



AGENDA
CITY COUNCIL REGULAR MEETING
MONDAY, APRIL 18, 2022
7:00 PM
HISTORIC CHURCH BUILDING
403 N 7TH STREET SANGER, TEXAS

1. CALL THE REGULAR MEETING TO ORDER, ESTABLISH A QUORUM, INVOCATION, AND PLEDGE

2. CITIZEN INPUT:

Citizens are allowed 3 minutes to speak. The City Council is unable to respond or discuss any issues brought up during this section.

3. SPECIAL PRESENTATIONS AND ANNOUNCEMENTS

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

A. PROCLAMATION - MENTAL HEALTH MONTH

Proclaiming May 2022 as Mental Health Month and May 7th, 2022 as Children's Mental Health Awareness Day.

4. 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.

A. MINUTES WORK SESSION

Consider the work session minutes from the April 4, 2022, meeting.

B. MINUTES REGULAR SESSION

Consider the regular session minutes from the April 4, 2022, meeting.

C. CONTRACT FOR THE EMERGENCY REPAIR OF WATER WELL No. 8

Consider Resolution No. 2022-4 ratifying the approval of a contract with THI Water Well, LLC for the emergency repair of Water Well No. 8 in the amount of \$89,232.53; making findings of an emergency exempting the contract from the requirements of competitive bidding under Chapter 252 of the Texas Local Government Code, and authorize the City Manager to execute said contract. (Bolz)

D. EASEMENT DEDICATION AND AGREEMENT

Consider an Easement Dedication and Agreement between Stucky Family Limited Partnership and the City of Sanger for property located on Chapman Road for the FM 455 Construction

Project and authorize the Mayor to execute the agreement. (Noblitt)

E. MAPLE STREET ASSIGNMENT

Consider the Assignment of a Development Agreement from CWP Denton, LLC, a Texas limited liability company to Sanger Lodging, LLC, a Texas limited liability company, and authorize the Mayor to execute said agreement. (Hammonds)

F. PEST CONTROL SERVICES

Consider awarding a bid to Adams Extermination Co. for pest control services for Sanger Facilities for an amount not to exceed \$5,709, and authorize the City Manager to execute the contract. (Nolting)

5. REGULAR AGENDA - ACTION ITEMS

A. LANE RANCH - ZONING CHANGE - PH

Conduct a Public Hearing regarding a zoning change from A (Agricultural District) to PD (Planned Development) for approximately 326 acres of tracts described as A0029A R. BEEBE, TR 56, 56A, 56B, 60, 61 and 65, generally located on the south side of FM 455 and approximately 330 feet east of the intersection of Marion Road and FM 455 and continuing south to McReynolds Rd. (Hammonds)

B. LANE RANCH - ZONING CHANGE

Consider Ordinance No. 04-11-22 regarding a zoning change from A (Agricultural) to PD (Planned Development) for approximately 326 acres of tracts described as A0029A R. BEEBE, TR 56, 56A, 56B, 60, 61 and 65, generally located on the south side of FM 455 and approximately 330 feet east of the intersection of Marion Road and FM 455 and continuing south to McReynolds Rd. (Hammonds)

6. INFORMATION ITEMS:

A. DECORP (DANNENBAUM) CONSTRUCTION UPDATE

Construction update regarding the IH-35 / FM 455 Expansion Project

B. ECONOMIC DEVELOPMENT UPDATE

Presentation and discussion on Economic Development. (Bradshaw)

C. ATMOS RATE FILING - RIDER GCR

Atmos Energy Rider GCR Docket No. 10170- March 28, 2022

D. FINANCIAL STATEMENT - FEBRUARY 28, 2022

E. CAPITAL PROJECTS RECAP - APRIL 6, 2022

F. DISBURSEMENTS REPORT - MARCH 2022

G. ALL AMERICAN DOGS REPORT - MARCH 2022

7. FUTURE AGENDA ITEMS:

The purpose of this item is to allow the Mayor and members of Council to bring forward items they wish to discuss at a future meeting, A Council Member 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.

8. 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 551.071-551.086 of the Texas Open Meetings Act.

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted on the City Website, and on the bulletin board, at the City Hall of the City of Sanger, Texas, a place convenient and readily accessible to the general public at all times. Said notice was posted on the following date and time, and remained posted continuously for at least 72 hours prior to the scheduled time of said meeting and shall remain posted until meeting is adjourned.



Kelly Edwards, City Secretary
City of Sanger, Texas



April 14, 2022, at 9:00 AM

Date/Time Posted

This facility is wheelchair accessible and accessible parking spaces are available. Requests for additional accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (940) 458-7930 for further information.

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM:

ITEM/CAPTION:

PROCLAMATION - MENTAL HEALTH MONTH

Proclaiming May 2022 as Mental Health Month and May 7th, 2022 as Children's Mental Health Awareness Day.

AGENDA TYPE:

ACTION REQUESTED:

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation 2022 Mental Health_Denton County - Sanger	4/7/2022	Cover Memo

Proclamation

Mental Health Month in the City of Sanger 2022

WHEREAS addressing the complex mental health needs of children, youth, and families today is fundamental to the future of the City of Sanger; and

WHEREAS the citizens of the City of Sanger value their overall health and that of their families and fellow citizens and are proud to support observances such as Mental Health Month and Children's Mental Health Awareness Day; and

WHEREAS one in five adults has a diagnosable mental health condition; and

WHEREAS only half of Denton County parents are not familiar with mental health services in their community; and

WHEREAS the need for comprehensive, coordinated mental health services for individuals and families places upon our community is a critical responsibility; and

WHEREAS there is a strong body of research that supports specific tools that all Americans can use, to better handle challenges, and protect their overall health and well-being; and

WHEREAS each citizen, local business, school, government agency, healthcare provider, and faith-based organization shares the burden of mental health concerns and has a responsibility to promote mental wellness, recovery, and support prevention efforts; and

WHEREAS the Denton County Behavioral Health Leadership Team, Denton County MHMR Center, United Way of Denton County and the Wellness Alliance for Total Children's Health of Denton County led by Cook Children's, through their unique partnership and prevention-based approaches to serving children and adolescents, are effectively addressing the mental health needs of children, youth, and families in our community; and

WHEREAS it is appropriate that a month should be set apart each year for the direction of our thoughts toward mental health education and the support of treatment and recovery; and

WHEREAS it is appropriate that a day should be set apart each year for the direction of our thoughts toward our children's mental health and well-being; and

THEREFORE, BE IT RESOLVED that I, Thomas Muir, Mayor of the City of Sanger, on behalf of the entire City Council do hereby proclaim:

May 2022 as *Mental Health Month* and May 7th, 2022 as *Children's Mental Health Awareness Day* and I call upon our citizens and all agencies and organizations interested in meeting every person's mental health needs to unite this month in the observance of such exercises as will commit the people of Sanger to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people mental health conditions.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Sanger to be affixed this 18th day of April 2022.

Thomas E. Muir, Mayor

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Kelly Edwards, City Secretary

ITEM/CAPTION:

MINUTES WORK SESSION

Consider the work session minutes from the April 4, 2022, meeting.

AGENDA TYPE: Consent Agenda

ACTION REQUESTED: Approval

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval as presented.

ATTACHMENTS:

Description	Upload Date	Type
04-04-2022 CC WKS Mins FINAL	4/6/2022	Cover Memo



**MINUTES
CITY COUNCIL WORK SESSION
MONDAY, APRIL 4, 2022
6:00 PM
HISTORIC CHURCH BUILDING
403 N 7TH STREET SANGER, TEXAS**

COUNCIL MEMBERS PRESENT:

Mayor Thomas Muir Councilmembers: Marissa Barrett, Dennis Dillon, and Victor Gann.

COUNCIL MEMBERS ABSENT:

Councilmembers Gary Bilyeu and Allen Chick

STAFF MEMBERS PRESENT:

City Manager John Noblitt, Assistant City Manager Alina Ciocan, City Secretary Kelly Edwards, City Attorney Hugh Coleman, Parks & Recreation Superintendent Ryan Nolting, Director of Development Ramie Hammonds, Director of Economic Development Shani Bradshaw, Finance Director Clayton Gray, Marketing and Civic Engagement Director Donna Green, and Chief of Police Waylan Rhodes.

1. Call Meeting to Order

Mayor Muir called the work session to order at 6:06 p.m.

2. 2040 SANGER COMPREHENSIVE PLAN

Presentation and discussion of the Sanger 2040 Comprehensive Plan. (Hammonds)

Rick Leisner, Norris Design, provided a presentation and overview of the Comprehensive Plan.

Discussion ensued using the plan as a guide for future development, the Thoroughfare Plan, revisions to pages 20 and 29, and communication of the plan to citizens.

3. Overview of Items on the Regular Agenda

Discussion ensued regarding Item D of the consent agenda, an agreement with Power-D Utility Services LLC, for IH 35 Betterment Project.

4. Adjourn

Mayor Muir adjourned the work session at 6:48 p.m.

Thomas Muir, Mayor

Kelly Edwards, City Secretary

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Kelly Edwards, City Secretary

ITEM/CAPTION:

MINUTES REGULAR SESSION

Consider the regular session minutes from the April 4, 2022, meeting.

AGENDA TYPE: Consent Agenda

ACTION REQUESTED: Approval

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval of the minutes as presented.

ATTACHMENTS:

Description	Upload Date	Type
04-04-2022 CC RG Mins FINAL	4/7/2022	Cover Memo



**MINUTES
CITY COUNCIL REGULAR MEETING
MONDAY, APRIL 4, 2022
7:00 PM
HISTORIC CHURCH BUILDING
403 N 7TH STREET SANGER, TEXAS**

COUNCIL MEMBERS PRESENT:

Mayor Thomas Muir and Councilmembers: Gary Bilyeu, Marissa Barrett, Allen Chick, Dennis Dillon, and Victor Gann.

COUNCIL MEMBERS ABSENT:

None

STAFF MEMBERS PRESENT:

City Manager John Noblitt, Assistant City Manager Alina Ciocan, City Secretary Kelly Edwards, City Attorney Hugh Coleman, Parks & Recreation Superintendent Ryan Nolting, Director of Development Ramie Hammonds, Director of Economic Development Shani Bradshaw, Finance Director Clayton Gray, Marketing and Civic Engagement Director Donna Green, and Chief of Police Waylan Rhodes.

1. CALL THE REGULAR MEETING TO ORDER, ESTABLISH A QUORUM, INVOCATION, AND PLEDGE

Mayor Muir called the Regular Session to order at 7:01 p.m.

The invocation given by Councilmember Chick the Pledge of Allegiance was led by Councilmember Bilyeu.

2. CITIZEN INPUT:

Dannie Cockrell, 1002 Hunter Court, stated that the Zoning enforcement issue he spoke about last month had not been addressed regarding the debris piles and long-term parking of trailers on the street and in the grass.

3. SPECIAL PRESENTATIONS AND ANNOUNCEMENTS

A. BATTLE OF THE BADGE BLOOD DRIVE AWARD

Carter BloodCare will present an award to Sanger PD for winning the Battle of the Badge Blood Drive. (Green)

Yolanda Alsidis, Carter Blood, presented an award to the Police Department winning the Battle of the Badge blood drive.

4. CONSENT AGENDA:

A. MINUTES REGULAR SESSION

Consider the regular session minutes from the March 21, 2022, meeting.

B. ANNUAL MOWING CONTRACT

Consider utilization of the Interlocal Purchasing Agreement with the City of Denton for a contract with D&D Commercial Landscape Management for mowing, landscaping, chemical application, and irrigation repairs within Sanger City limits for an amount not to exceed \$135,085, and authorize the City Manager to execute the agreement. (Nolting)

C. AGREEMENT POWER-D UTILITY SERVICES LLC IH-35 REIMBURSABLE

Consider an agreement with Power-D Utility Services LLC, for IH-35 Reimbursable Project, for an amount not to exceed \$78,050.00, and authorize the City Manager to execute the agreement. (Prater)

D. AGREEMENT POWER-D UTILITY SERVICES LLC, IH-35 BETTERMENT

Consider an agreement with Power-D Utility Services LLC, for IH-35 Betterment Project, for an amount not to exceed \$66,000.00, and authorize the City Manager to execute the agreement. (Prater)

E. RESOLUTION FOR SANGER CITYWIDE GARAGE SALE

Consider Resolution No. 2022-3 designating April 23, 2022 as the day of the 2022 Sanger Citywide Garage Sale. (Green)

Motion made by Councilmember Dillon to approve the consent agenda.
Councilmember Gann seconded the motion. Motion passed unanimously.

5. REGULAR AGENDA

A. BLUE STAR - ZONING CHANGE -PH

Conduct a Public Hearing on a request for a zoning change from A (Agricultural District) to I- 1 (Industrial 1 District) for approximately 15.69 acres of land described as A0725A S.F. Lynch, TR 13A within the city of Sanger and generally located on the east side of I-35 and approximately 2150 feet south of the intersection of Chisam Road and I-35. (Hammonds)

Mayor Muir opened the public hearing at 7:20 p.m.

Director Hammonds provided an overview of the item.

Mayor Muir closed the public hearing at 7:21 p.m.

B. BLUE STAR - ZONING CHANGE

Consider Ordinance No. 04-07-22 regarding a zoning change from A (Agricultural District) to I-1 (Industrial 1 District) for approximately 15.69 acres of land described as A0725A S.F. Lynch, TR 13A and generally located on the east side of I-35 and approximately 2150 feet south of the intersection of Chisam Road and I-35. (Hammonds)

Motion made by Councilmember Barrett to approve Ordinance No. 04-07-22 regarding a zoning change from A (Agricultural District) to I 1 (Industrial 1 District) for approximately 15.69 acres of land described as A0725A S.F. Lynch, TR 13A and generally located on the east side of I 35 and approximately 2150 feet south of the intersection of Chisam Road and I 35. Councilmember Bilyeu seconded the motion. Motion passed unanimously.

C. SPECIAL EVENT VENDOR FEES

Consider Ordinance 04-12-22 amending the fee schedule, Appendix A, Fee Schedule, Section 7.700 Vendor Fees and adding Section 7.071 Special Event Vendor Fees.

Director Green provided an overview of the new vendor fees.

Motion made by Councilmember Gann to approve Ordinance No. 04-12-22 amending the fee schedule, Appendix A, Fee Schedule, Section 7.700 Vendor Fees, and adding Section 7.071 Special Event Vendor Fees. Councilmember Dillon seconded the motion. Motion passed unanimously.

D. PARKBROOK - ZONING CHANGE - PH

Conduct a Public Hearing for a zoning change and conceptual plan from R-1 (Residential 1) to PD (Planned Development) of approximately 19.1 acres land described as Marion Point Acres Block A, Lot 1A, 2A, 3A, 4A, 5A, 6A, 7A, and 8A within the city of Sanger and generally located on the east side of Marion Rd and approximately 1181 feet north of the intersection of Marion Rd and FM 455.. (Hammonds)

Mayor Muir stated that no action would be taken on the items regarding Parkbrook as the applicant withdrew their request.

E. PARKBROOK - ZONING CHANGE

Consider Ordinance No. 04-08-22 regarding a zoning change from R-1 (Residential 1) to PD (Planned Development) of approximately 19.1 acres land described as Marion Point Acres Block A, Lot 1A, 2A, 3A, 4A, 5A, 6A, 7A, and 8A within the city of Sanger and generally located on the east side of Marion Rd and approximately 1181 feet north of the intersection of Marion Rd and FM 455. (Hammonds)

F. US CONCRETE - SUP - PH

Conduct a Public Hearing on a request for a Specific Use Permit (SUP) for a Concrete Batching Plant use on approximately 5 acres of land described as A00290A R. BEEBE, TR 122, within the city of Sanger and generally located on the south side of Utility Rd and approximately 1560 feet east I-35. (Hammonds)

Mayor Muir stated that no action would be taken on the items regarding the Special Use Permit for US Concrete as the applicant requested to postpone their request.

G. US CONCRETE - SUP

Consider Ordinance No. 04-09-22 for a Specific Use Permit (SUP) for a Concrete Batching Plant use on approximately 5 acres of land described as A00290A R. BEEBE, TR 122, within the city of Sanger and generally located on the south side of Utility Rd and approximately 1560 feet east I-35. (Hammonds)

H. 700 ACKER ST - SIGN VARIANCE -PH

Conduct a Public Hearing on a request for a variance from Chapter 3 Building Regulations - Article 3.1400 Sign Regulations Section 3.1407.b.2.F to allow a variance from the maximum height of 20 feet for one of the two allowed pole signs and to allow for a height of 50 feet. The proposed sign will be located at 700 N Acker St. (Hammonds)

Mayor Muir opened the public hearing at 7:27 p.m.

Director Hammonds provided an overview of the item.

Caleb Jones, Kimley Horn – applicant, spoke in favor of the variance.

Mayor Muir closed the public hearing at 7:28 p.m.

I. 700 ACKER ST - SIGN VARIANCE

Consider a request for a variance from Chapter 3 Building Regulations - Article 3.1400 Sign Regulations Section 3.1407.b.2.F to allow a variance from the maximum height of 20 feet for one of the two allowed pole signs and to allow for a height of 50 feet. The proposed sign will be located at 700 N Acker St.(Hammonds)

Discussion ensued regarding the visibility of the sign from IH-35, the grade of the property and the location of the sign, and signage heights based on location using the Thoroughfare Plan.

Motion made by Councilmember Barrett to approve a variance from Chapter 3 Building Regulations Article 3.1400 Sign Regulations Section 3.1407.b.2.F to allow a variance from the maximum height of 20 feet for one of the two allowed pole signs and to allow for a height of 50 feet. Councilmember Dillon seconded the motion. Motion passed 3-2. Councilmembers Bilyeu and Gann voted in opposition.

J. 701 N STEMMONS - SIGN VARIANCE SETBACK -PH

Conduct a Public Hearing on a Variance from Chapter 3 Building Regulations - Article 3.1400 Sign Regulations, Section 3.1407 Section b.2.F. to allow a variance from the minimum setback of 15 feet and to allow for a setback of 1 foot. The proposed sign will be located at 701 N Stemmons. (Hammonds)

Mayor Muir opened the public hearing at 7:52 p.m.

Director Hammonds provided an overview of the item.

Corey Vaughan, QuikTrip, spoke in favor of the variance.

Mayor Muir closed the public hearing at 7:55 p.m.

K. 701 N STEMMONS - SIGN VARIANCE SETBACK

Consider a Variance from Chapter 3 Building Regulations - Article 3.1400 Sign Regulations, Section 3.1407 Section b.2.F. to allow a variance from the minimum setback of 15 feet and to allow for a setback of 1 foot. The proposed sign will be located at 701 N Stemmons. (Hammonds)

Discussion ensued regarding the location of the pole sign and the distance from the roadway.

Motion made by Councilmember Barrett to approve a variance from Chapter 3 Building Regulations Article 3.1400 Sign Regulations, Section 3.1407 Section b.2.F. to allow a variance from the minimum setback of 15 feet and to allow for a setback of 1 foot. Councilmember Bilyeu seconded the motion. Motion passed unanimously.

L. 701 N STEMMONS - SIGN VARIANCE HEIGHT & SETBACK -PH

Conduct a Public Hearing on a Variance from Chapter 3 Building Regulations - Article 3.1400 Sign Regulations, Section 3.1407 Section b.2.A. to allow a variance from the maximum height of 50 feet for a pole sign and to allow for a height of 95 feet for a pole sign and from the maximum 150 square feet per side and to allow for 292.9 square feet per side and from the minimum setback of 15 feet and to allow for a setback of 5 feet. The proposed sign will be located at 701 N Stemmons. (Hammonds)

Mayor Muir opened the public hearing at 8:00 p.m.

Director Hammonds provided an overview of the item stating that the applicant had conducted a sign study for the location.

Mayor Muir closed the public hearing at 8:02 p.m.

M. 701 N STEMMONS - SIGN VARIANCE HEIGHT & SETBACK

Consider a Variance from Chapter 3 Building Regulations - Article 3.1400 Sign Regulations, Section 3.1407 Section b.2.A. to allow a variance from the maximum height of 50 feet for a pole sign and to allow for a height of 95 feet for a pole sign and from the maximum 150 square feet per side and to allow for 292.9 square feet per side and from the minimum setback of 15 feet and to allow for a setback of 5 feet. The proposed sign will be located at 701 N Stemmons. (Hammonds)

Discussion ensued acknowledging that the sign would be within the same height of surrounding signage.

Motion made by Councilmember Bilyeu to approve a variance from Chapter 3 Building Regulations Article 3.1400 Sign Regulations, Section 3.1407 Section b.2.A. to allow a variance from the maximum height of 50 feet for a pole sign and to allow for a height of 95 feet for a pole sign and from the maximum 150 square feet per side and to allow for 292.9 square feet per side and from the minimum setback of 15 feet and to allow for a setback of 5 feet. Councilmember Barrett seconded the motion. Motion passed unanimously.

N. SANGER 2040 COMPREHENSIVE PLAN - PH

Conduct a public hearing on the adoption of the Sanger 2040 Comprehensive Plan to include updated Future Land Use Map, and updated Thoroughfare Plan. (Hammonds)

Mayor Muir opened the public hearing at 8:07 p.m.

Director Hammonds provided an overview of the item with revisions as discussed during the work session.

Mayor Muir closed the public hearing at 8:08 p.m.

O. 2040 SANGER COMPREHENSIVE PLAN

Consider Ordinance No. 04-10-22 adopting the Sanger 2040 Comprehensive Plan to include updated Future Land Use Map, and updated Thoroughfare Plan. (Hammonds)

Discussion ensued regarding the revisions on pages 20 and 29 as discussed and correcting any minor typographical errors.

Motion made by Councilmember Gann to approve Ordinance No. 04-10-22, adopting the Sanger 2040 Comprehensive Plan to include updated Future Land Use Map, and updated Thoroughfare Plan. Councilmember Barrett seconded the motion. Motion passed unanimously.

6. INFORMATION ITEMS:

None

7. FUTURE AGENDA ITEMS:

City Manager Noblitt stated staff would provide a Code Enforcement update during the April 18, 2022, meeting.

8. ADJOURN.

There being no further business, Mayor Muir adjourned the meeting at 8:13 p.m.

Kelly Edwards, City Secretary

Thomas Muir, Mayor

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Jim Bolz, Public Works Director

ITEM/CAPTION:

CONTRACT FOR THE EMERGENCY REPAIR OF WATER WELL No. 8

Consider Resolution No. 2022-4 ratifying the approval of a contract with THI Water Well, LLC for the emergency repair of Water Well No. 8 in the amount of \$89,232.53; making findings of an emergency exempting the contract from the requirements of competitive bidding under Chapter 252 of the Texas Local Government Code, and authorize the City Manager to execute said contract. (Bolz)

AGENDA TYPE: Consent Agenda

ACTION REQUESTED: Approval, Contract/Agreement

BACKGROUND:

On March 28, 2022, multiple vultures landed on the electrical lines along 2nd Street near the Bolivar Street intersection. In doing so, one of the vultures made contact with the pole and the electrical wire causing a phase to ground short. As the vulture fell, its wings made contact with multiple phases causing the electricity to increase in voltage. Well #8 being the nearest true ground was damaged as a result of this additional voltage. This repair has been submitted to the City's insurance.

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

N/A

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

N/A

FUNDS:

N/A

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval.

ATTACHMENTS:

Description	Upload Date	Type
Resolution No. 2022-4	4/11/2022	Cover Memo

CITY OF SANGER, TEXAS

RESOLUTION NO. 2022-4

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANGER, TEXAS, TO RATIFY APPROVAL OF A CONTRACT FOR THE EMERGENCY REPAIR OF WATER WELL NO. 8; MAKING FINDINGS OF AN EMERGENCY EXEMPTING THE CONTRACT FROM THE REQUIREMENTS OF COMPETITIVE BIDDING UNDER CHAPTER 252 OF THE TEXAS LOCAL GOVERNMENT CODE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Sanger experienced a well failure on Water Well No. 8 located at 1st Street and Cherry Street on March 28, 2022; and

WHEREAS, it is necessary for the City to preserve the public health, safety, and welfare, to provide its residents and businesses with sanitary sewer service; and

WHEREAS, due to the unforeseen damage to the City's water well, it is necessary for the City to enter into an emergency repair contract without the time delay of competitive bidding to preserve and protect the public health and safety; and

WHEREAS, THI Water Well, LLC. has presented a proposal for the repair of the water well; and

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

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

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

SECTION 2. That the City Council finds and determines that the above conditions exist and that is necessary for City staff to procure by contract for the emergency of the repair of the Water Well No. 8 located at 1st Street and Cherry Street and that said repairs are necessary to preserve and protect the public health and safety of the citizens of the City by provision of a sanitary sewer system.

SECTION 3. That the City Council finds that the services to be performed by THI Water Well, LLC, to repair Water Well No. 8 are not subject to the competitive bidding requirements of Chapter 252 of the Texas Local Government Code as it is necessary to preserve and protect the public health and safety of the City's residents.

SECTION 4. That the City Manager and other responsible City staff are authorized and directed to execute a letter contract attached as “Exhibit A” and any subsequent amendments or change orders with THI Water Well, LLC to repair the water well for the amount of \$89,232.53 and said expenditure is hereby approved. THI Water Well, LLC shall provide as part of the letter contract a Certificate of Insurance showing Commercial General Liability and Commercial Vehicle Insurance and other coverages required by the City.

SECTION 5. This Resolution shall take effect immediately from and after its passage, and it is accordingly so resolved.

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

PASSED AND APPROVED THIS 18TH DAY OF APRIL 2022.

APPROVED:

ATTEST:

Thomas E. Muir, Mayor

Kelly Edwards, City Secretary

APPROVED AS TO FORM:

Hugh Coleman, City Attorney

THI WATER WELL, LLC

1620 Highway 59 N.
PO Box 1419
Bowie, Texas 76230

04/06/2022

Quote prepared by:

Rolan Jowell

903-814-6845

Email: rolan@thiwaterwell.com

Jim Bolz
Job # N/A
Sanger, Texas

well # 8

Work requested by: **Jim Bolz, m.940 368-2962**
Email: **jbolz@sangertexas.org**

This is a quote to repair well # 8. 33 joints of column pipe need to be replaced. When the motor failed the thrust bearing dropped in the motor causing the pump to drag. The pump was tight and wouldn't turn as it should. The wire megged good and looked good with no visible damage.

SME 200hp motor	30,425.00
Wolf pump 8MM5V-8	17,201.00
Column pipe 6 5/8" 8rd 663' @ 42.75'	28,343.25
Check valves 6" 2 @ 1231.64ea	2,463.28
Air line 750' @ .40'	300.00
Well head	750.00
Rig time 3 days @ 3,250.00 a day	9,750.00
Total	89,232.53

THI Water Well Rep Rolan Jowell Date 4-7-22
City of Sanger Rep _____ Date _____

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: John Noblitt, City Manager

ITEM/CAPTION:

EASEMENT DEDICATION AND AGREEMENT

Consider an Easement Dedication and Agreement between Stucky Family Limited Partnership and the City of Sanger for property located on Chapman Road for the FM 455 Construction Project and authorize the Mayor to execute the agreement. (Noblitt)

AGENDA TYPE: Consent Agenda

ACTION REQUESTED: Approval, Contract/Agreement

BACKGROUND:

- Easement needed for the FM 455 Construction Project.
 - The Easement Agreement contains considerations that were negotiated and agreed to by the Donor.
 - This work will be performed in-house by the Sanger Electric Department.
 - Lin must be moved currently sits under a structure.
-

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

N/A

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

N/A

FUNDS:

N/A

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval of the Easement Dedication and Agreement between Stucky Family Limited Partnership and the City of Sanger.

ATTACHMENTS:

Description	Upload Date	Type
Easement Dedication and Agreement - Stucky	4/7/2022	Cover Memo

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

EASEMENT DEDICATION AND AGREEMENT

STATE OF TEXAS §
 § **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF DENTON §

THIS EASEMENT DEDICATION AND AGREEMENT ("Agreement") is made between, Stucky Family Limited Partnership, whose address is 5885 Canyon Road Sanger, Texas ("Grantor") and the City of Sanger, Texas, a duly organized and existing political subdivision of the State of Texas, whose address is 502 Elm Street, Sanger, Texas 76226 ("Grantee").

RECITALS:

WHEREAS, the Grantor holds fee simple title to Indian County Block A, Lot A within the City of Sanger and better described by the metes and bounds on Exhibit A (the "Property"); and

WHEREAS, the Property is located within jurisdiction Grantee and not within the ETJ or corporate limits of any other city; and

WHEREAS, Grantee desires to enhance its tax base by means of residential and commercial development within Grantee's city limits, with the Grantor desiring to assist by developing the Property for such purposes; and

WHEREAS, the Grantor has agreed that, in consideration for the grant of a utility easement to Grantee, as described in Exhibit A, the Grantee shall provide to the Property a driveway cut consistent with the regulations and guidelines of the Texas Department of

Transportation and grant to Grantor an offset against any fees that might be charged by Grantor for the placement of water and wastewater or stormwater drainage permits at the Property;

WHEREAS, the consideration given and received by the Parties will benefit Grantor and the citizens of the City of Sanger by creating jobs and increasing the general tax revenues that support municipal services upon development of the Property; and

WHEREAS, pursuant to Section 380.001 of the Code, Grantee's governing body may establish and provide for the administration of one or more programs, including loans and grants of public money and providing personnel and services of Grantee, to promote local economic development and to stimulate business and commercial activity in Grantee; and

WHEREAS, Grantee has determined that making economic development grants or credits to the Grantor in accordance with this Agreement will further the objectives of Grantee, benefit Grantee and Grantee's inhabitants, promote local economic development and stimulate business and commercial activity in Grantee; and

NOW THEREFORE, in consideration of the foregoing, and on the terms and conditions hereinafter set forth, and other consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Grant of Easement

1. Grantor hereby grants, donates, dedicates and conveys to Grantee a fifteen-foot (15') easement for an underground electric utility line within the utility easement as shown on Exhibit A. This, with its rights and privileges, shall be used only for the purpose of placing, constructing, operating, using, repairing, maintaining, rebuilding, replacing, relocating, and removing an underground electric utility line and other associated improvements and to provide ingress and egress to said improvements. The use of the easement may only contain buried cable, with no transformer or other above ground equipment. On completion of construction and installation, Grantee shall replace and restore all fences, walls, utilities or other structures that may have been relocated or removed during the construction period.

Consideration for Grant of Easement

2. Grantee shall provide to the Property a driveway cut consistent with the regulations and guidelines of the Texas Department of Transportation.

2.1 Grantee shall provide to Grantor an offset credit of \$10,800.00 to be used at such time any fees may be charged by Grantor for the placement of water and wastewater or stormwater drainage permits at the Property;

Duration of Easement

3. This easement shall be perpetual and shall inure to the benefit of grantee for as long as the underground electric utility line is in use by the City of Sanger.

Exclusiveness of Easement

4. The easement, rights, and privileges granted by this Agreement are exclusive and Grantor covenants not to convey any other conflicting rights in the area of the property covered by this grant without the written consent of the Grantee. Grantee covenants not to place or convey any rights to place in the area of the property covered by this grant any public water, sewer, stormwater lines or fiber optic cables without the written consent of the Grantor.

Special Considerations

5. Grantee shall install a buried electric utility cable to be placed beneath the ground in the dedicated easement at Indian County Block A, Lot A, Sanger, Texas as shown on Exhibit A. Grantee shall take adequate precautions to protect against existing landscaping, sidewalks, curbs, pavements, utilities, and structures. Any damage to same or other property shall be replaced or repaired solely at Grantee of Sanger's expense. Grantee shall be responsible to maintain easement and shall have the right to service and repair same, and make reasonable use of premises for same.

5.1 The City of Sanger, Texas shall file this Easement Dedication and Agreement with the Deed Records of the Denton County Clerk and shall be responsible for all fees associated with said filing.

Entire Agreement

6. This Agreement contains the entire agreement between the parties relating to its subject matter. Any oral representations or modifications concerning this Agreement shall be of no force and effect. Any subsequent amendment or modification must be in writing and agreed to by both parties.

