 5,125.00 INSTANT INSPECTOR R 4/09/2025 5,125.00 I-S402 AND AMOUNT BEARERA I-REFUND 04.03.25 REFUND DEPOSIT R 4/09/2025 200.00 KNEE DEEP PLUMBING REPAIR WTR VALVE 400 RAILROAD R 4/09/2025 1,453.70 I-39660330 RPLC COUPLING 312 BOLIVAR ST R 4/09/2025 1,453.70 I-39690897 RPLC FLUSHOMETER 400 RAILROAD R 4/09/2025 634.00 LEAD 11 EXCELLENCE CE FOR JAN/FEB/MAR 2025 R 4/09/2025 648.00 I-PPLPY 03.07.202 PREPAID LEGAL SERVICES R 4/09/2025 18.45 I-PPLPY 03.07.202 PREPAID LEGAL SERVICES R 4/09/2025 18.45 I-PPLPY 03.21.202 PREPAID LEGAL SERVICES R 4/09/2025 18.45 I-S4756164.001 ROTORS/HOSE SWIVEL R 4/09/2025 35.62 LONGHORN, INC. I-S4756164.001 M-PAK, INC I-139439 CLASS A UNIFORMS R 4/09/2025 1,079.34 I-139439 CLASS A UNIFORMS R 4/09/2025 1,079.34 I-139439 CLASS A UNIFORMS R 4/09/2025 1,020.69 I-139500 CLASS A UNIFORMS R 4/09/2025 1,202.69 I-139600 CLASS A UNIFORMS R 4/09/2025 800.21 I-139600 CLASS A UNIFORMS R 4/09/2025 81.60 I-139600 CLASS A UNIFORMS R 4/09/2025 81.74 I-139600 CLASS A UNIFORMS R 4/09/2025 774.90 I-139600 CLASS A UNIFORMS R 4/09/2025 774.90 | ILPACT FROMOTIONAL SERVICES L | Image |

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| | | | | CHECK | INVOICE | | CHECK | CHECK | CHECK | |
|--------|----------------|--------------------------------|--------|-------------|----------|----------|---------|--------|----------|--|
| VENDOR | I.D. | NAME | STATUS | DATE | AMOUNT | DISCOUNT | NO | STATUS | AMOUNT | |
| | I-139610 | CLASS A UNIFORMS | R | 4/09/2025 | 792.24 | | 087717 | | | |
| | I-139611 | CLASS A UNIFORMS | R | 4/09/2025 | 692.22 | | 087717 | | | |
| | I-139612 | CLASS A UNIFORMS | R | 4/09/2025 | 779.21 | | 087717 | 1 - | 2,632.59 | |
| | 1-139012 | CLASS A UNIFORMS | K | 4/09/2025 | 119.21 | | 08//1/ | 1. | 2,032.39 | |
| 32980 | | MCCAIN'S OVERHEAD DOOR & GATE | | | | | | | | |
| | I-35920677 | GATE SERVICE @ 212 RAILROAD | R | 4/09/2025 | 266.88 | | 087719 | | 266.88 | |
| 04140 | | MOTOROLA SOLUTIONS | | | | | | | | |
| _ | I-8282033845 | ANTENNA FOR CHIEF 671 | R | 4/09/2025 | 73.50 | | 087720 | | | |
| | I-8282086702 | APX6500 - NEW MEDIC | R | 4/09/2025 | 5,790.74 | | 087720 | | 5,864.24 | |
| 36990 | | NORTEX COMMUNICATIONS COMPANY | | | | | | | | |
| 36990 | T 1102260E | | Б | 4 /00 /0005 | E 726 71 | | 087721 | | E 726 71 | |
| | I-11022605 | INTERNET & PHONE APR 25 | R | 4/09/2025 | 5,736.71 | | 08//21 | | 5,736.71 | |
| 08690 | | O'REILLY AUTO PARTS | | | | | | | | |
| | C-1959-220897 | 94RPLT RTN/48PLT PUR UN01 | R | 4/09/2025 | 7.92CR | | 087722 | | | |
| | C-1959-220899 | CORE RETURN UN01 | R | 4/09/2025 | 22.00CR | | 087722 | | | |
| | I-1959-217954 | ANTIFREEZE R671 | R | 4/09/2025 | 21.98 | | 087722 | | | |
| | I-1959-218954 | P/S FLUID | R | 4/09/2025 | 9.99 | | 087722 | | | |
| | I-1959-219345 | TOWELS/ABSORBER/BRUSHES | R | 4/09/2025 | 100.44 | | 087722 | | | |
| | I-1959-219695 | FUSE KIT | R | 4/09/2025 | 18.51 | | 087722 | | | |
| | I-1959-219723 | TRAILER LIGHT ADAPTER 56-58 | R | 4/09/2025 | 22.94 | | 087722 | | | |
| | I-1959-220894 | 94RPLT BATTERY UN01 | R | 4/09/2025 | 228.06 | | 087722 | | | |
| | I-1959-222032 | CAPSULE/BATTERY CLNR 56-58 | R | 4/09/2025 | 27.68 | | 087722 | | 399.68 | |
| 00070 | | 000 00000000 000000000 000 | | | | | | | | |
| 02970 | - 445060555004 | ODP BUSINESS SOLUTIONS, LLC | _ | | 05.05 | | | | | |
| | I-415263577001 | MAR 25 WTR SRVC PW | R | 4/09/2025 | 25.25 | | 087723 | | | |
| | I-415267372001 | MAR 25 WTR SRVC MC | R | 4/09/2025 | 21.00 | | 087723 | | | |
| | I-415271236001 | MAR 25 WTR SRVC PD | R | 4/09/2025 | 31.50 | | 087723 | | | |
| | I-415276263001 | MAR 25 WTR SRVC WW | R | 4/09/2025 | 22.50 | | 087723 | | | |
| | I-415277904001 | MAR 25 WTR SRVC ST | R | 4/09/2025 | 7.00 | | 087723 | | | |
| | I-415416275001 | MAR 25 WTR SRVC CH | R | 4/09/2025 | 52.50 | | 087723 | | | |
| | I-415416353001 | MAR 25 WTR SRVC FD | R | 4/09/2025 | 57.75 | | 087723 | | 217.50 | |
| 27690 | | OVERDRIVE | | | | | | | | |
| | I-H-0112891 | OVERDRIVE SUBSCRIPTION/FEES | R | 4/09/2025 | 1,125.00 | | 087724 | | 1,125.00 | |
| 19200 | | PATHMARK TRAFFIC PRODUCTS OF T | 1 | | | | | | | |
| | I-23017 | SCHOOL PED/ARROWS/AHEAD/FLASH | R | 4/09/2025 | 1,621.40 | | 087725 | | | |
| | I-23058 | 50X 3/4" POST CAPS | R | 4/09/2025 | 525.00 | | 087725 | | | |
| | I-23099 | CHILDREN AT PLAY | R | 4/09/2025 | 135.00 | | 087725 | | 2,281.40 | |
| | 1-72033 | CUITDKEN AT LTAI | K | 4/09/2025 | 133.00 | | U8/1/25 | | ∠,∠81.40 | |
| 33820 | | POWER-D UTILITY SERVICES, LLC | | | | | | | | |
| | I-2505 | DESIGN & ASSOC SRVCS IH35 | R | 4/09/2025 | 8,000.00 | | 087726 | | 8,000.00 | |
| | | | | | | | | | | |

