



**AGENDA  
CITY COUNCIL  
MONDAY, JUNE 16, 2014  
7:00 PM  
502 ELM STREET**

1. **Call Meeting to Order, Invocation, Pledge of Allegiance.**
2. **Citizens Input:**  
(Citizens are allowed 3 minutes to speak. The City Council is unable to respond or to discuss any issues brought up during this section).

**CONSENT AGENDA**

3. a) **Approval of Minutes: June 2, 2014 - Work Session  
June 2, 2014 - City Council**
- b) **Disbursements**

c) **Consider Reappointing Existing Board Members:**

**Planning and Zoning Commission - Justin Allen - Place 2  
Sandra Hensley - Place 4  
Sherri McCandless - Place 6**

**Board of Adjustment - Justin Allen - Place 2  
Sandra Hensley - Place 4  
Sherri McCandless - Place 6**

**Parks Board - Lee Allison - Place 2  
Tom Swartz - Place 4  
Carrie Bilyeu - Place 6**

**Library - Elizabeth Dunn - Place 2**

**4A - Elizabeth Springer  
Vickie Jenkins  
Don Gillum  
John Jacobs  
Fred Yeatts**

**4B - Jeff Springer  
Beverly Branch  
John Payne  
Beverly Howard  
Will Dutton  
Barbara Martin  
Christy Crutsinger**

4. Consider any Items Removed From Consent Agenda.

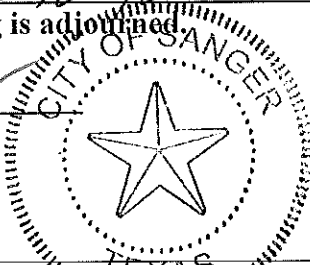
**REGULAR AGENDA**

5. No items.
6. **INFORMATION ITEMS:**
  - a) All American Dogs Report - May
7. Adjourn.

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted 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, and said notice was posted on the following date and time: June 12, 2014 at 5:00 P.m. and shall remain posted until meeting is adjourned.

Tami Taber

Tami Taber, City Secretary  
City of Sanger, Texas



This facility is wheelchair accessible and accessible parking spaces are available. Requests for 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.

**MINUTES: CITY COUNCIL WORK SESSION**  
**June 2, 2014**

**PRESENT: Mayor Thomas Muir, Councilman Billy Ezell, Councilman Russell Martin, Councilman Scott Stephens, Councilman Bilyeu and Councilman Allen Chick**

**OTHERS**

**PRESENT: Mike Brice City Manager, Cheryl Price, Deputy City Secretary, Julia Glover, Jeff Springer**

**1. Call Meeting to Order.**

Mayor Muir called the Work Session to order at 6:04 p.m.

Mike Brice deviated from the agenda to introduce to Council the new Park and Recreation Supervisor, James Berman.

**2. Presentation by Julia Glover, Denton Economic Development Program Administrator.**

Julia Glover, Denton Economic Development Program Administrator was recognized and presented a powerpoint on Downtown Revitalization. She noted that she gave the presentation to the newly formed Sanger Downtown Association on May 5th and they requested that she present to the City Council.

**3. Overview of Items on Regular Agenda.**

Councilman Gary Bilyeu and Councilman Allen Chick posed some questions to Mike Brice regarding the Financial Report.

**4. Adjourn.**

Mayor Muir adjourned the meeting at 6:55 p.m.

**MINUTES: CITY COUNCIL MEETING**

**June 2, 2014**

**PRESENT: Mayor Thomas Muir, Councilman Billy Ezell, Councilman Russell Martin, Councilman Gary Bilyeu, Councilman Scott Stephens and Councilman Allen Chick**

**STAFF**

**PRESENT: Mike Brice, City Manager; Cheryl Price, Deputy City Secretary; Joe Iloff, Director Development Services**

**OTHERS**

**PRESENT: Jeff Springer, Ray Stephens, Rick Horn, Jonathan Wang**

**1. Call Meeting to Order, Invocation, Pledge of Allegiance.**

Mayor Muir called the meeting to order at 7:03 p.m. Councilman Chick led the Invocation followed by Councilman Stephens leading the Pledge of Allegiance.

**CONSENT AGENDA**

- 3. a) Approval of Minutes: May 19, 2014 - City Council**  
**b) Disbursements**
- 4. Consider any Items Removed From Consent Agenda.**

Councilman Ezell made a motion to approve the Consent Agenda as presented. Motion was seconded by Councilman Stephens. Motion carried unanimously (5-0 Vote).

**REGULAR AGENDA**

- 5. Conduct a Public Hearing Regarding Rezoning Property Located on the West Side of Marion Road, North of FM 455, From MF-2 Multi-Family Residential District to PD-TH Townhome Residential District and From SF-10 Single Family Residential District to 2-F Two Family Residential District and B-1 Business District.**

Joe Iloff, Development Services summarized the rezoning request. The applicant is proposing to rezone three areas. Tract 1 is proposed to be rezoned from MF-2 Multi-Family District to PD-TH Townhome District. This would permit the construction of single family attached dwelling units. Tract 2 is proposed to be rezoned from SF-10 to 2-F Two-Family Residential Duplex District. It consists of approximately 9.2 Acres located west of Tract 3 and extends south and west of the intersection of Silver Spur Drive and Wagon Wheel Drive. This would increase the number of dwelling units allowed in the area from approximately 43 single-family detached units to 76 single-family attached units. Tract 3 is proposed to be rezoned from SF-10 to B-1 Business District. This tract is approximately 2-1/2 acres and is located on the west side of Marion Road, south of Silver Spur Drive. Staff mailed out 30 public hearing notices to owners of properties within 200 feet and four were returned and are included in the agenda packets. The Planning and Zoning Commission recommended the request for approval.