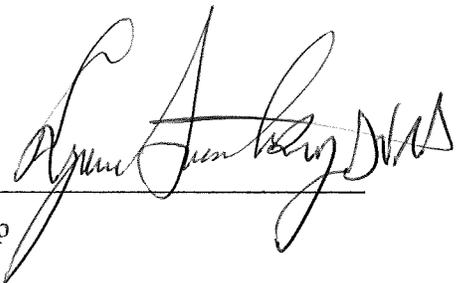
Binding Effect

7. This Agreement shall bind and insure to the benefit of the respective parties, their personal representatives, successors and assigns, and shall be effective on the last date of execution.

Executed in Denton County, Texas, in triplicate originals on this the 28th day of March, 2022, by Grantor.

Grantor:


Stucky Family Limited Partnership



Accepted and executed in Denton County, Texas, in triplicate originals on this the ____ day of _____, 2022, by for the City of Sanger, Texas.

By: _____

Thomas Muir - Mayor
City of Sanger

STATE OF TEXAS §

COUNTY OF DENTON

§
§

BEFORE ME, a Notary Public, on this day personally appeared Lynn Stucky, known to me to be the person or persons whose name or names are subscribed to the foregoing instrument and acknowledged to me that he/she or they executed the same for the purposes and consideration therein expressed.

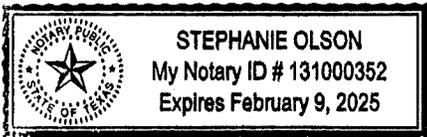
GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 30 day of March, 2022.

(SEAL)

Stephanie Olson

A NOTARY PUBLIC, State of Texas

My commission expires the 9 day of February, 2025.



STATE OF TEXAS §
 §
COUNTY OF DENTON §

BEFORE ME, a Notary Public, on this day personally appeared, Thomas Muir, known to me to be the person or persons whose name or names are subscribed to the foregoing instrument and acknowledged to me that he/she or they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of _____, 2022.

(SEAL)

A NOTARY PUBLIC, State of Texas
My commission expires the _____ day of _____, _____.

EXHIBIT FOR ELECTRIC EASEMENT

A

FIELD NOTES

March 1, 2022

SITUATED in the State of Texas, County of Denton, City of Sanger, being part of the Reuben Bebee Survey, Abstract No. 29, being part of Lot 1 Block A of Indian Country an addition to the City of Sanger according to the plat thereof recorded in Cabinet Y, Page 293, Plat Records, Denton County, Texas, also being part of a tract conveyed to Stucky Family Limited Partnership in a deed recorded in Doc No 2006-16851 of the Official Public Records, Denton County, Texas, said premises being more particularly described as follows;

BEGINNING at a capped iron rod set on the north right of way line of FM Highway 455 (aka Chapman Road) marking the southwest corner of said Lot 1, said corner bears South 88°22'16" East, 203.87 feet and North 03°03'29" West, 33.27 feet from a capped iron rod found marking the southwest corner of a tract conveyed to Ronald Beard and Cherry Beard in a deed recorded in Vol. 844, Pg. 7 and marking the southwest corner of a 2637 square foot tract conveyed to the State of Texas for right of way in a judgment recorded in Doc No 2021-71045.

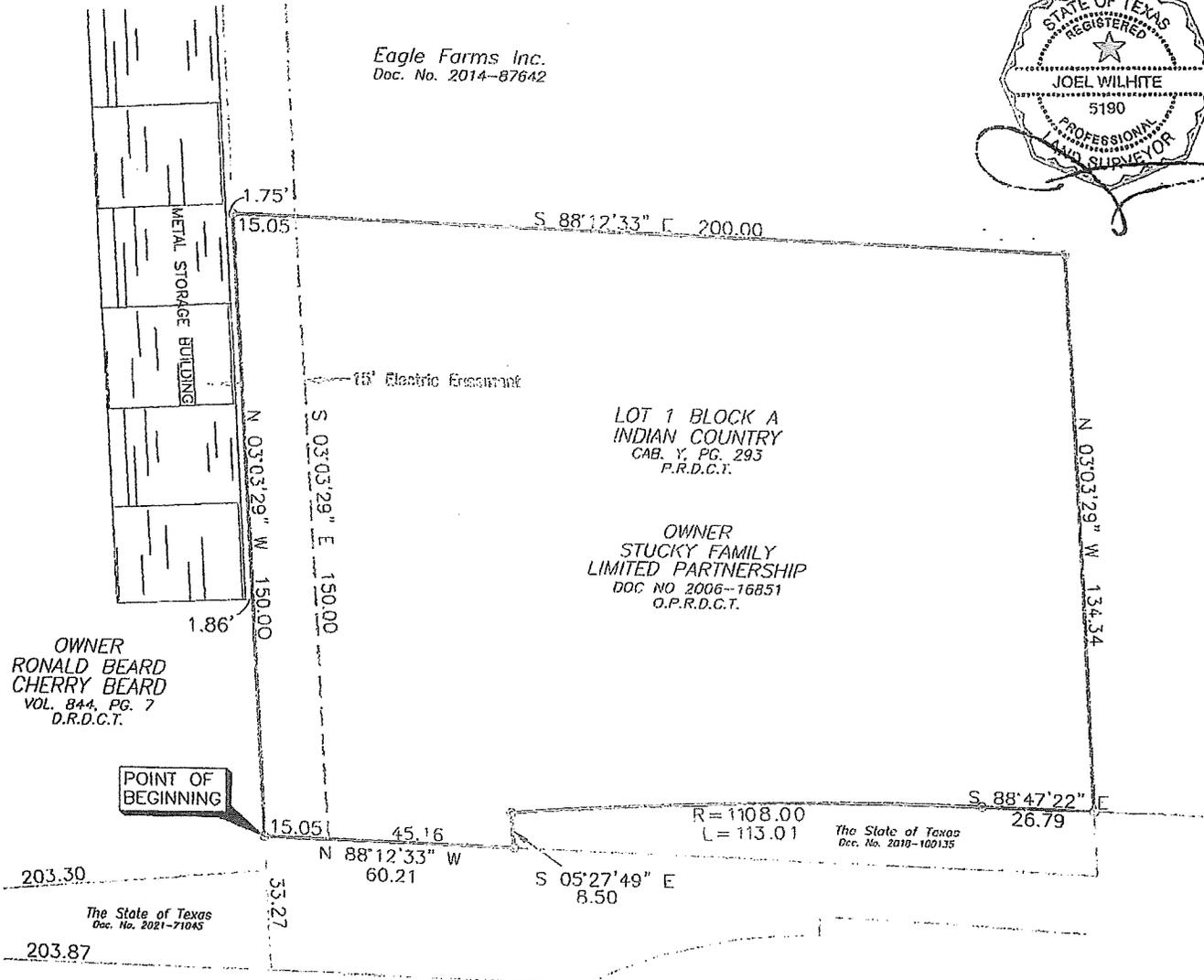
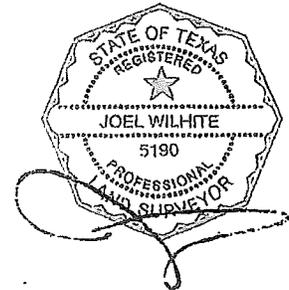
THENCE with the east line of said Lot 1 and the west line of said Beard Tract, North 03°03'29" West, 150.00 feet to a capped iron rod set marking the northwest corner of said Lot 1;

THENCE with the north line of said Lot 1, South 88°12'33" East, 15.05 feet;

THENCE South 03°03'29" East, 150.00 feet to the south line of said Lot 1 and the north right of way of FM Highway 455;

THENCE with the south line of said Lot 1 and said highway, North 88°12'33" West, 15.05 feet to the point of beginning and containing 2,250 square feet.

GENERAL NOTES
 1) Bearings based on Texas State Plane Coordinate System NAD 83, North Central Zone 4202.
 2) Surveyors seal will appear in red ink on original survey plots.



CHAPMAN ROAD (FM HIGHWAY 455)

SCALE 1" = 40'

Wilhite Land Surveying, Inc.
 PO Box 407
 Valley View, Texas 76272
 940-726-6150
 Fax 940-726-6151
 www.wilhitelandsurveying.net
 Firm No. 16082200

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Ramie Hammonds, Development Service Director

ITEM/CAPTION:

MAPLE STREET ASSIGNMENT

Consider the Assignment of a Development Agreement from CWP Denton, LLC, a Texas limited liability company to Sanger Lodging, LLC, a Texas limited liability company, and authorize the Mayor to execute said agreement. (Hammonds)

AGENDA TYPE: Regular

ACTION REQUESTED: Approval

BACKGROUND:

On April 23, 2012 a development agreement between the City of Sanger and CWP Denton, LLC was executed for the sell of Maple Street. This was to be used for development of the adjacent lot. Sanger Lodging, LLC purchased the adjacent lot from CWP Denton, LLC. This agreement is transferring the Maple Street assignment from CWP Denton, LLC to Sanger Lodging, LLC.

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

N/A

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

N/A

FUNDS:

N/A

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends APPROVAL.

ATTACHMENTS:

Description	Upload Date	Type
Development Agreement	4/11/2022	Cover Memo

Assignment of Development Agreement

Date: January _____, 2022

Assignor: CWP Denton, LLC, a Texas limited liability company

Address: 5305 Village Cree Drive
Plano, Texas 75093

Assignee: Sanger Lodging, LLC, a Texas limited liability company

Address: 600 N. Stemmons
Sanger, Texas 76266

Agreement: Development Agreement executed April 23, 2012 by and between the City of Sanger, Texas (the "City") and CWP Denton, LLC ("Owner"), a copy of which is attached hereto as Exhibit "A".

Assignment: Assignor assigns to Assignee all of Assignor's right, title, and interest as Owner in and to the Agreement. Assignee assumes and agrees to perform Owner's obligations under the Agreement and the City's execution hereinbelow is notice of the City's consent to the Assignment and waiver of prior written consent. All other terms of the Agreement are valid and are fully enforceable by all parties.

CWP Denton, LLC, a Texas limited liability company,



Charles W. Putnam, Jr., Member

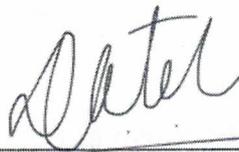
Sanger Lodging, LLC, a Texas limited liability company,



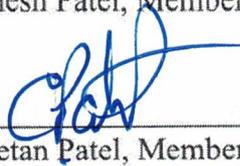
Mahesh Surati, Member



Jayesh Kumar, Member



Dinesh Patel, Member



Chetan Patel, Member

City of Sanger, Texas

By: _____
Mayor

Attest:

City Secretary

- (A) All international building, fire, plumbing, electrical, mechanical, energy and property maintenance codes for commercial or retail property adopted by the City from time to time, including amendments thereto; and
- (B) Development of the Owner's property shall be governed by and occur in accordance with the development regulations set forth in the City's zoning classification applicable to the property, as such classification and regulations exist on the effective date of this Agreement.

1.2 **Final Plat.** Owner intends to redevelop the property into three (3) pad sites for restaurants or other retail or commercial uses as permitted by the zoning ordinance, which the City believes will generate additional sales and ad valorem tax revenue for the City and create new jobs for its citizens.

1.3 **Sale of the Street in Exchange for Easements, Economic Development Grant.** The City will undertake the sale of the street in exchange for the dedication by Owner by subdivision plat of utility easements and cross-access easements necessary for development of the Property and other consideration. The location, type and extent of such easements will be as required by the codes and ordinances of the City and approved by the City Engineer. The City Council will proceed as required by Chapter 272 of the Texas Local Government Code for the sale of the street. It will commission an appraisal to determine the fair market value of the street. The street may not be sold to the Owner for less than the fair market value. If there is any monetary difference between the fair market value and the value of the easements, the City Council hereby authorizes an economic development grant in the amount of such difference to Owner. Upon approval of the final plat with the necessary easements, the City Manager will direct the City Attorney to prepare and furnish to Owner a special warranty deed from the City to the Owner of the street for the consideration stated herein. The City Manager is authorized to execute the special warranty deed on behalf of the City, and deliver the same to the Owner, to be recorded and serve as the City's deed to the street.

ARTICLE II NOTICE

Any notice to be given or to be served upon a party hereto in connection with this Agreement must be in writing and may be given by certified or registered mail and shall be deemed to have been given and received when a certified or registered letter containing such notice, properly addressed with postage prepaid, is deposited in the United States mail, and if given otherwise than by certified or registered mail, it shall be deemed to have been given and delivered to and received by the party (or such party's agent or representative) to whom it is addressed. Such notice shall be given to the parties hereto at the address set forth below. Any party hereto may, at any time by giving two (2) days' written notice to the other party, designate any other address in substitution of the address stated below to which such notice shall be given.

If Notice to Owner:

CWP Denton LLC
Attention: Charles W. Putnam, Jr.
5305 Villagecreek Dr.
Plano, TX 75093-4810

If Notice to City:

City of Sanger
Attention: City Manager
P. O. Box 1729
Sanger, TX 76266

with a copy to:

Robert L. Dillard III
Nichols, Jackson, Dillard, Hager & Smith L.L.P.
500 N. Akard, 1800 Lincoln Plaza
Dallas, TX 75201

ARTICLE III TERMINATION

This Agreement may be terminated by the mutual written Agreement of the parties. Either party may terminate this Agreement if the other Party breaches any of the material terms and conditions of this Agreement, and such breach is not cured (or cure of such breach is not commenced) by such party within ninety (90) days after receipt of written notice thereof.

ARTICLE IV MISCELLANEOUS

4.1. Assignment of Agreement. This Agreement may not be assigned by Owner without the prior written consent of the City.

4.2. Venue. This Agreement shall be construed under and in accordance with the laws of the State of Texas and is specifically performable in Denton County, Texas. Exclusive venue shall be in state district court in Denton County, Texas.

4.3. Savings/Severability. In case any one or more provisions contained in this Agreement shall be for any reason held invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not effect any other provision hereof, and it is the intention of the parties to this Agreement that in lieu of each provision that is found to be illegal, invalid or unenforceable, a provision be added to this Agreement which is legal, valid and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

4.4. Authority. Each of the parties represents and warrants to the other that it has the full power and authority to enter into and fulfill the obligations of this Agreement.

4.5 Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the matters contained herein and may not be modified or terminated except upon the provisions hereof or by the mutual written agreement of the parties to this Agreement.

4.6 Consideration. This Agreement is executed by the parties hereto without coercion or duress and for substantial consideration, the sufficiency of which is forever confessed.

4.7 Representations. Each signatory represents this Agreement has been read by the party for which this Agreement is executed and that such party has had an opportunity to confer with its counsel.

4.8 Miscellaneous Drafting Provisions. This Agreement shall be deemed drafted equally by all parties hereto. The language of all parts of this Agreement shall be construed as a whole according to its fair meaning, and any presumption or principle that the language herein is to be construed against any party shall not apply. Headings in this Agreement are for the convenience of the parties and are not intended to be used in construing this document.

4.9 Time is of the Essence. Time is of the essence in this Agreement.

4.10 Binding Effect. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and authorized assigns. This Agreement only inures to the benefit of, and may only be enforced by, the parties, assignees, lenders, successors, and the City. No other person or entity is a third-party beneficiary of this Agreement.

4.11 Authority. The City represents and warrants that this Agreement has been approved by the City Council of the City in accordance with all applicable public meeting and public notice requirements (including, but not limited to, notices required by the Texas Open Meetings Act) and that the individual executing this Agreement on behalf of the City has been authorized to do so. Owner represents and warrants that this Agreement has been approved by appropriate action of Owner and that the individual executing this Agreement on behalf of Owner has been authorized to do so. Each assignee, lender, or successor who becomes a party to this Agreement represents and warrants that this Agreement has been approved by appropriate action of such assignee, lender, or successor and that the individual executing this Agreement on behalf of such assignee, lender, or successor has been authorized to do so.

4.12 Governmental Powers; Waivers of Immunity. By its execution of this Agreement, City does not waive or surrender any of its governmental powers, immunities, or rights except as to the enforcement of this Agreement.

4.13 Effective Date. The Effective Date of this Development Agreement shall be the date on which this Agreement is approved by the City Council of the City and signed by the Mayor.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date below written.

EXECUTED this 16 day of April 2012.

CITY OF SANGER, TEXAS



By: Thomas E. Meier
Mayor

ATTEST:

By: Tami Taber
City Secretary

APPROVED AS TO FORM:

By: Robert A. Gilliam
City Attorney (3-6-12/42549)

EXECUTED this 23 day of April 2012.

CWP DENTON LLC

By: AK
Name: Charles W. Putnam Jr., Owner

ACKNOWLEDGEMENTS OF PARTIES

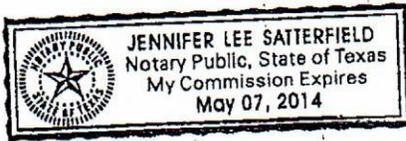
STATE OF TEXAS

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COUNTY OF DENTON

This instrument was acknowledged before me on the 23rd day of April 2012, by Charles W. Putnam Jr., Owner of CWP DENTON LLC, a Texas limited liability company, on behalf of such company.

[Seal]



Jennifer Lee Satterfield
Notary Public--State of Texas

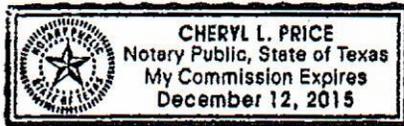
STATE OF TEXAS

§
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COUNTY OF DENTON

This instrument was acknowledged before me on the 16 day of April 2012, by Thomas E. Muir, Mayor of City of Sanger, Texas, a home rule corporation of the State of Texas, on behalf of such corporation.

[Seal]



Cheryl L. Price
Notary Public--State of Texas

Exhibit "A"
Metes and Bounds Description of the Right-of-way

FIELD NOTES TO ALL THAT CERTAIN TRACT OF LAND SITUATED IN THE HENRY TIERWESTER SURVEY, ABSTRACT NO. 1241, CITY OF SANGER, DENTON COUNTY, TEXAS, AND BEING A PART OF A TRACT OF LAND DESCRIBED IN THE DEED TO CITY OF SANGER (AKA MAPLE STREET), AS RECORDED IN VOLUME 502, PAGE 26, OF THE DEED RECORDS OF DENTON COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT OF LAND AT A 1/2" CAPPED IRON ROD FOUND AT THE INTERSECTION OF THE EAST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY 35 AND THE NORTH RIGHT-OF-WAY LINE OF MAPLE STREET AT THE NORTHWEST CORNER OF SAID CITY OF SANGER TRACT AND THE SOUTHWEST CORNER OF LOT 1 OF RAY ROBERTS PLAZA, AN ADDITION IN THE CITY OF SANGER ACCORDING TO THE PLAT THEREOF RECORDED IN CABINET 0, PAGE 180 OF THE PLAT RECORDS OF DENTON COUNTY, TEXAS;

THENCE NORTH 67 DEGREES 43 MINUTES 46 SECONDS EAST WITH THE NORTH RIGHT-OF-WAY LINE OF MAPLE STREET AND THE SOUTH LINE OF SAID LOT 1 A DISTANCE OF 3.85 FEET TO A 1/2" CAPPED IRON ROD FOUND FOR CORNER AT THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 84.68 FEET AND A CHORD BEARING AND DISTANCE OF SOUTH 73 DEGREES 17 MINUTES 57 SECONDS EAST, 108.62 FEET;

THENCE ALONG AFORESAID CURVE AND WITH THE NORTH RIGHT-OF-WAY LINE OF MAPLE STREET AND THE SOUTH LINE OF SAID LOT 1 AN ARC DISTANCE OF 115.19 FEET TO AN X FOUND SCRIBED IN CONCRETE AT THE MOST SOUTHERLY SOUTHEAST CORNER OF SAID LOT 1, COMMON TO THE NORTHWEST CORNER OF LOT 2 OF SAID ADDITION;

THENCE SOUTH 34 DEGREES 21 MINUTES 14 SECONDS NORTH EASTERLY WITH THE NORTHEASTERLY RIGHT-OF-WAY LINE OF MAPLE STREET AND THE SOUTHWEST LINE OF SAID LOT 2 A DISTANCE OF 223.90 FEET TO AN X SCRIBED IN CONCRETE FOR CORNER;

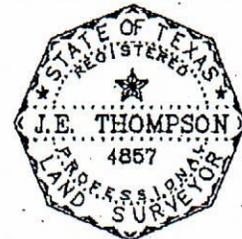
THENCE SOUTH 65 DEGREES 40 MINUTES 19 SECONDS WEST SEVERING SAID CITY OF SANGER TRACT A DISTANCE OF 60.00 TO A 1/2" IRON ROD FOUND FOR CORNER IN THE SOUTH RIGHT-OF-WAY LINE OF SAID MAPLE STREET AND THE NORTH LINE OF A CALLED 2.637 ACRE TRACT OF LAND DESCRIBED IN THE DEED TO CWP-DENTON LLC., AS RECORDED IN VOLUME DOCUMENT # 09-13350 OF THE OFFICIAL PUBLIC RECORDS OF DENTON COUNTY, TEXAS;

THENCE NORTH 34 DEGREES 21 MINUTES 14 SECONDS WEST WITH THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF MAPLE STREET AND THE NORTHEASTERLY LINE OF SAID 2.637 ACRE TRACT A DISTANCE OF 223.90 FEET TO A 1/2" CAPPED IRON ROD SET FOR CORNER AT THE BEGINNING OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 24.68 FEET AND A CHORD BEARING AND DISTANCE OF NORTH 73 DEGREES 17 MINUTES 57 SECONDS WEST, 31.04 FEET;

THENCE ALONG AFORESAID CURVE AND WITH THE SOUTH RIGHT-OF-WAY LINE OF MAPLE STREET AND A NORTH LINE OF SAID 2.637 ACRE TRACT AN ARC DISTANCE OF 33.57 FEET TO A 1/2" CAPPED IRON ROD SET FOR CORNER;

THENCE SOUTH 67 DEGREES 43 MINUTES 46 SECONDS WEST WITH THE SOUTH RIGHT-OF-WAY LINE OF MAPLE STREET AND THE NORTH LINE OF SAID 2.637 ACRE TRACT A DISTANCE OF 90.37 FEET TO A 1/2" CAPPED IRON ROD SET FOR CORNER IN THE EAST RIGHT-OF-WAY LINE OF INTERSTATE 35 AT THE NORTHWEST CORNER OF SAID 2.637 ACRE TRACT AND THE SOUTHWEST CORNER OF SAID CITY OF SANGER TRACT;

THENCE NORTH 32 DEGREES 59 MINUTES 18 SECONDS EAST WITH SAID EAST RIGHT-OF-WAY LINE A DISTANCE OF 105.29 FEET TO THE POINT OF BEGINNING AND ENCLOSING 0.476 OF AN ACRE OF LAND MORE OR LESS.



ERRORS: THE CLIENT OR CLIENT'S REPRESENTATIVES WILL HAVE 45 DAYS FROM THE DATE THE SURVEY WAS ISSUED TO CHANGE ANY MISPELLINGS OR ANY ERRORS ON THE SURVEY REPORT. AFTER THIS TIME HAS EXPIRED ALL PARTIES

All American
Surveying

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Ryan Nolting, Parks & Recreation Superintendent

ITEM/CAPTION:

PEST CONTROL SERVICES

Consider awarding a bid to Adams Extermination Co. for pest control services for Sanger Facilities for an amount not to exceed \$5,709, and authorize the City Manager to execute the contract. (Nolting)

AGENDA TYPE: Consent Agenda

ACTION REQUESTED: Approval

BACKGROUND:

- Currently the City of Sanger does not have a pest control company to service our facilities.
 - On February 21st, staff sent out proposals for pest control services.
 - The deadline for the proposals was April 4th, and Adam's Exterminating Co. was the only company to bid on such service.
 - The contract will provide every other month pesticide applications to the interior and exterior of each facility.
 - The contract term is for one year. The City and the contractor may, upon mutual consent, extend the contract for four additional one-year periods.
 - This type of services will help prevent pest from potentially entering the buildings while keeping the interior pest free.
 - The amount listed in the agenda caption includes a 10% contingency added by staff for incidentals that may occur outside the scheduled service.
-

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

N/A

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

- Total cost: \$5,709.
-

FUNDS:

- This is a budgeted expense in the FY 21-22 Facilities Department budget (180-98-5439)

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval.

ATTACHMENTS:

Description	Upload Date	Type
Adam Exterminating Co. RFP	4/8/2022	Cover Memo

City of Sanger

REQUEST FOR PROPOSALS

Project Title: Pest Control Services

Proposal Closing Date: 4:00pm, Monday, April, 4th, 2022.

TABLE OF CONTENTS

Table of Contents	Page 1
Request for Proposals	
1. Introduction	Page 3
2. Definitions	Page 3
3. General Information	Page 4
4. RFP Withdrawals and/or Amendments	Page 4
5. Estimated Quantities	Page 4
6. Proposal Submittal Requirements	Page 4
7. Proposal Evaluation and Contract Award	Page 5
Appendix A – Scope of Services	
1. Project Title	Page 7
2. Scope of Services Contact	Page 7
3. Proposal Evaluation Factors	Page 7
4. Key Events Schedule	Page 7
5. Scope of Services	Page 7
6. Point of Contact	Page 8
7. Restriction on Communication	Page 8
8. Requirements Contract	Page 8
9. Addition or Deletion	Page 8
10. Contract Term	Page 8
11. Contract	Page 9
12. Method of Award	Page 9
13. Bid Evaluation	Page 9
14. Contractor Selection	Page 9
15. Bidders Qualification Requirements	Page 9
16. Contractor’s Responsibility for Work	Page 10
17. Cancellation	Page 10
18. Invoicing	Page 10
19. General Requirements	Page 11
20. Site Work	Page 11
21. Work Orders, Assignments and Inspection of Work	Page 12
22. Work Crew	Page 12
23. Safety of Work Crew	Page 12
24. Identification	Page 13
25. Communication	Page 13
Appendix B – Sanger Facilities	Page 14

Bidders Questionnaire	Page 15
Appendix C – Proposal	
(-) Label Format for Submittal Packet’s Sealed Envelope	Page 16
Required Proposal Information	
1. Proposed Product and /or Services	Page 17
2. Cost of Proposed Product and /or Services	Page 17
3. Term of Contract and Option to Extend	Page 17
4. Bidder’s Experience / Staff	Page 18
5. References	Page 18
6. Trade Secrets and / or Confidential Information	Page 19
7. Federal, State and/or Local Identification Information	Page 19
8. Emergency Services Contract Notice	Page 20
9. Cooperative Governmental Purchasing Notice	Page 20
Contract Terms and Conditions	
1. Delivery of Products and / or Services	Page 21
2. Miscellaneous	Page 22
3. Financial Responsibility Provisions	Page 22
Conflict of Interest	Page 25
Appendix D – No Intent to Submit Form	Page 27

Sanger, Texas

Request for Proposals

1. Introduction

- A. Project Overview: The City of Sanger is requesting Proposals with the intent of awarding a contract for the purchase of goods and services contained in Appendix A – Scope of Services.
- B. Questions: Following are contacts for questions as identified.
 - 1. RFP Clarifications: All questions related to requirements or processes of this RFP should be submitted in writing to the Parks & Recreation Superintendent.
 - 2. Scope of Service Questions: All questions related to the scope of services should be submitted in writing to the contact person(s) noted in Appendix A – Scope of Services.
- C. Notification of Errors or Omissions: A Bidder shall promptly notify the City of any omissions, ambiguity, inconsistency or error that they may discover upon examination of this RFP. The City shall not be responsible or liable for any errors and/or misrepresentation that result from the solicitations which are inadvertently incomplete, ambiguous, inconsistent or obviously erroneous.
- D. Conflict of Interest Questionnaire (Form CIQ): A person or business, and their agents, who seek to contract or enter into an agreement with the City, are required by Texas Local Government Code, Chapter 176, to file a conflict of interest questionnaire (FORM CIQ) which is found in Appendix C. The form must be filed with the City Secretary no later than seven (7) days after the date the person or business begins contract discussions or negotiations with the City, or submits an application, response to a request for proposals or bids, correspondence, or other writing related to any potential agreement with the City.
- E. Form 1295 Certificate of Interested Parties: Government Code 2252.908 states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. Please go to the Texas Ethics Commission webpage (www.ethics.state.tx.us) for full instructions and to complete the required steps for creation of Form 1295. Once the form is completed online, printed and signed please return the form with your proposal submission.

2. Definitions

Proposal: The signed and executed submittal of the entirety of Appendix B – Proposal.

Bidder: The Bidder and the Bidder's designated contact signing the first page of the Proposal.

City of Sanger ("City"): The City of Sanger, Texas.

Project: The name of this Request for Proposals as identified on the cover sheet and first page of Appendix A – Scope of Services.

Parks & Recreation Superintendent:

Ryan Nolting
Phone: (940) 458-2718
E-Mail: rnolting@sangertexas.org

Request for Proposals (RFP): The entirety of this document.

3. General Information

- A. Tax Exempt Status: City purchases are exempt from State Sales Tax and Federal Excise Tax. Do not include tax in the Proposal. City will furnish Excise Tax Exemption Certificate upon request.
- B. Public Inspection of Proposals: The City strictly adheres to the Texas Public Information Act (Texas Government Code Chapter 552.001, et seq.) and all other governing statutes, regulations, and laws regarding the disclosure of RFP information. Proposals are not available for public inspection until after the contract award. If the Bidder has notified the City, in writing, that the Proposal contains trade secrets or confidential information, the City will generally take reasonable steps to prevent disclosure of such information, in accordance with the Public Information Act. This is a statement of general policy only, and in no event shall the City be liable for disclosure of such information by the City in response to a request, regardless of the City's failure to take any such reasonable steps, even if the City is negligent in failing to do so.

4. RFP Withdrawals and/or Amendments

- A. RFP Withdrawal: The City reserves the right to withdraw this RFP for any reason.
- B. RFP Amendments: The City reserves the right to amend any aspect of this RFP by formal written Addendum prior to the Proposal submittal deadline and will endeavor to notify all potential Bidder that have registered with the City, but failure to notify shall impose no obligation or liability on the City.

5. Estimated Quantities

The City does not guarantee to purchase any minimum or maximum quantity but does contemplate purchasing exclusively from the successful vendor during the term of the contract.

6. Proposal Submittal Requirements

- A. Proposals Received Late: The City is not responsible for late submission regardless of the reason. Late Proposals will not be considered under any circumstances.
- B. Alterations or Withdrawals of Proposal Document: Any submitted Proposal may be withdrawn or a revised proposal substituted prior to the submittal deadline. Proposal Documents cannot be altered, amended or withdrawn by the Bidder after the submittal deadline, unless such alteration, amendment or withdrawal notice is approved in writing by the Purchasing Manager.
- C. Proposal Document Format: All Proposal Documents must be prepared in single-space type, on standard 8-1/2" x 11" vertically oriented pages, numbered at the bottom. Any other format (via telephone, fax, email, etc.) may be rejected by the City at its discretion.

7. Proposal Evaluation and Contract Award

- A. Proposal Evaluation and Contract Award Process: An award of a contract to provide the goods or services specified herein will be made using competitive sealed proposals, in accordance with Chapter 252 of the Texas Local Government Code and with the City's purchasing policy. The City will evaluate all proposals to determine which Bidder are reasonably qualified for the award of the contract, applying the anticipated evaluation factors and emphasis to be placed on each factor as identified in the Scope of Services. The City may, at its option, conduct discussions with or accept proposal revisions from any reasonably qualified Bidder. The City reserves the right to determine which proposal will be most advantageous to the City.
- B. Completeness: If the Proposal is incomplete or otherwise fails to conform to the requirements of the RFP, City alone will determine whether the variance is so significant as to render the Proposal non-responsive, or whether the variance may be cured by the Bidder or waived by the City, such that the Proposal may be considered for award.
- C. Ambiguity: Any ambiguity in the Proposal as a result of omission, error, lack of clarity or non-compliance by the Bidder with specifications, instructions and all conditions shall be construed in the favor of the City. In the event of a conflict between these standard RFP requirements and details provided in Appendix A – Scope of Services or Appendix B – Proposal, the Appendices shall prevail.
- D. Unit Prices and Extensions: If unit prices and their extensions do not coincide, the City may accept the price most beneficial to the City, and the Bidder will be bound thereby.
- E. Additional Information: City may request any other information necessary to determine Bidder's ability to meet the minimum standards required by this RFP.
- F. Partial Contract Award: City reserves the right to award one contract for some or all the requirements proposed or award multiple contracts for various portions of the requirements to different Bidders based on the unit prices proposed in response to this request, or to reject any and all Proposals and re-solicit for Proposals, as deemed to be in the best interest of City.
- G. Terminate for Cause: The occurrence of any one or more of the following events will justify termination of the contract by the City of Sanger for cause:
1. The successful Bidder fails to perform in accordance with the provisions of these specifications; or
 2. The successful Bidder violates any of the provisions of these specifications; or
 3. The successful Bidder disregards laws or regulations of any public body having jurisdiction; or
 4. The successful Bidder transfers, assigns, or conveys any or all of its obligations or duties under the contract to another without written consent of the City.
 5. If one or more of the events identified in Subparagraphs G (1 through 4) occurs, the City of Sanger may, terminate the contract by giving the successful Bidder seven (7) days written notice. In such case, the successful Bidder shall only be entitled to receive payment for goods and services provided before the effective date of termination. The successful Bidder shall not receive any payment on account of loss of anticipated profits or revenue or other economic loss resulting from such termination.
 6. When the contract has been so terminated by the City of Sanger, such termination shall not affect any rights or remedies of the City then existing or which may thereafter accrue.