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|------------------|----------------------------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 37620 | I-5934 | RANDY'S OF SANGER, LLC. REMOVE/INSPECT LOCKING HUB | R | 4/09/2025 | 217.43 | | 087727 | | 217.43 |
| 36840 | | REPUBLIC SERVICES #615 | | | | | | | |
| 00010 | I-0615-002326901 | MAR 2025 SOLID WASTE SERVICE | R | 4/09/2025 | 94,482.08 | | 087728 | 9. | 4,482.08 |
| 32870 | | SAM'S CLUB/SYNCHRONY BANK | | | | | | | |
| | I-02.18.2025 | BREAKFAST ITEMS | R | 4/09/2025 | 154.54 | | 087729 | | 055.46 |
| | I-04.01.2025 | CH KITCHEN SNACKS | R | 4/09/2025 | 100.62 | | 087729 | | 255.16 |
| 15830 | | SANGER EDUCATION FOUNDATION IN | | | | | | | |
| 10000 | I-03/25/2025 | SANGER WORKFORCE GRANT | R | 4/09/2025 | 234,075.00 | | 087730 | 23 | 4,075.00 |
| 25020 | | SANGER HARDWARE | | | | | | | |
| | I-1022 | TRASH BAGS/SHOP TOWELS | R | 4/09/2025 | 26.98 | | 087731 | | |
| | I-1801 | DRL SCRW/FASTENERS | R | 4/09/2025 | 35.99 | | 087731 | | |
| | I-1828 | HOSE NOZZLE | R | 4/09/2025 | 21.98 | | 087731 | | |
| | I-2015 | NIPPLE/BUSHNG/COUPLNG/TAPE/PLG | R | 4/09/2025 | 243.24 | | 087731 | | |
| | I-2031 | COUPLNG/CONNCTR/S80 PVC/NIPPLE | R | 4/09/2025 | 17.15 | | 087731 | | |
| | I-2611 | MTL CUT T1 | R | 4/09/2025 | 24.95 | | 087731 | | |
| | I-2789 | TRUFUEL/MOTOMIX | R | 4/09/2025 | 139.99 | | 087731 | | |
| | I-3372 | THREAD TAPE | R | 4/09/2025 | 1.39 | | 087731 | | |
| | I-3540 | SCREWDRIVER | R | 4/09/2025 | 8.59 | | 087731 | | |
| | I-384 | FLASHLIGHT/BATTERY/TRUFUEL | R | 4/09/2025 | 62.98 | | 087731 | | |
| | I-4238 | GALLON MOTOMIX | R | 4/09/2025 | 74.00 | | 087731 | | |
| | I-4249 | UTILITY KNIFE | R | 4/09/2025 | 15.99 | | 087731 | | |
| | I-4254 | PEX COUPLINGS/PEX BARB | R | 4/09/2025 | 24.98 | | 087731 | | |
| | I-4309 | TRUFUEL | R | 4/09/2025 | 28.99 | | 087731 | | |
| | I-4361 | ELECTRICAL TAPE | R | 4/09/2025 | 60.13 | | 087731 | | |
| | I-4424 | GLOVES | R | 4/09/2025 | 9.59 | | 087731 | | |
| | I-4570 | TAPE PTFE | R | 4/09/2025 | 4.59 | | 087731 | | |
| | I-4571 | FASTENERS | R | 4/09/2025 | 7.56 | | 087731 | | |
| | I-4601 | FASTENERS | R | 4/09/2025 | 40.64 | | 087731 | | |
| | I-4695 | ANCHOR/SNAP/HOOK/FASTENERS | R | 4/09/2025 | 25.47 | | 087731 | | |
| | I-4785 | PVC CAPS | R | 4/09/2025 | 17.18 | | 087731 | | |
| | I-4821 | 2X NEW KEY CUTS | R | 4/09/2025 | 5.98 | | 087731 | | |
| | I-4832 | MARKING PAINT/SCH40 HUB | R | 4/09/2025 | 59.97 | | 087731 | | |
| | I-4840 | CEMENT/PRIMER/ADAPTER | R | 4/09/2025 | 30.17 | | 087731 | | |
| | I-4981 | TRUFUEL | R | 4/09/2025 | 55.98 | | 087731 | | |
| | I-5059 | ADHESIVE/FASTENERS | R | 4/09/2025 | 15.39 | | 087731 | | |
| | I-5076 | DUCT TAPE | R | 4/09/2025 | 8.99 | | 087731 | | |
| | I-5101 | HEATER | R | 4/09/2025 | 33.99 | | 087731 | | |
| | I-5251 | ADAPTRS/VALVE/CRIMP RING/COUPL | | 4/09/2025 | 107.34 | | 087731 | | |
| | I-5329 | SPRING LINK/BATTERY/CABLE | R | 4/09/2025 | 44.57 | | 087731 | | |
| | I-5344 | PLIERS/TAPE MEASURE | R | 4/09/2025 | 60.98 | | 087731 | | |
| | I-5345 | MARKING PAINT | R | 4/09/2025 | 19.98 | | 087731 | | |
| | I-5347 | CHAIN/DRILL BITS | R | 4/09/2025 | 78.33 | | 087731 | | |
| | I-5349 | TRUFUEL/BAR AND SAW OIL | R | 4/09/2025 | 78.48 | | 087731 | | |

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------|---------------------------------------------------------------|-------------------------------------------|----------|------------------------------------------------|-----------------|-------------------|
| | I-5357 I-742 | WEEDCLEAR/HOLE SAW CLOROX/SPRAYER/CLAMPS | R R | 4/09/2025 4/09/2025 | 52.97 46.14 | | 087731 087731 | 1 | L , 591.62 |
| 18620 | I-8010231305 | STERICYCLE, INC. MEDICAL DISPOSAL APR 2025 | R | 4/09/2025 | 278.40 | | 087735 | | 278.40 |
| 20550 | I-9208798555 | STRYKER SALES, LLC SERVICE CPR MCHN/MNTRS | R | 4/09/2025 | 4,963.15 | | 087736 | 4 | 1,963.15 |
| 31750 | I-52508794 | UNDERWOOD'S HEATING & AIR DAIKIN WARRANTY 209 N 5TH ST | R | 4/09/2025 | 1,880.56 | | 087737 | 1 | L,880.56 |
| 34220 | I-2900139283 I-2900139289 I-2900139308 I-2900139310 I-2900139526 | UNIFIRST CORPORATION MATS - CITY HALL UNIFORMS UNIFORMS MATS - PW UNIFORMS | R R R R | 4/09/2025 4/09/2025 4/09/2025 4/09/2025 4/09/2025 | 18.94 36.94 36.94 13.11 55.64 | | 087738 087738 087738 087738 087738 | | 161.57 |
| 41700 | I-INV7873 | VERTOSOFT LLC OPENGOV PROCUREMENT | R | 4/09/2025 | 11,719.88 | | 087739 | 11 | L , 719.88 |
| 09550 | I-157734 | WATER TECH, INC. 12X CHLORINE CYLINDERS | R | 4/09/2025 | 2,698.13 | | 087740 | 2 | 2,698.13 |
| 40810 | I-1991 | ZODIAC POOLS & OUTDOOR LIVING POOL SERVICE MAR 2025 | R | 4/09/2025 | 175.00 | | 087741 | | 175.00 |
| 1 | I-000202504070440 | BLOOMFIELD HOMES US REFUND | R | 4/09/2025 | 575.03 | | 087742 | | 575.03 |
| 1 | I-000202504070438 | OPENDOOR LABS INC. US REFUND | R | 4/09/2025 | 3.67 | | 087743 | | 3.67 |
| 1 | I-000202504070439 | TGC CUSTOM HOMES US REFUND | R | 4/09/2025 | 574.03 | | 087744 | | 574.03 |
| 1 | I-000202504070437 | WELCH, SUE US REFUND | R | 4/09/2025 | 42.55 | | 087745 | | 42.55 |
| 14470 | I-UN PY 04.17.202 | UNITED WAY DONATIONS | R | 4/17/2025 | 5.00 | | 087746 | | 5.00 |
| 4 | | | | | | | | | |