Mayor Muir opened the Public Hearing at 7:10 PM and solicited any citizens who wished to speak with questions, concerns, either for or against the request.

Ray Stephens, 619 Ridgecrest Drive, Denton, Texas was recognized with concerns. Mr. Stephens noted he owned the property to the south of the proposed development. He wanted

to be sure that they did not dump dirt in the creek area and along his fence. He was concerned if they ruin his fence his cattle may get out. He noted he was not against the development of the adjacent property but wanted the city to be aware of his concerns and wanted safeguards to protect his property.

There being no further questions, concerns or citizens to speak either for or against, the public hearing was closed at 7:13 PM.

6. Consider, Discuss and Possibly Approve Ordinance #06-08-14 - Rezoning Property Located on the West Side of Marion Road, North of FM 455, From MF-2 Multi-Family Residential District to PD-TH Townhome Residential District and From SF-10 Single Family Residential District to 2-F Two Family Residential District and B-1 Business District.

Richard Horn with Le Gant Homes was recognized and provided additional information regarding the proposed future development of the property. Through questioning by the Mayor and Council members, he noted that the homes would range from 1800 to 2400 square feet. The duplexes and townhomes will all be two story homes. The townhomes will range from \$110,000 to \$150,000 and the duplexes will have a price point of about \$180,000. The B-1 Commercial Zoned area will have a low intensity commercial use. The road outlets will align with future road planning in the Master Thoroughfare Plan along with the widths/sizes of the roads required when the plats come through.

Ray Stephens was recognized and wanted reassurance that his property would not be flooded with runoff water from the development of the property. Joe Iliff and Richard Horn noted that his concerns with the water flow would be addressed. Richard Horn noting that there would be detention areas and Joe Iliff advised that these issues would be taken care of through engineering requirements at the platting stage.

A motion was made by Councilman Bilyeu to approve Ordinance #06-08-14 - Rezoning Property Located on the West Side of Marion Road, North of FM 455, From MF-2 Multi-Family Residential District to PD-TH Townhome Residential District and From SF-10 Single Family Residential District to 2-F Two Family Residential District and B-1 Business District. The motion was seconded by Councilman Stephens. The vote carried unanimously (5-0 Vote).

7. Conduct a Public Hearing Regarding Granting a Specific Use Permit for a Mobile Home as a Fixed Dwelling in an Agricultural Zoning District Located at 10977 Metz Road.

Mayor Muir opened the Public Hearing at 7:39 PM and solicited any citizens who wished to speak with questions, concerns, either for or against the request.

There being no citizens who wished to speak, the Public Hearing was closed at 7:40 PM.

8. Consider, Discuss and Possibly Approve Ordinance #06-09-14 - Granting a Specific Use Permit for a Mobile Home as a Fixed Dwelling in an Agricultural Zoning District Located at 10977 Metz Road.

Jeff Springer was recognized to present the request. He noted they own the property on Metz Road which has been recently annexed into the city limits. The property is a five acre tract. It had two dwellings, both of which were mobile homes. The mobile home on 19177 Metz was moved off of the property. They would like to replace it with a mobile home one of their contractors owns if the SUP were approved. There is an existing Bolivar Water

meter, a Co-serve electric meter, and an aerobic septic system. To the south of the property, there is a modular home and what appears to be a construction office yard. To the north, there is a vacant lot with an abandoned mobile home. To the west is the Wagon Master RV Park. To the east is agricultural land. Jeff Springer advised they are proposing that the SUP be allowed for 10 years. The Planning and Zoning Commission denied the request.

Joe Iliff, Development Services noted the Planning and Zoning Commission discussed different proposals for the amount of years the SUP would be allowed and what would constitute expiration of the SUP and two different motions were made and both were denied. He noted the Council could make the stipulations that were measurable and enforceable. Examples of some measurable stipulations would be if they remove the Mobile home, replat or rezone the property and/or abandon the property. There was discussion as to what a reasonable time to declare abandonment would be. Discussion ranged from 30 to 60 days.

Mayor Muir asked that since the Planning and Zoning Commission denied it would it have to go back to P & Z? Joe Iliff advised that it would not, that the Planning and Zoning Commission is a recommending body; the City Council makes the final determination.

Councilmember Gary Bilyeu noted that there was no way that this does not conform to what is currently in the area. He noted felt a good compromise between 30 and 60 days for abandonment, was 45 days.

A motion was made by Councilmember Bilyeu to approve Ordinance #06-09-14 - Granting a Specific Use Permit for a Mobile Home as a Fixed Dwelling in an Agricultural Zoning District Located at 10977 Metz Road with the following conditions:

- 1) The SUP will expire ten (10) years after going into effect.
- 2) The SUP will expire upon removal of the mobile home unit.
- 3) The SUP will expire upon abandonment of the mobile home unit for a period of forty-five (45) Days.
- 4) The SUP will expire upon the property being changed from the "A" Agricultural District Zoning to any other zoning district, or being platted or subdivided.