H. Terminate for Convenience: This contract may be cancelled or terminated at any time by giving vendor thirty (30) days written notice. Vendor may be entitled to payment for services actually performed; to the extent said services are satisfactory.

Appendix A – Scope of Services

1. **Project Title:** Pest Control Service

2. **Scope of Services Contact**

Questions about the technical nature of the Scope of Services, etc. may be directed to Ryan Nolting, Phone: (940) 458-2718, e-mail: rnolting@sangertexas.org.

3. **Proposal Evaluation Factors**

Emphasis	Factor
20%	Background of the company
20%	Ability to provide services *Vendor must demonstrate their ability to provide the requested services at the expected level of service.
30%	Cost
10%	Work chart including any applicable certifications
20%	Top three contracts in terms of price and scope – demonstrating the vendor’s ability to handle the services requested in this RFP.

4. **Key Events Schedule**

Sealed Proposals Due to and Opened by City	April 4, 2022
Anticipated Award Date	April 18, 2022

5. **Scope of Services**

The service will be for bi-monthly service for all City of Sanger Facilities located in Appendix B.

An hourly rate for service calls (other than the bi-monthly service) will commence when the Contractor arrives at the specified location and contacts the appropriate City personnel.

Selected vendor work shall be completed between the hours of 7:30am - 5:00pm and an afterhours/weekend/holidays hourly rate (weekends, and designated holidays).

All work areas shall be left clean and as close to original condition as possible.

The selected vendor will supply all necessary personnel, tools, and equipment to accomplish the job. All costs associated with the service must be include in the hourly rate.

The selected vendor must be fully licensed to perform Pest Control service work in the State of Texas. A copy of licenses and certifications shall be furnished upon request. Inability to furnish copies of these licenses and certifications will result in non-payment and termination of contract.

All work orders and areas will be assigned by one of the following persons:
Ryan Nolting @ 940-458-2718, or designee.

6. **Point of Contact**

The Parks & Recreation Superintendent, identified below, is the sole point of contact regarding the bidding documents from the date of issuance until selection of the successful vendor. The point of contact for inquiries concerning this bid is:

Ryan Nolting
Parks & Recreation Superintendent
City of Sanger
502 Elm Street
Sanger, Texas 76266
(940) 458-2718, Fax (940) 458-4180
Rnolting@sangertexas.org

7. **Restriction on Communication**

All communications relating to this sealed bid must be directed to the City's contact person named above. All other communications between a Vendor and City staff and public officials concerning this bid are prohibited. Failure to comply with this requirement may result in the City disqualifying the Vendor's bid.

8. **Requirements Contract**

The Parks & Recreation Superintendent or designee has the authority to cancel service cycles at any time. The cancellation will be based upon need, prevailing weather conditions and available funding. It is assumed that the Contractor shall be notified of any cancellation(s) at such time that a Notice To Proceed is issued for any service cycle.

Any quantities that are included in the scope of work reflect the current expectations of the City for the period of the contract. The amount is only an estimate and the contractor understands and agrees that the City is under no obligation to the contractor to buy any amount of services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor further understands and agrees that the City may require services in excess of the estimated annual contract amount and that the quantity actually used whether in excess of, or less than, the estimated annual contract amount and that the quantity actually used shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually used.

9. **Addition or Deletion**

The City reserves the right to add or remove areas as circumstances warrant. The City of Sanger reserves the right to purchase additional services under the terms of this specification.

10. **Contract Term**

The contract shall be for a term of one year beginning upon City Council approval. The City and contractor may, upon mutual consent, extend the contract for four additional one-year periods after the initial term, upon written request of the contractor presented no later than forty-five (30) days prior to the expiration of the

Should funding not be approved by the City Council for any given budget year during the contract term, the contract will become null and void upon the completion of the appropriated funding.

11. **Contract**

The bid document awarded by Sanger City Council shall constitute the contract.

12. **Method of Award**

The City of Sanger intends to award a contract to the vendor who provides goods or services at the best value for the City of Sanger. The City may choose to award the contract based on the lowest responsible bid or the best value ranking, whichever is deemed to be in the best interest of the City. In determining the best value for the City of Sanger, the City will consider price and relevant experience/references to the extent to which the goods or services conform to the specifications herein.

Each vendor is responsible for submitting all relevant, factual, and correct information with their bid.

13. **Bid Evaluation**

The City reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities for the best interest of the City. The City reserves the right to determine "or equal" status.

14. **Contractor Selection**

If awarded, the contract shall be based on the City's evaluation criteria of price, experience/references and compliance with bid requirements. A responsive bidder shall have submitted a complete sealed bid packet within the stated timeline and in accordance with the bid specifications. A responsible bidder shall demonstrate the ability to successfully deliver the supplies, equipment and/or services being procured.

A responsive bidder is defined to be one who submits a completed sealed bid packet within the stated time deadline and in accordance with the bid specifications.

A responsible bidder is defined to be one who demonstrates via their responses to the selection criteria his or her ability to successfully deliver the supplies, equipment, or services being procured.

15. **Bidders Qualification Requirements**

Each bidder is responsible for submitting all relevant, factual and correct information with their bid. The below listed criteria will be assessed by the vendors submitted data.

1. Contractor shall have a minimum of five- (5) consecutive years' experience in Pest Control.
2. Contractor must submit with their bid, a list of equipment to be used for this contract. The list of equipment should include year, model, make, and number of hours on all equipment to be used. Equipment can be subject to inspection by the City representative. Contractor may use attached form.
3. Contractor shall have in his or her employment at the time of the bid the minimum number of employees to successfully execute the bid as specified.
4. Contractor shall be capable of securing the specified insurance in the amount of the contract within fifteen (15) working days after the formal acceptance of the proposal.
5. Contractor shall provide a minimum of 3 current references with the bid. References shall be from clients the contractor has served in a similar capacity within the last 24 months.

16. **Contractor's Responsibility for Work**

1. The Contractor shall be responsible for the complete performance of all of the work under the Contract.
2. Contractor shall be responsible for furnishing all tools, equipment, labor, supplies and incidentals required to complete the work

17. **Cancellation**

The Contractor shall strictly comply with the provisions of the contract with an adequate number of quality personnel and equipment to perform the work described in these specifications. Non-performance or non-compliance with the requirements of this specification by the awarded vendor(s) may be the basis for the immediate termination of the contract by the City.

The Contractor shall be given forty-eight hours following receipt of notification of default in which to remedy the deficiencies. If the deficiencies are not remedied as a result of the notification, the contract may be terminated.

At the discretion of the City, subsequent notification(s) may be issued upon the occurrence of each default(s) and the contractor shall have forty-eight hours following receipt of the second notification to remedy the deficiencies. If deficiencies are not remedied following the subsequent notification(s) period, the Contractor shall be deemed in default of the contract and the contract may be terminated.

The City shall not pay for services or supplies that are deemed by the City to be unsatisfactory. Vendors will be given reasonable opportunity, before termination, to correct any deficiencies; however, this in no way may be construed as negating the basis for cancellation.

18. **Invoicing**

Invoicing shall be accomplished on a per-job basis. Invoices MUST reference the City of Sanger issued P.O. Number. Failure to include the P.O. number may delay payment. To expedite payment, invoices will be reviewed by the user department for accuracy then authorization will be forwarded to the Finance Department for payment.

Payment terms shall be Net Thirty (30), and payments shall be made on approved invoices in accordance with the Texas Prompt Payment Act. Please provide a detail listing of all work performed and submit invoice at the end of each month. Invoices are to be prepared in duplicate and submitted to:

City of Sanger
Parks & Recreation Department
502 Elm Street
Sanger TX 76266

And an electronic copy to the following addresses:
rnolting@sangertexas.org

19. **General Requirements**

Site visit can be arranged upon request to the Parks & Recreation Superintendent.

General Contractor's Work. The City reserves the right to reject any and all bids.

Bids shall also include a completed "Bidders Questionnaire" which is part of the operational plan as well as an equipment list and past work history to determine whether or not a bidder can adequately perform the necessary work. The City has the right to inspect all equipment dedicated for use on this project prior to award of the bid. During inspection the Contractor must have all equipment which will be dedicated to the Contract on hand or have original receipt of purchase or lease to show ownership. All equipment the bidder is committing to this Contract, if awarded, should be included in the listing. Past experience has shown that it is absolutely essential to have back-up equipment to allow for breakdowns.

It is the spirit and intent of these specifications and plans to secure for the City the work described, complete in every respect, and the general conditions there for shall be complied with, whether items are specifically mentioned or not.

20. **Site Work**

A. Definitions:

Project Area: Shall refer to specific geographic area(s) of the City designated to receive services.

Maintenance Schedule: Shall mean the time periods established for the project.

Maintenance Cycle: Shall refer to each time period in the maintenance schedule for the project year. A beginning and ending date, in which all prescribed maintenance activities for each area shall be completed, define each time period.

Inspector: Shall mean the Parks & Recreation Superintendent or authorized designee, who shall monitor the Contractor's progress.

Work Record Summary: Shall mean a written record detailing times and locations of when the contractor and employees were on the job site completing work per contract specifications.

Uniforms: Contractor shall provide and require its employees to wear a uniform that bears the company name, logo, and employee's name. Uniforms are not to be dirty, stained or torn. Uniforms shall be worn at all times while on the job. Contractor shall provide and ensure the wearing of protective clothing, masks, eye protection, etc., as required by laws, regulation, ordinances, and/or manufacturer's instruction for material and equipment. All employees of contractor must utilize personal protective equipment such as safety vest to insure their visibility to drivers.

Subcontracts: Contractor may hire qualified subcontractors to perform functions or work requiring specialized equipment. Contractor must notify the Parks & Recreation Superintendent in writing for any work performed by a subcontractor.

21. **Work Orders, Assignments and Inspection of Work:**

1. Inspectors Duties: The Parks & Recreation Superintendent or designee may make inspections, re-inspections, monitor Contractor activities, ensure the work performed in the assigned project

area is done to the quality level prescribed in this Contract and in accordance with prescribed time schedules; however, the Parks & Recreation Superintendent or designee has no duty or obligation to make inspections. Upon determination of any violation of the specifications and/or terms of this contract, the Inspector shall record, process, and submit all pertinent information to the Parks & Recreation Superintendent for appropriate action.

2. Contact: The Contractor shall notify the Parks & Recreation Superintendent or designee prior to service. Failure to contact the Parks & Recreation Superintendent, or designee, before the service begins may constitute a breach of Contract.
4. Time to Complete Work: The Contractor will be required to maintain all project areas assigned to him in the time allotted (maintenance cycle) for each project area. Work started within a project area should be completed in consecutive days.
5. Failure to Maintain Maintenance Schedule: Failure on the part of the Contractor to maintain the required production rate for a project area shall be sufficient reason for the Parks & Recreation Superintendent to have the work in question or portions thereof completed by others if the Contractor shall not cure the default within Seventy-two (72) hours of written notice of the default. If others complete work, any additional cost caused by a higher bid price will be deducted from the original contractor's next payment, if any.

THIS IS A REQUIREMENTS CONTRACT

The Parks & Recreation Superintendent or designee has the authority to cancel at any time. The cancellation will be based upon need, prevailing weather conditions and available funding. It is assumed that the Contractor shall be notified of any cancellation(s) by the Parks & Recreation Superintendent no later than 48 hours prior to job to begin.

The Parks & Recreation Superintendent or designee reserves the right to rearrange the cycle and locations within the city at any time. This determination will be made by the City and communicated to the Contractor in writing, via e-mail or fax.

22. Work Crew

Each work crew shall have a designated person on the work site with the authority to respond to inquiries about work details or priorities.

The Contractor will assign only qualified, trained, competent and reliable personnel to perform the services. The City shall have the right to request the immediate removal from its premises of any employee of the Contractor or of the Contractor's subcontractors.

23. Safety of Work Crew

Contractor and his employees shall dress and remain dressed in a presentable fashion due to high public visibility of these employees. Should problems occur, Contractor will be advised of the circumstances and shall take appropriate action.

24. Identification

All Contractor vehicles under the performance of this Contract that are licensed for travel on public roads shall have the name of the Contractor neatly exhibited on each side of the vehicle. Vehicles shall park in areas that do not create potential hazardous traffic situations.

25. **Communication**

Contractor shall provide communication equipment as necessary to perform the services of this Contract. This may include 2-way radios, pagers, cellular phones, telephone answering devices, fax machine etc. The Contractor or his designate shall respond to communication requests from the Parks & Recreation Superintendent or designee, within four (4) hours during the normal working hours of 7:30 a.m. to 5:30 p.m.

****Four-hour turnaround time for information between City and Contractor****

Appendix B - Sanger Facilities

	City Building	Address	Pest Treatment
1	City Hall	502 Elm St.	Y
2	Public Works	301 Bolivar St.	Y
3	Parks & Recreation	201 Bolivar St.	Y
4	Municipal Courts	309 Bolivar St.	Y
5	Electric Department	202 Railroad Dr.	Y
6	Water Department	212 Railroad Dr.	Y
7	Wastewater	300 Jones St.	Y
8	Parks Shop	102 Bolivar St.	Y
9	Police Department	209 N. 5 th St.	Y
10	Fire Department	200 Elm St.	Y
11	Library	501 Bolivar St.	Y
12	Historic Church	403 N. 7 th St.	Y
13	Community Center	101 Freese Dr.	Y
14	Senior Center	200 Bolivar St.	Y
15	Museum	511 N. 5 th St.	Y

BIDDERS QUESTIONNAIRE

Any and all firms considering this contract, must complete and submit the information requested below. This is a part of the bid and bidders who fail to submit this information will be considered non-responsive.

CONTRACTOR NAME ADAMS EXTERMINATING CO. INC.

PHYSICAL ADDRESS OF EQUIPMENT 1201 E. MCKINNEY ST.
DENTON, TEXAS 76209

TELEPHONE (940) 387-1502 FAX _____

EMAIL dustin@adamspest.com DATE 04/04/2022

24 hour Emergency Contact: Name: Alector Cristales

24 Hour Emergency Telephone: (940) 390-7027

State the number of years your firm has provided Pest Control Services 75 Years.

State the number of employees who will be designated to work on this contract 5

1. What product will your company use in each City of Sanger building?

Various products will be used depending on the need for the service required. However, these will mainly be pyrethrum or bait residuals.

2. How will the product be installed?

They will be applied with a handheld/backpack/and, or spread equipment

EQUIPMENT LIST

(List all equipment you plan to dedicate to this project(s))

0, 1/2, 1/4 handheld equipment, backpack spray equipment, granular bait equipment, gel bait equipment, and at times power spray equipment.

Attach a separate sheet if necessary. All equipment and product must be equipped with safe guards as outlined by ANSI and OSHA.

Appendix C – Proposal

Submittal Checklist: (To determine validity of proposal)

_____ Appendix B (pages ___ through ___) must be included in the proposal submittal

_____ Appendix C Conflict of Interest Form (page ___) must be included in the proposal submittal.

_____ Form 1295 Certificate of Interested Party must be included in the proposal submittal.

All proposals submitted to the City of Sanger shall include this page with the submitted Proposal.			
Project Title:	Pest Control Services		
Submittal Deadline:	4:00 P.M. (CST), Monday, April, 4 th , 2022		
<u>Bidder Information:</u>			
Bidder's Legal Name:	ADAMS EXTERMINATING CO. INC.		
Address:	1201 E. McKinney St.		
City, State & Zip	Denton, TX. 76209		
Federal Employers Identification Number #	75-1995160		
Phone Number:	(940) 387-1502	Fax Number:	
E-Mail Address:	Justin@adamspet.com		
<u>Bidder Authorization</u>			
I, the undersigned, have the authority to execute this Proposal in its entirety as submitted and enter into a contract on behalf of the Bidder.			
Printed Name and Position of Authorized Representative: <u>Hector Cristales "Service Manager"</u>			
Signature of Authorized Representative: <u>Hector Cristales</u>			
Signed this <u>4th</u> (day) of <u>April</u> (month), <u>2022</u> (year)			

REQUIRED PROPOSAL INFORMATION

IN ORDER FOR A PROPOSAL TO BE CONSIDERED COMPLETE, AND TO BE EVALUATED FOR A CONTRACT AWARD BY THE CITY, BIDDER MUST SUBMIT ALL OF THE FOLLOWING INFORMATION:

1. **Proposed Products and/or Services**

- A. Product or Service Description: Bidders should utilize this section to describe the technical aspects, capabilities, features and options of the product and/or service proposed in accordance with the required Scope of Services as identified in Appendix A. Promotional literature, brochures, or other technical information may be used.
- B. Additional Hardware Descriptions: Bidders should also include in this section a detailed description of what additional hardware and/or software, if any, would be required by the City in order to fully utilize the goods and/or services proposed.
- C. Guarantees and Warranties: Each Bidder shall submit a complete copy of any warranties or guarantees provided by the manufacturer or Bidder with the Proposal submitted.
- D. Project Schedule/Delivery Date: Bidder must provide a project schedule noting all projected completion dates for segments of the Project, from start-up to completion.

2. **Cost of Proposed Products and/or Services**

Pricing shall reflect the full Scope of Services defined herein, inclusive of all associated cost for delivery, labor, insurance, taxes, overhead, and profit.

3. **Term of Contract and Option to Extend**

Any contract resulting from this RFP shall be effective for twelve months from date of award. The City anticipates that Contract shall be renewed pursuant to the availability of funds and at the discretion of the City. The following clauses shall be included in the contract:

- A. Option Clause: It is agreed that City will have the option to extend the contract for up to four (4) additional years, in one-year intervals. To exercise this option, the City shall serve notice 30 days prior to contract termination or to the end of any one-year extension. The Option to Extend will not be considered if funding is unavailable or if the contractor's past performance is not within the industry standard.
- B. Escalation Clause: Should market conditions prevail which dictate an increase, the successful contractor may submit documentation requesting permission to increase pricing no later than 30 days after receiving notice from the City of its intent to extend the agreement. Escalation may only occur at the time of renewal and only upon securing the approval of the City in writing. Requests for price adjustments must be solely for the purpose of accommodating an increase in the contractor's cost, not profits.

Vendors shall show in this quote their anticipated percent of escalation if/when the option to extend is exercised. The percent quoted will be a maximum. In addition, the percentage proposed will be a factor in determining the best value to the City. It is the average price over the period of the contract that will be the price factor considered in the evaluation of this quote. Quotes in which negative or no escalation is shown will be considered as 0% escalation.

C. Price Increases Upon Extension: If approved by the City, the Contractor shall modify the rates charged by the Contractor to reflect any changes shown in the comparative statement delivered to the City. The maximum increase allowed under this provision shall be three percent (3%) per year. The City shall have authority, in its reasonable discretion, to determine the validity of any change in Contractor's rates. City cannot exercise the Option to Extend with any price increases unless the Vendor completes the section of the Quote requesting anticipated percentage of annual escalation.

First Additional Year Escalation Percentage 0 %
 Second Additional Year Escalation Percentage 0 %
 Third Additional Year Escalation Percentage 5 %
 Fourth Additional Year Escalation Percentage 0 %

4. **Bidder's Experience / Staff**

- A. Project Team: Identify all members of the Bidder's team (including both team members and management) who will be providing any services proposed and include information which details their experience.
- B. Removal or Replacement of Staff: If an assigned staff person must be removed or replaced for any reason, the replacement person must be approved by City prior to joining the project.
- C. Business Establishment: State the number of years the Bidder's business has been established and operating. If Bidder's business has changed names or if the principals operating the business operate any similar businesses under different names, or have operated any other businesses or changed the legal status or form of the business within the last five (5) years, all names, of predecessor business names, affiliated entities, and previous business entities operated by the principals, if different than present, must be provided;

State the number of years' experience the business has: 25; and the number of employees: 35.

- D. Project Related Experience: All Proposals must include detailed information that details the Bidder's experience and expertise in providing the requested services that demonstrates the Bidder's ability to logically plan and complete the requested project.

5. **References**

Bidder shall provide four (4) references where Bidder has performed similar to or the same types of services as described herein.

Reference #1:

Client / Company Name: <u>SANGER ISD</u>	
Contact Name: <u>AUDREY ROBERTS</u>	Contact Title: <u>DIRECTOR OF CHILD NUTRITION</u>
Phone: <u>(940) 458-7438 ext. 25</u>	Email: <u>audrey.roberts@sangerisd.net</u>
Date and Scope of Work Provided: <u>02/2020 to 07/2021</u> <u>02/2022 to present (We take care of all the schools in the district via pest control IPM)</u>	

Reference #2:

Client / Company Name: <i>CITY OF KRUM</i>	
Contact Name: <i>ASHLEY INGRAM</i>	Contact Title: <i>FINANCE ASSISTANT</i>
Phone: <i>(940) 398-7322</i>	Email: <i>finance@ci.krum.tx.us</i>
Date and Scope of Work Provided: <i>03/2012 to present</i> <i>We perform pest control services to all of their city buildings.</i>	

Reference #3:

Client / Company Name: <i>Denton ISD</i>	
Contact Name: <i>Billy Spraebery</i>	Contact Title: <i>Environmental Safety Manager and JPM Coordinator</i>
Phone: <i>(940) 367-4060</i>	Email: <i>bspraebery@dentonisd.org</i>
Date and Scope of Work Provided: <i>03/2000 to present</i> <i>We take care of all buildings for D.I.S.D. via pest/rodent and termite control.</i>	

Reference #4:

Client / Company Name: <i>Krum ISD</i>	
Contact Name: <i>Bobby Carey</i>	Contact Title: <i>Maintenance Director</i>
Phone: <i>(940) 465-1914</i>	Email: <i>bobby.carey@krumisd.net</i>
Date and Scope of Work Provided: <i>From 03/96 to present</i> <i>We take care of all buildings for K.I.S.D. via pest/rodent and termite control</i>	

6. Trade Secrets and/or Confidential Information

Trade Secrets and/or Confidential Information: This proposal ___ (does) (does not) contain trade secrets and/or confidential information. If applicable, describe such trade secrets and confidential information, and the basis for your assertion that such material qualifies for legal protection from disclosure.

7. Federal, State and/or Local Identification Information

A. Centralized Master Bidders List registration number: _____.

B. Prime contractor HUB / MWBE registration number: _____.

C. An individual Bidder acting as a sole proprietor must also enter the Bidder's Social Security Number:
_____-_____-_____.

8. **Emergency Business Services Contact Notice**

During a natural disaster, or homeland security event, there may be a need for the City of Sanger to access your business for products or services after normal business hours and/or holidays.

For this purpose, a primary and secondary emergency contact name and phone number are required. It is critical the vendor's emergency contact information remains current. City shall be contacted by E-mail with any change to a contact name or phone number of these emergency contacts. Updates may be emailed to rnolting@sangertexas.org

All products or services requested during an emergency event are to be supplied as per the established contract prices, terms and conditions. The vendor shall provide the fee (pricing) for an after-hours emergency opening of the business, if any. In general, orders will be placed using a City of Sanger City issued Purchase Order.

The contractor shall provide the names, phone numbers and fee (pricing), if any, for an after-hours emergency opening of the business listed below.

Business Name: ADAMS EXTERMINATING CO. INC.

Contract #: (940) 390-7027

Description: SERVICE MANAGER

Primary Contact (Name): HECTOR CRISTALES

Primary Contact Phone Numbers: Home: _____ Cell: (940) 390-7027

Secondary Contact (Name): DUSTIN ADAMS

Secondary Contact Phone Numbers: Home: _____ Cell: (940) 390-5830

After Hours emergency opening fee, if applicable: \$ 125⁰⁰

9. **Cooperative Governmental Purchasing Notice**

Other governmental entities maintaining interlocal agreements with the City, may desire, but are not obligated, to purchase goods and services defined in this RFP from the successful Bidder. All purchases by governmental entities, other than the City, will be billed directly to and paid by that governmental entity. The City will not be responsible for another governmental entity's debts. Each governmental entity will place their own orders with the successful Bidder and be responsible for ensuring full compliance with the RFP specifications. Prior to other governmental entities placing orders, the City will notify the successful Bidder of their intent.

Please indicate below if you will permit other governmental entities to purchase from your agreement with the City.

Yes, Others can purchase

No, Only the City can purchase

CONTRACT TERMS AND CONDITIONS

EXCEPT WHERE BIDDER MAKES SPECIFIC EXCEPTION IN THE SUBMITTED PROPOSAL, ANY CONTRACT RESULTING FROM THIS RFP WILL CONTAIN THE FOLLOWING TERMS AND CONDITIONS, WHICH BIDDER HEREBY ACKNOWLEDGES, AND TO WHICH BIDDER AGREES BY SUBMITTING A PROPOSAL:

1. **Delivery of Products and/or Services**

- A. **Payment Terms:** Unless otherwise specified in the Scope of Services or otherwise agreed to in writing by the City, payment terms for the City are Net 30 days upon receipt of invoice.
- B. **Warranty of Products and Services:** All products furnished under this contract shall be warranted to be merchantable and good quality and fit for the purposes intended as described in this Proposal, to the satisfaction of City and in accordance with the specifications, terms, and conditions of the Scope of Services, and all services performed shall be warranted to be of a good and workmanlike quality, in addition to, and not in lieu of, any other express written warranties provided.
- C. **Late Delivery or Performance:** If Bidder fails to deliver acceptable goods or services within the timeframes established in the Project Schedule, the City shall be authorized to purchase the goods or services from another source and assess any increase in costs to the defaulting Bidder, who agrees to pay such costs within ten days of invoice.
- D. **Title to Goods and Risk of Loss:** For goods to be provided by Bidders hereunder, if any, the title and risk of loss of the goods shall not pass to City until City actually receives, takes possession, and accepts the goods and the installation of such goods, has tested the system, and determined that it is in good and acceptable working order.

2. **Miscellaneous**

- A. **Independent Contractor:** Bidder agrees that Bidder and Bidder's employees and agents have no employer-employee relationship with City. Bidder agrees that if Bidder is selected and awarded a contract, City shall not be responsible for the Federal Insurance Contribution Act (FICA) payments, Federal or State unemployment taxes, income tax withholding, Workers Compensation Insurance payments, or any other insurance payments, nor will City furnish any medical or retirement benefits or any paid vacation or sick leave.
- B. **Assignments:** The rights and duties awarded the successful Bidder shall not be assigned to another without the written consent of the Parks & Recreation Superintendent. Such consent shall not relieve the assigner of liability in the event of default by the assignee.
- C. **Liens:** Bidder shall indemnify and save harmless the City against any and all liens and encumbrances for all labor, goods, and services which may be provided to the City by Bidder or Bidder's vendor(s), and if the City requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the City.
- D. **Gratuities / Bribes:** Bidder certifies that no bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Bidder, or its agent or representative, to any City officer, employee or elected representative, with respect to this RFP or any contract with the City, and that if any such bribe is found to have been made this shall be grounds for voiding of the contract.
- E. **Financial Participation:** Bidder certifies that it has not received compensation from the City to participate in preparing the specifications or RFP on which the Proposal is based and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.

- i. Bodily Injury & Property Damage
Combined Single Limit: \$1,000,000
- ii. Medical Payments: \$ 5,000 Per Person
- iii. Uninsured/Underinsured Motorist \$100,000

Prior to the execution of any awarded contract by the City, the successful Bidder shall forward Certificates of Insurance to the Purchasing Manager. The required insurance policies shall be procured and maintained in full force and effect for the duration of the awarded contract. Certificate Holder shall be the City of Sanger, Texas at 502 Elm Street, Sanger, Texas 76266.

A. Indemnification: Bidder agrees to defend, indemnify and hold harmless the City, all of its officers, Council members, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages and liabilities, including reasonable attorneys' fees, court costs and related expenses, arising out of, connected with, or resulting from any acts or omissions of Bidder or any agent, employee, subcontractor, or supplier of Bidder in the execution or performance of this contract without regard to whether such persons are under the direction of City agents or employees.

B. Texas Local Government Code Chapter 252, as amended, provides that for any contract for the construction of public works, a Bidder must execute a bond that is: (a) in the full amount of the contract price, and (b) conditioned that the contractor will faithfully perform the contract; and (c) executed, in accordance with Texas Government Code Ch. 2253, as amended, by a surety company authorized to do business in the state.

1. Texas Government Code Ch. 2253, as amended, provides that a payment bond is required if the contract is in excess of \$25,000 and is to be made for the full amount of the contract. A performance bond is required if the contract is in excess of \$100,000 and is to be made for the full amount of the contract.
2. The bonds are to be executed and delivered to the City prior to being recommended for award of the Contract. The bonds must be executed by a corporate surety or sureties authorized to do business in the state of Texas. For unit price contracts, the total contract price shall be estimated and calculated by multiplying the estimated quantities to the Bidder's unit proposal price.
3. If the public works contract is less than \$100,000, the performance bond will not be required as long as the contract provides that payment is not due until the work is completed and accepted by the City.

This Agreement shall take effect upon execution by the signatories and shall be in effect from date of execution until completed or terminated by either party with thirty (30) written notice.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their authorized officers.

ADAMS EXTERMINATING CO.

Vender

City of Sanger

Hector Cristales

Signed

Signed

HECTOR CRISTALES

Printed Name

Printed Name

SERVICE MANAGER

Printed Title

Printed Title

04/04/2022

Date

Date

Approved as to Form

City Attorney

Conflicts of Interest

The Texas Ethics Commission adopted the attached Conflict of Interest Questionnaire (Form CIQ) pursuant to Texas Local Government Code Chapter 176, as amended. For questions about these forms, please see the Texas Ethics Commission at:

<https://ethics.state.tx.us/forms/CIQ.pdf>

THE FOLLOWING ARE CONSIDERED OFFICERS OF THE CITY:

Local Government Officer	Title
Thomas Muir	Mayor
Marissa Barrett	Councilmember
Gary Bilyeu	Councilmember
Dennis Dillon	Councilmember
Allen Chick	Councilmember
Victor Gann	Councilmember
John Noblitt	City Manager
Alina Ciocan	Assistant City Manager
Jeriana Staton	Human Resources
Hugh Coleman	City Attorney
Jonathan Perkins	Interim Police Chief
John Payne	4B Economic Development Board
Eddie Piercy	4B Economic Development Board
Beverly Howard	4B Economic Development Board
Jeff Springer	4B Economic Development Board
Carrie Bilyeu	4B Economic Development Board
William Lascor	4B Economic Development Board
Stephanie Wood	4B Economic Development Board
Sue Allison	4A Economic Development Board
Nancy McAlister	4A Economic Development Board
Shannon Gann	4A Economic Development Board
Drew Hall	4A Economic Development Board
Christopher Kundrock	4A Economic Development Board
Shani Bradshaw	Economic Development Director

Local Government Officer	Title
Ramie Hammonds	Development Services Director
David Pennington	Fire Chief
Clayton Gray	Finance Director
James Bolz	Public Works Director
Ryan Nolting	Parks & Recreation Superintendent
Audrey Tolle	Library Director

Kelly Edwards	City Secretary
Christy Dyer	Court Administrator Deputy City Secretary

EXCLUSIONS: A questionnaire statement need not be filed if the money paid to a local government official was a political contribution, a gift to a member of the officer’s family from a family member; a contract or purchase of less than \$2,500 or a transaction at a price and subject to terms available to the public; a payment for food, lodging, transportation or entertainment; or a transaction subject to rate or fee regulation by a governmental entity or agency.