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|-------------------|-----------------------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 15830 | I-SGFPY 04.17.202 | SANGER EDUCATION FOUNDATION IN FOUNDATION-ISD | R | 4/17/2025 | 2.50 | | 087747 | | 2.50 |
| 33300 | | HSA BANK | | | | | | | |
| 33300 | I-HSAPY 04.17.202 | HSA | R | 4/17/2025 | 2,247.84 | | 087748 | | 2,247.84 |
| 40620 | | ANA SITE CONSTRUCTION | | | | | | | |
| | I-10 | I-35 UTILITY RELOCATION | R | 4/16/2025 | 241,620.80 | | 087749 | | |
| | I-10 A | IH-35 UTILITY RELOCATIONS | R | 4/16/2025 | 144,049.45 | | 087749 | | |
| | I-10 B | IH-35 UTILITY RELOCATIONS | R | 4/16/2025 | 224,830.80 | | 087749 | 61 | 0,501.05 |
| 33900 | | APSCO, INC | | | | | | | |
| | I-S1501553.001 | SADDLE/CTS/CLAMPS | R | 4/16/2025 | 1,564.44 | | 087750 | | |
| | I-S1501561.001 | SADDLE/CTS | R | 4/16/2025 | 93.14 | | 087750 | | |
| | I-S1502018.001 | KIT FOR CLOW MEDALLION | R | 4/16/2025 | 226.69 | | 087750 | | 1,884.27 |
| 31830 | | ARCHIVE SUPPLIES, INC. | | | | | | | |
| | I-12157807 | SRVC CALL - ENCODER STRIP STUC | R | 4/16/2025 | 300.00 | | 087751 | | 300.00 |
| 23790 | | TERRY WEST | | | | | | | |
| | I-4473 | REPAIR DAMAGED DUGOUT COVER | R | 4/16/2025 | 1,200.00 | | 087752 | | 1,200.00 |
| 23880 | | BUREAU VERITAS NORTH AMERICA, | | | | | | | |
| | I-RI 25012083 | WALMART EV CHARGING STATIONS | R | 4/16/2025 | 1,263.59 | | 087753 | | |
| | I-RI 25012084 | NEW REVIEW 6200 N STEMMONS | R | 4/16/2025 | 20,638.59 | | 087753 | | |
| | I-RI 25012085 | NEW REVIEW 4500-4508 AVION DR | R | 4/16/2025 | 150.00 | | 087753 | | |
| | I-RI 25012086 | NEW REVIEW 189 CREEKSIDE DR | R | 4/16/2025 | 150.00 | | 087753 | | |
| | I-RI 25012087 | NEW REVIEW 191 CREEKSIDE DR | R | 4/16/2025 | 150.00 | | 087753 | | |
| | I-RI 25012088 | NEW REVIEW 4 COVEY LN | R | 4/16/2025 | 150.00 | | 087753 | | |
| | I-RI 25012089 | ALT FIRE EXT SYS 1413 W CHAPMN | R | 4/16/2025 | 350.00 | | 087753 | | |
| | I-RI 25012090 | FIRE INSPECTION 703 S STEMMONS | R | 4/16/2025 | 250.00 | | 087753 | 2 | 3,102.18 |
| 41860 | | CHELSEA BURNETT | | | | | | | |
| | I-04162025 | SEVERE WEATHER AWARENESS | R | 4/16/2025 | 325.00 | | 087754 | | 325.00 |
| 25730 | | DATAPROSE, LLC | | | | | | | |
| | I-3P98989 | LOAD SHED INSERT PRINTING | R | 4/16/2025 | 537.84 | | 087755 | | |
| | I-DP2501472 | MAR 2025 LATE/STMT/OTHER | R | 4/16/2025 | 3,187.52 | | 087755 | | 3,725.36 |
| 24570 | | DEFENDER SUPPLY | | | | | | | |
| | I-PS-INV103557 | DOCKING STATION FOR NEW MEDIC | R | 4/16/2025 | 867.00 | | 087756 | | 867.00 |
| 35470 | | DURAN PHOTOGRAPHY | | | | | | | |
| | I-2211 | MARKETING FOR S.W.A.G. | R | 4/16/2025 | 550.00 | | 087757 | | |
| | I-2212 | STAFF HEADSHOTS 03/26/2025 | R | 4/16/2025 | 1,600.00 | | 087757 | | |
| | I-2213 | STAFF HEADSHOTS MAKE-UP 4/2/25 | R | 4/16/2025 | 600.00 | | 087757 | | 2,750.00 |
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City of Sanger

STATUS DISCOUNT VENDOR I.D. NAME DATE AMOUNT NO STATUS AMOUNT 34360 ENVIRONMENTAL MONITORING LABOR I-25030125 CBOD/TSS/NH3N/TRIP CHRG MAR 25 R 4/16/2025 3,612.00 087758 3,612.00 36340 FAMILY FIRST AUTOMOTIVE I-10115 REPAIRS TO UN12 4/16/2025 2,876.48 087759 2,876.48 40850 FELD FIRE I-INV8178 4/16/2025 087760 SAW FOR LADDER TRUCK 146.88 146.88 23820 FERGUSON ENTERPRISES, LLC I-0284337 087761 323.99 FIRE HYD GA W/ BLEED VALVE 4/16/2025 323.99 31340 FIRST CHECK APPLICANT SCREENIN I-25700 PRE-EMP/VOL BACKGROUND CHECK 4/16/2025 112.00 087762 112.00 38450 FREEMAN IRRIGATION I - 107IRRIGATION WORK @ PORTER PARK 4/16/2025 2,086.00 087763 R I-108 IRRIGATION WORK @ RAILROAD PRK R 4/16/2025 940.00 087763 I-109 IRRIGATION WORK @ PORTER PARK 4/16/2025 747.00 087763 3,773.00 41280 GLASS DOCTOR OF NORTH TEXAS I-315443 STOREFRONT DOOR REPLCMNT 4/16/2025 5,700.00 087764 5,700.00 28820 GLENN POLK AUTOPLEX INC I-C4CS877697 REPAIRS TO 53-58 4/16/2025 2,853.03 087765 2,853.03 29620 GOODYEAR COMMERCIAL TIRE I-233-1027688 4/16/2025 087766 473.80 4X 265/60R17 EAGLE RSA UN03 473.80 20670 ICMA I-7/1/25-6/30/26 MEMBERSHIP RENEWAL JNOBLITT 4/16/2025 1,200.00 087767 1,200.00 20220 INGRAM LIBRARY SERVICES I-87266770 YA TITLE 4/16/2025 15.72 087768 15.72 01490 LAWN LAND, INC. I-499456 12V BATTERY 4/16/2025 109.00 087769 109.00 32640 LLOYD GOSSELINK ROCHELLE & TOW I-97558061 LAGUNA AZURE TPDES PROTEST 4/16/2025 24,792.25 087770 CCNS & DISTRICTS 02/28/25 I-97558146 R 4/16/2025 173.50 087770 I-97558147 DENTON 1000 LAND SEWER DECERT R 4/16/2025 1,471.00 087770 I-97558148 NORTH CENTRAL DENTON CO. MUD 1 R 4/16/2025 818.00 087770 27,254.75