The motion was seconded by Councilmember Stephens. The motion carried unanimously (5-0 Vote).

9. INFORMATION ITEMS:

a) Financial and Investment Report - April

Councilmember Bilyeu asked if we purchased two additional vehicles for the Police Department and Mike Brice noted that we only have purchased two vehicles that we just got them in and are paying the bills.

Councilmember Chick asked when the Police were going to move. Mike Brice noted we were working with Austin Lane on the consolidation of the server. He can not provide an exact date at this time.

10. Adjourn.

There being no further business Mayor Muir adjourned the meeting at 8:12 PM.

PACKET: 06617 5.6.14

VENDOR SET: 99

BANK : POOL FOOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
26320	TRUST-CITY OF SANGER EMPLOYEE BENEFIT FUND							
	I-D135.16.14 PY	DENTAL INS METLIFE 13-14	D	6/05/2014		1,730.52CR	000000	
	I-D135.2.14 PY	DENTAL INS METLIFE 13-14	D	6/05/2014		1,730.53CR	000000	
	I-D135.30.14 PY	DENTAL INS METLIFE 13-14	D	6/05/2014		0.01CR	000000	
	I-H135.16.14 PY	HEALTH INS 13-14 AETNA	D	6/05/2014		18,474.00CR	000000	
	I-H135.2.14 PY	HEALTH INS 13-14 AETNA	D	6/05/2014		18,474.00CR	000000	
	I-LL15.16.14 PY	LIFE INSURANCE	D	6/05/2014		43.34CR	000000	
	I-LL15.2.14 PY	LIFE INSURANCE	D	6/05/2014		43.34CR	000000	
	I-SDL5.16.14 PY	EMP LIFE LINE OF DUTY \$25,000	D	6/05/2014		21.47CR	000000	
	I-SDL5.2.14 PY	EMP LIFE LINE OF DUTY \$25,000	D	6/05/2014		21.47CR	000000	
	I-SLB5.16.14 PY	EMP \$25,000 LIFE INS	D	6/05/2014		48.59CR	000000	
	I-SLB5.2.14 PY	EMP \$25,000 LIFE INS	D	6/05/2014		48.59CR	000000	
	I-SLV5.16.14 PY	STD EMPLOYEE VOLUNTARY LIFE	D	6/05/2014		499.20CR	000000	
	I-SLV5.2.14 PY	STD EMPLOYEE VOLUNTARY LIFE	D	6/05/2014		499.20CR	000000	
	I-V135.16.14 PY	EMPLOYEE VOL VISION INSURANCE	D	6/05/2014		230.01CR	000000	
	I-V135.2.14 PY	EMPLOYEE VOL VISION INSURANCE	D	6/05/2014		230.01CR	000000	42,094.28
07860	ACT PIPE SUPPLY, INC							
	I-915209	INSERTS COUPLINGS	R	6/05/2014		323.16CR	057085	
	I-917056	INSERTS COUPLINGS	R	6/05/2014		130.00CR	057085	453.16
25070	ALL AMERICAN DOGS INC							
	I-1542	APRIL SHELTER SERVICE	R	6/05/2014		3,400.00CR	057086	3,400.00
03170	ASCO							
	I-C89476	CYLINDER END CAPS	R	6/05/2014		652.80CR	057087	652.80
02460	AT&T MOBILITY							
	I-5282014	AT&T MOBILITY	R	6/05/2014		752.76CR	057088	752.76
23310	BATTERIES PLUS							
	I-153-258248	BATTERIES	R	6/05/2014		9.95CR	057089	9.95
11740	BETSY ROSS FLAG GIRLS, INC							
	I-813151-D	FLAG POLE REPAIR	R	6/05/2014		127.00CR	057090	127.00
25690	BWI COMPANIES, INC							
	I-12447191	CHEMICALS AND FERILIZERS	R	6/05/2014		1,926.00CR	057091	1,926.00
26350	C & G ELECTRIC, INC							
	I-25845	COWLING RD-INSTALL PUMP	R	6/05/2014		360.00CR	057092	360.00

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02660	THE CAR CARE CENTER I-0004120	ANNUAL TECH TRAINING	R	6/05/2014		300.00CR	057093	300.00
02490	CENTURYLINK I-JUNE 4 2014	PHONE USAGE	R	6/05/2014		1,193.14CR	057094	1,193.14
07850	CLEAT I-CLT5.16.14 PY I-CLT5.2.14 PY	ASSOCIATION DUES EMPLOYEE ASSOCIATION DUES EMPLOYEE	R	6/05/2014 6/05/2014		105.00CR 105.00CR	057095 057095	210.00
21100	COLEMAN LAW FIRM I-05232014	MONTHLY FEES	R	6/05/2014		987.00CR	057096	987.00
03730	COLLIN COUNTY COLLEGE I-S0042120 I-S0042302	NEW SUPERVISOR CLASS WARRANT BASICS/ NARCOTICS	R	6/05/2014 6/05/2014		80.00CR 80.00CR	057097 057097	160.00
08770	CPI OFFICE PRODUCTS I-3935810-0 I-3935842-0	DVD RW POWER PLUNGER VACCUUM	R	6/05/2014 6/05/2014		263.77CR 377.83CR	057098 057098	641.60
11570	CULLIGAN I-06/01-06/30	WATER BOTTLE SERVICE	R	6/05/2014		14.36CR	057099	14.36
24160	DALLAS COUNTY INSTITUTE OF FORENSIC SCIENCES I-MAY 22 2014 I-MAY 9 2014	CHEMICAL TESTING CHEMICAL TESTING	R	6/05/2014 6/05/2014		309.00CR 116.00CR	057100 057100	425.00
03710	DENTON CO SHERIFF'S DEPT I-JUNE2014	DISPATCH SERVICE 2013-14	R	6/05/2014		2,676.00CR	057101	2,676.00
06490	DENTON REGIONAL MEDICAL I-05132014	BISHOP, J	R	6/05/2014		75.00CR	057102	75.00
00920	ELLIOTT ELECTRIC I-19-76113-01 I-19-76113-02	COMMUNICATION CABLE COMMUNICATION CABLE	R	6/05/2014 6/05/2014		94.89CR 161.17CR	057103 057103	256.06
20980	EXPRESS SERVICES, INC. I-20061094	FOSTER/SAAVEDRA	R	6/05/2014		1,153.46CR	057104	1,153.46
23010	FIVE STAR SUPPLY CO INC. I-48388	JANITORIAL SUPPLIES	R	6/05/2014		346.87CR	057105	346.87