WHAT: A person or business that contracts with the City or who seeks to contract with the City must file a “Conflict of Interest Questionnaire” (FORM CIQ) which is available online at www.ethics.state.tx.us and a copy of which is attached to this guideline. The form contains mandatory disclosures regarding “employment or business relationships” with a municipal officer. Officials may be asked to clarify or interpret various portions of the questionnaire.

WHEN: The person or business must file:

1. The questionnaire – no later than seven days after the date the person or business begins contract discussions or negotiations with the municipality, or submits an application, responds to a request for proposals or bids, correspondence, or other writing related to a potential contract or agreement with the City; and
2. An updated questionnaire – within seven days after the date of an event that would make a filed questionnaire incomplete or inaccurate.

It does not matter if the submittal of a bid or proposal results in a contract. The statute requires a vendor to file a FORM CIQ at the time a proposal is submitted or negotiations commence.

ENFORCEMENT: Failure to file a questionnaire is a Class C misdemeanor punishable by a fine not to exceed \$500. It is an exception to prosecution that the person files a FORM CIQ not later than seven business days after the person received notice of a violation.

Appendix D – No Intent to Submit Form

If your firm has chosen not to submit a proposal for this procurement, please complete this form and submit to:

City of Sanger
Parks & Recreation Department
502 Elm Street
Sanger, Texas 76266

Please check all items that apply:

- Do not sell the item(s) required
- Cannot be competitive
- Cannot meet specifications highlighted in the attached request
- Job too large
- Do not wish to do business with the City of Sanger
- Cannot provide Insurance required
- Cannot provide Bonding required
- Cannot comply with Indemnification requirement
- Job too small
- Other: _____

Company Name (Please print): _____

Authorized Officer Name (Please print): _____

Telephone: (____) _____

Fax: (____) _____

Price for Service: The below table lists each building and the corresponding price for the pest control service to be performed every other month.

Building Name	Every Other Month Price
City Hall	\$75.00
Public Works	\$55.00
Parks and Recreation	\$55.00
Municipal Courts	\$55.00
Electric Department	\$55.00
Water Department	\$55.00
Wastewater	\$55.00
Parks Shop	\$55.00
Police Department	\$55.00
Fire Department	\$55.00
Library	\$55.00
Historic Church	\$55.00
Community Center	\$75.00
Senior Center	\$55.00
Museum	\$55.00

Price Per Hour for Additional Visits: \$65.00 per hour

Price Per Hour for After Hours Visits: \$90.00 per hour

Proposed Products and Services: We are proposing to perform every other month pesticide applications to the perimeter of the buildings listed above. The treatments will be targeted to the foundations, shrub areas, doorways, window frames, eaves, and other likely harborage areas or pest entry points. For the interior, we recommend only inspecting/treating restrooms and breakrooms/kitchen areas. All interior areas are included and can be addressed if the need arises. Adams Exterminating specializes in structural pest control. Our treatments to the exterior of buildings help reduce the number of pests potentially entering a structure. Our technicians are trained to spot conducive conditions and other situations which may increase the occurrence of pest entry and help the client eliminate them before becoming a problem.

Additional Hardware: None

Guarantees: Adams technicians will return to make follow-up treatments, as needed, for the above listed hourly rate.

Schedule: Each building will be treated every other month (six scheduled visits per year).



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hutcherson Ins. Group LLC P.O. Box 2096 Denton TX 76202		CONTACT NAME: Martha Delarosa PHONE (A/C No. Ext): (940) 382-9696 E-MAIL ADDRESS: martha@hutchinsure.net FAX (A/C No.): (866) 931-6829	
INSURED Adams Exterminating Co., Inc. P. O. Box 13 Denton TX 76202		INSURER(S) AFFORDING COVERAGE INSURER A: EVEREST INDEMNITY INSURANCE COMPANY INSURER B: Service Lloyds Insurance Co. INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 43389	

COVERAGES CERTIFICATE NUMBER: CL2163014161 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			51GL013230-211	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPIOP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			51CC004763-211	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A			SLICWC0362901	07/03/2021	07/03/2022	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

INSURED'S OPERATION: PEST CONTROL, EXTERMINATOR

CERTIFICATE HOLDER

CANCELLATION

FYI ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Ramie Hammonds, Development Service Director

ITEM/CAPTION:

LANE RANCH - ZONING CHANGE - PH

Conduct a Public Hearing regarding a zoning change from A (Agricultural District) to PD (Planned Development) for approximately 326 acres of tracts described as A0029A R. BEEBE, TR 56, 56A, 56B, 60, 61 and 65, generally located on the south side of FM 455 and approximately 330 feet east of the intersection of Marion Road and FM 455 and continuing south to McReynolds Rd. (Hammonds)

AGENDA TYPE: Public Hearing

ACTION REQUESTED:

BACKGROUND:

The applicant is proposing to rezone the subject property of approximately 326 acres from A (Agricultural) to PD (Planned Development) zoning. The subject property is located along FM 455 corridor and continues south to McReynolds Rd. It also has a piece along Indian Lane and has been commonly known as Lane Ranch. The development is made up of 6 different properties owned by Hien T. & Duyet Nguyen, Dualbond Holdings, LLC and Sanger Town Center, LLC. Currently the properties are being used as pasture land..

The applicant is wanting to create a Planned Development that would include approximately 242 acres of single family residential, 16 acres for townhomes, 18 acres of multi-family, 43 acres of neighborhood business, and 8 acres of assisted living. It would also have approximately 83 acres of open space throughout the development with amenities such as parks, walking trails, dog park, benches, and waste stations. The PD calls for entry monuments, screening walls and community signage. There will be a homeowners association established for maintenance.

Single family 50' lots would have a minimum house size of 1800 sq ft but not more than 25% would be under 2000 sq ft. The 40' lots would have a minimum house size of 1500 sq ft but not more than 25% would be under 1650 sq ft. Multi-family would be at 20 units per gross acre.

The business district would front along FM 455 and would mimic the Business 2 District. This district allows commercial uses such as quick service food and beverage shop, restaurants, pharmacy, gift shop, bank, office, motor fuel services, auto laundry (car wash) and other automobile related uses, hardware store, greenhouse (nursery), among other retail and commercial uses.

Staff mailed 63 public hearing notices to owners of properties within 200 feet of the subject property and received one letter in opposition.

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

N/A

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

N/A

FUNDS:

N/A

STAFF RECOMMENDATION/ACTION DESIRED:

N/A

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Ramie Hammonds, Development Service Director

ITEM/CAPTION:

LANE RANCH - ZONING CHANGE

Consider Ordinance No. 04-11-22 regarding a zoning change from A (Agricultural) to PD (Planned Development) for approximately 326 acres of tracts described as A0029A R. BEEBE, TR 56, 56A, 56B, 60, 61 and 65, generally located on the south side of FM 455 and approximately 330 feet east of the intersection of Marion Road and FM 455 and continuing south to McReynolds Rd. (Hammonds)

AGENDA TYPE: Regular

ACTION REQUESTED: Approval

BACKGROUND:

The applicant is proposing to rezone the subject property of approximately 326 acres from A (Agricultural) to PD (Planned Development) zoning. The subject property is located along FM 455 corridor and continues south to McReynolds Rd. It also has a piece along Indian Lane and has been commonly known as Lane Ranch. The development is made up of 6 different properties owned by Hien T. & Duyet Nguyen, Dualbond Holdings, LLC and Sanger Town Center, LLC. Currently the properties are being used as pasture land.

The applicant is wanting to create a Planned Development that would include approximately 242 acres of single family residential, 16 acres for townhomes, 18 acres of multi-family, 43 acres of neighborhood business, and 8 acres of assisted living. It would also have approximately 83 acres of open space throughout the development with amenities such as parks, walking trails, dog park, benches, and waste stations. The PD calls for entry monuments, screening walls and community signage. There will be a homeowners association established for maintenance.

Single family 50' lots would have a minimum house size of 1800 sq ft but not more than 25% would be under 2000 sq ft. The 40' lots would have a minimum house size of 1500 sq ft but not more than 25% would be under 1650 sq ft. Multi-family would be at 20 units per gross acre.

The business district would front along FM 455 and would mimic the Business 2 District. This district allows commercial uses such as quick service food and beverage shop, restaurants, pharmacy, gift shop, bank, office, motor fuel services, auto laundry (car wash) and other automobile related uses, hardware store, greenhouse (nursery), among other retail and commercial uses.

Staff mailed 63 public hearing notices to owners of properties within 200 feet of the subject property and received one letter in opposition.

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

The Planning & Zoning Board recommended APPROVAL.

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

N/A

FUNDS:

N/A

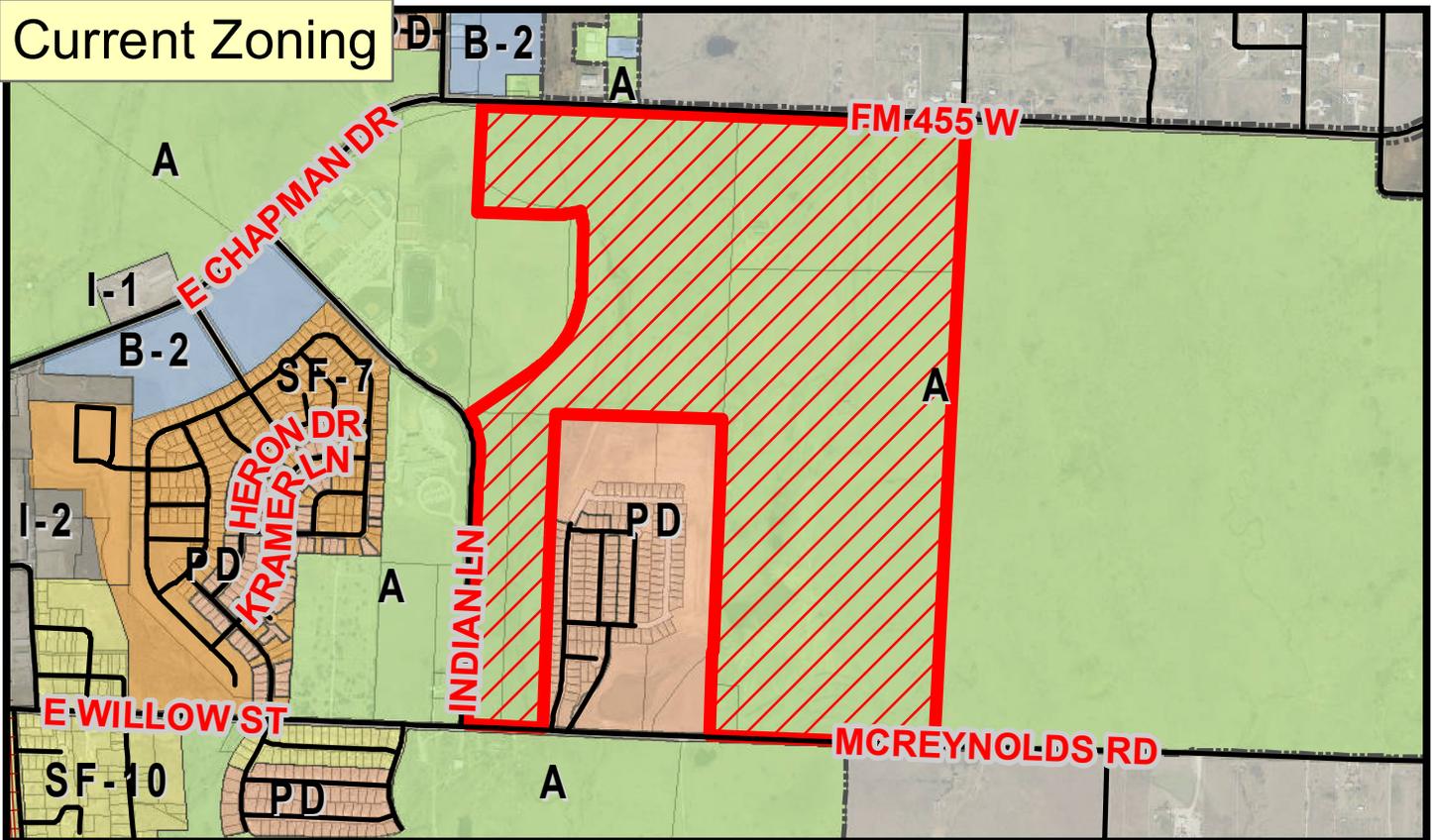
STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends APPROVAL.

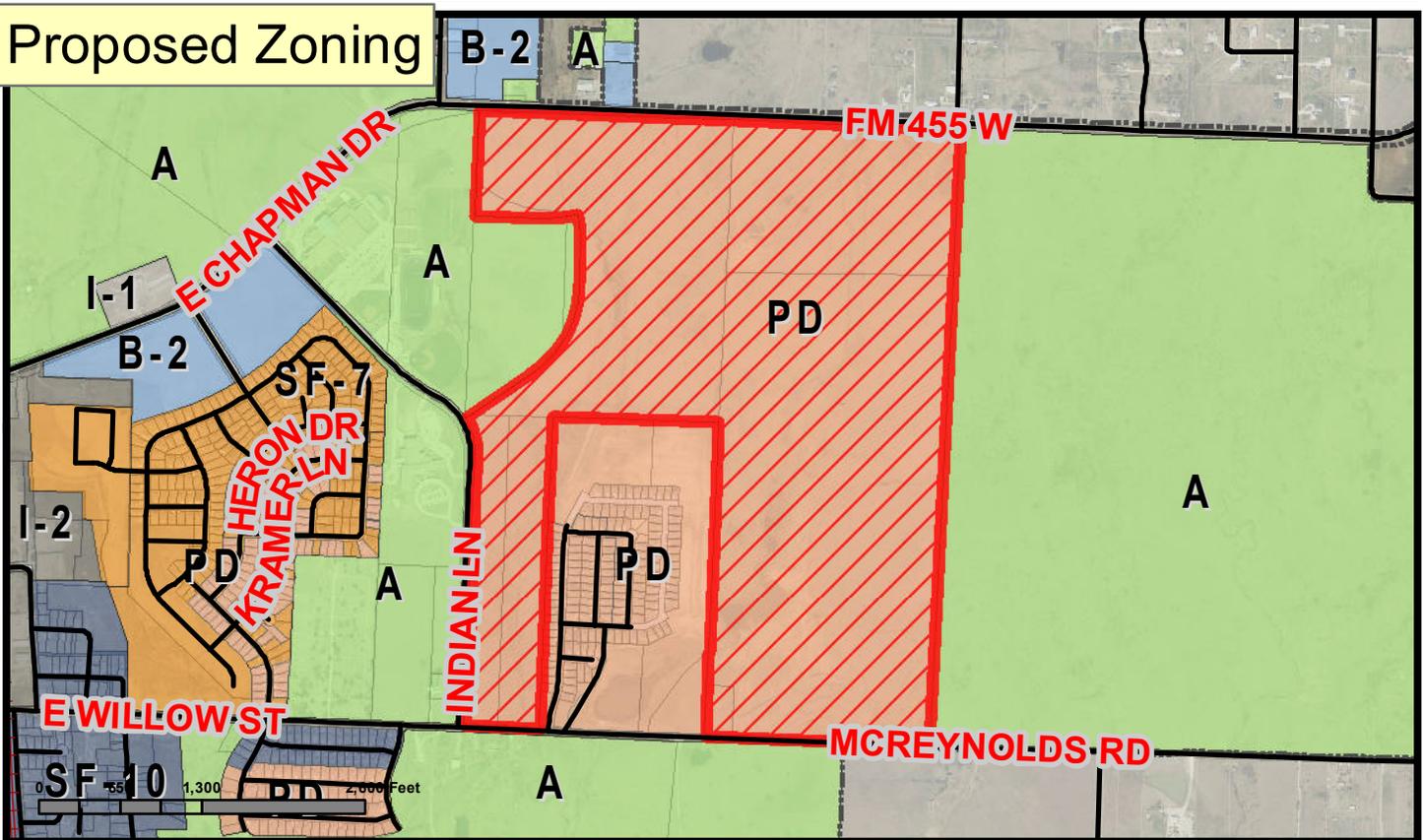
ATTACHMENTS:

Description	Upload Date	Type
Location Map	4/7/2022	Cover Memo
Application	4/7/2022	Cover Memo
Letter of Intent	4/7/2022	Cover Memo
Ordinance #04-11-22	4/12/2022	Cover Memo
Response Email - Opposed	4/7/2022	Cover Memo

Current Zoning



Proposed Zoning



Location: Lane Ranch - PD Zoning change request
 Project: 22SANZON-0005

City Limits Exhibits

DISCLAIMER:
 This map was generated by GIS data provided by the Sanger GIS Department. The City of Sanger does not guarantee the correctness or accuracy of any features on this map. These map products are for illustration purposes only and are not suitable for site-specific decision making. GIS data is subject to constant changes, and may not be complete, accurate or current.



SANGER

★ T E X A S

ZONING CHANGE/SUP APPLICATION

Zoning Change

Specific Use Permit

Applicant	Owner (if different from applicant)
Name: CASEY MCGINNIS	Name: SEE ATTACHED SHEET
Company: JTWSCM DEVELOPMENT LLC	Company:
Address: 4029 VENETO DRIVE	Address:
City, State, Zip: FRISCO, TEXAS 75033	City, State, Zip:
Phone: 214-232-6180	Phone:
Fax: N/A	Fax:
Email: MCGINNISDEVELOPMENT@GMAIL.COM	Email:

Submittal Checklist

	Site Plan (for Specific Use Permits Only)
X	One (1) PDF Copy of Site Plan
X	Survey with Metes and Bounds Description
X	Letter of Intent
X	Application Fee (Check Payable to City of Sanger)

I certify that I am the legal owner of the above referenced property and that to the best of my knowledge this is a true description of the property upon which I have requested the above checked action. I designate the applicant listed as my representative.

Describe the subject property (address, location, size, etc.):

326.825 ACRES LOCATED AT THE NORTHEAST CORNER OF INDIAN LANE AND MCREYNOLDS ROAD

Describe the proposed zoning change or Specific Use Permit (SUP):

REQUESTING A PD TO INCLUDE SINGE FAMILY RESIDENTIAL, TOWNHOME, MULTI-FAMILY AND GENERAL BUSINESS

SEE ATTACHED SHEET FOR OWNER SIGNATURES

Owner Signature

Date

Applicant Signature

Date

Office Use

	Fee
	Date

City of Sanger
201 Bolivar / P.O Box 1729
Sanger, TX 76266

940-458-2059 (office)

940-458-4072 (fax)

www.sangertexas.org

Effective Date: 9/03/2019

LANE RANCH PD OWNERSHIPS (THIS INFORMATION WAS TAKEN FROM THE DENTON COUNTY APPRASIAL WEB SITE)

1)

NGUYEN, HIEN T & DUYET 151.67 ACRES
3608 WAYNOKA DR,
CARROLLTON, TX, 75007-2792
PHONE: (469) 900-7113
EMAIL: nguyenhelen15@gmail.com

A0029A R. BEEBE, TR 56B, 149.658 ACRES, OLD DCAD SHT 2, TR 3
A0029A R. BEEBE, TR 56A, 2.012 ACRES

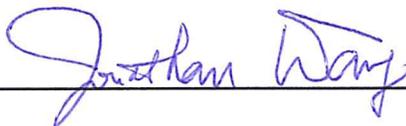
SIGNATURE: 



2)

DUALBOND HOLDINGS LLC 51.17 ACRES
MR. JONATHAN WANG
101 FOREST BEND DR,
COPPELL, TX, 75019-2040
PHONE: (214) 316-2256
EMAIL: wangjtc@verizon.net

A0029A R. BEEBE, TR 56, 51.17 ACRES, OLD DCAD SHT 2, TR 3

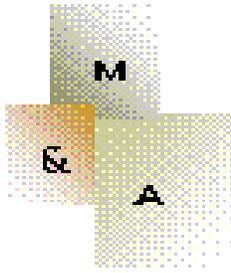
SIGNATURE: 

3)

SANGER TOWN CENTER LLC 122.52 ACRES
MR. JONATHAN WANG
101 FOREST BEND DR,
COPPELL, TX, 75019-2040
PHONE: (214) 316-2256
EMAIL: wangjtc@verizon.net

A0029A R. BEEBE, TR 65(PT), 84.5014 ACRES, OLD DCAD SHT 2, TR 4
A0029A R. BEEBE, TR 60, 25.22 ACRES, OLD DCAD SHT 2, TR 7
A0029A R. BEEBE, TR 61, 12.8 ACRES, OLD DCAD SHT 2, TR 8

SIGNATURE: 



MIDDLETON & ASSOCIATES, LLC

CONSULTING CIVIL ENGINEERS AND LAND PLANNERS

February 2, 2022

Ms. Ramie Hammonds
Director of Development Services
City of Sanger
201 Bolivar Street
Sanger, Texas 76266

RE: Letter of Intent
Rezoning for Lane Ranch
Sanger, Texas

Dear Ramie:

Please accept this Letter of Intent for the rezoning of the Lane Ranch property located at the northeastern intersection of McReynolds Road and Indian Lane in Sanger. The property is approximately 326 acres consisting of six (6) different properties owned by Hien T. & Duyet Nguyen, Dualbond Holdings, LLC and Sanger Town Center, LLC. This tract is current open pastureland with no tree cover.

The purpose of this request is to change the zoning from existing Agricultural to Planned Development. The Cities Future Land Use Plan identifies this area as Urban Low Density Residential with a Neighborhood Park. The proposed PD would include single family residential, townhomes, neighborhood business and a 59-acre public park with amenities. The applicant for this submittal is Mr. Casey McGinnis with JTWSCM Development.

If you have any other questions or would like additional information regarding our submittal, please contact myself at 972-393-9800 or Mr. McGinnis at 214-232-6180.

Sincerely,
MIDDLETON & ASSOCIATES, LLC.

Eugene Middleton, P.E.
President

CITY OF SANGER, TEXAS
ORDINANCE No. 04-11-22

AN ORDINANCE OF THE CITY OF SANGER, DENTON COUNTY, TEXAS, REZONING APPROXIMATELY 326 ACRES OF TRACTS DESCRIBED AS A0029A R. BEEBE, TR 56, 56A, 56B, 60, 61 and 65, FROM “A” AGRICULTURAL TO “PD” PLANNED DEVELOPMENT; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OF FINE IN ACCORDANCE WITH SECTION 1.109 OF THE CODE OF ORDINANCE FOR VIOLATIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Sanger (the “City”) is a home rule municipality regulated by state law and Charter; and

WHEREAS, the City Council finds it necessary for the public health, safety, and welfare that development occur in a controlled and orderly manner; and

WHEREAS, the Planning and Zoning Commission on March 14, 2022, duly covered and conducted public hearing for the purpose of assessing a request for amendment to the Zoning Map, recommending approval for the hereinafter described property; and

WHEREAS, On April 18, 2022 the City Council approved the amendment to the Zoning Map from Agricultural (A) to Planned Development (PD); and

WHEREAS, all request for amendment to the Zoning Map were duly filed with the City of Sanger, Texas, concerning the hereinafter described property; and

WHEREAS, the following provision of proper legal notice requirements, including written notice to owners within 200 feet of the subject property, were made in the time and manner prescribed by law; and

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

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

SECTION 1. That the legal description of the tracts zoned herein is generally described as **A0029A R. BEEBE, TR 56, 56A, 56B, 60, 61 and 65 326 ACRES.**

SECTION 2. That the subject property described in Section 1 and further described through metes and bounds in Exhibit A, and generally located on the south side of FM 455 and approximately 330 feet east of the intersection of Marion Road and FM 455 and continuing south

to McReynolds Rd, is rezoned from A (Agricultural) to PD (Planned Development), as illustrated in Exhibit B and the conceptual plan as illustrated in Exhibit C.

SECTION 3. That all matters stated in the preamble are found to be true and correct and are incorporated herein as if copied in their entirety.

SECTION 4. All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5. It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, phrases and words of this Ordinance are severable and, if any word, phrase, clause, sentence, paragraph, or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining portions of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional word, phrase, clause, sentence, paragraph, or section.

SECTION 6. Any person, firm or corporation who shall violate any of the provisions of this article shall be guilty of a misdemeanor and upon conviction shall be fined in accordance with the general penalty provision found in The Code of Ordinances, Section 1.109 General Penalty for Violations of Code.

SECTION 7. This ordinance will take effect immediately from and after its passage and the publication of the caption, as the law and Charter in such cases provide.

DULY PASSED, APPROVED AND ADOPTED by the City Council of the City of Sanger, Texas, on this 18th day of April, 2022.

ATTEST:

Kelly Edwards, City Secretary

APPROVED:

Thomas E. Muir, Mayor

APPROVED TO FORM:

Hugh Coleman, City Attorney

LEGAL DESCRIPTION

All that certain lot, tract, or parcel of land, being part of the Rueben Bebee Survey, Abstract No. 29, Denton County, Texas, and being all of that tract of land described in a deed to Hien & Duyet Nguyen recorded in Document No. 2016-27020 Real Property Records of Denton, County, Texas (RPRDCT) and all of that tract of land described in a deed to Dualbond Holdings, LLC recorded in Document No. 2016-27021 (RPRDCT) and all of that tract of land described in a deed to Sanger Town Center LLC recorded in Document No. 2017-48301 (RPRDCT), being more completely described as follows, to-wit:

BEGINNING at 1/2" iron rod set for the southeast corner of the Hien & Duyet Nguyen tract and the north right-of-way line of McReynolds Road;

THENCE with the north right-of-way line of McReynolds Road North $87^{\circ}54'58''$ West a distance of 1,789.63 feet to a 1/2" iron rod set for the southwest corner of the Hien & Duyet Nguyen tract and the southeast corner of a tract of land described in a deed to Winston Grove Apartments, LLC recorded in Document No. 2018-13037 (RPRDCT);

THENCE North $2^{\circ}23'22''$ East a distance of 2,526.23 feet to 1/2" iron rod set for the northeast corner of a tract of land described in a deed to Marion Hills Apartments, LLC recorded in Document No. 2017-92008 (RPRDCT);

THENCE North $88^{\circ}13'32''$ West a distance of 1,325.35 feet to a 2" iron rod found for the northwest corner of the Marion Hills Apartments, LLC;

THENCE South $2^{\circ}25'03''$ West a distance of 2,504.45 feet to a 1/2" iron rod set for the southwest corner of Lake Ridge Estates, Phase 1 an addition to the City of Sanger recorded in Cabinet V, Page 752 of the Plat Records of Denton County, Texas (PRDCT) and the north right-of-way line of McReynolds Road;

THENCE with the north right-of-way line of McReynolds Road North $87^{\circ}25'44''$ West a distance of 612.45 feet to a 1/2" iron rod set for the southwest corner of the Sanger Town Center LLC tract and the east right-of-way line of Indian Lane right-of-way recorded in Document No. 2004-145888 (RPRDCT);

THENCE with the east right-of-way line of Indian Lane as follows:

North $2^{\circ}15'10''$ East a distance of 1,935.36 feet to a 1/2" iron rod set for corner;

North $5^{\circ}39'58''$ East a distance of 200.32 feet to a 1/2" iron rod set for corner;

North $2^{\circ}02'56''$ East a distance of 24.96 feet to the beginning of a curve to the left, having a radius of 550.39 feet, a chord of North $14^{\circ}26'46''$ West – 313.65 feet, a distance of 318.05 feet to a 1/2" iron rod set for the southwest corner of land described in a deed to Marion Hills Apartments, LLC recorded in Document No. 2017-48293 (RPRDCT);

THENCE with the east line of the Marion Hills Apartments, LLC as follows:

North $56^{\circ}02'48''$ East a distance of 658.23 feet to a 1/2" iron rod set for the beginning of a curve to the left, having a radius of 800.00 feet, a chord of North $29^{\circ}03'15''$ East – 726.20 feet, a distance of 753.77 feet to a 1/2" iron rod set corner;

North $2^{\circ}03'42''$ East a distance of 408.45 feet to the beginning of a curve to the left, having a radius of 800.00 feet, a chord of North $05^{\circ}18'19''$ West – 205.15 feet, a distance of 205.72 feet to a 1/2" iron rod set for the northeast corner of the Marion Hills Apartments, LLC tract;

THENCE with the north line of the Marion Hills Apartments, LLC as follows:

South $78^{\circ}30'05''$ West a distance of 64.61 feet to a curve to the right, having a radius of 800.00 feet, a chord of South $85^{\circ}33'17''$ West – 196.47 feet, a distance of 196.97 feet to a 1/2" iron rod set corner;

North 87°23'31" West a distance of 565.51 feet to a 1/2" iron rod set for the northwest corner of the Marion Hills Apartments, LLC and the east line of a tract of land described in a deed to Sanger ISD recorded in Volume 1841, Page 662 (RPRDCT);

THENCE with the east line of the Sanger ISD tract North 2°36'29" East a distance of 840.18 feet to a 1/2" iron rod set for the northeast corner of the Sanger ISD tract and the northwest corner of the Sanger Town Center LLC and the south right-of-way line of West Chapman Road;

THENCE with the south right-of-way line of West Chapman Road and the north line of the Sanger Town Center LLC as follows:

South 87°53'26" East a distance of 1,269.90 feet to a 1/2" iron rod set for corner;

South 88°02'57" East a distance of 500.69 feet to a 1/2" iron rod set for corner;

South 87°47'23" East a distance of 2,068.95 feet to a 1/2" iron rod set for the northeast corner of the Dualbond Holdings, LLC Tract and the northwest corner of a tract of land described in a deed to Miller Family Trust recorded in Document No. 94-0089391 (RPRDCT);

THENCE with the west line of the Miller Family Trust tract South 2°58'32" West a distance of 1,272.08 feet to a 1/2" iron rod set for corner;

THENCE South 2°42'07" West a distance of 3,659.25 feet to the place of beginning, containing 326.825 acres, or 14,236,483 square feet of land.

EXHIBIT B

326.825 ACRE LANE RANCH PD SUMMARY

Purpose Statement - To establish a quality master planned multi-phase and multiple product residential and commercial community for the property described by metes and bounds on Exhibit "A" (the "Property") of this PD Ordinance. Development and use of the Property shall comply with the Sanger Zoning Ordinance as it existed on the date of its adoption on August 3, 1987 and subsequent amended (the "The Zoning Ordinance") and this PD ordinance. In the event of a conflict between the Zoning Ordinance and this PD Ordinance, this PD ordinance shall control.

PROPOSED USES

Single Family (242.890 Acres)

Approximately 152.38 acres are proposed as single family detached uses, 16.35 acres as single family attached (townhome) and 74.16 acres of open space. The net density is 3.76 units/acre.

Business District (83.935 Acres)

Approximately 43.079 acres are proposed as local business and retail, 8.762 acres of assisted living along with 18.469 acres of multi-family and 13.625 acres of open space.

COMMUNITY FEATURES

The hardscape within the community shall include entry monuments, screening walls and community signage constructed of brick or stone. Signs shall not be within the sight visibility triangles.

A mandatory homeowners association shall be established to own and maintain the private open spaces, common areas and greenbelts; all private landscape improvements; dog parks and dog waste stations, perimeter masonry and tubular steel fencing; entry monuments and signage. The homeowner's association shall maintain on street parking spaces within a street

right-of-way and any parking spaces located within a common area lot. Private trails and sidewalks shall be constructed within a pedestrian access easement and owned and maintained by the HOA.

The 100-year floodplain shall be designated as a public drainage easement within the Public Parkland dedication. Maintenance responsibility shall be identified on the plat using the City of Sanger Standard drainage easement inscription.

RESIDENTIAL LAND USES

I. Lot Sizes, Setbacks, etc. for Single Family Detached. Except as otherwise provided below, detached single family residences shall comply with Section 53, “R-1” RESIDENTIAL DISTRICT -1 of the Zoning Ordinance, subject to the following changes:

A. Minimum Lot Width, Depth, and Size.

The Manor Lots (50’ X 120’):

The minimum lot width shall be 50 feet. The minimum lot depth shall be 120 feet. The minimum lot size shall be 6,000 square feet.

The Garden Lots (40’ X 120’):

The minimum lot width shall be 40 feet. The minimum lot depth shall be 120 feet. The minimum lot size shall be 4,800 square feet.