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | CHECH DISCOUNT NO | | |
|--------|------------------------------|------------------------------------------------------------|--------|------------------------|-------------------|----------------------------------------|---|----------|
| 01570 | I-80914 | LOWE'S COMPANIES, INC. TOWELS/HOSE/PRESSURE WASHER | R | 4/16/2025 | 465.92 | 0877 | 1 | 465.92 |
| 29030 | I-300936 | MCCREARY, VESELKA, BRAGG & ALL FEB 25 WARRANT COLLECTIONS | R | 4/16/2025 | 224.10 | 0877 ⁻ | 2 | |
| | I-300937 | FEB 25 WARRANT COLLECTIONS | R | 4/16/2025 | 201.30 | 0877 | | |
| | I-301328 | UB COLLECTION FEES | R | 4/16/2025 | 14.82 | 0877 | | 440.22 |
| 40210 | I-14740 | PAXICA SECURITY GROUP LLC TROUBLESHOOT PORTER PARK CAMS | R | 4/16/2025 | 300.00 | 0877 | 3 | 300.00 |
| 26560 | I-33079 | PRECISION DELTA CORPORATION AMMUNITION SUPPLY | R | 4/16/2025 | 2,275.20 | 0877 | 4 | 2,275.20 |
| 36840 | I-0615-002318512 | REPUBLIC SERVICES #615 SLUDGE REMOVAL MAR 2025 | R | 4/16/2025 | 9,279.22 | 0877 | 5 | 9,279.22 |
| 32870 | | SAM'S CLUB/SYNCHRONY BANK | | | | | | |
| | I-04/01/2025 I-04/10/2025 | ITEMS FOR PBJ DAY FOOD/DRINK - COUNCIL RETREAT | R R | 4/16/2025 4/16/2025 | 258.82 126.60 | 0877 ⁻ 0877 ⁻ | | 385.42 |
| 25020 | | SANGER HARDWARE | | | | | | |
| | I-2035 | FASTENERS | R | 4/16/2025 | 7.60 | 0877 | 7 | |
| | I-5269 | FAUCET KIT | R | 4/16/2025 | 37.99 | 0877 | 7 | |
| | I-5359 | MSNRY DISC/SCRWDRVR KIT | R | 4/16/2025 | 134.97 | 0877 | 7 | |
| | I-5371 | EXT CORD/PADLOCK | R | 4/16/2025 | 162.97 | 0877 | 7 | |
| | I-5381 | FASTENERS | R | 4/16/2025 | 17.58 | 0877 | 7 | |
| | I-5385 | TRASH BAGS | R | 4/16/2025 | 18.99 | 0877 | 7 | |
| | I-5388 | TRASH BAGS | R | 4/16/2025 | 15.99 | 0877 | 7 | |
| | I-5391 | BAIT STATION/MOUSE TRAP | R | 4/16/2025 | 18.58 | 0877 | 7 | |
| | I-5396 | PVC CAP | R | 4/16/2025 | 15.98 | 0877 | | 442.02 |
| | I-5399 | FASTENERS/PVC CAP | R | 4/16/2025 | 12.38 | 0877 | / | 443.03 |
| 16240 | | SCHAD & PULTE | | | | | | |
| | I-158019 | ACTYLENE/OXYGEN | R | 4/16/2025 | 32.00 | 0877 | | |
| | I-158022 | OXYGEN TANK LEASE | R | 4/16/2025 | 8.00 | 0877 | | |
| | I-24228 | OXYGEN | R | 4/16/2025 | 23.00 | 0877 | 8 | 63.00 |
| 10470 | I-304-SIV0035921 | SIDDONS MARTIN EMERGENCY GROUP PUSH PULL HANDLE | R | 4/16/2025 | 37.39 | 0877 | 9 | 37.39 |
| 26900 | I-68000315-6250-25 | SUNMOUNT PAVING COMPANY 12.74 TON EZ STREET COLD MIX | R | 4/16/2025 | 1,528.80 | 08778 | 0 | 1,528.80 |
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DISCOUNT NO STATUS AMOUNT VENDOR I.D. NAME STATUS DATE AMOUNT 02690 TECHLINE, INC. I-1583060-00 CUTOUT W/ CROSSARM BRACKETS 4/16/2025 1,698.80 087781 1,698.80 41810 TILE LIQUIDATORS GAINESVILLE, I-1241 BASEBOARD 130 LINEAR FT 4/16/2025 591.50 087782 I-1242 STREETS DEPT VINYL FLOORING 4/16/2025 2,435.50 087782 R I-1248 NEW CARPET IN 4 OFFICES @ CH 4/16/2025 2,555.00 087782 5,582.00 31750 UNDERWOOD'S HEATING & AIR COMMERCIAL MAINTENANCE AGRMT I-52257799 4/16/2025 715.50 087783 249.72 I-52271865 SRVC CALL @ 209 N 5TH ST 4/16/2025 087783 I-52395289 SRVC CALL @ 202 RAILROAD AVE R 4/16/2025 167.07 087783 4/16/2025 I-52396940 SRVC CALL @ 403 N 7TH ST R 145.84 087783 I-52397322 SRVC CALL @ 301 BOLIVAR ST 4/16/2025 134.57 087783 1,412.70 34220 UNIFIRST CORPORATION I-2900140500 MATS - CITY HALL R 4/16/2025 18.94 087784 I-2900140509 UNIFORMS R 4/16/2025 65.64 087784 I-2900140510 UNIFORMS 4/16/2025 36.94 087784 I-2900140512 MATS - PW R 4/16/2025 13.11 087784 I-2900140768 UNIFORMS 4/16/2025 85.40 087784 220.03 11430 USABLUEBOOK I-INV00660408 BUFFER PACKS/CAPS 4/16/2025 531.05 087785 531.05 38160 WILSON MCCLAIN PLUMBING I-1197527 CLEARED STOPPAGE @ 209 N 5TH 4/16/2025 145.00 087786 145.00 40810 ZODIAC POOLS & OUTDOOR LIVING I-1881 VALVE/MOTHERBOARD/LABOR 4/16/2025 2,398.00 087787 2,398.00 1 GUERTLER, PETER & KI US REFUND 087788 I-000202504150443 4/16/2025 185.12 185.12 NOLAND, KIMBERLY I-000202504150445 US REFUND 4/16/2025 76.66 087789 76.66 SHIPLEY, EVAN J I-000202504150441 US REFUND 4/16/2025 46.45 087790 46.45 STEELHEAD SERVICES I-000202504150446 US REFUND 4/16/2025 882.95 087791 882.95 Item 18.

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A/P HISTORY CHECK REPORT PAGE: 26 VENDOR SET: 99 City of Sanger

BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

Item 18.

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| VENDOR | I.D. | NAME | STATUS | DATE | AMOUNT | DISCOUNT | NO | STATUS | AMOUNT |
|--------|----------------------------------------|-------------------------------------------------------------------------|-------------|-------------------------------------|---------------------------|----------|----------------------|--------|----------|
| 1 | I-000202504150442 | TURNER, BILLY JO JR US REFUND | R | 4/16/2025 | 152.41 | 08 | 7792 | | 152.41 |
| 1 | I-000202504150444 | YAMASA CO., LTD. US REFUND | R | 4/16/2025 | 59.13 | 08 | 7793 | | 59.13 |
| 34990 | I-SEPI-25-001896 | AERZEN USA CORP SITE VISIT @ WWTP | R | 4/23/2025 | 3,353.16 | 08 | 7794 | 3 | 3,353.16 |
| 28710 | I-0002372 | AFFORD IT TIRES SANGER LLC MOUNT 2 TIRES UNIT 17 | R | 4/23/2025 | 50.00 | 08 | 7795 | | 50.00 |
| 00240 | I-000208270 | AMERICAN PUBLIC POWER MEMBERSHIP DUES 2025-2026 | R | 4/23/2025 | 4,903.04 | 08 | 7796 | 4 | 4,903.04 |
| 37370 | I-INV0107407 | AQUA METRIC SALES COMPANY ELECTRIC METERS | R | 4/23/2025 | 43,937.38 | 08 | 7797 | 43 | 3,937.38 |
| 03170 | I-PS0587683-1 | ASCO FILTERS/ANTIFREEZE | R | 4/23/2025 | 148.20 | 08 | 7798 | | 148.20 |
| 02460 | I-04152025 | AT&T MOBILITY CELL PHONE 03/08/25 - 04/07/25 | R | 4/23/2025 | 2,553.74 | 08 | 7799 | 2 | 2,553.74 |
| 01550 | I-04/11/25 | ATMOS ENERGY GAS 03/04/25 - 04/01/25 | R | 4/23/2025 | 1,404.50 | 08 | 7800 | 1 | 1,404.50 |
| 31670 | I-04/04/2025 | BOOT BARN BOOT ALLOWANCE JHERNANDEZ | R | 4/23/2025 | 152.99 | 08 | 7801 | | 152.99 |
| | I-85713556 I-85725877 I-85725878 | BOUND TREE MEDICAL, LLC EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES | R R R | 4/23/2025 4/23/2025 4/23/2025 | 58.78 915.62 138.00 | 08 | 7802 7802 7802 | 1 | 1,112.40 |
| 26350 | I-45102 | C & G ELECTRIC, INC REWIRE PUMPS 1 & 2 | R | 4/23/2025 | 748.21 | 08 | 7803 | | 748.21 |
| 33370 | I-18112 | CJA ENTERPRISES LLP CUSHION SAND RAILROAD AVE | R | 4/23/2025 | 379.35 | 08 | 7804 | | 379.35 |
| 39710 | | CLARKADAMSON, LLC CONSULTING FEES APR 2025 | R | 4/23/2025 | 2,375.00 | 08 | 7805 | 2 | 2,375.00 |