PACKET: 06617 5.6.14

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BANK : POOL POOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
18790	FUELMAN							
	I-NP41327039	FUEL USAGE	R	6/05/2014		3,435.72CR	057106	
	I-NP41424095	FUEL USAGE	R	6/05/2014		2,758.58CR	057106	6,194.30
27350	GLOBAL INDUSTRIAL							
	I-517318	large zip ties	R	6/05/2014		396.32CR	057107	396.32
17380	THE GLOVE GUY							
	I-052815	GLASSES GLOVES EQUIP	R	6/05/2014		225.00CR	057108	225.00
02610	HD SUPPLY POWER SOLUTIONS							
	I-2525782-00	SMART COUPLER	R	6/05/2014		498.00CR	057109	498.00
19480	HUTHER & ASSOCIATES, INC							
	I-1543	INV38583 MONTHLY SAMPLES	R	6/05/2014		1,380.00CR	057110	1,380.00
18760	INDIAN CAR WASH							
	I-847002	CAR WASH VOUCHERS	R	6/05/2014		800.00CR	057111	800.00
20220	INGRAM							
	I-78705792	BOOKS FOR COLLECTION	R	6/05/2014		303.86CR	057112	
	I-78705793	BOOKS FOR COLLECTION	R	6/05/2014		14.87CR	057112	318.73
01300	JAGOE-PUBLIC CO., INC.							
	I-13574mb	HOT MIX ASPHALT	R	6/05/2014		468.16CR	057113	468.16
08210	KWIK KAR							
	I-19453	STATE INSPECTIONS	R	6/05/2014		39.75CR	057114	39.75
05400	LEGALSHIELD							
	C-MAY 2014	ROUNDING	R	6/05/2014		0.01	057115	
	I-PPL5.16.14 PY	PREPAID LEGAL SERVICES	R	6/05/2014		61.28CR	057115	
	I-PPL5.2.14 PY	PREPAID LEGAL SERVICES	R	6/05/2014		61.28CR	057115	122.55
20790	LIBRARICA LLC							
	I-203707-11	ADD ON LICENSE	R	6/05/2014		199.00CR	057116	199.00
01570	LOWE'S COMPANIES, INC.							
	C-15127	LOWE'S COMPANIES, INC.	R	6/05/2014		569.05	057117	
	I-15127	LOWE'S COMPANIES, INC.	R	6/05/2014		569.05CR	057117	
	I-15509	LIGHTS/PLUGS/CAPS	R	6/05/2014		168.92CR	057117	
	I-15934	MISC SUPPLIES	R	6/05/2014		375.67CR	057117	
	I-36194	WINDOW A/C UNIT	R	6/05/2014		540.55CR	057117	
	I-56441	MISC TOOLS	R	6/05/2014		446.24CR	057117	
	I-67029	ASPHALT REPLACEMENT	R	6/05/2014		45.52CR	057117	1,576.90