B. Minimum House Size.

The Manor Lots:

The minimum air-conditioned area within each residence shall be 1,800 square feet. Over the entire development, the Manor Lots shall average over 2,000 square feet in house size. The Manor Lots shall place a limit of 25% of the total lot count to be below 2,000 square feet.

The Garden Lots:

The minimum air-conditioned area within each residence shall be 1,500 square feet. Over the entire development, the Garden Lots shall average over 1,650 square feet in house size. The Garden Lots shall place a limit of 25% of the total lot count to be below 1,650 square feet.

C. Maximum Height.

The maximum building height shall be 2 stories or 35 feet.

D. Front Yard Setback.

The minimum front yard building setback shall be twenty-five feet (25'). Front porches and architectural features such as stoops, overhangs, courtyard walls, masonry chimneys and bay windows may extend into the front yard a maximum of five feet (5').

E. Side Yard Setback.

The minimum side yard building setback shall be five feet (5') on each side. A side yard adjacent to a street on a corner lot shall always have a minimum ten-foot (10') side yard building setback.

F. Rear Yard Setback.

The minimum rear yard building setback shall be twenty feet (20') from the rear facade of the residence (excluding porches and projecting architectural features) to the rear lot line. Porches and architectural features such as stoops, overhangs, courtyard walls, masonry chimneys and bay windows may extend into the rear yard a maximum of five feet (5').

G. Maximum Lot Coverage.

The maximum lot coverage will be 65% for any residential lot.

H. Garages.

An enclosed parking area of at least four hundred square feet shall be provided for a garage (this does not count towards the minimum house size). The face of a garage door must be located at least 20 feet from the street right-of-way line that the garage door faces. The garage door does not have to be behind the street facing façade of the house. Split garage doors with a separate door for each vehicle bay are not required.

I. Design Elements

All residential dwellings will meet the City of Sanger Exterior Façade Design Criteria Manual as adopted on October 7, 2019.

II. Lot Sizes, Setbacks, etc. for Single Family Attached. Except as otherwise provided below, attached single family residences shall comply with Section 57, "TH" TOWNHOME RESIDENTIAL DISTRICT of the Zoning Ordinance, subject to the following changes:

A. Minimum Lot Width, Depth, and Size.

The minimum lot width shall be 22 feet. The minimum lot depth shall be 90 feet. The minimum lot size shall be 1,980 square feet.

B. Minimum House Size.

The minimum air-conditioned area within each residence shall be 1,300 square feet.

C. Maximum Height.

The maximum building height shall be 2 stories or 35 feet.

D. Front Yard Setback.

The minimum front yard building setback shall be twenty-five feet (20'). Front porches and architectural features such as stoops, overhangs, courtyard walls, masonry chimneys and bay windows may extend into the front yard a maximum of five feet (5').

E. Side Yard Setback.

The minimum side yard building setback at the end of each building shall be seven- and one-half feet (7.5') on each side creating a 15-foot separation between buildings. A side yard adjacent to a street on a corner lot shall always have a minimum twenty-feet (20') side yard building setback.

F. Rear Yard Setback.

The minimum rear yard setback shall be five feet from the rear facade of the residence to the alley right-of-way.

G. Maximum Lot Coverage.

The maximum lot coverage shall not apply to any townhomes.

H. Parking

Two off-street parking spaces shall be provided per unit and shall not be within the required front yard.

I. Design Elements

All residential dwellings will meet the City of Sanger Exterior Façade Design Criteria Manual as adopted on October 7, 2019.

III. Lot Sizes, Setbacks, etc. for Multi-Family. Multi-Family residences shall comply with Section 19, "MF-2" MULTI-FAMILY RESIDENTIAL DISTRICT – 2 of the Zoning Ordinance.

IV. General Conditions.

- A. For the purposes of determining compliance with the lot width requirements, lot widths shall be measured at the rear of the required front yard setback as shown on the Final Plats.
- B. Sidewalks may be located outside of the public right-of-way if located within an adjacent open space lot with a pedestrian access easement to provide for meandering sidewalks and trails that may be located within adjacent common area lots or to preserve existing trees along perimeter roads.

V. Residential Single Family Detached Landscape Requirements. Except as otherwise provided below, landscape requirements shall comply with Section 48, Landscape Regulations of the Zoning Ordinance, subject to the following changes:

The following requirements apply to single family residential development:

- A. Each single-family residence shall have an irrigation system in the front yard and street corner side yard with a freeze sensor regulator shut off.
- B. Each Home lot shall have a minimum of two shade trees that are at least three inches in caliper planted. The trees shall be planted in the front and rear yard. If the lot fronts or sides onto a common area lot, the front yard requirement may be satisfied with the trees located in the adjacent greenspace. No other front yard or side yard tree planting requirement shall apply.
- C. All required trees shall be selected from a tree list approved during the Detail Plan stage.
- D. Each Home lot shall have a minimum of twelve (12) shrubs placed in the front yard. Individual shrubs shall be a minimum of three (3) gallons in size when planted.

VI. Multifamily, Townhome and Non-residential Uses Landscape Requirements.

All landscape requirements shall comply with Sections 48.4 and 48.5, Landscape Regulations of the Zoning Ordinance.

VII. Parkland/Open Space (83.783 Acres)

A. Developer, and its assigns, agree to dedicate approximately 59.7 acres of the total 83.783 acres of floodplain/open space as Public Park property (the “Parkland”) to the City of Sanger. Common areas may include floodplain, ponds, detention areas, and small open spaces as shown on the Preliminary Park Concept Plan. Small Open Spaces shall be connected with sidewalks to be a comprehensive pedestrian system. Common areas will abut a public street right-of-way in at least one location with a sidewalk connection. The Parkland shall be credited toward the Park Land Dedication requirement.

B. A pedestrian circulation system shall be provided that affords connectivity to the entire community and the perimeter of the Property. The pedestrian circulation system shall include concrete trails that are a minimum of six feet in width. Trails in greenbelts will be constructed of concrete and shall connect with the project sidewalks. The pedestrian circulation system may be located on private property with a pedestrian access easement or within the right-of-way. The pedestrian circulation system may include such items as

benches, landscaping, signage, lighting, bike racks, water fountains, trash cans, and doggie waste stations. These items are represented on the Park Plan.

C. All interior residential street rights-of-way shall be improved with sidewalks that are a minimum of four feet in width and (1) constructed by the homebuilders at the time of adjacent house construction; or (2) constructed by the developer for all non-buildable lots. All sidewalks along Collector and Arterial Road frontages are to be five feet in width. The pedestrian circulation system will replace the required public sidewalk along Lane Ranch Drive as shown on the Preliminary Park Concept Plan.

D. Developer, and its assigns, agree to also install additional amenities such as an off-street parking lot, dog park, covered picnic area, playground equipment and fishing docks as shown on the Preliminary Park Concept Plan. The exact number and location of these amenities may change during the final design process. They are generally represented on the Park Plan.

E. The phasing of the park improvements will coincide with the residential phasing plan and is noted on the overall Preliminary Park Concept Plan.

VIII. Fencing Requirements

A. The developer shall install a perimeter brick or stone screening wall along Major Collector Streets as shown on the Detail Plan. Floodplain, parks, open spaces, right-of-way shall be exempt from the screening requirements in this Section; however, tubular steel fencing may be installed in these areas at the developer's option.

B. Homebuilder side yard and back yard fencing on residential lots shall be a maximum of six feet in height and shall be setback a minimum of five feet from the front building line shown on the Detail Plan.

C. Fencing on all residential lots abutting an open space lot or greenbelt shall be restricted to tubular steel painted black. No solid fencing other than a brick and/or stone masonry courtyard wall under 42 inches shall be permitted abutting an open space lot or greenbelt; however, landscape borders, included trimmed hedges, are permitted.

IX. Street Typology

A. Standard curbs will be required adjacent to streets abutting all residential lot types unless otherwise approved by the City's engineering department.

B. Streets fronting open space lots must have standard curbs adjacent to the common area lot. Streets adjacent to common area lots may provide for on-street parking. In addition, the street faces adjacent to open spaces near the flood plain will have a maintenance access location.

- C. Developer shall work with City to determine the location and number of stop signs within the subdivision and speed limits to facilitate traffic calming and maximum the benefit from the pedestrian system.

X. Utilities and Equipment

- A. Electrical and gas utility meters and AC condensers should be unobtrusively located beyond the front or side street facade zone and screened from view from adjacent streets or common open spaces with landscaping or appropriate fencing.
- B. Transformers on individual lots should be screened to minimize visual impact.
- C. Satellite dishes, and solar panels should be located in less conspicuous locations and out of view from adjacent streets or common open spaces when possible.
- D. Antennas should be located inside the building when possible.
- E. Solar panels when visible from the front should be flush with the roof.

XI. Refuse Locations

- A. Refuse containers should be stored within an enclosed storage area, fenced, or walled to be screened from view from adjacent streets or common open spaces with landscaping can be added.

XII. Home Variety

- A. Detached home designs with the same or similar facade, materials, or colors should be separated by a minimum of three lots on the same side of the street and should not be located directly across or diagonally across the street from each other.
- B. If a detached home plan is repeated on an adjacent lot, it should be elevated with a different architectural style or two of the following three elevation changes - brick color, roof color, or flipped plan.

BUSINESS DISTRICT USES

Except as otherwise provided below, commercial uses shall comply with Section 23, “B-2” Business District - 2 of the Zoning Ordinance, subject to the following changes:

1. An 18.5-acre multi-family site will be allowed. The base zoning for this tract will be “MF-2” Multi-Family Residential District - 2 at 20 units per gross acre.
2. Self-Storage facilities will be allowed by SUP approval.
3. Boat storage facilities will be allowed by right SUP approval.
4. The building height for a pitched roof building shall be a maximum of 45 feet.
5. The front, rear and side building setbacks adjacent to any internal street shall be a minimum of 15 feet.
6. Any mechanical equipment including roof top equipment shall be screened from residential districts either by fencing, landscaping or rooftop screening as applicable.







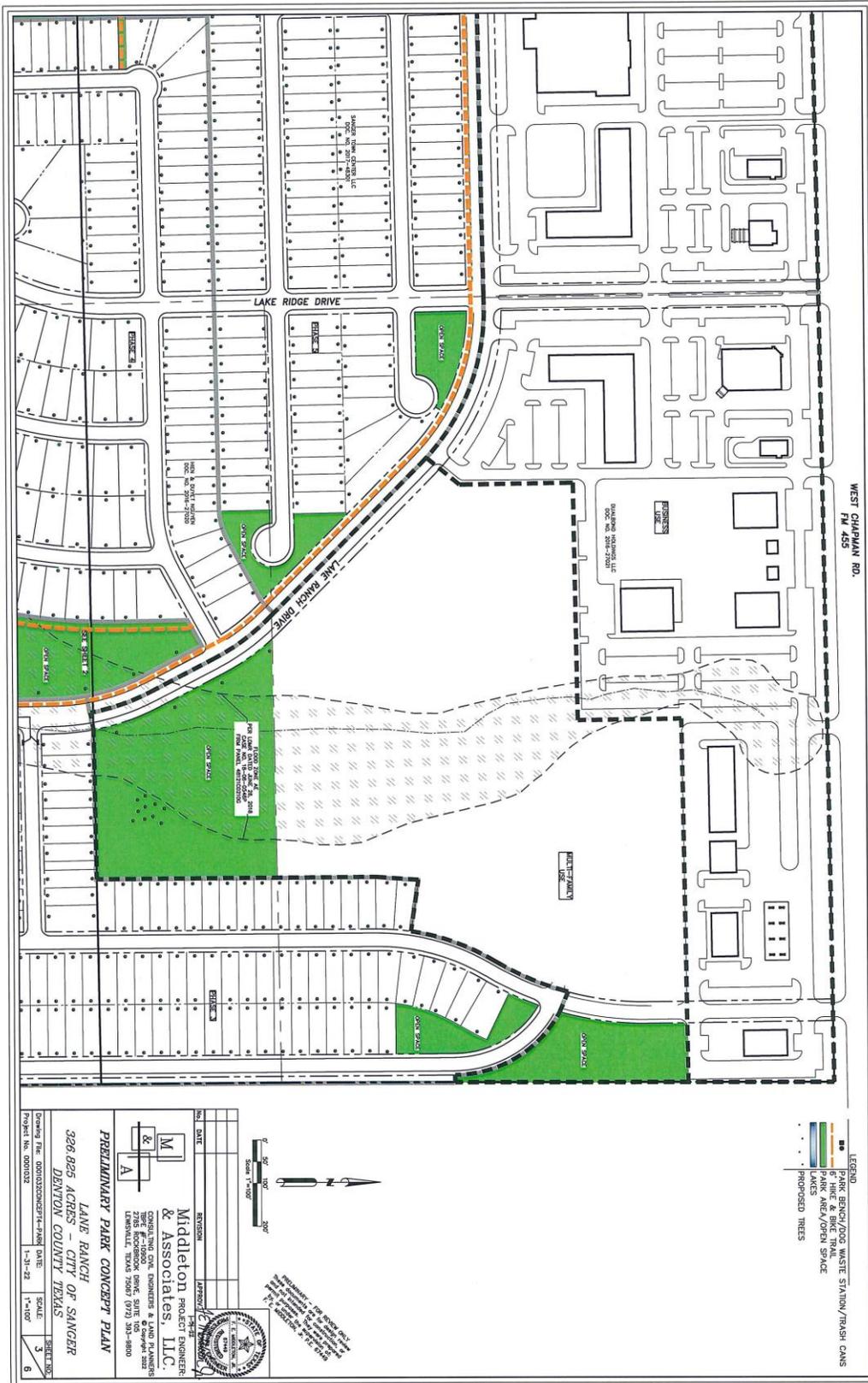










EXHIBIT C

Response Form

22SANZON-0005

Zoning Change from Agricultural to Planned Development

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 or fax a copy to:

Email: rhammonds@sangertexas.org

Fax: (940) 458-4072

Project No: 22SANZON-0005/ Zoning Change from Agricultural to Planned Development

Please circle one: In favor of request

Opposed to request

Comments:

The disruption and nuisance it would bring to current residences already built; as well as all school things functions, accessibility, classes - would be absolutely horrendous.

Signature

Victoria Parker ; Ty Parker

Printed Name

Victoria Parker ; Ty Parker

Mailing Address

3015 Lake Ridge DR

City, State, Zip

Sanger, TX 76266

Phone Number

800-672-1446 ; 940-395-2140

Email Address

Victoria.texas@hotmail.com

Physical Address of Property within 200 feet

3015 Lake Ridge DR.

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM:

ITEM/CAPTION:

DECORP (DANNENBAUM) CONSTRUCTION UPDATE
Construction update regarding the IH-35 / FM 455 Expansion Project

AGENDA TYPE:

ACTION REQUESTED:

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Shani Bradshaw, Director of Economic Development

ITEM/CAPTION:

ECONOMIC DEVELOPMENT UPDATE

Presentation and discussion on Economic Development. (Bradshaw)

AGENDA TYPE: Regular

ACTION REQUESTED: Presentation

BACKGROUND:

Staff will provide an update to City Council on economic development activity.

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

NA

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

NA

FUNDS:

NA

STAFF RECOMMENDATION/ACTION DESIRED:

NA

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM:

ITEM/CAPTION:

ATMOS RATE FILING - RIDER GCR

Atmos Energy Rider GCR Docket No. 10170- March 28, 2022

AGENDA TYPE:

ACTION REQUESTED: Other:

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

ATTACHMENTS:

Description	Upload Date	Type
Atmos Rider GCR - March 28 2022	4/4/2022	Cover Memo



Chris Felan
Vice President
Rates & Regulatory Affairs

March 28, 2022

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 April 2022 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,

A handwritten signature in cursive script that reads "Chris Felan".

Chris Felan
Vice President, Rates and Regulatory Affairs
Atmos Energy, Mid-Tex Division

Attachment

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Clayton Gray, Finance Director

ITEM/CAPTION:

FINANCIAL STATEMENT - FEBRUARY 28, 2022

AGENDA TYPE:

ACTION REQUESTED:

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

ATTACHMENTS:

Description	Upload Date	Type
Financial Report February 28, 2022	4/7/2022	Cover Memo



**MONTHLY FINANCIAL REPORT
February 28, 2022**

This is the financial report for the period ended February 28, 2022. Revenues and expenditures reflect activity from October 1, 2021 through February 28, 2022 or forty-two percent (41.67%) of the fiscal year.

GENERAL FUND

- The General Fund has collected 72.4% of projected operating revenues. All revenue categories are performing within projections.
- Year to date General Fund operating expenditures/encumbrances are 38.3% of the annual budget. Animal Control is at 53.7% of annual budget, as a purchase order has been issued for a replacement vehicle in the amount of \$60,740.

ENTERPRISE FUND

- The Enterprise Fund has collected 38.6% of projected operating revenues. All revenue categories are performing within projections.
- Year to date Enterprise Fund operating expenditures/encumbrances are 36.9% of the annual budget. All expenditure categories are within projections.

INTERNAL SERVICE FUND

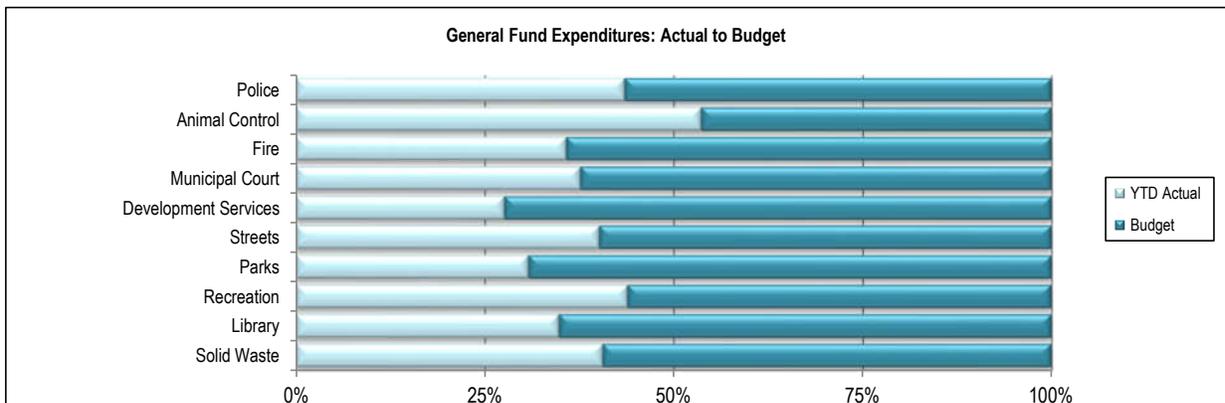
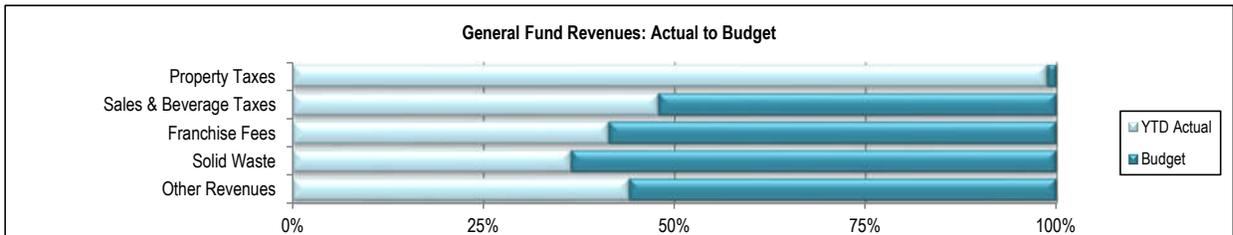
- The Internal Service Fund has collected 39.3% of projected transfers from the General and Enterprise Funds.
- Year to date Internal Service Fund operating expenditures/encumbrances are 42.2% of the annual budget. Non-Departmental expenditures are at 69.9% of annual budget, as annual insurance premiums in the amount of \$130,890 were paid during October.

Combined General, Enterprise, and Internal Service Fund Expenditures by Classification

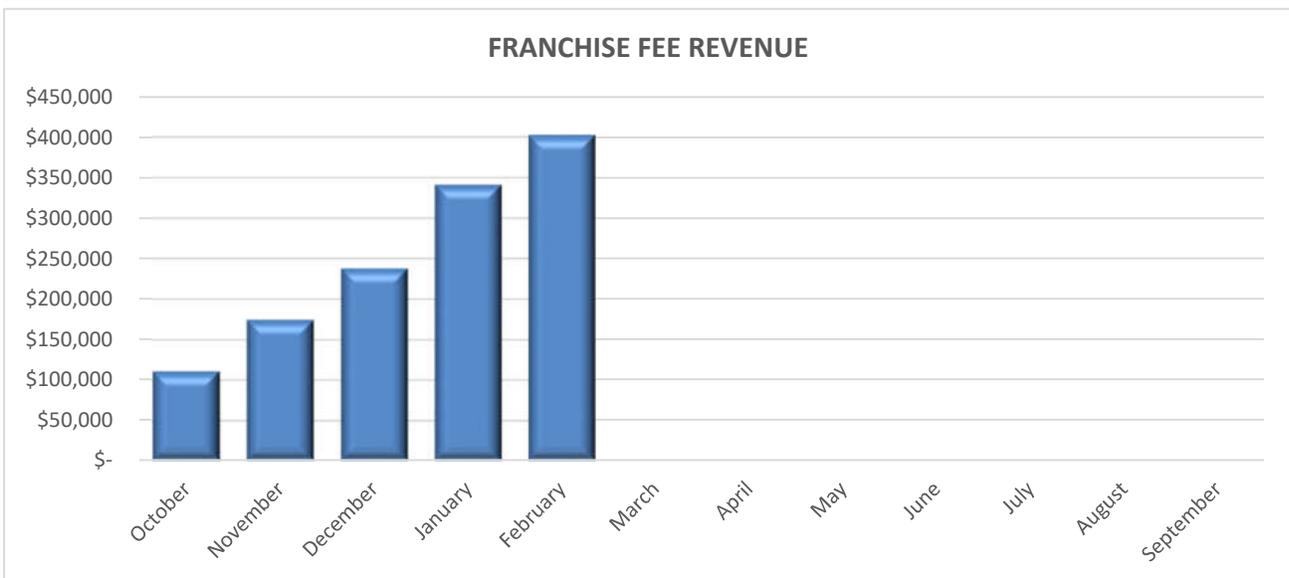
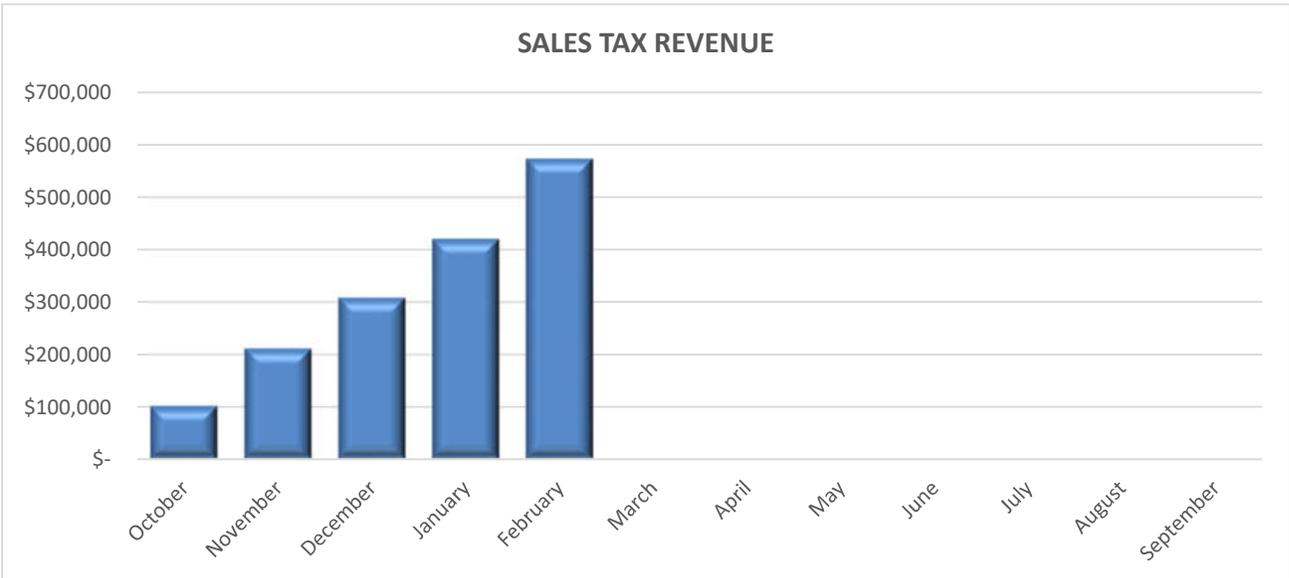
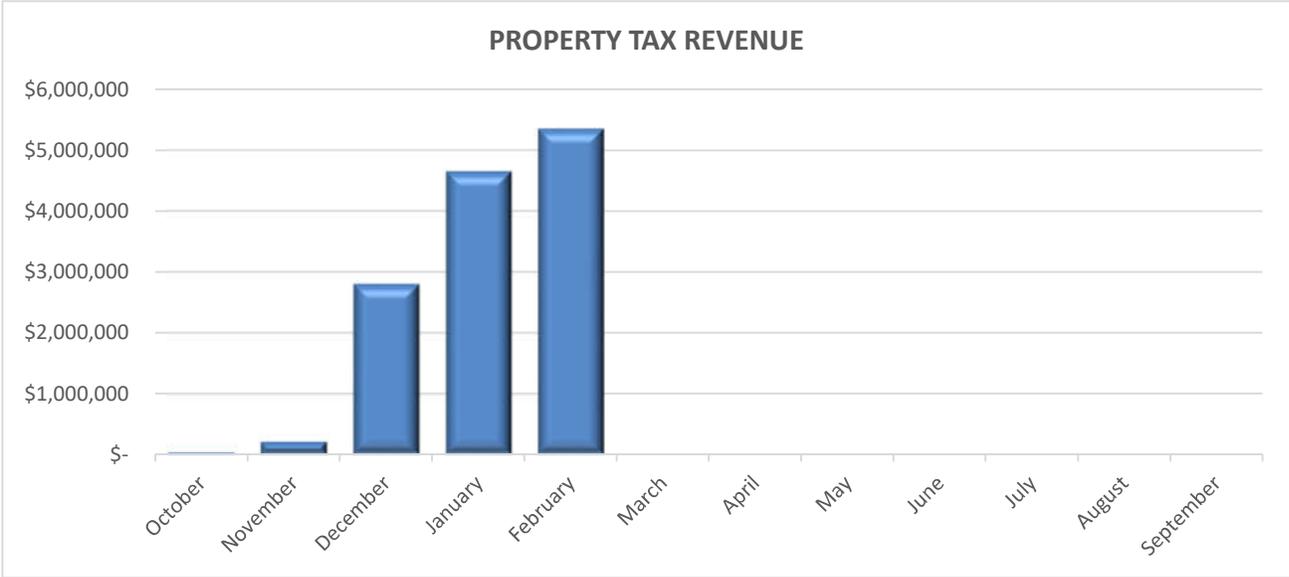
Expenditure Category	Annual Budget	Expenditures & Encumbrances	Percent of Budget
Salaries & Benefits	\$ 7,521,501	\$ 2,895,830	39%
Supplies & Materials	937,906	276,015	29%
Maintenance & Operations	7,451,205	2,807,462	38%
Contract Services	2,883,606	1,115,924	39%
Utilities	515,325	188,539	37%
Capital Expenses	407,216	245,137	60%
Debt Service	55,535	51,709	93%
Other Department Expense	117,800	26,863	23%
Transfers	6,842,468	2,708,980	40%
Total	\$ 26,732,562	\$ 10,316,459	39%