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AMOUNT DISCOUNT NO STATUS AMOUNT

BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

NAME

VENDOR SET: 99 City of Sanger

| 36390 | I-12990 | CLOWN AROUND PARTY RENTAL TOUCH-A-TRUCK EVENT RENTL | R | 4/23/2025 | 2,495.00 | 087806 | 2,495.00 | |
|-------|---------------------|--------------------------------------------------------|----|-----------|-----------|---------|-----------|--|
| | 1 12990 | TOOM IT TROOK BYENT RENTE | 10 | 1,23,2020 | 2,133.00 | 00,7000 | 2, 133.00 | |
| 11740 | | CMC RAPID RESPONSE | | | | | | |
| | I-2113 | OIL CHANGE 50-0044 | R | 4/23/2025 | 1,150.22 | 087807 | | |
| | I-2122 | BATTERIES/DIAGNOSTICS 50-010 | R | 4/23/2025 | 1,103.33 | 087807 | | |
| | I-2124 | OIL/FILTERS 50-7948 | R | 4/23/2025 | 135.00 | 087807 | 2,388.55 | |
| 26090 | | D & L FEEDS INC | | | | | | |
| | I-4709/6 | ACEPHATE/MOLEMAX REPPELENT | R | 4/23/2025 | 87.95 | 087808 | 87.95 | |
| 36200 | | DALLAS NEXT LLC | | | | | | |
| | I-2503013 | DRC ECO. DEV. GUIDE | R | 4/23/2025 | 6,000.00 | 087809 | 6,000.00 | |
| 35470 | | DURAN PHOTOGRAPHY | | | | | | |
| | I-2218 | 2024-2025 PHOTO/VIDEO | R | 4/23/2025 | 550.00 | 087810 | 550.00 | |
| 11180 | | GLOBAL PUMP SOLUTIONS, LLC | | | | | | |
| | I-SAJ1575A-1132 | SUBMERSIBLE PUMP | R | 4/23/2025 | 38,180.76 | 087811 | 38,180.76 | |
| 34600 | | GREEN EAGLE GARAGE DOOR CO - R | | | | | | |
| | I-20313 | 3 LIFTMASTERS/13 REMOTES | R | 4/23/2025 | 4,800.00 | 087812 | 4,800.00 | |
| L | | JOANN BAKER | | | | | | |
| | I-REFUND 04.15.25 | REFUND DEPOSIT | R | 4/23/2025 | 200.00 | 087813 | 200.00 | |
| L | | KARLA ANN CREASY | | | | | | |
| | I-REFUND 04.16.25 | OVERPAYMNT | R | 4/23/2025 | 25.00 | 087814 | 25.00 | |
| L | | KIMBERLY VERDIN | | | | | | |
| | I-REFUND 04/15/25 | REFUND DEPOSIT | R | 4/23/2025 | 200.00 | 087815 | 200.00 | |
| 41790 | | KNEE DEEP PLUMBING | | | | | | |
| | I-39744032 | SRVC CALL @ 201 BOLIVAR ST | R | 4/23/2025 | 358.76 | 087816 | 358.76 | |
| 25060 | | LEMONS PUBLICATIONS INC | | | | | | |
| | I-12458 | FULL PAGE AD 4 WKS MARCH 2025 | R | 4/23/2025 | 750.00 | 087817 | 750.00 | |
| l | | LESLIE PUENTE | | | | | | |
| | I-REFUND 04/15/2025 | REFUND DEPOSIT | R | 4/23/2025 | 200.00 | 087818 | 200.00 | |
| 31690 | | NEWGEN STRATEGIES & SOLUTIONS | | | | | | |
| | I-21010 | UTILITIES RATE STUDY | R | 4/23/2025 | 3,745.00 | 087819 | 3,745.00 | |
| | | | | | | | | |
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| 35340 | I-INV-009443 | NORTH TEXAS FIRE SYSTEMS, LLC FIRE ALARM MONITOR 4/1/25-3/26 | R | 4/23/2025 | 540.00 | 0878 | 320 | 540.00 |
|-------|----------------------|-----------------------------------------------------------------|---|-------------|-----------|--------|------|-----------|
| | | | | -,, | | | | |
| 08870 | | NORTHERN TOOL/BLUETARP FINANCI | | | | | | |
| | | TAX ADJUSTMENT CREDIT | R | 4/23/2025 | 65.42CR | 0878 | | |
| | I-5679-567902-100151 | SEMI-TRASH WATER PUMP/OIL | R | 4/23/2025 | 858.40 | 0878 | 121 | 792.98 |
| 2970 | | ODP BUSINESS SOLUTIONS, LLC | | | | | | |
| | I-412671168001 | ODP BUSINESS SOLUTIONS, LLC | R | 4/23/2025 | 17.56 | 0878 | 322 | |
| | I-415642961001 | FLAIR TIP PENS | R | 4/23/2025 | 13.69 | 0878 | 122 | |
| | 1-417814766001 | CUPS/SPOONS/FORKS/TISSUE/DUSTR | R | 4/23/2025 | 34.35 | 0878 | | 65.60 |
| | 1-41/014/00001 | CUPS/SPOONS/FORAS/1155UE/DUSIR | K | 4/23/2023 | 34.33 | 0076 | 122 | 65.60 |
| 7600 | | OMNIBASE SERVICES OF TEXAS LP | | | | | | |
| | I-125-108061 | QRTLY REPORT JAN - MAR 2025 | R | 4/23/2025 | 66.00 | 0878 | 123 | 66.00 |
| 4500 | | P3WORKS LLC | | | | | | |
| 1000 | I-0016413 | ELADA PID - CALLS/EMAILS/MTGS | R | 4/23/2025 | 685.85 | 0878 | 324 | 685.85 |
| | | | | | | | | |
| 9200 | | PATHMARK TRAFFIC PRODUCTS OF T | | | | | | |
| | I-23201 | SQUARE SIGN POSTS | R | 4/23/2025 | 450.00 | 0878 | 125 | 450.00 |
| 2050 | | PITNEY BOWES, INC. | | | | | | |
| | I-3320615593 | PSTG MCHN LSE 2/25/25-5/24/25 | R | 4/23/2025 | 433.02 | 0878 | 326 | 433.02 |
| 1700 | | | | | | | | |
| 1720 | - 1061 | PROPARAZZI PHOTO BOOTHS, LLC | _ | | 0.7.5 | 0.05 | | 0.7.5 |
| | I-1961 | 360 PHOTO BOOTH PACKAGE | R | 4/23/2025 | 875.00 | 0878 | 12.7 | 875.00 |
| 2820 | | RICOH USA, INC | | | | | | |
| | I-5071169436 | SRVC CONTRACT APR 2025 | R | 4/23/2025 | 451.00 | 0878 | 328 | 451.00 |
| 60.40 | | 00000 | | | | | | |
| 6240 | T 0.40.60 | SCHAD & PULTE | _ | 4 /02 /0005 | 4.6.00 | 0.07.0 | 200 | 4.6.00 |
| | I-24263 | OXYGEN | R | 4/23/2025 | 46.00 | 0878 | 129 | 46.00 |
| 2510 | | STATE COMPTROLLER | | | | | | |
| | I-04.30.2025 | QRTLY REPORT JAN - MAR 2025 | R | 4/23/2025 | 12,061.86 | 0878 | 330 | 12,061.86 |
| 0550 | | OMDVIED ONIEG IIG | | | | | | |
| 0550 | - 0000001111 | STRYKER SALES, LLC | _ | | 1.55 .0 | 0.05 | | 4.55.40 |
| | I-9208931411 | 6FT BAYONET TUBING | R | 4/23/2025 | 166.40 | 0878 | 131 | 166.40 |
| 1640 | | SWEET TIMES 4 ALL | | | | | | |
| | I-3183 | FACE PAINT/BALLOON TWIST | R | 4/23/2025 | 625.00 | 0878 | 332 | 625.00 |
| 250 | | MENAC ENGRUANTON CARRON COCCES | | | | | | |
| 5350 | T 25 04522 | TEXAS EXCAVATION SAFETY SYSTEM | D | 4/22/2025 | 208.15 | 0878 | 122 | 208.15 |
| | I-25-04533 | MESSAGE FEES MAR 2025 | R | 4/23/2025 | 200.13 | 0878 | ,33 | 208.15 |
| | | | | | | | | |