PACKET: 06617 5.6.14

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BANK : POOL PCOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
10730	MABAK DIRECTIONAL DRILLING, CORP.							
	I-5126	BORING@LIBRARY	R	6/05/2014		5,200.00CR	057118	
	I-5127	VAC 8 HOLES 6' DEEP	R	6/05/2014		640.00CR	057118	5,840.00
27400	METCALF, BRANDON							
	I-20302795	CDL REIMBURSEMENT	R	6/05/2014		57.00CR	057119	57.00
21250	MILLER CONSTRUCTION							
	I-01205	MISC CONCRETE REPAIR	R	6/05/2014		11,000.00CR	057120	11,000.00
08690	O'REILLY AUTO PARTS							
	C-1959124680	O'REILLY AUTO PARTS	R	6/05/2014		10.99	057121	
	C-1959128138	credit	R	6/05/2014		232.99	057121	
	C-1959128155	O'REILLY AUTO PARTS	R	6/05/2014		211.21	057121	
	C-EB42514264	MARCH14EBACKLED	R	6/05/2014		6.79	057121	
	C-core credit	O'REILLY AUTO PARTS	R	6/05/2014		22.00	057121	
	C-credit	O'REILLY AUTO PARTS	R	6/05/2014		91.99	057121	
	I-1959117059	MISC REPAIR PARTS	R	6/05/2014		50.23CR	057121	
	I-1959117284	MISC REPAIR PARTS	R	6/05/2014		359.77CR	057121	
	I-1959117301	MISC REPAIR PARTS	R	6/05/2014		117.82CR	057121	
	I-1959117411	MISC REPAIR PARTS	R	6/05/2014		142.22CR	057121	
	I-1959117518	MISC REPAIR PARTS	R	6/05/2014		24.66CR	057121	
	I-1959117544	MISC REPAIR PARTS	R	6/05/2014		13.11CR	057121	
	I-1959117590	MISC REPAIR PARTS	R	6/05/2014		53.25CR	057121	
	I-1959118527	MISC MAINTENANCE PARTS	R	6/05/2014		99.31CR	057121	
	I-1959118822	MISC REPAIR PARTS	R	6/05/2014		25.98CR	057121	
	I-1959118982	MISC REPAIR PARTS	R	6/05/2014		159.99CR	057121	
	I-1959120066	MISC REPAIR PARTS	R	6/05/2014		121.30CR	057121	
	I-1959120179	MISC REPAIR PARTS	R	6/05/2014		15.99CR	057121	
	I-1959121307	MISC REPAIR PARTS	R	6/05/2014		12.20CR	057121	
	I-1959121479	MISC REPAIR PARTS	R	6/05/2014		4.99CR	057121	
	I-1959121653	MISC MAINTENANCE PARTS	R	6/05/2014		125.13CR	057121	
	I-1959121692	MISC REPAIR PARTS	R	6/05/2014		47.99CR	057121	
	I-1959121727	MISC REPAIR PARTS	R	6/05/2014		115.45CR	057121	
	I-1959121737	MISC REPAIR PARTS	R	6/05/2014		12.48CR	057121	
	I-1959121748	MISC REPAIR PARTS	R	6/05/2014		38.99CR	057121	
	I-1959121752	MISC REPAIR PARTS	R	6/05/2014		38.99CR	057121	
	I-1959121903	MISC REPAIR PARTS	R	6/05/2014		16.99CR	057121	
	I-1959121911	MISC REPAIR PARTS	R	6/05/2014		17.99CR	057121	
	I-1959123104	MISC REPAIR PARTS	R	6/05/2014		50.39CR	057121	
	I-1959123106	MISC REPAIR PARTS	R	6/05/2014		12.99CR	057121	
	I-1959123119	MISC REPAIR PARTS	R	6/05/2014		17.73CR	057121	
	I-1959123149	MISC MAINTENANCE PARTS	R	6/05/2014		195.98CR	057121	
	I-1959123190	MISC REPAIR PARTS	R	6/05/2014		379.99CR	057121	
	I-1959123728	MISC REPAIR PARTS	R	6/05/2014		31.98CR	057121	
	I-1959124650	MISC REPAIR PARTS	R	6/05/2014		48.11CR	057121	
	I-1959124668	MISC REPAIR PARTS	R	6/05/2014		10.99CR	057121	
	I-1959124679	MISC REPAIR PARTS	R	6/05/2014		14.99CR	057121	
	I-1959124985	MISC REPAIR PARTS	R	6/05/2014		349.36CR	057121	
	I-1959125050	MISC REPAIR PARTS	R	6/05/2014		34.92CR	057121	
	I-1959125051	MISC REPAIR PARTS	R	6/05/2014		34.92CR	057121	
	I-1959125187	MISC REPAIR PARTS	R	6/05/2014		66.91CR	057121	

PACKET: 06617 5.6.14

VENDOR SET: 99

BANK : PCOL POOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-1959125831	MISC REPAIR PARTS	R	6/05/2014		61.74CR	057121	
	I-1959125863	MISC REPAIR PARTS	R	6/05/2014		25.80CR	057121	
	I-1959126400	MISC REPAIR PARTS	R	6/05/2014		18.48CR	057121	
	I-1959127325	MISC MAINTENANCE PARTS	R	6/05/2014		36.99CR	057121	
	I-1959127490	PIG TAILS GAS CAPS	R	6/05/2014		19.88CR	057121	
	I-1959127516	PIG TAILS GAS CAPS	R	6/05/2014		23.85CR	057121	
	I-1959127687	MISC REPAIR PARTS	R	6/05/2014		457.54CR	057121	
	I-1959127899	warranty	R	6/05/2014		232.99CR	057121	
	I-1959127968	MISC REPAIR PARTS	R	6/05/2014		112.43CR	057121	
	I-1959129036	MISC REPAIR PARTS	R	6/05/2014		217.99CR	057121	
	I-1959129052	MISC REPAIR PARTS	R	6/05/2014		9.88CR	057121	
	I-1959129101	MISC REPAIR PARTS	R	6/05/2014		29.94CR	057121	
	I-1959129105	MISC REPAIR PARTS	R	6/05/2014		43.99CR	057121	
	I-195926368	MISC REPAIR PARTS	R	6/05/2014		211.21CR	057121	
	I-SC02113167	Finacne-Late Payment Charges	R	6/05/2014		4.15CR	057121	
	I-sc02130106	O'REILLY AUTO PARTS	R	6/05/2014		19.84CR	057121	3,814.82
*VOID*	VOID CHECK		V	6/05/2014			057122	**VOID**
*VOID*	VOID CHECK		V	6/05/2014			057123	**VOID**
*VOID*	VOID CHECK		V	6/05/2014			057124	**VOID**
*VOID*	VOID CHECK		V	6/05/2014			057125	**VOID**
*VOID*	VOID CHECK		V	6/05/2014			057126	**VOID**
02970	OFFICE DEPOT							
	I-711585834001	MISC OFFICE SUPPLIES	R	6/05/2014		30.68CR	057127	
	I-711586065001	MISC OFFICE SUPPLIES	R	6/05/2014		14.84CR	057127	
	I-711586066001	MISC OFFICE SUPPLIES	R	6/05/2014		16.51CR	057127	62.03
25830	PACHECO KOCH, LLC							
	I-29748	MCREYNOLDS RD RECON	R	6/05/2014		38,801.50CR	057128	
	I-29812	CONSULTING SERVICES - SEW	R	6/05/2014		7,030.00CR	057128	
	I-29813	NORTH I-35 OUTFALL SEWER	R	6/05/2014		9,600.00CR	057128	55,431.50
05510	PROGRESSIVE WASTE SOLUTIONS OF TX, INC							
	I-1201597237	ANNUAL ROLL OF RENTAL	R	6/05/2014		1,349.37CR	057129	1,349.37
05510	PROGRESSIVE WASTE SOLUTIONS OF TX, INC							
	I-1201625189	ANNUAL ROLL OF RENTAL	R	6/05/2014		99.90CR	057130	99.90