CITY OF SANGER, TEXAS
GENERAL FUND REVENUE & EXPENDITURES
February 28, 2022

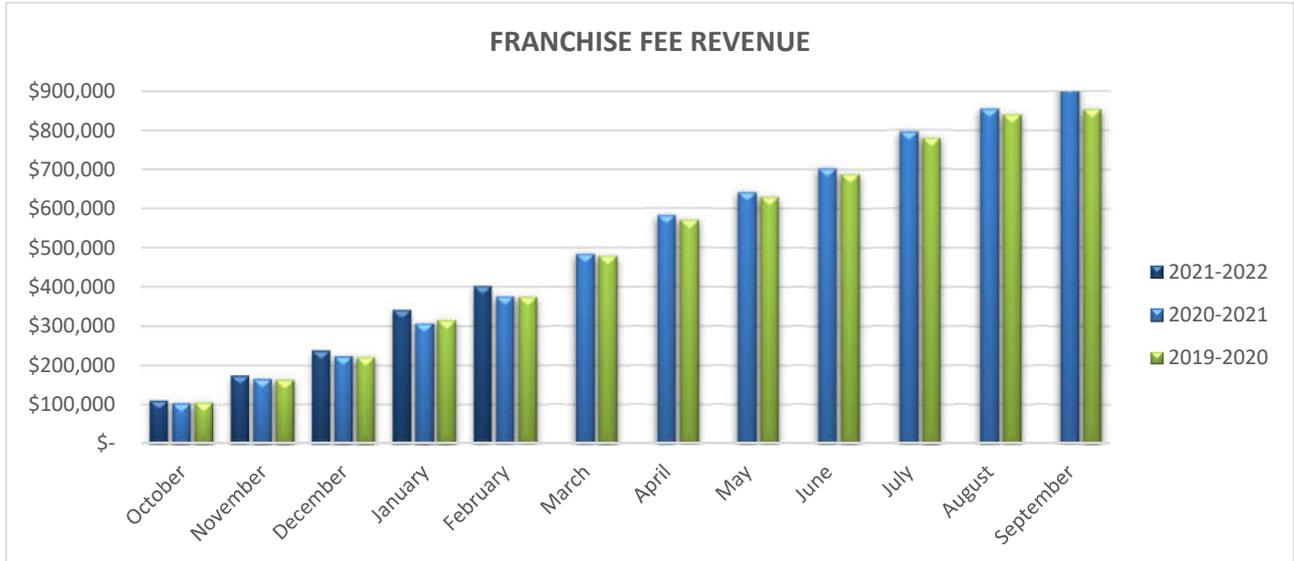
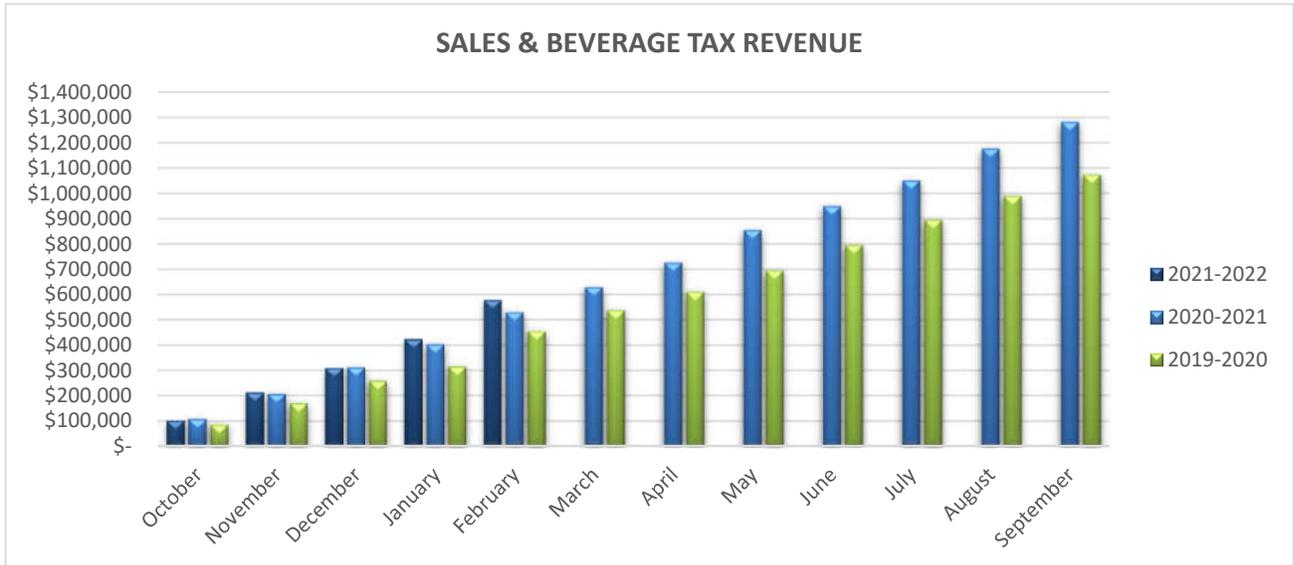
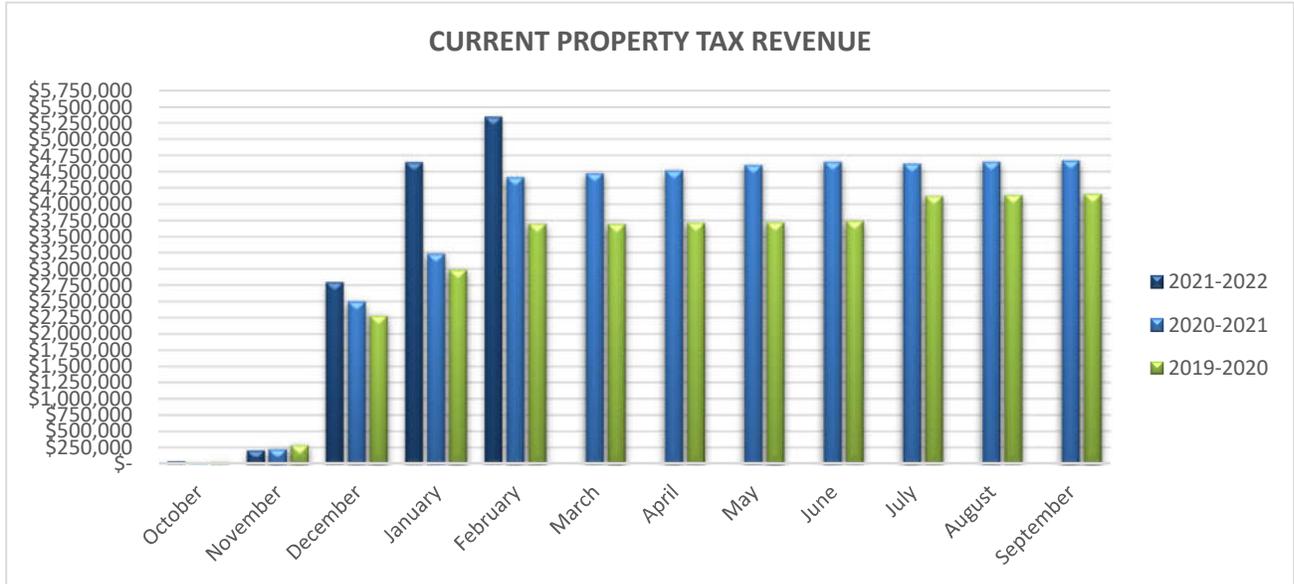
	Annual Budget	Year to Date Actual	Encumbered	% of Budget	Budget Balance
Operating Revenues					
Property Taxes	\$ 5,393,999	\$ 5,327,180		98.8%	\$ 66,819
Sales & Beverage Taxes	1,207,000	577,862		47.9%	629,138
Franchise Fees	971,463	401,897		41.4%	569,566
Solid Waste	1,096,000	399,290		36.4%	696,710
Licenses & Permits	424,000	100,952		23.8%	323,048
Fines & Forfeitures	153,300	50,832		33.2%	102,468
Department Revenues	741,625	397,859		53.6%	343,766
Interest & Miscellaneous	187,500	113,669		60.6%	73,831
COVID-19 Funding	-	-		0.0%	-
Total Operating Revenues	10,174,887	7,369,541	-	72.4%	2,805,346
Operating Expenditures					
Police	2,029,448	821,972	61,831	43.5%	1,145,645
Animal Control	202,940	48,178	60,740	53.7%	94,022
Fire	1,599,164	752,195	(179,332)	35.8%	1,026,300
Municipal Court	239,400	90,199	-	37.7%	149,201
Development Services	687,529	212,187	(22,143)	27.6%	497,486
Streets	616,848	213,447	34,326	40.2%	369,076
Parks	680,592	180,572	28,935	30.8%	471,085
Recreation	83,700	36,746	-	43.9%	46,954
Library	351,630	126,880	(4,372)	34.8%	229,123
Solid Waste	1,005,000	408,312	-	40.6%	596,688
Non-Departmental	-	-	-	0.0%	-
Total Operating Expenditures	7,496,251	2,890,688	(20,015)	38.3%	4,625,580
Revenues Over (Under) Expenditures	2,678,636	4,478,853	20,015		(1,820,234)
Transfers					
Transfer From Enterprise Fund - PILOT	95,000	39,583		41.7%	55,417
Transfer From Debt Service Fund	51,535	21,473		41.7%	30,062
Transfer To Capital Projects Fund	(1,318,511)	(549,380)		41.7%	(769,131)
Transfer to Storm Recovery	(300,000)	(125,000)		41.7%	(175,000)
Transfer To Internal Service Fund	(1,260,155)	(468,245)		37.2%	(791,910)
Total Transfers	(2,732,131)	(1,081,569)		39.6%	(1,650,562)
Net Change in Fund Balance	\$ (53,495)	\$ 3,397,284			\$ (3,470,796)
Fund Balance, Beginning of Year	10,922,479	7,241,058			-
Fund Balance, End of Year	\$ 10,868,984	\$ 10,638,342			\$ (3,470,796)



**CITY OF SANGER, TEXAS
GENERAL FUND REVENUES
February 28, 2022**

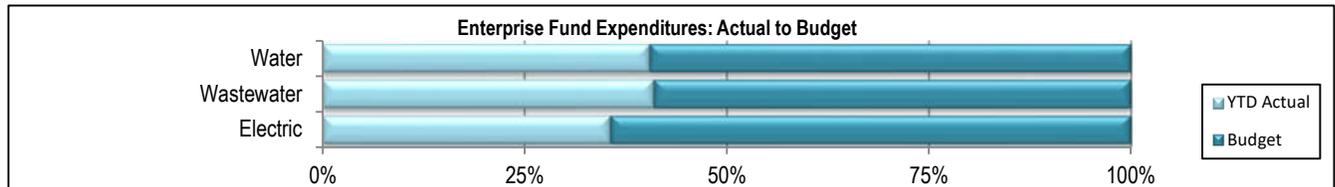
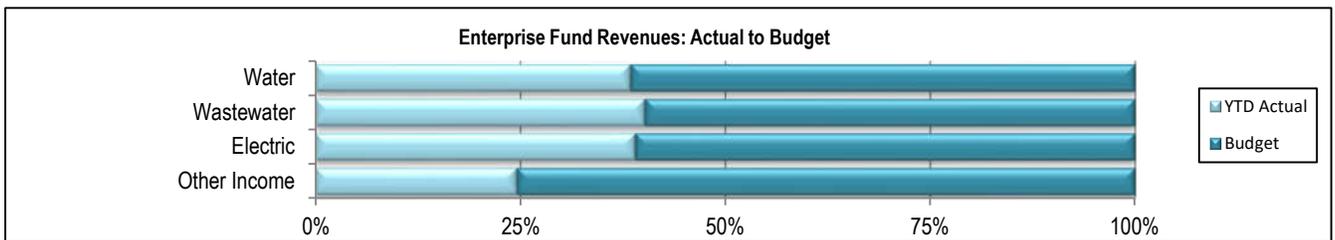


**CITY OF SANGER, TEXAS
GENERAL FUND 3-YEAR REVENUE TRENDS
February 28, 2022**

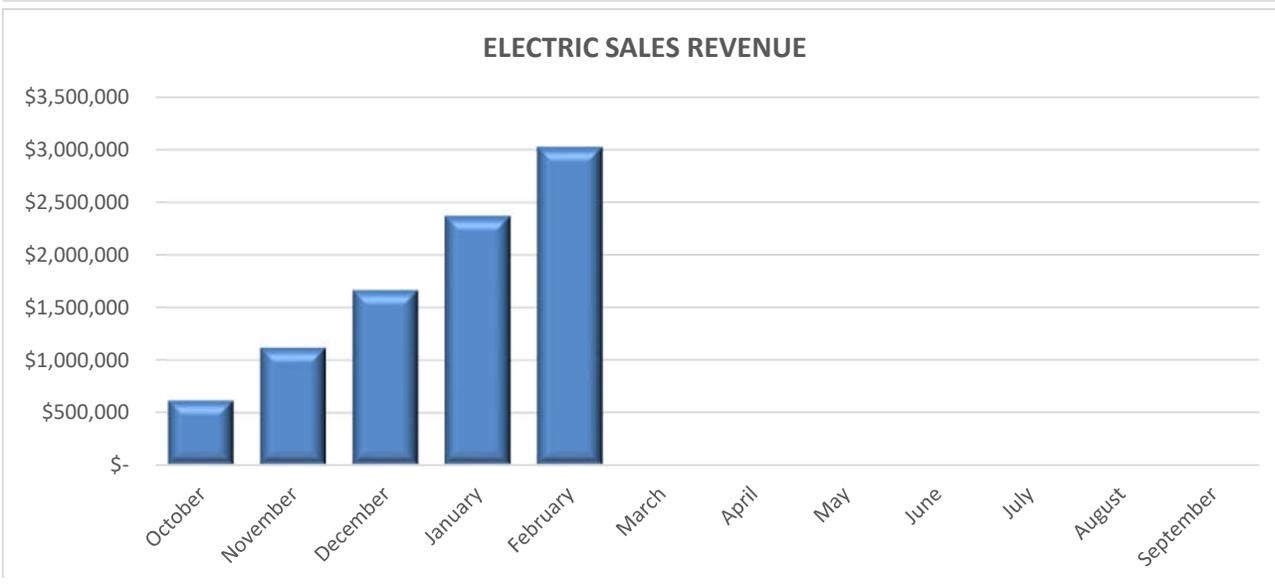
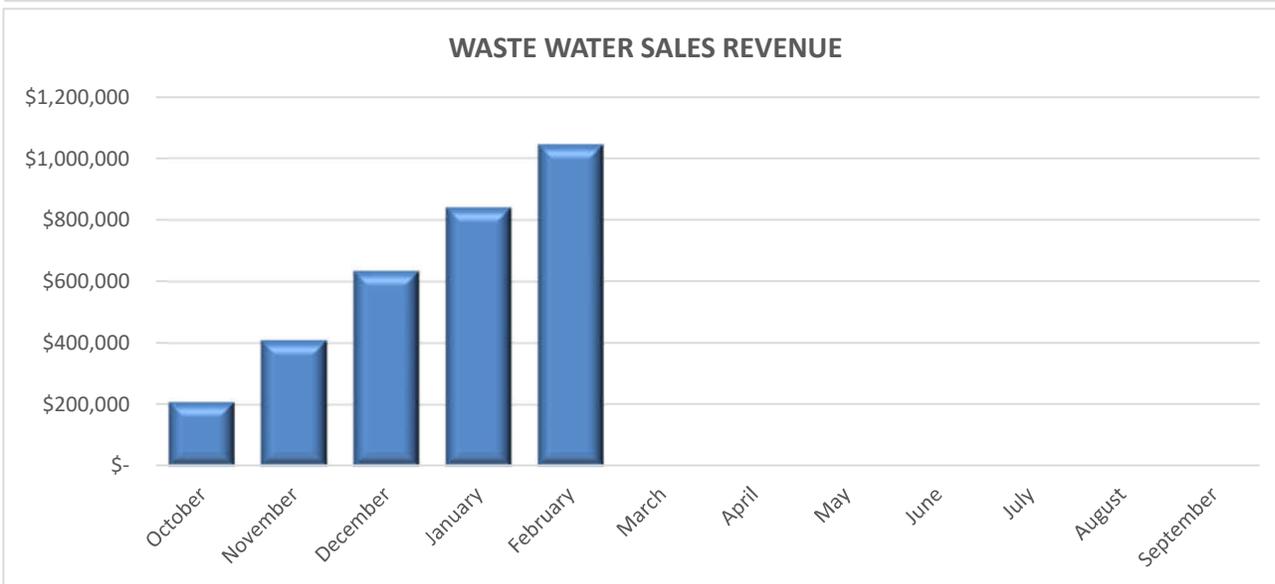
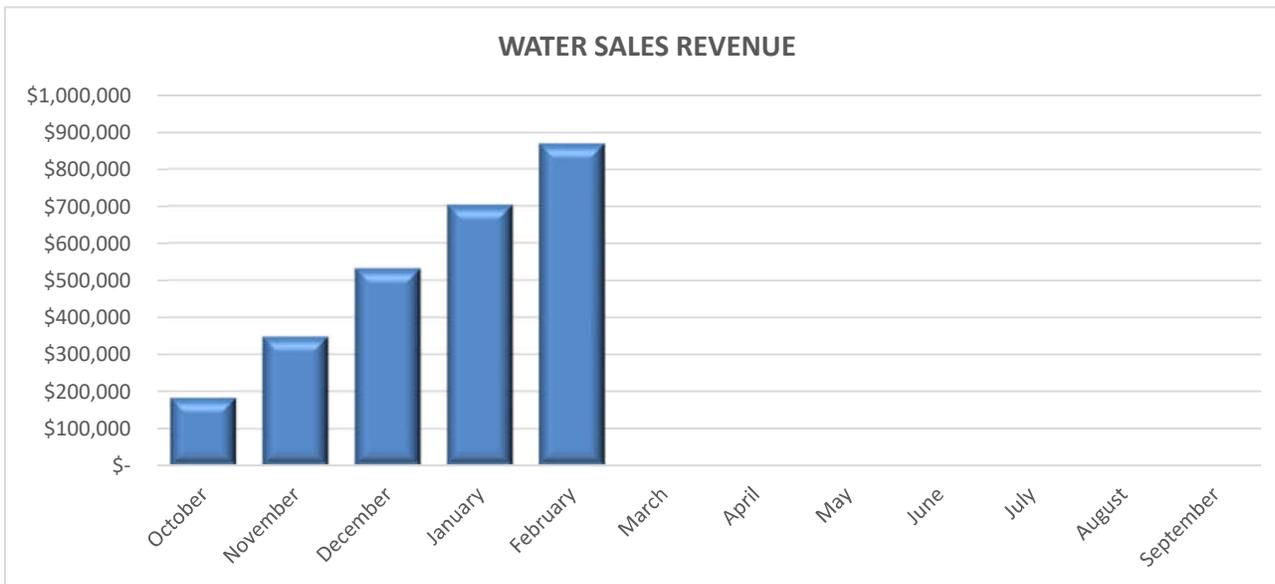


CITY OF SANGER, TEXAS
ENTERPRISE FUND REVENUE & EXPENDITURES
February 28, 2022

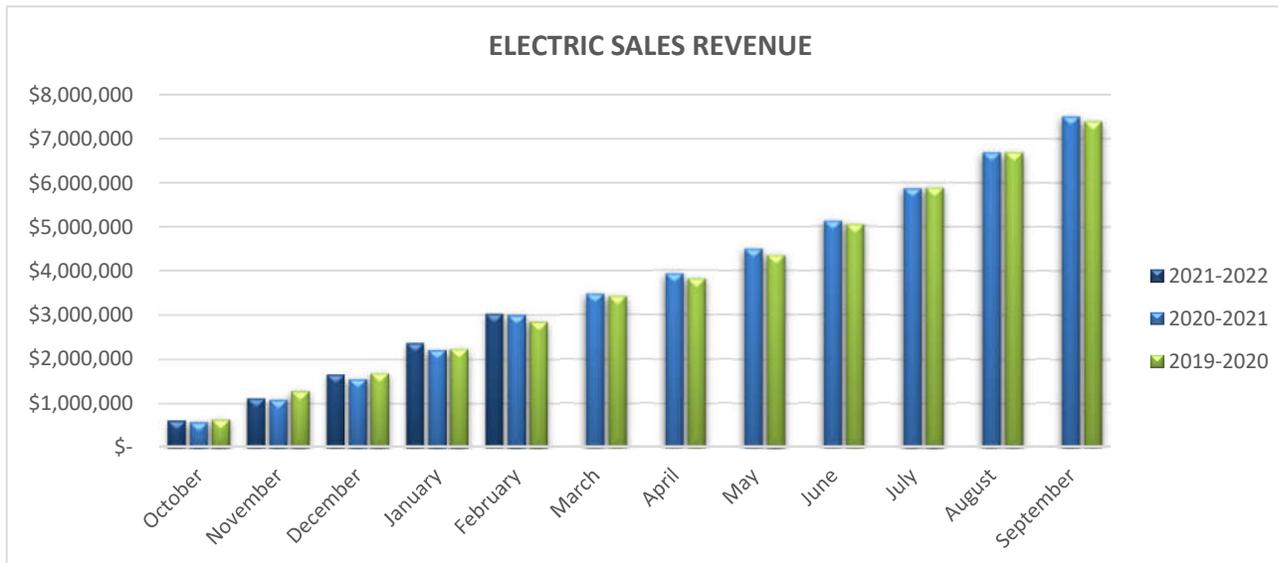
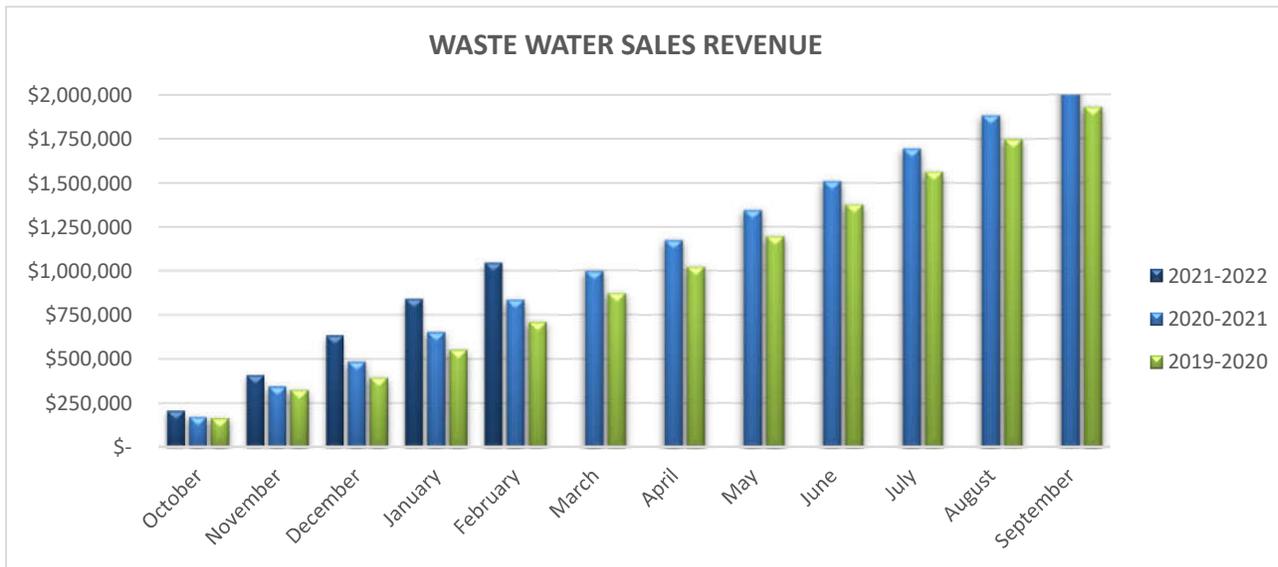
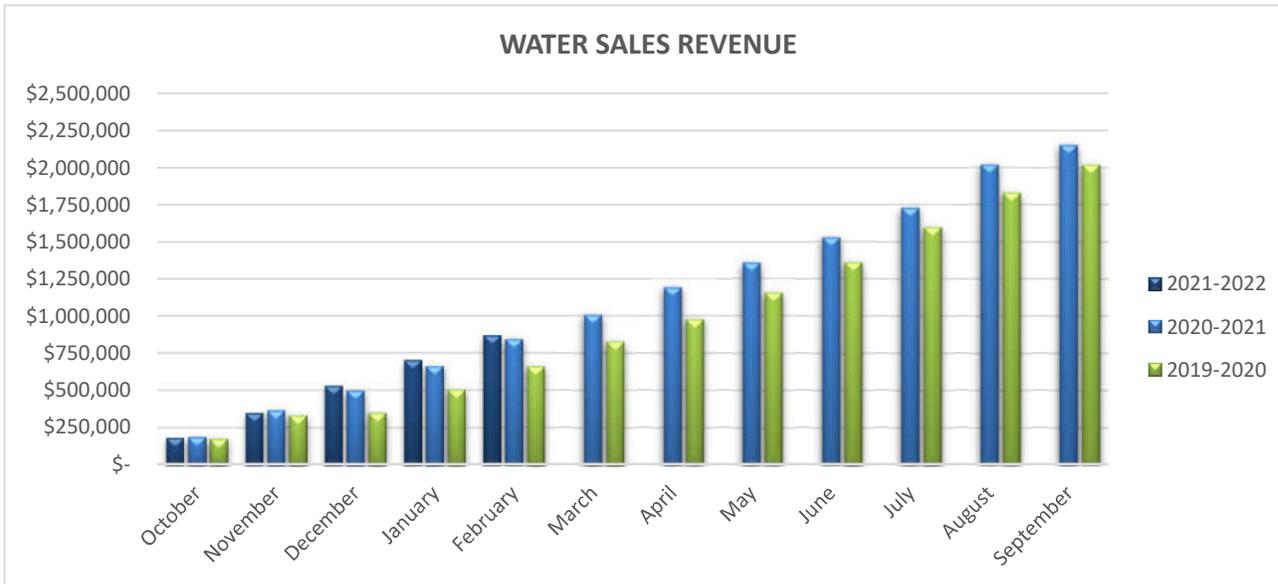
	Annual Budget	Year to Date Actual	Emcumbered	% of Budget	Budget Balance
Operating Revenues					
Water	\$ 2,256,187	\$ 868,022		38.5%	\$ 1,388,165
Wastewater	2,596,830	1,044,304		40.2%	1,552,526
Electric	7,752,500	3,025,468		39.0%	4,727,032
Penalties & Fees	220,000	74,640		33.9%	145,360
Interest	200,000	24,565		12.3%	175,435
Miscellaneous	101,500	29,096		28.7%	72,404
Total Operating Revenues	13,127,017	5,066,095		38.6%	8,060,922
Operating Expenditures					
Water	1,530,646	607,375	12,235	40.5%	911,037
Wastewater	746,329	313,911	(8,180)	41.0%	440,599
Electric	6,966,482	2,429,878	52,974	35.6%	4,483,630
Total Operating Expenditures	9,243,457	3,351,164	57,029	36.9%	5,835,266
Revenues Over (Under) Expenditures	3,883,560	1,714,931	(57,029)		2,225,656
Transfers					
Transfer to Enterprise Debt Service	(1,900,000)	(791,667)		41.7%	(1,108,333)
Transfer to Enterprise CIP	(78,571)	(32,738)		41.7%	(45,833)
Transfers to Storm Recovery Fund	-	-		0.0%	-
Transfer to General Fund - PILOT	(95,000)	(39,583)		41.7%	(55,417)
Transfers to Internal Service Fund	(1,890,231)	(702,367)		37.2%	(1,187,864)
Total Transfers	(3,963,802)	(1,566,355)		39.5%	(2,397,447)
Net Change in Fund Balance	\$ (80,242)	\$ 148,576			\$ (171,791)
Fund Balance, Beginning of Year	7,844,707	7,844,707			-
Fund Balance, End of Year	\$ 7,764,465	\$ 7,993,283			\$ (171,791)



**CITY OF SANGER, TEXAS
ENTERPRISE FUND REVENUES
February 28, 2022**

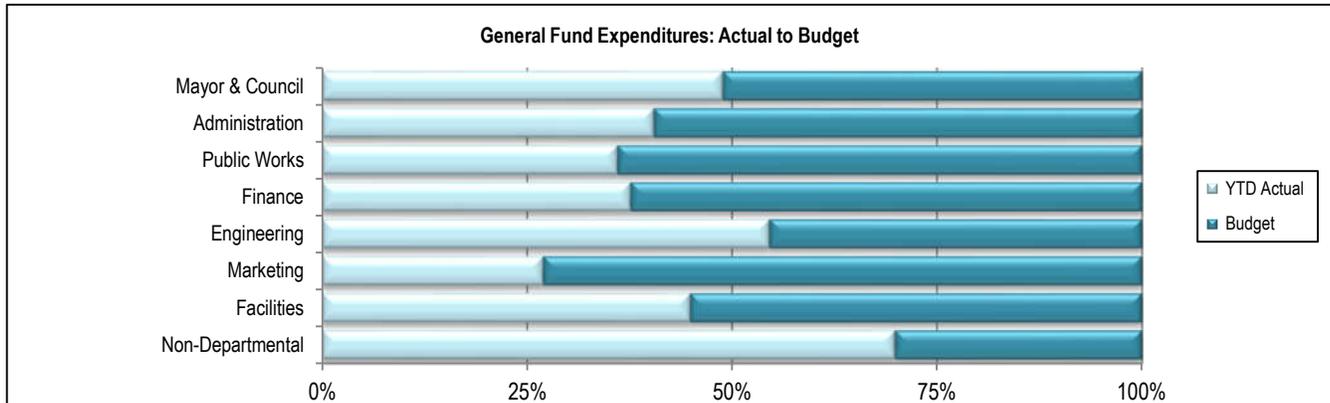
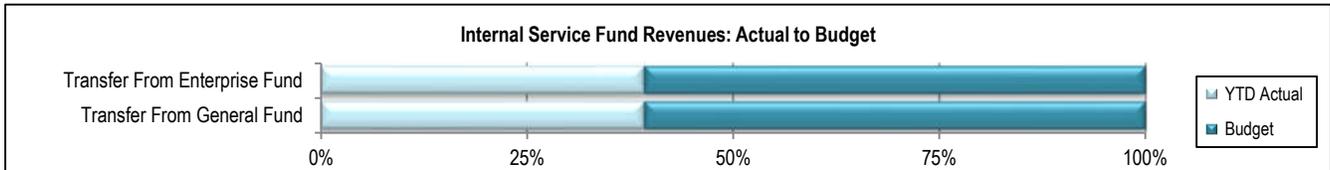


**CITY OF SANGER, TEXAS
ENTERPRISE FUND 3-YEAR REVENUE TRENDS
February 28, 2022**



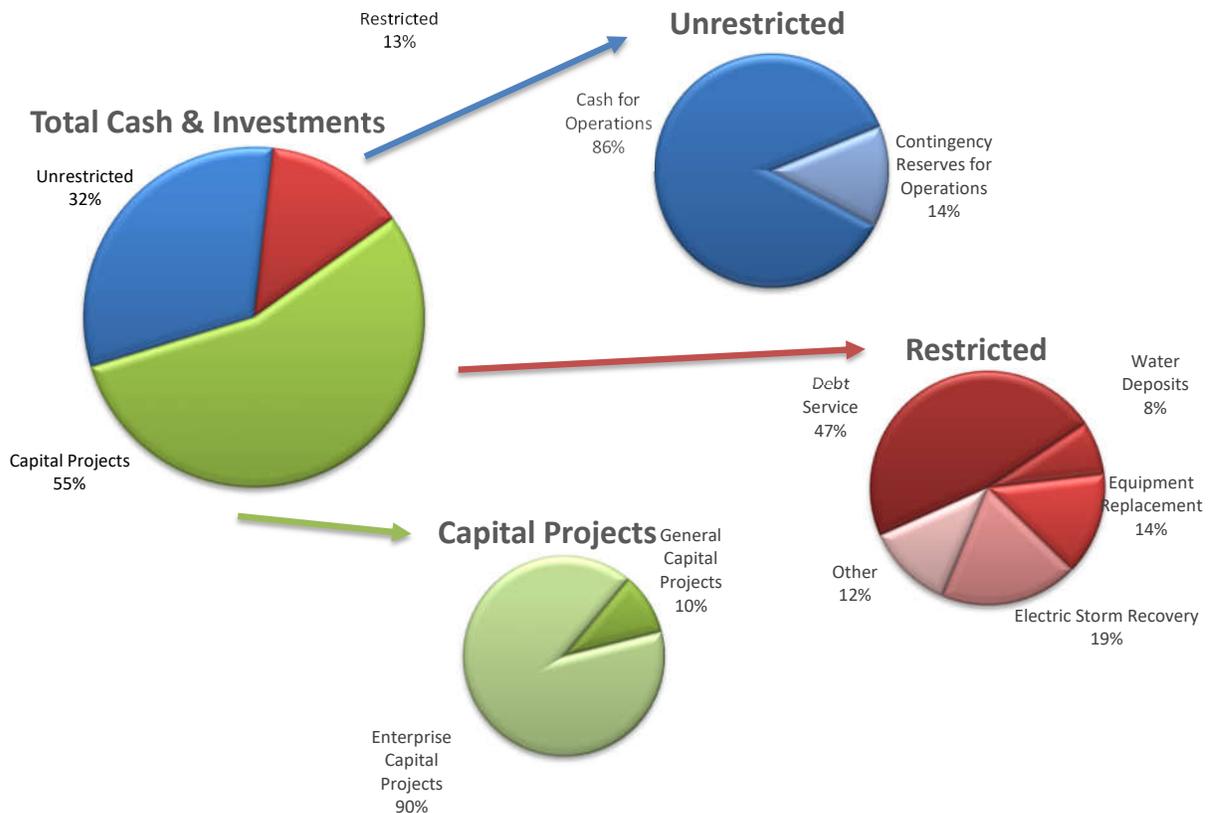
CITY OF SANGER, TEXAS
INTERNAL SERVICE FUND REVENUE & EXPENDITURES
February 28, 2022

	Annual Budget	Year to Date Actual	Encumbered	% of Budget	Budget Balance
Operating Expenditures					
Mayor & Council	193,800	89,804	4,938	48.9%	99,059
Administration	784,400	317,616	-	40.5%	466,784
Public Works	257,450	84,463	8,344	36.0%	164,642
Finance	634,600	252,031	(13,087)	37.7%	395,656
Engineering	130,048	74,296	(3,383)	54.5%	59,135
Marketing	465,500	78,380	47,200		339,920
Fleet Services	3,488	3,488	-	100.0%	-
Facilities	365,900	133,367	30,965	44.9%	201,567
Non-Departmental	315,200	204,086	16,108	69.9%	95,006
Total Operating Expenditures	3,150,386	1,237,531	91,085	42.2%	1,821,769
Transfers					
Transfer From Enterprise Fund	1,890,231	742,519		39.3%	1,147,712
Transfer From General Fund	1,260,155	495,012		39.3%	765,143
Total Transfers	3,150,386	1,237,531		39.3%	1,912,855
Net Change in Fund Balance	\$ -	\$ -	\$ (91,085)		\$ 91,086
Fund Balance, Beginning of Year	(107,059)				-
Fund Balance, End of Year	\$ (107,059)				\$ 91,086



**CITY OF SANGER, TEXAS
CASH AND INVESTMENTS
February 28, 2022**

Name	General	Enterprise	Debt Service	Capital Projects	Total
UNRESTRICTED					
Cash for Operations	\$ 12,043,862	\$ 950,990	\$ -	\$ -	\$ 12,994,852
Contingency Reserves for Operations	1,057,057	1,050,863	-	-	2,107,920
TOTAL UNRESTRICTED	\$ 13,100,919	\$ 2,001,853	\$ -	\$ -	\$ 15,102,772
RESTRICTED					
Debt Service	\$ -	\$ 2,468,154	\$ 568,514	\$ -	\$ 3,036,668
Water Deposits	-	475,991	-	-	475,991
Equipment Replacement	767,815	136,688	-	-	904,503
Electric Storm Recovery	-	1,222,548	-	-	1,222,548
Hotel Occupancy Tax	1,081,980	-	-	-	1,081,980
Grant Funds	72,298	-	-	-	72,298
Keep Sanger Beautiful (KSB)	5,526	-	-	-	5,526
Library	98,545	-	-	-	98,545
Parkland Dedication	104,428	-	-	-	104,428
Roadway Impact	1,170,079	-	-	-	1,170,079
Court Security	14,719	-	-	-	14,719
Court Technology	442	-	-	-	442
Child Safety Fee	64,445	-	-	-	64,445
Forfeited Property	7,022	-	-	-	7,022
Donations	25,349	-	-	-	25,349
TOTAL RESTRICTED	\$ 3,412,648	\$ 4,303,381	\$ 568,514	\$ -	\$ 8,284,543
CAPITAL PROJECTS					
General Capital Projects	\$ -	\$ -	\$ -	\$ 2,636,784	\$ 2,636,784
Enterprise Capital Projects	-	-	-	23,795,214	23,795,214
TOTAL CAPITAL PROJECTS	\$ -	\$ -	\$ -	\$ 26,431,998	\$ 26,431,998
TOTAL CASH AND INVESTMENTS	\$ 16,513,567	\$ 6,305,234	\$ 568,514	\$ 26,431,998	\$ 49,819,313