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| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|-------------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 19260 | | TYLER TECHNOLOGIES | | | | | | | |
| | C-025-505199 | UB NOTIFICATION REFUND | R | 4/23/2025 | 84.30CR | | 087834 | | |
| | I-025-502100 | UB ONLINE APR 2025 | R | 4/23/2025 | 110.00 | | 087834 | | |
| | I-025-504252 | UB NOTIFICATION 1/1/25-3/31/25 | R | 4/23/2025 | 64.90 | | 087834 | | 90.60 |
| 34220 | | UNIFIRST CORPORATION | | | | | | | |
| | I-2900141704 | MATS - CITY HALL | R | 4/23/2025 | 18.94 | | 087835 | | |
| | I-2900141707 | UNIFORMS | R | 4/23/2025 | 51.09 | | 087835 | | |
| | I-2900141719 | UNIFORMS | R | 4/23/2025 | 141.07 | | 087835 | | |
| | I-2900141723 | UNIFORMS | R | 4/23/2025 | 36.94 | | 087835 | | |
| | I-2900141726 | MATS - PW | R | 4/23/2025 | 13.11 | | 087835 | | 261.15 |
| 21610 | | WITMER PUBLIC SAFETY GROUP, IN | | | | | | | |
| | I-INV659933 | HOSE CLAMP/HOSE | R | 4/23/2025 | 658.94 | | 087836 | | |
| | I-INV666304 | HOSE CLAMP POUCH | R | 4/23/2025 | 36.64 | | 087836 | | 695.58 |
| 00200 | | ADAMS EXTERMINATING CO. | | | | | | | |
| | I-1193725 | PEST CONTROL SRVC 24-25 | R | 4/29/2025 | 55.00 | | 087840 | | 55.00 |
| 28710 | | AFFORD IT TIRES SANGER LLC | | | | | | | |
| | I-0002373 | MOUNT 2 TIRES UN12 | R | 4/29/2025 | 50.00 | | 087841 | | 50.00 |
| 09600 | | AFLAC | | | | | | | |
| | C-CM-698751 | ROUNDING | R | 4/29/2025 | 0.06CR | | 087842 | | |
| | I-AFKPY 04.04.202 | INSURANCE | R | 4/29/2025 | 150.92 | | 087842 | | |
| | I-AFKPY 04.17.202 | INSURANCE | R | 4/29/2025 | 150.92 | | 087842 | | |
| | I-AFLPY 04.04.202 | INSURANCE | R | 4/29/2025 | 614.67 | | 087842 | | |
| | I-AFLPY 04.17.202 | INSURANCE | R | 4/29/2025 | 614.67 | | 087842 | : | 1,531.12 |
| 31670 | | BOOT BARN | | | | | | | |
| | I-04/06/2025 | BOOT ALLOWANCE LMCMANUS | R | 4/29/2025 | 200.00 | | 087843 | | 200.00 |
| 11220 | | BSN SPORTS, LLC | | | | | | | |
| | I-929487299 | CUT N LEVEL DRAG | R | 4/29/2025 | 959.99 | | 087844 | | 959.99 |
| 22050 | | CHILDREN'S ADVOCACY CENTER FOR | | | | | | | |
| | I-04/07/2025 | FAIR SHARE FUNDING 4/7/25 | R | 4/29/2025 | 23,040.00 | | 087845 | 23 | 3,040.00 |
| 41740 | | CMC RAPID RESPONSE | | | | | | | |
| | I-2141 | REPAIR STREETS BACKHOE | R | 4/29/2025 | 643.75 | | 087846 | | 643.75 |
| 33030 | | COMMERCIAL TOOL & EQUIPMENT SE | | | | | | | |
| | I-28085 | RESEAL CASE CYLINDER | R | 4/29/2025 | 398.21 | | 087847 | | 398.21 |
| | | | | | | | | | |

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AMOUNT DISCOUNT NO STATUS AMOUNT

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

NAME

| 41260 | | DJ FLORES TRUCKING LLC | | | | | |
|-------|-------------------|--------------------------------|----|-------------|-----------|--------|-----------|
| | I-004891 | REMOVE DIRT/DEBRIS | R | 4/29/2025 | 864.00 | 087848 | |
| | I-004892 | REMOVE DIRT/DEBRIS | R | 4/29/2025 | 720.00 | 087848 | 1,584.00 |
| | 1 004032 | NDMOVE BINT/ BEBNIE | 10 | 1/23/2023 | 720.00 | 007040 | 1,304.00 |
| 1510 | | EMKAY CREATIONS LLC | | | | | |
| | I-04/23/2025 | BACKDROP - TOUCH-A-TRUCK EVENT | R | 4/29/2025 | 435.00 | 087849 | 435.00 |
| 4360 | | ENVIRONMENTAL MONITORING LABOR | | | | | |
| | I-25010117 | CBOD/TSS/NH3N/TRIP JAN 25 | R | 4/29/2025 | 1,944.00 | 087850 | 1,944.00 |
| 6340 | | FAMILY FIRST AUTOMOTIVE | | | | | |
| 0340 | I-10746 | OIL CHANGE/CABIN FILTER UN12 | R | 4/29/2025 | 94.49 | 087851 | 94.49 |
| | 1 10/10 | old ommod, oldin lililin olli | | 1, 23, 2020 | 31.13 | 007001 | 31.13 |
| 4670 | T 000F 2040 | FREEDOM COMMERCIAL SERVICES, L | Б | 4/00/0005 | 2 150 00 | 007050 | |
| | I-2025-3948 | REMOVE DEBRIS @ 17 GROUSE CIR | R | 4/29/2025 | 3,150.00 | 087852 | |
| | I-2025-3950 | REMOVE DEBRIS @ 20 GROUSE CIR | R | 4/29/2025 | 2,700.00 | 087852 | 5,850.00 |
| 8450 | | FREEMAN IRRIGATION | | | | | |
| | I-110 | BAD VALV/POPUPS/ROTOR DOWNTOWN | R | 4/29/2025 | 581.00 | 087853 | |
| | I-111 | REBUILD VALVES/TCEQ PLAN @ RR | R | 4/29/2025 | 1,109.00 | 087853 | 1,690.00 |
| 8820 | | GLENN POLK AUTOPLEX INC | | | | | |
| 0020 | I-04/22/2025 | 2025 FORD F-150 | R | 4/29/2025 | 45,095.45 | 087854 | 45,095.45 |
| | 1 04/22/2023 | 2023 1010 1 130 | 10 | 4/23/2023 | 43,033.43 | 101001 | 45,055.45 |
| 9620 | | GOODYEAR COMMERCIAL TIRE | | | | | |
| | I-233-1027714 | 2X 265/60R17 EAGLE RSA UNIT 12 | R | 4/29/2025 | 236.90 | 087855 | |
| | I-233-1027718 | 2X 275/55R20 EAGLE ENF UNIT 17 | R | 4/29/2025 | 278.10 | 087855 | 515.00 |
| 2350 | | HARTWELL ENVIRONMENTAL CORP | | | | | |
| | I-D25-109 | VACUUM REGULATOR/EJECTOR | R | 4/29/2025 | 2,114.00 | 087856 | 2,114.00 |
| 9920 | | IMPACT PROMOTIONAL SERVICES, L | | | | | |
| 3320 | I-INV125131 | PATCH REMOVAL/SEW WALLENBERG | R | 4/29/2025 | 21.00 | 087857 | 21.00 |
| | 1 111/12/131 | TATCH REMOVAL/SEW WALLENDERG | 11 | 4/23/2023 | 21.00 | 007037 | 21.00 |
| 3090 | | INTERSPEC LLC | | | | | |
| | I-25.096544 | POWER SUPPLY - IRRIGATION CTRL | R | 4/29/2025 | 65.52 | 087858 | 65.52 |
| 0860 | | KSA ENGINEERS | | | | | |
| | I-ARIV1012602 | WASTEWATER PLANT STUDY | R | 4/29/2025 | 5,002.50 | 087859 | 5,002.50 |
| 5400 | | LEGALSHIELD | | | | | |
| 2400 | I-PPLPY 04.04.202 | PREPAID LEGAL SERVICES | R | 4/29/2025 | 18.45 | 087860 | |
| | I-PPLPY 04.17.202 | PREPAID LEGAL SERVICES | R | 4/29/2025 | 18.45 | 087860 | 36.90 |
| | | | | .,, | 10.10 | 23,200 | 00.00 |
| | | | | | | | |