PACKET: 06617 5.6.14

VENDOR SET: 99

BANK : POOL POOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
21140	R & T ELECTRIC, LLC I-30857	A/C REPAIR	R	6/05/2014		185.00CR	057131	185.00
06750	RILEY, MICHAEL I-0615-202014	MEAL MONEY	R	6/05/2014		175.00CR	057132	175.00
25590	SCHNEIDER ENGINEERING I-000000022045	ERCOT TRANSMISSION	R	6/05/2014		193.75CR	057133	193.75
26700	SOUTHERN TIRE MART, LLC I-48031327	PURSUIT TIRES	R	6/05/2014		488.00CR	057134	488.00
11900	TARRANT COUNTY COLLEGE I-86158 I-86182 I-86236	TACTICAL LIVESAVER TACTICAL LIVESAVER CLASSES	R	6/05/2014 6/05/2014 6/05/2014		240.00CR 280.00CR 200.00CR	057135 057135 057135	720.00
26490	TEAGUE NALL AND PERKINS, INC I-13247-05	CDBG SEWER PROJECT	R	6/05/2014		3,380.33CR	057136	3,380.33
02690	TECHLINE, INC. I-1460407-00	FIXTURES, RING, LAMP	R	6/05/2014		50.00CR	057137	50.00
09040	THOMPSON, J RANDY I-160109	MILWAKEE DRILL REPAIR	R	6/05/2014		119.00CR	057138	119.00
19260	TYLER TECHNOLOGIES I-025-97077	COURT ONLINE SUPPORT	R	6/05/2014		125.00CR	057139	125.00
26300	UNUM LIFE INSURANCE COMPANY OF AMERICA C-4.2014 I-UBT-PY 4-4-14 I-UBT-PY 4.17.14	UNUM LIFE INSURANCE COMPANY OF UNUM INSURANCE UNUM INSURANCE	R	6/05/2014 6/05/2014 6/05/2014		0.16 819.52CR 819.52CR	057140 057140 057140	1,638.88
21610	WITHER PUBLIC SAFETY GROUP, INC I-E1213763.001	BATTERY/HELMET	R	6/05/2014		264.99CR	057141	264.99

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	52	0.00	113,333.44	113,333.44
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	42,094.28	42,094.28
VOID CHECKS:	5	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	58	0.00	155,427.72	155,427.72

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 06640 Regular Payments  
 VENDOR SET: 99  
 BANK : POOL FOOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
*VOID*	VOID CHECK		V	6/12/2014			057245	**VOID**
*VOID*	VOID CHECK		V	6/12/2014			057246	**VOID**
ALTEC	ALTEC INDUSTRIES, INC							
	I-2958869	BATTERY FOR REMOT	R	6/12/2014		166.06CR	057199	
	I-5118064	ANNUAL INSPECTIONS	R	6/12/2014		5,477.19CR	057199	5,643.25
18100	AMERICAN MUNICIPAL SERVICES							
	I-20118	COLLECTIONS ON WARRANTS	R	6/12/2014		89.40CR	057200	89.40
01550	ATMOS							
	I-06152014	GAS USAGE	R	6/12/2014		320.93CR	057201	320.93
1	BETTY BAILES							
	I-06.07.2014	COMM CENTER	R	6/12/2014		100.00CR	057202	100.00
11670	CHEM-SERV, INC							
	I-097343	PENE-LOOB PENETRANT	R	6/12/2014		233.80CR	057203	233.80
12760	CINTAS, INC.							
	I-492198992	UNIFORMS OCT13-SEPT14	R	6/12/2014		66.97CR	057204	
	I-492202034	UNIFORMS OCT13-SEPT14	R	6/12/2014		66.97CR	057204	
	I-492205055	UNIFORMS OCT13-SEPT14	R	6/12/2014		66.97CR	057204	
	I-492208098	UNIFORMS OCT13-SEPT14	R	6/12/2014		66.97CR	057204	267.88
00600	CITY OF SANGER							
	I-06152014	UTILITY USAGE	R	6/12/2014		33,583.77CR	057205	33,583.77
00800	COSERV ELECTRIC							
	I-06152014	ELECTRIC USAGE	R	6/12/2014		2,292.58CR	057206	2,292.58
23620	COTE'S MECHANICAL							
	I-CM20142712	ICE MACHINE RENTAL13-14	R	6/12/2014		354.00CR	057207	354.00
26090	D & L FEEDS INC							
	I-000802/6	TEMPO	R	6/12/2014		173.97CR	057208	173.97
25730	DATAPROSE, LLC							
	I-3832	BILL PRINTING	R	6/12/2014		514.69CR	057209	514.69
00740	DCAD							
	I-6632	ECAD	R	6/12/2014		5,167.37CR	057210	5,167.37