**GENERAL FUND
CASH AND INVESTMENTS
February 28, 2022**

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
Pooled Cash	001-00-1000		0.05%	\$ 11,257,726	\$ 11,789,123
Employee Benefits Cash	110-00-1000		0.20%	81	81
Employee Benefits MM	110-00-1010		0.20%	65,175	122,766
Internal Service Fund	180-00-1000			61,122	131,892
OPERATING ACCOUNTS				\$ 11,384,104	\$ 12,043,862
GF Contingency Reserve MM 2487969	001-00-1031		0.20%	\$ 624,502	\$ 625,317
GF Contingency Reserve CD Prosperity	001-00-1039	4/26/2022	0.55%	217,293	217,293
GF Contingency Reserve CD 674907	001-00-1043	7/13/2022	0.45%	214,420	214,447
CONTINGENCY RESERVE				\$ 1,056,215	\$ 1,057,057
* GF Equipment Replacement MM 2376237	001-00-1032		0.20%	\$ 177,714	\$ 178,371
* GF Equipment Replacement CD 719706	001-00-1033	7/6/2022	0.45%	\$ 64,436	\$ 64,444
* General Storm Recovery Pooled Cash	201-00-1000		0.05%	500,000	525,000
EQUIPMENT REPLACEMENT RESERVES				\$ 742,150	\$ 767,815
* A R P Funds Cash	001-00-1034			\$ 1,081,856	\$ 1,081,980
* Hotel Occupancy Tax	050-00-1000			\$ 129,252	\$ 100,562
* Police Grant Fund	320-00-1000			4,780	4,780
* Fire Grant Fund	324-00-1000			67,504	67,504
* Library Grant Fund	342-00-1000			14	14
* Beautification Board - KSB	432-00-1000			5,526	5,526
* Library Restricted for Building Expansion	442-00-1000			46,204	46,204
* Library Building Expansion CD 702994	442-00-1035	1/22/2023	0.45%	52,335	52,341
* Parkland Dedication Fund	450-00-1000			104,428	104,428
* Roadway Impact Fee Fund	451-00-1000			1,165,579	1,170,079
* Court Security Restricted Fund	470-00-1000			14,521	14,719
* Court Technology Restricted Fund	471-00-1000			400	442
* Child Safety Fee Fund	475-00-1000			64,445	64,445
* Forfeited Property Fund	480-00-1000			7,022	7,022
* Police Donations	620-00-1000			5,078	5,078
* Fire Donations	624-00-1000			7,038	7,038
* Banner Account for Parks	632-00-1000			6,311	6,311
* Library Donations	642-00-1000			6,922	6,922
* OTHER				\$ 2,769,215	\$ 2,745,395
TOTAL CASH AND INVESTMENTS				\$ 15,951,684	\$ 16,614,129
TOTAL UNRESTRICTED				\$ 12,440,319	\$ 13,100,919

*Restricted Funds

**ENTERPRISE FUND
CASH AND INVESTMENTS
February 28, 2022**

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
Pooled Cash	008-00-1010		0.05%	\$ 805,617	\$ 950,990
OPERATING ACCOUNTS				\$ 805,617	\$ 950,990
* Pooled Cash	008-00-1010		0.05%	\$ 176,363	\$ 175,991
* Water Deposit CD 2375850	008-00-1041	1/3/2023	0.45%	300,000	300,000
WATER DEPOSIT REFUND ACCOUNT				\$ 476,363	\$ 475,991
* Combined EF Debt Service MM 2376113	008-00-1039		0.20%	1,587,212	1,430,992
BOND FUNDS				\$ 1,587,212	\$ 1,430,992
EF Contingency Reserve MM 2809753	008-00-1012		0.20%	\$ 622,959	\$ 623,771
EF Contingency Reserve CD 787860	008-00-1014	2/14/2023	0.45%	319,624	319,664
EF Reserve CD 642541	008-00-1040	9/25/2022	0.45%	107,414	107,428
CONTINGENCY RESERVES				\$ 1,049,997	\$ 1,050,863
* EF Storm Recovery MM	208-00-1033		0.20%	\$ 1,220,956	\$ 1,222,548
* EF Equipment Replacement MM 2376202	008-00-1034		0.20%	136,154	136,688
OTHER				\$ 1,357,110	\$ 1,359,236
TOTAL CASH AND INVESTMENTS				\$ 5,276,299	\$ 5,268,072
TOTAL UNRESTRICTED				\$ 1,855,614	\$ 2,001,853

*Restricted Funds

**DEBT SERVICE & CAPITAL PROJECTS
CASH AND INVESTMENTS
February 28, 2022**

General

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	003-00-1000		0.05%	\$ 491,952	\$ 508,491
* DSF Money Market 2376105	003-00-1010		0.20%	59,945	60,023
TOTAL RESTRICTED				\$ 551,897	\$ 568,514

ENTERPRISE DEBT SERVICE FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	009-00-1000		0.05%	\$ 877,589	\$ 1,037,162
TOTAL RESTRICTED				\$ 877,589	\$ 1,037,162

GENERAL CAPITAL PROJECTS FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	004-00-1000		0.05%	\$ 2,523,345	\$ 2,636,784
TOTAL RESTRICTED				\$ 2,523,345	\$ 2,636,784

ENTERPRISE CAPITAL PROJECTS FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Sewer Capital Improvements MM-10% Rev	840-00-1020		0.20%	\$ 1,555,791	\$ 1,564,366
* Sewer Capital Reserve MM 2380226 Tap Fees	840-00-1038		0.20%	2,445,500	2,451,685
* SEWER CAPITAL RESERVE - TAP FEES				\$ 4,001,291	\$ 4,016,051
* Water Capital Reserve MM 2376156 Tap Fees	840-00-1037		0.20%	\$ 1,951,279	\$ 1,956,070
* 2021 CO MM	840-00-1039		0.20%	\$ 17,455,580	\$ 17,457,770
* Pooled Cash	840-00-1000		0.05%	581,471	365,323
TOTAL RESTRICTED				\$ 23,989,621	\$ 23,795,214

*Restricted Funds

4A & 4B FUNDS
CASH AND INVESTMENTS
February 28, 2022

General

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	41-00-1000		0.05%	\$ 1,351,194	\$ 1,424,153
* Cash NOW 900020693 Prosperity	41-00-1010		0.05%	331,957	331,969
* 4A MM 902551273 Prosperity	41-00-1012		0.20%	479,859	479,899
* Sanger TX Ind Corp CD 486639	41-00-1013	11/2/2022	0.25%	95,787	95,795
TOTAL CASH AND INVESTMENTS				\$ 2,258,797	\$ 2,331,816

4B FUND

Name	Acct. #	Maturity	Yield	Prior Period	Current Balance
* Pooled Cash	42-00-1000		0.05%	\$ 1,594,172	\$ 1,668,121
* Cash MM 2379694	42-00-1010		0.05%	198,866	199,125
* 4B CD 653500	42-00-1013	4/3/2022	0.45%	22,138	22,141
* 4B CD 659924	42-00-1014	11/12/2022	0.45%	21,894	21,897
* 4B CD 664243	42-00-1015	6/5/2022	0.45%	21,990	21,993
* 4B CD 673277	42-00-1016	7/9/2022	0.45%	21,943	21,946
* 4B CD 686115	42-00-1017	8/4/2022	0.45%	21,962	21,965
* 4B CD 689521	42-00-1018	9/11/2022	0.45%	21,883	21,886
* 4B CD 694371	42-00-1019	11/14/2022	0.45%	21,968	21,971
* 4B CD 697230	42-00-1020	11/17/2022	0.45%	22,094	22,097
* 4B CD 699934	42-00-1021	12/18/2022	0.45%	22,017	22,020
* 4B CD 702285	42-00-1022	1/31/2023	0.45%	21,828	21,831
* 4B CD 706078	42-00-1023	2/19/2023	0.45%	21,738	21,741
* 4B CD 720097	42-00-1024	2/9/2023	0.45%	21,420	21,423
* 4B CD 720119	42-00-1025	11/9/2022	0.45%	21,456	21,458
TOTAL CASH AND INVESTMENTS				\$ 2,077,369	\$ 2,151,615

*Restricted Funds

CITY OF SANGER, TEXAS
INVESTMENT REPORT
February 28, 2022

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

Clayton Gray
Finance Director

John Noblitt

John Noblitt
City Manager

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Clayton Gray, Finance Director

ITEM/CAPTION:

CAPITAL PROJECTS RECAP - APRIL 6, 2022

AGENDA TYPE:

ACTION REQUESTED:

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

ATTACHMENTS:

Description	Upload Date	Type
Capital Projects Report April 6, 2022	4/7/2022	Cover Memo



CAPITAL PROJECTS RECAP
April 6, 2022

CURRENT PROJECTS
PROJECT

Project Number	Project Description	% Complete	ENGINEERING					CONSTRUCTION					OTHER		TOTALS				
			Contract	Change Orders	Preliminary Estimate	Total Budget	Actual to Date	Contract	Change Orders	Preliminary Estimate	Total Budget	Actual to Date	Budget	Actual to Date	Budget	Actual to Date	%		
C005	Technology Upgrade Program	5%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000	\$ 112,091	\$ 500,000	\$ 112,091	22.4%
E012	455 Relocation of Utilities-Water & Sewer	TBD	\$ 230,707	\$ 88,070	\$ -	\$ 318,777	\$ 449,175	\$ -	\$ -	\$ 2,500,000	\$ 2,500,000	\$ 1,972,840	\$ -	\$ 694	\$ -	\$ 694	\$ 2,818,777	\$ 2,422,709	85.9%
E013	455 Relocation of Utilities-Electric	TBD	\$ -	\$ -	\$ -	\$ -	\$ 46,280	\$ -	\$ -	\$ 1,500,000	\$ 1,500,000	\$ 1,198,703	\$ -	\$ 1,083	\$ -	\$ 1,083	\$ 1,500,000	\$ 1,246,066	83.1%
Total Projects Under Contract			\$ 230,707	\$ 88,070	\$ -	\$ 318,777	\$ 495,455	\$ -	\$ -	\$ 4,000,000	\$ 4,000,000	\$ 3,171,543	\$ 500,000	\$ 113,868	\$ 4,818,777	\$ 3,780,866	78.5%		

UPCOMING PROJECTS
PROJECT

Project Number	Project Description	% Complete	ENGINEERING					CONSTRUCTION					OTHER		TOTALS		
			Contract	Change Orders	Preliminary Estimate	Total Budget	Actual to Date	Contract	Change Orders	Preliminary Estimate	Total Budget	Actual to Date	Budget	Actual to Date	Budget	Actual to Date	%
E006	Railroad Lift Station	TBD	\$ 312,266	\$ 589,300	\$ -	\$ 901,566	\$ 771,375	\$ -	\$ -	\$ 4,498,500	\$ 4,498,500	\$ -	\$ 58,011	\$ 2,747	\$ 5,458,077	\$ 774,122	14.2%
E009	Outfall Pipelines/Stream Restoration	TBD	\$ 342,300	\$ -	\$ -	\$ 342,300	\$ 314,140	\$ -	\$ -	\$ 3,908,000	\$ 3,908,000	\$ 1,668	\$ 112,918	\$ 112,918	\$ 4,363,218	\$ 428,726	9.8%
E015	WWTP Bar Screen	TBD	\$ 35,000	\$ -	\$ -	\$ 35,000	\$ 28,412	\$ -	\$ -	\$ 215,000	\$ 215,000	\$ 56,984	\$ -	\$ 9	\$ 250,000	\$ 85,405	34.2%
Total Extinted Projects			\$ 689,566	\$ 589,300	\$ -	\$ 1,278,866	\$ 1,113,927	\$ -	\$ -	\$ 8,621,500	\$ 8,621,500	\$ 58,652	\$ 170,929	\$ 115,674	\$ 10,071,295	\$ 1,288,253	12.8%

ALL PROJECTS
PROJECT

Project Number	Project Description	% Complete	ENGINEERING					CONSTRUCTION					OTHER		TOTALS		
			Contract	Change Orders	Preliminary Estimate	Total Budget	Actual to Date	Contract	Change Orders	Preliminary Estimate	Total Budget	Actual to Date	Budget	Actual to Date	Budget	Actual to Date	%
Grand Totals			\$ 920,273	\$ 677,370	\$ -	\$ 1,597,643	\$ 1,609,382	\$ -	\$ -	\$ 12,621,500	\$ 12,621,500	\$ 3,230,195	\$ 670,929	\$ 229,542	\$ 14,890,072	\$ 5,069,119	34.0%

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM: Clayton Gray, Finance Director

ITEM/CAPTION:

DISBURSEMENTS REPORT - MARCH 2022

AGENDA TYPE:

ACTION REQUESTED:

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

ATTACHMENTS:

Description	Upload Date	Type
Disbursements Report - March 2022	4/7/2022	Cover Memo

VENDOR SET: 99 City of Sanger

BANK: * ALL BANKS

DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
36090	RYAN MCLEAREN							
	C-CHECK	VOIDED	V 3/07/2022			079930		125.00CR
	C-CHECK		V 3/21/2022			079995		
	C-CHECK		V 3/21/2022			079996		
	C-CHECK		V 3/21/2022			079997		
	C-CHECK		V 3/21/2022			079998		
	C-CHECK		V 3/21/2022			079999		
	C-CHECK		V 3/21/2022			080000		
	C-CHECK		V 3/28/2022			080071		

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	8 VOID DEBITS	0.00		
	VOID CREDITS	125.00CR	125.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: * TOTALS:	8	125.00CR	0.00	0.00
BANK: * TOTALS:	8	125.00CR	0.00	0.00

VENDOR SET: 99 City of Sanger
 BANK: EMP B EMPLOYEE BENEFIT FUND
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
30790	EYEMED							
I-165168309	VISION INSURANCE MARCH 2022	R	3/07/2022	636.13		000720		636.13
35860	UNITED HEALTHCARE INSURANCE CO							
I-640922288951A	MARCH 2022 HEALTH/DENTAL PREM	R	3/07/2022	62,321.56		000721		62,321.56
36120	LIFE INSURANCE COMPANY OF NORT							
I-191137_020122A	FEBRUARY 2022 LIFE INSURANCE	R	3/14/2022	1,341.00		000722		1,341.00
10610	LEADERSLIFE INS. COMPANY							
I-123673	MARCH 2022 LIFE INSURANCE	R	3/21/2022	73.66		000723		73.66

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	4	64,372.35	0.00	64,372.35
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	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 B TOTALS:	4	64,372.35	0.00	64,372.35
BANK: EMP B TOTALS:	4	64,372.35	0.00	64,372.35

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
35860	UNITED HEALTHCARE INSURANCE CO							
C-640922288951	MARCH 2022 HEALTH/DENTAL PREM	N	3/07/2022	62,321.56CR		000000		
I-640922288951	MAR 2022 HEALTH/DENTAL PREMIUM	N	3/07/2022	62,321.56		000000		
00100	TMRS							
I-RETPY 2.11.22	TMRS	E	3/09/2022	29,748.11		000258		
I-RETPY 2.25.22	TMRS	E	3/09/2022	27,702.47		000258		57,450.58
34490	HALFF ASSOC INC							
I-10068087	SANGER GENERAL ENGINEERING	E	3/09/2022	3,385.28		000259		
I-10068088	BLUE STAR	E	3/09/2022	2,520.32		000259		5,905.60
08120	ICMA-RC							
I-457PY 3.11.22	ICMA CITY OF SANGER 457 PLAN	E	3/11/2022	1,944.49		000260		1,944.49
00440	BRAZOS ELECTRIC							
I-46548-RI-001	FEBRUARY 2022	E	3/16/2022	8,883.36		000261		8,883.36
24050	AEP ENERGY PARTNERS, INC							
I-175-21357297	FEBRUARY 22 ELECTRIC PURCHASE	E	3/16/2022	365,739.64		000262		365,739.64
02910	UPPER TRINITY							
I-W272203	FEBRUARY 2022 WATER PURCHASE	E	3/23/2022	26,099.79		000263		26,099.79
34490	HALFF ASSOC INC							
I-10068398	WALMART ADD	E	3/23/2022	776.30		000264		776.30
08120	ICMA-RC							
I-457PY 3.25.22	ICMA CITY OF SANGER 457 PLAN	E	3/25/2022	1,944.49		000265		1,944.49
15780	ITRON							
I-616498	HRDWRE/SFTWRE MNTNCE	E	3/30/2022	6,186.84		000266		6,186.84
11690	PITNEY BOWES - RESERVE ACCOUNT							
I-02.25.2022	REFILL POSTAGE METER	D	3/07/2022	300.00		000345		300.00
14210	OFFICE OF THE ATTORNEY GENERAL							
I-CATPY 3.11.22	CHILD SUPPORT AG#14-07021-362	D	3/11/2022	230.77		000347		
I-CBWPY 3.11.22	CHILD SUPPORT	D	3/11/2022	419.54		000347		
I-CRWPY 3.11.22	CHILD SUPPORT AG#0013904686	D	3/11/2022	192.46		000347		
I-CSRPY 3.11.22	CHILD SUPPORT #0013806050	D	3/11/2022	276.92		000347		

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
22640	INTERNAL REVENUE SERVICE							
I-T1 PY 3.11.22	FEDERAL W/H	D	3/11/2022	17,190.69		000348		
I-T3 PY 3.11.22	FICA PAYABLE	D	3/11/2022	24,389.06		000348		
I-T4 PY 3.11.22	FICA PAYABLE	D	3/11/2022	5,703.92		000348		47,283.67
00600	CITY OF SANGER							
I-MARCH 2022	CITY OF SANGER	D	3/15/2022	32,961.19		000349		32,961.19
00600	CITY OF SANGER							
I-11-1244-00	BALANCE	D	3/21/2022	10.00		000350		
I-11-1344-00	BALANCE	D	3/21/2022	10.00		000350		20.00
11690	PITNEY BOWES - RESERVE ACCOUNT							
I-03.15.2022	REFILLE POSTAGE METER	D	3/15/2022	300.00		000351		300.00
33770	WEX HEALTH, INC							
I-0001490392-IN	COBRA FEBRUARY 2022	D	3/25/2022	85.00		000352		85.00
14210	OFFICE OF THE ATTORNEY GENERAL							
I-CATPY 3.25.22	CHILD SUPPORT AG#14-07021-362	D	3/25/2022	230.77		000353		
I-CBWPY 3.25.22	CHILD SUPPORT	D	3/25/2022	419.54		000353		
I-CRWPY 3.25.22	CHILD SUPPORT AG#0013904686	D	3/25/2022	192.46		000353		
I-CSRPY 3.25.22	CHILD SUPPORT #0013806050	D	3/25/2022	276.92		000353		
I-CTCPY 3.25.22	CHILD SUPPORT AG#20-3622-393	D	3/25/2022	415.38		000353		1,535.07
22640	INTERNAL REVENUE SERVICE							
I-T1 PY 3.25.22	FEDERAL W/H	D	3/25/2022	15,244.05		000354		
I-T3 PY 3.25.22	FICA PAYABLE	D	3/25/2022	22,242.46		000354		
I-T4 PY 3.25.22	FICA PAYABLE	D	3/25/2022	5,201.84		000354		42,688.35
30600	TASC							
I-FSMPY 3.11.22	FLEX	D	3/11/2022	1,675.18		000355		1,675.18
30600	TASC							
I-FSMPY 3.25.22	FLEX	D	3/25/2022	1,675.18		000356		1,675.18
36160	ROBERT M. LOLLAR							
I-DSHS 11.23.2021	EMS PERSONNEL RENEWAL	V	12/06/2021	96.00		079262		96.00
36160	ROBERT M. LOLLAR							
M-CHECK	ROBERT M. LOLLAR	UNPOST	V	3/17/2022		079262		96.00CR

VENDOR SET: 99 City of Sanger
BANK: POOL POOLED CASH ACCOUNT
DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
31450	BETSY GRAY CREATIVE GROUP							
M-CHECK	BETSY GRAY CREATIVE GROUNPOST	V	3/17/2022			079363		100.00CR
26200	SOIL EXPRESS, LTD							
I-15513	EXOKID EXPRESS	V	2/22/2022	3,846.96		079843		3,846.96
26200	SOIL EXPRESS, LTD							
M-CHECK	SOIL EXPRESS, LTD	UNPOST V	3/25/2022			079843		3,846.96CR
02920	US POSTAL SERVICE							
I-02.09.2022	PO BOX 1729 ANNUAL RENEWAL	V	2/28/2022	436.00		079894		436.00
02920	US POSTAL SERVICE							
M-CHECK	US POSTAL SERVICE	UNPOST V	3/07/2022			079894		436.00CR
1	BRAMATA							
I-000202203039379	US REFUND	R	3/07/2022	93.28		079897		93.28
1	BRAMATA							
I-000202203039380	US REFUND	R	3/07/2022	91.46		079898		91.46
1	MORGAN, MELINDA							
I-000202203039377	US REFUND	R	3/07/2022	25.00		079899		25.00
1	ZAMORANO MATA, CARLO							
I-000202203039378	US REFUND	R	3/07/2022	74.66		079900		74.66
09600	AFLAC							
C-223519	AFLAC-ROUNDING	R	3/07/2022	0.12CR		079901		
I-AFKPY 2.11.22	INSURANCE	R	3/07/2022	281.58		079901		
I-AFKPY 2.25.22	INSURANCE	R	3/07/2022	242.71		079901		
I-AFLPY 2.11.22	INSURANCE	R	3/07/2022	800.95		079901		
I-AFLPY 2.25.22	INSURANCE	R	3/07/2022	797.71		079901		
I-F IBARRA 2.2022	AFLAC-F IBARRA	R	3/07/2022	3.22		079901		2,126.05
25070	ALL AMERICAN DOGS INC							
I-4645	MARCH SHELTER SERVICE	R	3/07/2022	4,080.00		079902		4,080.00
28400	BLANCHAT MFG, INC							
I-17016	TRANSDUCER SENSOR	R	3/07/2022	179.45		079903		179.45

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00420	BOUND TREE MEDICAL, LLC							
I-84402228	EMS SUPPLIES FY 2022	R	3/07/2022	437.98		079905		
I-84404078	EMS SUPPLIES FY 2022	R	3/07/2022	13.79		079905		451.77
29560	CLAYTON GRAY							
I-02/27-03/02/2022	PER DIEM	R	3/07/2022	75.00		079906		75.00
07850	CLEAT							
I-CLTPY 2.11.22	ASSOCIATION DUES EMPLOYEE	R	3/07/2022	27.70		079907		
I-CLTPY 2.25.22	ASSOCIATION DUES EMPLOYEE	R	3/07/2022	27.70		079907		55.40
28810	CLIFFORD POWER SYSTEM, INC							
I-SVC0128937	REPAIRS TO GENERATOR 201 BLVR	R	3/07/2022	887.65		079908		887.65
00800	COSERV ELECTRIC							
I-01/26-02/25/2022	FEB ELECTRIC 2022	R	3/07/2022	3,525.05		079909		3,525.05
00810	DENTON COUNTY FIRE CHIEF'S ASS							
I-DUES 2022-24	ANNUAL DUES	R	3/07/2022	280.00		079910		280.00
34680	EHV SOLUTIONS, LLC.							
I-1634	METER SET FOR SPORTSMAN	R	3/07/2022	954.00		079911		
I-1635	4S CL 20 AND 12S CL 200 M	R	3/07/2022	1,020.00		079911		1,974.00
18790	FUELMAN							
I-NP61736282	FUEL 02/28-03/06/2022	R	3/07/2022	3,157.85		079912		3,157.85
01070	GALLS INC.							
C-019517352	PANT 772	R	3/07/2022	204.00CR		079913		
I-020355170	LEATHER ZIP BOOT 779	R	3/07/2022	118.89		079913		
I-020395727	APEX PANT 778	R	3/07/2022	170.00		079913		
I-020395800	SIDE ZIP DUTY BOOT 781	R	3/07/2022	136.74		079913		221.63
07350	GENTLE'S OIL AND TIRE							
I-22822	TIRE REPAIR	R	3/07/2022	10.00		079914		
I-3122	8 QT OIL & FILTER UNIT 9	R	3/07/2022	67.00		079914		
I-3122-1	6QT OIL & FILTER ACO TRUCK	R	3/07/2022	55.00		079914		
I-3122-2	8QT OIL & FILTER UNIT 5	R	3/07/2022	67.00		079914		199.00
28820	GLENN POLK AUTOPLEX INC							
I-DOCS538945	AMBULANCE REPAIRS	R	3/07/2022	5,139.35		079915		5,139.35

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
35160	JARED L. PRICE							
I-02/14-02/18/2022	PER DIEM COLL RECNSTRCTN CRSE	R	3/07/2022	125.00		079917		125.00
23760	KEEPITSAFE, INC.-LIVEVAULT							
I-718404	MONTHLY BASE FEE	R	3/07/2022	1,380.00		079918		1,380.00
25060	LEMONS PUBLICATIONS INC							
I-10184	NEWSPAPER SUBSCRIPTIONS	R	3/07/2022	92.00		079919		92.00
32640	LLOYD GOSSELINK ROCHELLE & TOW							
I-97529069	LEGAL SERVICES	R	3/07/2022	3,180.00		079920		
I-97529070	LEGAL SERVICES	R	3/07/2022	624.00		079920		3,804.00
32370	RYAN LOFTIN							
I-02.07-02.11.2022	PER DIEM FIREARMS CRSE	R	3/07/2022	125.00		079921		125.00
24070	MASON, WALLACE (DEAN)							
I-02.28.2022	CDL RENEWAL REIMBURSEMENT	R	3/07/2022	97.00		079922		97.00
29030	MCCREARY, VESELKA, BRAGG & ALL							
I-248224	JANUARY WARRANT COLLECTION	R	3/07/2022	360.60		079923		360.60
36540	MUNICODE LLC							
I-03.01.2022	AGENDA MNGMNT SFTWRE	R	3/07/2022	2,500.00		079924		2,500.00
08690	O'REILLY AUTO PARTS							
I-1959-361843	BATTERIES FOR PARK MOWERS	R	3/07/2022	153.91	3.08CR	079925		
I-1959-363136	DEGREASER	R	3/07/2022	5.92	0.12CR	079925		
I-1959-364556	CLEANER	R	3/07/2022	19.99	0.40CR	079925		176.22
02970	OFFICE DEPOT							
I-227827668001	CUPS, CALC TAPE, SORT KWIK	R	3/07/2022	20.65		079926		
I-227842194001	WATER FOR COUNCIL	R	3/07/2022	10.68		079926		31.33
34500	P3WORKS LLC							
I-005286	STEPHEN TOWNE CROSSING PID	R	3/07/2022	123.34		079927		123.34
36520	POWER ENGINEERS, INC.							
I-453409	GNRL ENGINEERING/SUPPORT	R	3/07/2022	1,365.00		079928		1,365.00

33820 POWER-D UTILITY SERVICES, LLC

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
36090	RYAN MCLEAREN							
I-02/14-02/18/2022	PER DIEM COLL RECNSTRCTN CRSE	V	3/07/2022	125.00		079930		125.00
36090	RYAN MCLEAREN							
M-CHECK	RYAN MCLEAREN	VOIDED	V 3/07/2022			079930		125.00CR
32870	SAM'S CLUB/SYNCHRONY BANK							
I-02.14.2022	WATER	R	3/07/2022	152.64		079931		
I-02.17.2022	EXPANDABLE FILE FOLDERS	R	3/07/2022	21.98		079931		
I-2.14.2022	COFFEE CREAMER, CUPS	R	3/07/2022	215.32		079931		389.94
16240	SCHAD & PULTE							
I-212408	COMPRESSED OXYGEN CYLINDERS	R	3/07/2022	26.00		079932		26.00
08240	SIRCHIE FINGER PRINT LAB							
I-0531541-IN	TEST KITS	R	3/07/2022	151.60		079933		151.60
36560	STAPLES BUSINESS CREDIT							
I-197941774-0-1	DESKTOP ORGANIZER	R	3/07/2022	171.38		079934		
I-7350627432-0-1	LABEL MAKER, TAPE, PACKING TPE	R	3/07/2022	75.49		079934		246.87
30600	TASC							
I-IN2298647	FSA ADMIN FEES	R	3/07/2022	668.07		079935		668.07
02690	TECHLINE, INC.							
I-1484398-01	DCRTVE ST LGHTS & HEADS	R	3/07/2022	1,688.00		079936		
I-1500376-05	SABLE CREEK PHASE 5	R	3/07/2022	1,720.00		079936		
I-1500376-06	SABLE CREEK PHASE 5	R	3/07/2022	18,995.99		079936		
I-1500405-00	400 W MH FLOOD LAMP	R	3/07/2022	179.40		079936		22,583.39
34110	TELEFLEX LLC							
I-9505075439	EZ-IO NEEDLES	R	3/07/2022	562.50		079937		562.50
34220	UNIFIRST CORPORATION							
I-838 1403339	MATS/CITY HALL	R	3/07/2022	12.49		079938		
I-838 1403340	UNIFIRST	R	3/07/2022	31.21		079938		
I-838 1403341	MATS	R	3/07/2022	7.85		079938		
I-838 1403342	UNIFORMS	R	3/07/2022	10.09		079938		
I-838 1403343	UNIFORMS	R	3/07/2022	13.56		079938		
I-838 1403344	UNIFORMS	R	3/07/2022	13.56		079938		88.76

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02920	US POSTAL SERVICE							
I-02.09.2022	PO BOX 1729 ANNUAL RENEWAL	R	3/07/2022	Reissue		079940		436.00
14470	UNITED WAY							
I-UN PY 3.11.22	DONATIONS	R	3/11/2022	5.00		079941		5.00
15830	SANGER EDUCATION FOUNDATION IN							
I-SGFPY 3.11.22	FOUNDATION-ISD	R	3/11/2022	2.50		079942		2.50
33300	HSA BANK							
I-HSAPY 3.11.22	HSA	R	3/11/2022	1,806.99		079943		1,806.99
1	H&S SERVICE LLC							
I-000202203109384	US REFUND	R	3/14/2022	971.49		079944		971.49
1	SALAZAR, OLIVIA							
I-000202203109383	US REFUND	R	3/14/2022	137.92		079945		137.92
1	SIGNPOST HOMES INC							
I-000202203109382	US REFUND	R	3/14/2022	15.36		079946		15.36
1	ULTRA HOMES							
I-000202203109385	US REFUND	R	3/14/2022	555.95		079947		555.95
1	ULTRA HOMES							
I-000202203109386	US REFUND	R	3/14/2022	516.38		079948		516.38
1	ULTRA HOMES							
I-000202203109387	US REFUND	R	3/14/2022	527.69		079949		527.69
1	WHITWORTH, AMY							
I-000202203109381	US REFUND	R	3/14/2022	212.65		079950		212.65
35980	ALAGOOD CARTWRIGHT BURKE PC, A							
I-2582	LEGAL SERVICES	R	3/14/2022	1,031.25		079951		1,031.25
25940	ALAN PLUMMER ASSOCIATES, INC							
I-50636	LAND ACQUISITION SUPPORT	R	3/14/2022	1,220.00		079952		
I-50644	STRM RSTRTN DESIGN AMND 2	R	3/14/2022	610.40		079952		1,830.40