VENDOR SET: 99 City of Sanger

BANK: POOL POOLED CASH ACCOUNT

DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | DISCOUNT | CHECK NO | CHECK STATUS | CHECK AMOUNT |
|--------|-------------------|--------------------------------|--------|---------------|-------------------|----------|-------------|-----------------|-----------------|
| 35720 | | M-PAK, INC | | | | | | | |
| | I-145259 | FR PANTS/SHIRTS/PATCHES | R | 4/29/2025 | 717.00 | | 087861 | | 717.00 |
| 1 | | MARK LAND | | | | | | | |
| | I-REFUND 04.23.25 | REFUND PORTER PARK | R | 4/29/2025 | 700.00 | | 087862 | | 700.00 |
| 40520 | | NATIONAL WHOLESALE SUPPLY, INC | | | | | | | |
| | I-S5445888.001 | WATER TUBING/JOINT CTS | R | 4/29/2025 | 1,156.49 | | 087863 | | 1,156.49 |
| 37620 | | RANDY'S OF SANGER, LLC. | | | | | | | |
| | I-5976 | OIL CHANGE UN16 | R | 4/29/2025 | 191.89 | | 087864 | | 191.89 |
| 12820 | | RICOH USA, INC | | | | | | | |
| | I-109145262 | EQPMNT LSE 05/12/25 - 06/11/25 | R | 4/29/2025 | 914.00 | | 087865 | | 914.00 |
| 25020 | | SANGER HARDWARE | | | | | | | |
| | I-2627 | SCRAPER 7" | R | 4/29/2025 | 17.99 | | 087866 | | |
| | I-4879 | BOX OF SCREWS | R | 4/29/2025 | 13.99 | | 087866 | | |
| | I-5363 | FUSE ELECT EQUIP 2A | R | 4/29/2025 | 6.99 | | 087866 | | |
| | I-5397 | GATE LATCH/PULL GATE ORN | R | 4/29/2025 | 24.57 | | 087866 | | |
| | I-5398 | COUPLR/ADPTR/SPRNK BASE/BSHNG | R | 4/29/2025 | 24.93 | | 087866 | | |
| | I-5409 | FIELD STRIPE PAINT | R | 4/29/2025 | 10.99 | | 087866 | | |
| | I-5425 | WATERPROOF BOOTS | R | 4/29/2025 | 28.99 | | 087866 | | |
| | I-5433 | TRUFUEL | R | 4/29/2025 | 53.98 | | 087866 | | |
| | I-5436 | MASK SANDING 20PK 3M | R | 4/29/2025 | 34.99 | | 087866 | | |
| | I-5443 | PALLET OF WATER | R | 4/29/2025 | 399.84 | | 087866 | | |
| | I-5446 | CLOTH HDW 24" X 5' | R | 4/29/2025 | 17.99 | | 087866 | | |
| | I-5448 | CLOTH HDW 36" X 5' | R | 4/29/2025 | 18.99 | | 087866 | | |
| | I-5450 | SAW BLADES/WIRE BRUSH | R | 4/29/2025 | 36.58 | | 087866 | | |
| | I-5466 | HAND TROWEL | R | 4/29/2025 | 8.59 | | 087866 | | |
| | I-5473 | MARKING FLAGS | R | 4/29/2025 | 27.98 | | 087866 | | |
| | I-5478 | BATTERIES/MARKING PAINT | R | 4/29/2025 | 52.96 | | 087866 | | |
| | I-5483 | CLAMP/KNIFE/TIRE GAUGE | R | 4/29/2025 | 46.94 | | 087866 | | |
| | I-5484 | CLNR/BLEACH/SOAP/DUSTPAN/MOP | | 4/29/2025 | 70.84 | | 087866 | | |
| | I-5524 | TOILET PLUNGER | R | 4/29/2025 | 17.99 | | 087866 | | 916.12 |
| 16240 | | SCHAD & PULTE | | | | | | | |
| 1 | I-24301 | OXYGEN | R | 4/29/2025 | 30.00 | | 087868 | | 30.00 |
| 29190 | | STITCHIN' AND MORE CUSTOM GRAP | | | | | | | |
| | I-3122 | 10X DOUBLE SIDED SIGNS | R | 4/29/2025 | 150.00 | | 087869 | | 150.00 |
| 11900 | | TARRANT COUNTY COLLEGE | | | | | | | |
| | I-NW130878 | FIRE INSTRUCTOR 1 CLASS | R | 4/29/2025 | 400.00 | | 087870 | | 400.00 |

Item 18.

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VENDOR SET: 99 City of Sanger BANK: POOL POOLED CASH ACCOUNT DATE RANGE: 4/01/2025 THRU 4/30/2025

| VENDOR | I.D. | NAME | STATUS | CHECK DATE | INVOICE AMOUNT | CHECK DISCOUNT NO | CHECK CHECK STATUS AMOUNT |
|---------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------|
| | I-1582595-01 I-1582595-04 I-1583075-00 | TECHLINE, INC. CONNECTS/LAMPS/CUTOUTS CONNECTS/LAMPS/CUTOUTS SLEEVE/COVER/CONNECTOR/ADPTR | R R R | 4/29/2025 4/29/2025 4/29/2025 | 646.50 1,193.50 702.80 | 087871 087871 087871 | 2,542.80 |
| | I-0121765-IN I-0121786-IN | TEXAS UNDERGROUND, INC. HANDLE/NOZZLE REAPER NOZZLE | R R | 4/29/2025 4/29/2025 | 441.55 1,136.00 | 087872 087872 | 1,577.55 |
| | I-2900142933 I-2900142936 I-2900142940 I-2900142942 I-2900142943 | UNIFIRST CORPORATION MATS - CITY HALL UNIFORMS UNIFORMS UNIFORMS MATS - PW | R R R R | 4/29/2025 4/29/2025 4/29/2025 4/29/2025 4/29/2025 | 18.94 42.99 72.57 36.94 13.11 | 087873 087873 087873 087873 087873 | 184.55 |
| 34520 | I-366 | UPPER TRINITY CONSERVATION TR 2025 WATERSHED PARTNERS RENEW | | 4/29/2025 | 300.00 | 087874 | 300.00 |
| 11430 | I-INV00670350 | USABLUEBOOK BUFFER PACKS/CAPS | R | 4/29/2025 | 411.15 | 087875 | 411.15 |
| REG | T O T A L S * * ULAR CHECKS: HAND CHECKS: DRAFTS: EFT: NON CHECKS: | NO 217 0 12 58 0 | | | INVOICE AMOUNT 1,547,329.07 0.00 1,028,929.10 627,214.64 0.00 | DISCOUNTS 0.00 0.00 0.00 0.00 0.00 | CHECK AMOUNT 1,547,329.07 0.00 1,028,929.10 627,214.64 0.00 |
| | VOID CHECKS: | 1 VOID DEBIT VOID CREDI | | 0.00 350.00CR | 350.00CR | 0.00 | |
| TOTAL E | RRORS: 0 | | | | | | |
| VENDO | R SET: 99 BANK: PC | NO OOL TOTALS: 288 | | | INVOICE AMOUNT 3,203,472.81 | DISCOUNTS 0.00 | CHECK AMOUNT 3,203,472.81 |
| BANK: | POOL TOTALS: | 288 | | | 3,203,472.81 | 0.00 | 3,203,472.81 |
| REPOR | T TOTALS: | 291 | | | 3,292,600.20 | 0.00 | 3,292,600.20 |