PACKET: 06640 Regular Payments

VENDOR SET: 99

BANK : POOL POOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	CHECK AMOUNT
00750	DEALERS ELECTRICAL SUPPLY							
	I-2112725-01	WALL PACK	R	6/12/2014		445.44CR	057211	445.44
15580	DENTON COUNTY ELECTIONS							
	I-5/10/14	DENTON COUNTY ELECTIONS	R	6/12/2014		2,777.83CR	057212	2,777.83
19020	EAGLE & WHEELER							
	I-63849	PRINTING AND MAIL PREP	R	6/12/2014		660.00CR	057213	660.00
20980	EXPRESS SERVICES, INC.							
	I-14131499-7	FOSTER/SAAVEDRA	R	6/12/2014		1,165.15CR	057214	1,165.15
23820	FERGUSON WATERWORKS							
	I-0650588	4" VALVE	R	6/12/2014		571.56CR	057215	
	I-0653496	METER BOXES	R	6/12/2014		108.50CR	057215	
	I-0653496-1	METER BOXES	R	6/12/2014		356.50CR	057215	1,036.56
18340	FIRST ADVANTAGE BACKGROUND SVCS							
	I-28701405	BACKGROUND CHECK	R	6/12/2014		16.50CR	057216	16.50
23010	FIVE STAR SUPPLY CO INC.							
	I-48500	4X6 RUG FOR COMMUNITY CEN	R	6/12/2014		142.10CR	057217	142.10
18790	FUELMAN							
	I-NP41487132	FUEL USAGE	R	6/12/2014		3,320.96CR	057218	3,320.96
01070	GALLS INC.							
	I-002014852	REFLECTIVE GEAR BAG	R	6/12/2014		90.65CR	057219	90.65
22690	GEAR CLEANING SOLUTION							
	I-8276	ANNUAL CLEANING REPAIR	R	6/12/2014		724.32CR	057220	
	I-Y407	ANNUAL CLEANING REPAIR	R	6/12/2014		82.29CR	057220	806.61
27120	GCMEZ FLOOR							
	I-345170	INSTALLATING OF FLCORING	R	6/12/2014		2,176.00CR	057221	
	I-345171	CARPET	R	6/12/2014		18,500.00CR	057221	20,676.00
16860	GRAINGER							
	I-9445353452	PIGEONHOLE BINS	R	6/12/2014		447.85CR	057222	447.85
19830	ILIFF, JOSEPH							
	I-05192014	MILEAGE AND PARKING	R	6/12/2014		131.60CR	057223	131.60

PACKET: 06640 Regular Payments

VENDOR SET: 99

BANK : POOL POOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
21220	IRBY TOOL & SAFETY							
	I-S00829065.004	INSULATOR CONNECTORS	R	6/12/2014		69.00CR	057224	
	I-S008290658.001	INSULATOR CONNECTORS	R	6/12/2014		474.50CR	057224	
	I-S008290658.002	INSULATOR CONNECTORS	R	6/12/2014		433.00CR	057224	
	I-S008290658.003	INSULATOR CONNECTORS	R	6/12/2014		40.00CR	057224	1,016.50
01300	JAGOE-PUBLIC CO., INC.							
	I-00327232	HOT MIX ASPHALT	R	6/12/2014		395.36CR	057225	395.36
1	JANELL ODOM SHELTON							
	I-06082014	COMM CENT	R	6/12/2014		100.00CR	057226	100.00
17430	JUNIOR LIBRARY GUILD							
	I-217854	JUNIOR FICTION	R	6/12/2014		526.50CR	057227	526.50
26260	LIBRARY IDEAS, LLC							
	I-39145	READING EBOOK SERVICE	R	6/12/2014		33.50CR	057228	33.50
21250	MILLER CONSTRUCTION							
	I-01206	MISC CONCRETE REPAIR	R	6/12/2014		4,060.00CR	057229	
	I-01207	MISC CONCRETE REPAIR	R	6/12/2014		4,710.00CR	057229	
	I-01208	MISC CONCRETE REPAIR	R	6/12/2014		6,000.00CR	057229	14,770.00
27280	NEWMAN SIGNS, INC							
	I-TI-0273727	NO PARKING SIGNS, L, R	R	6/12/2014		321.00CR	057230	321.00
01920	NICHOLS, JACKSON, DILLARD, HAGER & SMITH, LLP							
	I-12068889	NICHOLS, JACKSON, DILLARD, HAGE	R	6/12/2014		160.00CR	057231	160.00
01830	NOR-TEX COMMUNICATIONS							
	I-19412	VOICEMAIL SYSTEM REPAIR	R	6/12/2014		142.50CR	057232	142.50
02970	OFFICE DEPOT							
	I-710446508001	DISHWASHING DETERGANT	R	6/12/2014		41.14CR	057233	
	I-710446896001	PAPER TOWELS, TOWEL DISP	R	6/12/2014		56.32CR	057233	
	I-711907434001	MISC OFFICE SUPPLIES	R	6/12/2014		210.77CR	057233	
	I-712585880001	MISC OFFICE SUPPLIES	R	6/12/2014		86.54CR	057233	
	I-712799276001	GLASS CLEANER FABULOSO	R	6/12/2014		97.20CR	057233	
	I-714179742001	MISC OFFICE SUPPLIES	R	6/12/2014		190.80CR	057233	
	I-714474123001	TP	R	6/12/2014		33.76CR	057233	
	I-714474557001	SUPPLIES	R	6/12/2014		86.98CR	057233	803.51