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

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02460	AT&T MOBILITY							
I-02282022	CELL PHONE 01/23-02/22/2022	R	3/14/2022	476.18		079954		476.18
25610	AUSTIN LANE TECHNOLOGIES, INC							
I-164290A	CNFGRE & INSTLL OF CMPTR	R	3/14/2022	1,125.00		079955		1,125.00
33050	BLUE MOON SPORTSWEAR INC							
I-73207	EMPLOYEE SHIRTS	R	3/14/2022	130.94		079956		130.94
23490	BOUND TO STAY BOUND BOOKS INC							
I-171500	EASIER READER BOOKS	R	3/14/2022	323.09		079957		323.09
00590	CITY OF DENTON							
I-01/09-02/13/2022	WTR BACTERIOLOGICAL TESTING	R	3/14/2022	240.00		079958		240.00
08880	COOPER'S COPIES							
I-313643	VEHICLE CHECK CARDS	R	3/14/2022	583.00	5.83CR	079959		577.17
23620	COTE'S MECHANICAL							
I-20395	ICE MACHINE RENTAL FOR DECEMBE	R	3/14/2022	626.00		079960		
I-20895	JANUARY ICE MACHINE RENTAL	R	3/14/2022	514.00		079960		
I-20896	FEBRUARY ICE MACHINE RENTAL	R	3/14/2022	514.00		079960		
I-20897	MARCH ICE MACHINE RENATL	R	3/14/2022	514.00		079960		2,168.00
25730	DATAPROSE, LLC							
I-DP2200642	FEB LATE FILLS, MARCH BILLS	R	3/14/2022	1,343.05		079961		1,343.05
18190	DEPARTMENT OF INFORMATION RESO							
I-22011011N	JANUARY LONG DISTANCE	R	3/14/2022	22.34		079962		22.34
31340	FIRST CHECK APPLICANT SCREENIN							
I-20564	BGC SHERI W. & JESSICA S.	R	3/14/2022	45.00		079963		45.00
36370	FOSSIL POINTE SPORTING GROUNDS							
I-100386	FEB RANGE FEE	R	3/14/2022	30.00		079964		30.00
18790	FUELMAN							
I-NP61782184	FUEL 03/07-03/13/2022	R	3/14/2022	3,691.67		079965		3,691.67
01070	GALLS INC.							
C-020466781	RETURN PATCH	R	3/14/2022	183.60CR		079966		

VENDOR SET: 99 City of Sanger
BANK: POOL POOLED CASH ACCOUNT
DATE RANGE: 3/01/2022 THRU 3/31/2022

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28820	GLENN POLK AUTOPLEX INC							
I-C4CS862396	REPAIRS TO CHEV 3500	R	3/14/2022	4,058.06		079967		
I-C4CS862491	OIL & FLTR CHRGE, TRE ROTATION	R	3/14/2022	523.81		079967		4,581.87
29620	GOODYEAR COMMERCIAL TIRE							
I-233-1023776	4 TIRES UNIT 8	R	3/14/2022	464.00		079968		464.00
16860	GRAINGER							
I-9209309922	IMPACT WRENCH, DRILL	R	3/14/2022	721.87		079969		721.87
22350	HARTWELL ENVIRONMENTAL CORP							
I-D22-064	DIAPH BOLT	R	3/14/2022	700.00		079970		700.00
31090	HAYES, BERRY, WHITE & VANZANT							
I-3	LEGAL SERVICES	R	3/14/2022	5,100.20		079971		5,100.20
36120	LIFE INSURANCE COMPANY OF NORT							
I-191137_020122	FEBRUARY 2022 LTD	R	3/14/2022	1,002.54		079972		1,002.54
17900	LOWER COLORADO RIVER AUTHORITY							
I-LAB-0056713	WATER TESTING SAMPLES	R	3/14/2022	655.96		079973		655.96
08690	O'REILLY AUTO PARTS							
I-1959-361581	FUEL FILTER	R	3/14/2022	26.24	0.52CR	079974		
I-1959-362052	ANTIFREEZE	R	3/14/2022	25.98	0.52CR	079974		
I-1959-363536	WIPER FLUID, ANTIFREEZE	R	3/14/2022	86.45	1.73CR	079974		
I-1959-363672	ANTIFREEZE	R	3/14/2022	10.99	0.22CR	079974		146.67
23290	OXIDOR LABORATORIES, LLC							
I-22020318	AMMNA TSTNG, CBOD, SUSP SLDS	R	3/14/2022	290.40		079975		
I-22020441	AMMNA TSTNG, CBOD, SUSP SLDS	R	3/14/2022	290.40		079975		580.80
19200	PATHMARK TRAFFIC PRODUCTS OF T							
I-12039	SQ ANCHR GAUGE, SQ POST	R	3/14/2022	1,581.25		079976		1,581.25
32510	PRODUCTIVITY CENTER, INC							
I-SPD04622222	TCLEDDS RENEWAL/STATE WIDE LIC	R	3/14/2022	400.00		079977		400.00
30260	RICOH USA							
I-105924193	LEASE MAINTENANCE	R	3/14/2022	311.55		079978		
I-105931083	SERVICE & LEASE 02/21-03/20/22	R	3/14/2022	1,017.43		079978		1,328.98

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
29390	SYMBOL ARTS, LLC							
I-0423458-IN	BADGES 770 & 771	R	3/14/2022	250.00		079980		250.00
02690	TECHLINE, INC.							
I-1500220-01	STREET LIGHT FIXTURES	R	3/14/2022	4,110.00		079981		4,110.00
05350	TEXAS EXCAVATION SAFETY SYST							
I-OCB22-01235	CORPORATION FEE	R	3/14/2022	50.00		079982		50.00
34940	TEXAS TANK SERVICES							
I-2968	REPAIRS & REPLACEMENTS	R	3/14/2022	1,920.00		079983		1,920.00
34220	UNIFIRST CORPORATION							
I-838 1404479	MATS CITY HALL	R	3/14/2022	12.49		079984		
I-838 1404480	UNIFORMS	R	3/14/2022	25.93		079984		
I-838 1404481	MATS PW	R	3/14/2022	7.85		079984		
I-838 1404482	UNIFORMS	R	3/14/2022	10.09		079984		
I-838 1404483	UNIFORMS	R	3/14/2022	29.84		079984		
I-838 1404484	UNIFORMS	R	3/14/2022	13.56		079984		99.76
11430	USA BLUEBOOK, INC.							
I-875858	GLASS FIBER, BUFFER PACKS	R	3/14/2022	387.07		079985		387.07
05510	WASTE CONNECTIONS							
I-1373915V190	SLUDGE PICKUP	R	3/14/2022	2,977.65		079986		2,977.65
05510	WASTE CONNECTIONS							
I-FEB-22	SOLID WASTE FEBRUARY 2022	R	3/14/2022	80,143.04		079987		80,143.04
36380	ZERO9 SOLUTIONS LTD							
I-3704	BODY CAM CASE	R	3/14/2022	49.95		079988		49.95
16340	SUNBELT RENTALS, INC.							
I-122012681-0001	SOD CUTTER FOR RAILROAD PARK	R	3/15/2022	402.44		079989		
I-122237094-0001	AERATOR FOR RAILROAD BALL PARK	R	3/15/2022	85.23		079989		
I-122701321-0001	SOD CUTTER RENTAL	R	3/15/2022	195.64		079989		683.31
34330	ARMSTRONG FORENSIC LABORATORY,							
I-213478	DELTA 9 THC CNCTR TN TESTING	R	3/21/2022	112.00		079990		112.00

01550 ATMOS

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
31450	BETSY GRAY CREATIVE GROUP							
I-2021-0710	BSNSS CRDS FOR JOHN N& DONNA G	R	3/21/2022	Reissue		079992		100.00
00420	BOUND TREE MEDICAL, LLC							
I-84420725	EMS SUPPLIES FY 2022	R	3/21/2022	357.35		079993		357.35
22300	CARD SERVICE CENTER							
C-AMZN 01.31.2022	CORRECT DUPLICATE	R	3/21/2022	14.99CR		079994		
C-ICSC 01.20.2022	EVENT REFUND	R	3/21/2022	450.00CR		079994		
C-LUCID 02.09.2022	RETURN LUCID CHART	R	3/21/2022	101.70CR		079994		
I-AMZN 01.31.22	BOOK	R	3/21/2022	14.99		079994		
I-AMZN 02.03.2022	ZIP TIES	R	3/21/2022	19.94		079994		
I-AMZN 02.07.2022	BOOK	R	3/21/2022	11.00		079994		
I-AMZN 02.08.2022	COMPUTER CARD READER	R	3/21/2022	32.99		079994		
I-AMZN 02.09.2022	CONFERENCE ROOM SNACKS	R	3/21/2022	17.98		079994		
I-AMZN 02.09.22	KEY TAGS	R	3/21/2022	10.19		079994		
I-AMZN 02.11.2022	CORD COVERS FOR CHURCH	R	3/21/2022	156.95		079994		
I-AMZN 02.14.2022	PELLETS	R	3/21/2022	107.20		079994		
I-AMZN 02.15.2022	LYSOL, PRINTER TONER, WINDEX	R	3/21/2022	110.07		079994		
I-AMZN 02.16.2022	MOTHER SON DANCE	R	3/21/2022	59.67		079994		
I-AMZN 02.22.2022	STUFFED ANIMALS	R	3/21/2022	34.20		079994		
I-AMZN 02.22.22	POSTAGE MACHINE TAPE	R	3/21/2022	13.95		079994		
I-AMZN 02.23.2022	STUFFED ANIMAL	R	3/21/2022	10.50		079994		
I-AMZN 1.31.2022	BOOK	R	3/21/2022	14.99		079994		
I-AMZN 2.7.2022	BOOK	R	3/21/2022	6.29		079994		
I-AMZN 2.7.22	CHILDREN'S PICTURE BOOK	R	3/21/2022	8.73		079994		
I-AMZN 2.8.2022	BATTERIES	R	3/21/2022	65.22		079994		
I-AMZN 2.9.2022	CONFERENCE ROOM SNACKS	R	3/21/2022	55.67		079994		
I-AMZN 2.9.22	BASE PLUGS FOR BALL FIELDS	R	3/21/2022	126.10		079994		
I-BGHT 02.17.2022	LIMOUSINE FOR MOTHER SON DANCE	R	3/21/2022	623.94		079994		
I-CANVA 01.03.2022	CANVA	R	3/21/2022	12.99		079994		
I-CE 02.07.2022	TEA & ICE FOR COUNCIL	R	3/21/2022	8.50		079994		
I-DB 02.25.2022	DROP BOX FOR PLANS	R	3/21/2022	212.13		079994		
I-DCC 02.08.2022	PLAT SANGER MEADOW	R	3/21/2022	54.50		079994		
I-DG 02.14.2022	KLEENEXES & PAPER TOWELS	R	3/21/2022	17.75		079994		
I-DMNS 02.07.2022	PIZZA FOR COUNCIL	R	3/21/2022	69.68		079994		
I-DNDY 02.08.2022	BRKFST NIMS TRAINING	R	3/21/2022	21.06		079994		
I-DNDY 02.09.2022	BRKFST NIMS TRAINING	R	3/21/2022	30.74		079994		
I-DNDY 02.10.2022	BRKFST NIMS TRAINING	R	3/21/2022	25.76		079994		
I-DNDY 02.11.2022	BRKFST NIMS TRAINING	R	3/21/2022	23.66		079994		
I-EB 02.08.2022	OPEN RECORDS WEBINAR	R	3/21/2022	75.00		079994		

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
I-GNTLES 02.22.2022	MOUNT & BALANCE 4 TIRES UNIT 8	R	3/21/2022	62.00		079994		
I-GNTLES 02.23.2022	8QT OIL & FILTER	R	3/21/2022	67.00		079994		
I-ICSC 02.22.2022	ICSC DUES	R	3/21/2022	125.00		079994		
I-INDEED 02.10.2022	JOB POSTINGS	R	3/21/2022	538.33		079994		
I-INDEED 02.28.2022	INDEED JOB POSTINGS	R	3/21/2022	480.77		079994		
I-KRGR 02.09.2022	TEA, COFFEE, WATER	R	3/21/2022	20.55		079994		
I-LE 02.11.2022	LANDS END STAFF SHIRTS	R	3/21/2022	40.95		079994		
I-LOWES 02.02.2022	WEATHER STATION, PLASTIC SHTNG	R	3/21/2022	325.33		079994		
I-LUCID 02.09.2022	LUCID CHART SUBSCRIPTION	R	3/21/2022	101.70		079994		
I-LUCID 2.9.2022	LUCID CHART	R	3/21/2022	95.40		079994		
I-NTTA 02.03.2022	WWTP TO OXIDOR	R	3/21/2022	51.96		079994		
I-QI 02.06.2022	HOTEL FOR LOFTIN & STAMPS SWAT	R	3/21/2022	603.42		079994		
I-SH 02.28.2022	CITY HALL KEY	R	3/21/2022	2.99		079994		
I-SS 02.18.2022	SUBSCRIPTION	R	3/21/2022	49.00		079994		
I-T&T 02.18.2022	FLOWERS FOR R. GARRETT	R	3/21/2022	115.00		079994		
I-TFM 02.03.2022	TEXAS FLOODPLAIN CLASS	R	3/21/2022	590.00		079994		
I-TFM 2.3.2022	TEXAS FLOODPLAIN MEMBERSHIP	R	3/21/2022	50.00		079994		
I-TMCEC 02.01.2022	NT REG CLERKS SEMINR V. EAKMAN	R	3/21/2022	100.00		079994		
I-TR 03.05.2022	WEST LAW PUBLISHING	R	3/21/2022	162.00		079994		
I-TXDMV 02.02.2022	VEHICLE REGISTRATION	R	3/21/2022	10.25		079994		
I-TXDMV 02.08.2022	VEHICLE REGISTRATION 06-20	R	3/21/2022	10.25		079994		
I-TXDMV 02.25.2022	REGISTRATION UNIT 7 & 14	R	3/21/2022	31.25		079994		
I-TXDMV 2.8.22	VEHICLE REGISTRATION 02-54	R	3/21/2022	10.25		079994		
I-WW 02.08.2022	JAN CAR WASHES	R	3/21/2022	88.00		079994		
I-ZOOM 02.21.2022	ZOOM	R	3/21/2022	15.98		079994		
I-ZOOM 02.24.2022	ZOOM MEETING	R	3/21/2022	114.99		079994		
I-ZOOM 2.24.2022	ZOOM	R	3/21/2022	130.87		079994		5,967.25
20410	CARE NOW CORPORATE							
I-CN3096-4120885	DS FOR S. WOOD & J. STRAWN	R	3/21/2022	80.00		080001		80.00
02490	CENTURYLINK							
I-03/10-04/09/2022	PHONE 03/10-04/09/2022	R	3/21/2022	2,009.10		080002		2,009.10
36430	CIVICPLUS, LLC							
I-223065	CITY WEBSITE	R	3/21/2022	34,700.00		080003		34,700.00
00740	DCAD							
I-9247	LOCAL SUPPORT REV	R	3/21/2022	8,320.53		080004		8,320.53
22740	DENTON COUNTY AUDITOR							

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00850	DENTON RECORD-CHRONICLE							
I-02224016	PUBLICATIONS	R	3/21/2022	197.60		080006		197.60
36340	FAMILY FIRST AUTO CARE							
I-1405	TIRE ROD, RODEND, TIRE ROTATIO	R	3/21/2022	180.77		080007		180.77
33580	FIRE IN TEXAS							
I-8201	CLASS FOR C. KIRK	R	3/21/2022	2,558.00		080008		2,558.00
34770	FIRST STOP HEALTH, LLC							
I-INV-18083	TLMDCNE, CNSLNG, & VRTL MNTL	R	3/21/2022	590.40		080009		590.40
18790	FUELMAN							
I-NP61807025	FUEL 03/14-03/20/2022	R	3/21/2022	3,402.27		080010		3,402.27
07350	GENTLE'S OIL AND TIRE							
I-031022	4 MOUNT & BALANCE UNIT #16	R	3/21/2022	62.00		080011		62.00
28820	GLENN POLK AUTOPLEX INC							
I-C4CS862543	ALIGNMENT	R	3/21/2022	99.95		080012		
I-DOCS539158	MEDIC 672 REPAIRS	R	3/21/2022	2,347.85		080012		2,447.80
16860	GRAINGER							
I-9229936035	RECIPROCATING SAW	R	3/21/2022	243.80		080013		243.80
33060	RAMIE HAMMONDS							
I-03/07-03/11/2022	MILEAGE & PER DIEM	R	3/21/2022	472.50		080014		472.50
24580	HOLIDAY CHEVROLET							
I-32038	CHEVY COLORADO CREW CAB	R	3/21/2022	29,101.00		080015		29,101.00
24970	HUB INTERNATIONAL TEXAS, INC.							
I-2488493	ANNUAL BENEFITS CNSLTNG	R	3/21/2022	2,000.00		080016		2,000.00
36030	HUNSUCKER LEGAL GROUP, PLLC							
I-S-22003	MUNICIPAL PROSECUTOR	R	3/21/2022	300.00		080017		300.00
20220	INGRAM LIBRARY SERVICES							
I-58108351	FIC 2/2022	R	3/21/2022	297.42		080018		
I-58108352	NF YA JGN REP	R	3/21/2022	23.24		080018		
I-58152991	FIC 2/2022	R	3/21/2022	12.82		080018		333.48

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
29030	MCCREARY, VESELKA, BRAGG & ALL							
I-249130	FEBRUARY WARRANT COLLECTION	R	3/21/2022	396.03		080020		396.03
02970	OFFICE DEPOT							
I-226925376001	FOLDERS, NOTEPAD, ETC	R	3/21/2022	53.32		080021		
I-226966261001	PEN MEMO	R	3/21/2022	29.99		080021		
I-228159995001	OFFICE LABELS	R	3/21/2022	14.76		080021		
I-228546095001	ENVLPE, NAPKIN, FORKS, PAPER	R	3/21/2022	74.39		080021		
I-228606364001	PENS	R	3/21/2022	26.99		080021		
I-230855891001	STORAGE BOXES	R	3/21/2022	39.52		080021		238.97
23290	OXIDOR LABORATORIES, LLC							
I-22030054	AMMNA TSTNG, CBOD, SUSP SLDS	R	3/21/2022	290.40		080022		290.40
35740	PATTERSON PROFESSIONAL SERVICE							
I-6333	POLY SRVCE LINE UNDER 2ND	R	3/21/2022	3,700.00		080023		3,700.00
14980	POLYDYNE, INC.							
I-1621917	POLYMER FOR WWTP & FRGT	R	3/21/2022	1,440.00		080024		1,440.00
26560	PRECISION DELTA CORPORTATION							
I-22736	AMMUNITION	R	3/21/2022	117.00		080025		117.00
36160	ROBERT M. LOLLAR							
I-DSHS 11.23.2021	EMS PERSONNEL RENEWAL	R	3/21/2022	Reissue		080026		96.00
22660	S&J PHARMACY							
I-02.28.2022	OUT OF STOCK MEDICINES	R	3/21/2022	87.24		080027		87.24
16240	SCHAD & PULTE							
I-140954	SMALL ACETYLENE CYLINDERS	R	3/21/2022	24.00		080028		24.00
25590	SCHNEIDER ENGINEERING, LLC							
I-000000059912	ERCOT TRANSMISSION	R	3/21/2022	2,722.59		080029		
I-000000059913	ERCOT TRANSMISSION	R	3/21/2022	120.00		080029		2,842.59
35000	SECRETARY OF STATE OF TEXAS							
I-02.28.2022	PROPERTY SEARCH	R	3/21/2022	2.00		080030		2.00
18620	STERICYCLE							
I-4010759618	HAZARDOUS DRUG DISPOSAL	R	3/21/2022	241.26		080031		241.26

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
31970	DAVID STONEKING							
I-60	GIS SERVICES	R	3/21/2022	680.00		080033		680.00
02690	TECHLINE, INC.							
I-1488759-00	PADLOCKS	R	3/21/2022	757.80		080034		757.80
05350	TEXAS EXCAVATION SAFETY SYST							
I-22-02191	MESSAGE FEES FEBRUARY 2022	R	3/21/2022	136.80		080035		136.80
35510	TITAN UTILITY SERVICES, LLC							
I-10890	GLOVE & SLEEVE TESTING	R	3/21/2022	1,032.30		080036		1,032.30
19260	TYLER TECHNOLOGIES							
I-025-367872	AR MAINTENANCE FEES	R	3/21/2022	168.05		080037		
I-025-368325	COURT WEB MAINTENANCE	R	3/21/2022	125.00		080037		293.05
34220	UNIFIRST CORPORATION							
I-838 1405611	MATS CITYHALL	R	3/21/2022	12.49		080038		
I-838 1405612	UNIFORMS	R	3/21/2022	70.04		080038		
I-838 1405613	MATS	R	3/21/2022	7.85		080038		
I-838 1405614	UNIFORMS	R	3/21/2022	10.09		080038		
I-838 1405615	UNIFORMS	R	3/21/2022	18.84		080038		
I-838 1405616	UNIFORMS	R	3/21/2022	13.56		080038		132.87
11430	USA BLUEBOOK, INC.							
I-887768	DIPPER	R	3/21/2022	186.97		080039		186.97
32030	GILLIAM INVESTMENTS: DBA: VANG							
I-46706	CLEANING OF CITY BUILDING	R	3/21/2022	3,273.00		080040		
I-47084	FY 22 JANITORIAL SUPPLIES	R	3/21/2022	4,071.50		080040		7,344.50
05510	WASTE CONNECTIONS							
I-1403015V190	SLUDGE PICKUP	R	3/21/2022	2,755.89		080041		2,755.89
14470	UNITED WAY							
I-UN PY 3.25.22	DONATIONS	R	3/25/2022	5.00		080042		5.00
15830	SANGER EDUCATION FOUNDATION IN							
I-SGFPY 3.25.22	FOUNDATION-ISD	R	3/25/2022	2.50		080043		2.50

33300 HSA BANK

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
28710	AFFORD-IT TIRES							
I-0000797	NEW TIRES	R	3/28/2022	360.00		080045		360.00
31790	ARCPOINT LABS OF DENTON							
I-5960	AFTERHOURS PAT S. HOUSMANS	R	3/28/2022	235.00		080046		235.00
34330	ARMSTRONG FORENSIC LABORATORY,							
I-213833	THC TESTING S03302179D	R	3/28/2022	112.00		080047		112.00
02460	AT&T MOBILITY							
C-01152022	CELL PHONE 12/08-01/07/2022	R	3/28/2022	1,445.00CR		080048		
I-02152022	CELL PHONE 01/08-02/07/2022	R	3/28/2022	979.40		080048		
I-03152022	CELL PHONE 02/08-03/07/2022	R	3/28/2022	1,027.40		080048		561.80
11090	BETA TECHNOLOGY							
I-653366	TEXAS TOWELS	R	3/28/2022	463.97		080049		463.97
31450	BETSY GRAY CREATIVE GROUP							
I-2022-0001	ENVELOPES	R	3/28/2022	430.30		080050		430.30
31670	BOOT BARN							
I-03.22.2022	BOOT ALLOWANCE L. PERKINS	R	3/28/2022	150.00		080051		150.00
23490	BOUND TO STAY BOUND BOOKS INC							
I-172793	STORM RPLCMNT CHLD, JF, Y	R	3/28/2022	237.83		080052		
I-172794	STORM RPLCMNT CHLD, JF, Y	R	3/28/2022	114.30		080052		352.13
00420	BOUND TREE MEDICAL, LLC							
I-84430950	EMS SUPPLIES FY 2022	R	3/28/2022	37.95		080053		
I-84435172	EMS SUPPLIES FY 2022	R	3/28/2022	58.99		080053		
I-84437333	EMS SUPPLIES FY 2022	R	3/28/2022	636.43		080053		733.37
00590	CITY OF DENTON							
I-02/13-03/11/2022	WTR BACTERIOLOGICAL TESTING	R	3/28/2022	80.00		080054		80.00
17950	CLAYTON, ZAC							
I-03.19.2022	JEANS REIMBURSEMENT	R	3/28/2022	150.00		080055		150.00
23620	COTE'S MECHANICAL							
I-21069	ICE MACHINE RENTAL FOR APRIL	R	3/28/2022	626.00		080056		626.00

VENDOR SET: 99 City of Sanger
BANK: POOL POOLED CASH ACCOUNT
DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
18790	FUELMAN							
I-NP61835678	FUEL 03/21-03/27/2022	R	3/28/2022	3,505.73		080058		3,505.73
01070	GALLS INC.							
I-020571789	SHIRT 778	R	3/28/2022	129.98		080059		
I-020581926	SHIRT 778	R	3/28/2022	23.99		080059		
I-020586618	DUTY BELT 782	R	3/28/2022	64.25		080059		
I-020586806	BELT KEEPER 782	R	3/28/2022	16.06		080059		
I-020617699	SHIRT 778	R	3/28/2022	64.99		080059		
I-020652123	PANTS 778	R	3/28/2022	85.00		080059		
I-020652720	PANTS 781	R	3/28/2022	78.14		080059		462.41
29620	GOODYEAR COMMERCIAL TIRE							
I-233-1023850	TIRES UNIT 16	R	3/28/2022	489.56		080060		489.56
31840	HUNTER'S PLUMBING							
I-0000866	TOILET REPAIR AT RAILROAD PARK	R	3/28/2022	205.00		080061		205.00
36610	JACOB W LEWIS							
I-TCFP 153188	IFSAC REIMBURSEMENT	R	3/28/2022	15.59		080062		
I-TCFP 153189	CERTIFICATION REIMBURSEMENT	R	3/28/2022	87.17		080062		102.76
08210	KWIK KAR							
I-08101-8588	INSPECTION	R	3/28/2022	25.50		080063		
I-08101-8589	INSPECTION	R	3/28/2022	25.50		080063		
I-08101-8590	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8591	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8592	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8602	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8603	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8604	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8605	INSPECTION	R	3/28/2022	7.00		080063		
I-08101-8636	INSPECTION	R	3/28/2022	7.00		080063		107.00
36640	MADISON A PEARSE							
I-TCFP 153186	CERTIFICATION REIMBURSEMENT	R	3/28/2022	87.17		080064		
I-TCFP 153187	IFSAC REIMBURSEMENT	R	3/28/2022	15.59		080064		102.76
08690	O'REILLY AUTO PARTS							
I-1959-365164	MIRROR ADHSV UNIT #6	R	3/28/2022	4.49	0.09CR	080065		
I-1959-366613	CAPSULE	R	3/28/2022	9.74	0.19CR	080065		

VENDOR SET: 99 City of Sanger
 BANK: POOL POOLED CASH ACCOUNT
 DATE RANGE: 3/01/2022 THRU 3/31/2022

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02970	OFFICE DEPOT							
I-231679447001	ETHERNET CORD	R	3/28/2022	7.79		080066		
I-232083551001	HR OFFICE SUPPLIES	R	3/28/2022	47.93		080066		55.72
23290	OXIDOR LABORATORIES, LLC							
I-22030192	AMMNA, CBOD, SUSP SLDS, ENV IM	R	3/28/2022	290.40		080067		290.40
21140	R & T ELECTRIC, LLC							
I-20191	REPAIR LIGHTS AT RR PARK	R	3/28/2022	1,200.00		080068		1,200.00
34750	RG 3 METER COMPANY							
I-41935	METERS	R	3/28/2022	199.73		080069		199.73
25020	SANGER HARDWARE							
I-A96713	TRSH BGS, WIPES, BLEACH, BG SP	R	3/28/2022	54.91		080070		
I-A96831	PVC PRESSURE PIPE	R	3/28/2022	18.99		080070		
I-A97021	BLADE SAWZAL	R	3/28/2022	27.99		080070		
I-A97345	BATTERIES	R	3/28/2022	5.99		080070		
I-B241157	CUT OFF WHEEL, AIR TOOL	R	3/28/2022	15.76		080070		
I-B241272	STEP LADDER	R	3/28/2022	99.99		080070		
I-B241784	CABLE TIES, SNAP BOLTS	R	3/28/2022	57.52		080070		
I-B241906	CABLE TIES	R	3/28/2022	89.95		080070		
I-B241957	CRIMP RING, BALL VALVE	R	3/28/2022	72.96		080070		
I-B242115	STRIPING PAINT & MEASURING WHL	R	3/28/2022	108.75		080070		
I-B242150	SHOVEL	R	3/28/2022	16.99		080070		
I-B242157	STRING & NAIL SPIKES	R	3/28/2022	57.97		080070		
I-B242174	MEASURING TAPE 100FT	R	3/28/2022	23.99		080070		
I-B242189	THREAD SEAL TAPE, SOCKET SET	R	3/28/2022	84.76		080070		
I-B242296	HAND HELD PUMP BILGE	R	3/28/2022	31.99		080070		
I-B242697	TOILET SEAT FOR THE SHOP	R	3/28/2022	28.99		080070		797.50
26200	SOIL EXPRESS, LTD							
I-15513	EXOKID EXPRESS	R	3/28/2022	Reissue		080072		3,846.96
20550	STRYKER							
I-3691954M	TITAN III GATEWAY	R	3/28/2022	1,815.48		080073		1,815.48
02690	TECHLINE, INC.							
I-1484398-00	DCRTVE ST LGHTS & HEADS	R	3/28/2022	13,002.00		080074		
I-1484398-02	DCRTVE ST LGHTS & HEADS	R	3/28/2022	16,880.00		080074		
I-1498945-01	GROUND ROD CLAMPS	R	3/28/2022	62.60		080074		

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
34220	UNIFIRST CORPORATION							
I-838 1406751	MATS CITY HALL	R	3/28/2022	12.49		080075		
I-838 1406752	UNIFORMS	R	3/28/2022	26.04		080075		
I-838 1406753	MATS	R	3/28/2022	7.85		080075		
I-838 1406754	UNIFORMS	R	3/28/2022	10.09		080075		
I-838 1406755	UNIFORMS	R	3/28/2022	18.84		080075		
I-838 1406756	UNIFORMS	R	3/28/2022	13.56		080075		88.87
36600	WILHITE LAND SURVEYING, INC.							
I-20220625	ELCTRC EASEMENTS 2ND & CHPMN	R	3/28/2022	525.00		080076		525.00

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	172	384,987.05	14.21CR	389,326.80
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	11	130,058.71	0.00	130,058.71
EFT:	9	474,931.09	0.00	474,931.09
NON CHECKS:	1	0.00	0.00	0.00
VOID CHECKS:	5 VOID DEBITS	4,478.96		
	VOID CREDITS	4,603.96CR	125.00CR	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: POOL TOTALS:	198	994,330.81	14.21CR	994,316.60
BANK: POOL TOTALS:	198	994,330.81	14.21CR	994,316.60
REPORT TOTALS:	202	1,058,703.16	14.21CR	1,058,688.95

SELECTION CRITERIA

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

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 3/01/2022 THRU 3/31/2022
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

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

AGENDA MEETING DATE: April 18, 2022

TO: John Noblitt, City Manager

FROM:

ITEM/CAPTION:

ALL AMERICAN DOGS REPORT - MARCH 2022

AGENDA TYPE: Regular

ACTION REQUESTED: Other: Information item

BACKGROUND:

LEGAL/BOARD COMMISSION RECOMMENDATIONS/CITIZEN NOTICE FEEDBACK:

FINANCIAL SUMMARY - FUNDING/FISCAL IMPACT:

FUNDS:

STAFF RECOMMENDATION/ACTION DESIRED:

ATTACHMENTS:

Description	Upload Date	Type
All American Dogs Report March 2022	4/11/2022	Cover Memo

MARCH 2022

2021 - 2022	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
ALL AMERICAN DOGS												
INCOMING												
IMPOUNDED: DOGS	0	8	6	6	3	9						
IMPOUNDED: CATS	2	7	3	1	5	4						
TOTALS PER MONTH	2	15	9	7	8	13	0	0	0	0	0	0
YTD TOTAL (260)(REMAINING)	258	243	234	227	219	206	206	206	206	206	206	206

EMERGENCY CALL OUT: DOG			3			1						
EMERGENCY CALL OUT: CAT												
TOTAL CALL OUTS PER MONTH	0	0	3	0	0	1	0	0	0	0	0	0

SURRENDER: DOG		3	12	0	1	1						
SURRENDER: CAT												
SURRENDER TOTAL FOR MONTH	0	3	12	0	1	1	0	0	0	0	0	0

OUTGOING												
ADOPTION: DOG		1	3									
ADOPTION: CAT				1	2	2						
RESCUE PICK UP: DOG												
RESCUE PICK UP: CAT												
OWNER PICK UP: DOG			2	2	1	1						
OWNER PICK UP: CAT												
RELEASE TO BARN: CAT	1		2		3	2						
DIED: DOG												
DIED: CAT												
EUTHANIZED: DOG												
EUTHANIZED: CAT	1	4	3			1						
TOTAL OUTGOING	2	5	10	3	6	6	0	0	0	0	0	0