5/01/2025 7:40 AM A/P HISTORY CHECK REPORT PAGE: 33

SELECTION CRITERIA

VENDOR SET: 99-AP VENDOR SET

VENDOR: ALL BANK CODES: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999

DATE RANGE: 4/01/2025 THRU 4/30/2025

CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99

INCLUDE ALL VOIDS: YES

PRINT OPTIONS

PRINT STATUS:

CHECK NUMBER SEQUENCE:

* - All

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



Chris Felan Vice President Rates & Regulatory Affairs

May 27, 2025

City Official

Re: Rider GCR - Rate Filing under Docket No. 10170

Enclosed is Atmos Energy Corp., Mid-Tex Division's Statement of Rider GCR applicable for the June 2025 billing periods. This Statement details the gas cost component of the residential, commercial, and industrial sales rates for customers within your city. This filing is for informative purposes only and no action is required on your city's part.

Should you have any questions, please let me know.

Sincerely,

Chris Felan

Vice President, Rates and Regulatory Affairs

Atmos Energy, Mid-Tex Division

Attachment

ATMOS ENERGY CORPORATION MID-TEX DIVISION STATEMENT OF RIDER GCR

June, 2025

PREPARED IN ACCORDANCE WITH GAS UTILITIES DOCKET NO. 10170

Part (a) - Mid-Tex Commodity Costs

| Line | (a) | (b) | | | | | | | | |
|------|-----------------------------------------------------------------------|-----------------------------------------|----------|----------------------|------------|-----------------------------------------|-----|----------|--------------------------|--------------|
| 1 | Estimated Gas Cost per Unit: | \$0.22544 | | | | | | | | |
| 2 | Estimated City Gate Deliveries: | 55,754,920 | | | | | | | | |
| 3 | Estimated Gas Cost: | \$12,569,389 | - | | | | | | | |
| 3 | Estillated Gas Cost. | \$12,509,509 | ' | | | | | | | |
| 4 | Lost and Unaccounted For Gas % | 2.5932% | | | | | | | | |
| 5 | Estimated Lost and Unaccounted for Gas | | | | | | | | | |
| | | \$325,949 | | | | | | | | |
| 6 | Total Estimated City Gate Gas Cost: | \$12,895,338 | • | | | | | | | |
| 7 | Estimated Sales Volume: | 57,312,760 | <u> </u> | | | | | | | |
| 8 | Estimated Gas Cost Factor - (EGCF) | 0.22500 | = | | | | | | | |
| 9 | Decoration Feater (DF) | 0.00000 | _ | | | | | | | |
| | Reconciliation Factor - (RF): | | | | | | | | | |
| 10 | Taxes (TXS): | 0.00000 | | | | | | | | |
| 11 | Adjustment - (ADJ): | 0.00000 | _ | | D. E . | D 1111D | | | | |
| | | | | _ | Btu Factor | | | | | |
| 12 | Gas Cost Recovery Factor - (GCRF) (Taxable) | 0.22500 | per Ccf | | 0.1002 | \$2.2455 | | | | |
| 13 | Customer Rate Relief - (CRR) (Non-Taxable) | 0.11800 | ner Ccf | f | 0.1002 | \$1.1776 | | | | |
| | Castoller Hate Holler (CHAY) (Holl raxable) | 0.11000 | po. 00. | • | 0.1002 | Ψιιτιο | | | | |
| | | | | | | | | | | |
| | Part (b) - Pipeline Services Costs | | | | | | | | | |
| Line | (a) | (b) | | (c) | _ | (d) | | | (e) | - |
| | | | | D . D | | D + 0 0 | | | Rate I - Industrial Serv | |
| | F: 10 / | | | Rate R - Residential | | Rate C - Commercial | | | Rate T - Transportation | n · |
| | Fixed Costs | 400 00000 | | 0.4.00070/ | | 00.54700/ | | | 5 4 40 70 | |
| 14 | Fixed Costs Allocation Factors [Set by GUD 10170] | 100.0000% |) | 64.3027% | | 30.5476% | | | 5.1497% | |
| 15 | a. Current Month Fixed Costs of Pipeline Services | \$63,899,298 | | 41,088,974 | | 19,519,702 | | | 3,290,622 | |
| 16 | b. Plus: Second Prior Month Recovery Adjustment | \$0 | | \$0 | _ | \$0 | | | \$0 | |
| 17 | Net Fixed Costs | \$63,899,298 | | \$41,088,974 | | \$19,519,702 | | | \$3,290,622 | |
| | Commodity Costs | | | | | | | | | |
| 18 | a. Estimated Commodity Cost of Pipeline Services | \$5,414,677 | | 3,376,594 | | 1,648,065 | | | 390,018 | |
| 19 | b. Plus: Second Prior Month Recovery Adjustment | \$0 | | \$0 | | \$0 | | | \$0 | |
| 20 | Net Commodity Cost of Pipeline Services | \$5,414,677 | | \$3,376,594 | = | \$1,648,065 | | | \$390,018 | |
| | | , , , , , , , , , , , , , , , , , , , , | | ¥ = , = = , = = | | , , , , , , , , , , , , , , , , , , , , | | | , , | |
| 21 | Total Estimated Pipeline Costs (Line 16 + Line 19) | \$69,313,975 | | \$44,465,568 | | \$21,167,767 | | | \$3,680,640 | |
| | F. (| | | 00.070.000 | | 40.007.000 | ٠. | | 4740.500 | |
| 22 | Estimated Billed Volumes | | | 66,076,860 | Ccf | 46,837,980 | Cct | | 4,749,592 | MMBtu |
| 23 | Pipeline Cost Factor (PCF) [Line 20 / Line 21] (Taxable) | | | 0.67290 | Cof | 0.45190 | Cof | | \$0.7749 | MANADia |
| 23 | Pipeline Cost Factor (PCF) [Line 20 / Line 21] (Taxable) | | | 0.67290 | CCI | 0.45190 | CCI | | \$0.7749 | IVIIVIDIU |
| 24 | Gas Cost Recovery Factor - (GCRF) [Line 12] (Taxable) | | | 0.22500 | Ccf | 0.22500 | Ccf | | \$2.2455 | MMBtu |
| | , (,) (| | | | | | | | , | |
| 25 | Customer Rate Relief - (CRR) (Non-Taxable) | | | 0.11800 | Ccf | 0.11800 | Ccf | | \$1.1776 | MMBtu |
| 26 | Rider GCR | | | 1.01590 | Ccf | 0.79490 | Ccf | Rate I - | \$4.1980 | MMBtu |
| 27 | | | _ | | = | 30100 | | | | _ |
| 21 | | | | | | | | Rate T - | Ф 0.7749 | _ IVIIVIDIU |

¹ Industrial Service and Transportation are reported in MMBtu. An MMBtu conversion factor of .1002 is used to convert from Ccf.