PACKET: 06640 Regular Payments

VENDOR SET: 99

BANK : POOL POOLED CASH ACCOUNT

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-B12315	MISC SUPPLIES AS NEEDED	R	6/12/2014		4.19CR	057244	
	I-B12321	MISC TOOLS & SUPPLIES	R	6/12/2014		82.81CR	057244	
	I-B12561	MISC PARTS	R	6/12/2014		13.98CR	057244	
	I-B12573	MISC TOOLS & SUPPLIES	R	6/12/2014		67.56CR	057244	
	I-B12874	MISC PARTS	R	6/12/2014		23.08CR	057244	
	I-B12876	MISC PARTS	R	6/12/2014		9.03CR	057244	
	I-B13473	MISC TOOLS & SUPPLIES	R	6/12/2014		7.99CR	057244	539.94
02370	SHERWIN WILLIAMS							
	I-2440-0	PAINT FOR STREETS	R	6/12/2014		371.95CR	057247	371.95
18620	STERICYCLE							
	I-4004869065	BIO PICK UP	R	6/12/2014		200.50CR	057248	200.50
16620	SUNSHINE FILTERS							
	I-115580	FILTERS FOR BLOWERS	R	6/12/2014		531.30CR	057249	531.30
02690	TECHLINE, INC.							
	I-1460378-00	FIXTURES, RING, LAMP	R	6/12/2014		1,537.55CR	057250	
	I-1460682-00	METER DISCONNECT	R	6/12/2014		175.00CR	057250	1,712.55
05350	TEXAS EXCAVATION SAFETY SYST							
	I-14-08497	MESSAGE FEES OCT13-SEPT14	R	6/12/2014		69.35CR	057251	69.35
02680	TEXAS POLICE CHIEFS ASSOC							
	I-062014	YEARLY MEMBERSHIP	R	6/12/2014		200.00CR	057252	200.00
23050	TEXAS TRUXX OUTFITTERS							
	I-10717	WINDOW TINT, SPRAY IN	R	6/12/2014		474.00CR	057253	
	I-10800	FRONT WINDOW TINT	R	6/12/2014		474.99CR	057253	948.99
27200	THE FAIN GROUP, INC							
	I-05/01-5/31/14	SWITZER PARK	R	6/12/2014		100,182.79CR	057254	100,182.79
10820	WILDFIRE TRUCK & EQUIP							
	I-12339	VERTEX HIDEAWAY AMBER	R	6/12/2014		310.00CR	057255	310.00
21610	WITMER PUBLIC SAFETY GROUP, INC							
	I-E1213763	BATTERY/HELMET	R	6/12/2014		172.95CR	057256	
	I-E1213763.002	BATTERY/HELMET	R	6/12/2014		38.00CR	057256	210.95

\* \* T O T A L S \* \*

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	56	0.00	262,176.81	262,176.81
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	2	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	58	0.00	262,176.81	262,176.81

# INFORMATION ITEMS

<b>All American Dogs-Sanger</b>					
	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>
<b>(Rolling)</b>	13	3	7	19	20
<b>Impounded</b>					
<b>Dogs</b>	18	16	19	15	7
<b>Cats</b>	3 *	5	7	3	18
<b>Total Before Disposition</b>	<b>34</b>	<b>24</b>	<b>33</b>	<b>37</b>	<b>45</b>
<b>Adoption-Dog</b>	5	6	1	3	5
<b>Adoption-Cat</b>	9	1	0	1	1
<b>Rescue Pick Up</b>	0	0	0	0	1
<b>Owner Pick Up-Dog</b>	16	10	9	9	5
<b>Owner Pick Up-Cat</b>	1	0	0	0	0
<b>Release to Barn-Cat</b>	0	0	3	2	9
<b>Died</b>	0	0	0	1	0
<b>Euthanized</b>	0	0	1	1	4
<b>Total at Month End</b>	<b>3</b>	<b>7</b>	<b>19</b>	<b>20</b>	<b>20</b>
	31	17	14	17	25
*November: "Impounded" 1 rabbit					
*May: "Impounded" 1 possum					

<b>April</b>	<b>May</b>	<b>YTD</b>
20	35	
24	13	123
24	30 *	123
68	78	
4	7	37
1	0	18
0	0	2
19	11	88
0	2	3
6	5	28
3	9	16
0	7	17
35	37	
33	41	