



AGENDA  
CITY COUNCIL  
MONDAY, NOVEMBER 4, 2013  
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: October 21, 2013 - City Council  
b) Disbursements
4. Consider any Items Removed From Consent Agenda.

REGULAR AGENDA

5. Consider, Discuss and Possibly Approve Ordinance #11-21-13 - Amending Chapter 12, Article 12.600, Section 12.603, Parking Prohibited in Certain Places.
6. Consider, Discuss and Possibly Approve Ordinance #11-22-13 - Amending Chapter 6, Article 6.500, Section 6.513, Waste From Tree and Shrub Trimming.
7. INFORMATION ITEMS:
  - a) Financial & Investment Report - September
8. 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: November 1, 2013 at 10:00 A.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 MEETING**

**October 21, 2013**

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

**OTHERS**

**PRESENT: Mike Brice City Manager, Tami Taber City Secretary, Joe Iliff Development Services Director, Gerald Jenkins, Sara Armstrong, Steve and Trisa Koch**

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

Mayor Muir called the meeting to order at 7:00 p.m. Councilman Stephens led the Invocation, followed by Councilman Chick leading the Pledge of Allegiance.

2. **Citizens Input:**

None.

**CONSENT AGENDA**

3. a) **Approval of Minutes: October 7, 2013 - City Council**  
b) **Disbursements**

Councilman Bilyeu made a motion to approve. Seconded by Councilman Martin. Motion carried unanimously.

4. **Consider any Items Removed From Consent Agenda.**

**REGULAR AGENDA**

5. **Consider, Discuss and Possibly Approve Ordinance #10-20-13 Amending Water and Sewer Rate Increases Effective November 1, 2013.**

Councilman Chick made a motion to approve. Seconded by Councilman Stephens. Motion carried unanimously.

6. **Conduct a Public Hearing Regarding Granting a Specific Use Permit (SUP) To Allow The Construction of Six Single-Family Dwellings At 603 S. 2nd Street Within A 2F- Two Family Residential District (Duplex District).**

Mayor opened Public Hearing at 7:02 p.m.

No one spoke for or against.

Mayor closed Public Hearing at 7:03 p.m.

7. **Consider, Discuss and Possibly Approve Ordinance #10-19-13 – Granting A Specific Use Permit For Single Family Detached Dwellings In A Two Family Residential District At 603 S. 2nd Street.**

Councilman Stephens made a motion to approve. Seconded by Councilman Bilyeu. Motion carried unanimously.

8. Consider, Discuss and Take Action Regarding a Minor Plat for the Steve Koch Addition, located at 603 S. 2nd Street.

Councilman Bilyeu made a motion to approve. Seconded by Councilman Martin. Motion carried unanimously.

9. Consider, Discuss, and Possibly Act on the Minor Replat of Lots 1R, 2R, And 3R of Block 56 of The Original Town of Sanger.

Councilman Bilyeu made a motion to approve. Seconded by Councilman Ezell. Motion carried unanimously.

10. INFORMATION ITEMS:

- a) Library Monthly Report - September
- b) Animal Control Report

11. Adjourn.

Mayor Muir adjourned the meeting at 7:42 p.m.

10/21/2013 10:18 AM  
 PACKET: 06107 10.21.13  
 VENDOR SET: 99  
 BANK : POOL POOLED CASH ACCOUNT

A / P CHECK REGISTER

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
26180	ACME TELEVISION COMPANY INC I-2459	SEWER LINE INSPECTIONS	R	10/21/2013		15,212.30CR	055115	15,212.30
18100	AMERICAN MUNICIPAL SERVICES I-16684	MO COLLECTION ON WARRANTS	R	10/21/2013		421.70CR	055116	421.70
01550	ATMOS I-090413-10012013	GAS 9/4-10/1	R	10/21/2013		196.80CR	055117	196.80
26430	BISIDAS WATER WELL I-975579	IRRIGATION WELL	R	10/21/2013		14,553.00CR	055118	14,553.00
14560	C & G WHOLESALE I-43090	UNIFORM SHIRTS	R	10/21/2013		50.98CR	055119	50.98
22300	CARD SERVICE CENTER I-010769.1	KEYS	R	10/21/2013		3.98CR	055120	
	I-05190001356906	SLUMP PUMP, BATTERIES	R	10/21/2013		119.93CR	055120	
	I-08358	ART IN THE PARK SUPPLIES	R	10/21/2013		60.96CR	055120	
	I-101258	RENEWALS	R	10/21/2013		434.81CR	055120	
	I-1200358363	EPSON PRINTER	R	10/21/2013		176.74CR	055120	
	I-153-248607	SLUMP PUMP, BATTERIES	R	10/21/2013		79.34CR	055120	
	I-200747487	UPPER TRINITY SYMPOSIUM	R	10/21/2013		53.74CR	055120	
	I-202745367	ICMA CONF. BRICE	R	10/21/2013		889.25CR	055120	
	I-211022	ANNEXATION WORKSHOP	R	10/21/2013		140.00CR	055120	
	I-21332	FLOOR LAMP - WORLD MARKET	R	10/21/2013		59.99CR	055120	
	I-28802	RECEIPT PRINTER	R	10/21/2013		238.88CR	055120	
	I-28941	REPLACE UPS BATTERY	R	10/21/2013		77.74CR	055120	
	I-344590	5HP 60 GAL AIR CCOMPRESSOR	R	10/21/2013		749.99CR	055120	
	I-68400000239368	HOME DEPOT- MISC SUPPLIES	R	10/21/2013		238.29CR	055120	
	I-HACKNEY - BRICE	TAXI - BRICE	R	10/21/2013		33.10CR	055120	
	I-MILESKIMBALL9/10	EASTER EGGS	R	10/21/2013		105.88CR	055120	
	I-PEPE CAP - BRICE	TAXI - BRICE	R	10/21/2013		30.15CR	055120	3,492.77
*VOID*	VOID CHECK		V	10/21/2013			055121	***VOID**
00520	CASCO INDUSTRIES, INC. I-134148	ECOT EMS WILDLAND	R	10/21/2013		191.00CR	055122	191.00
26440	CHRIS WILK I-1	YOGA CLASSES	R	10/21/2013		90.00CR	055123	90.00

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PAGE: 2

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
00800	COSERV ELECTRIC I-10172013	COMM-ELEC & STREET LIGHTS	R	10/21/2013		1,853.73CR	055124	1,853.73
26090	D & L FEEDS INC I-000616/6	DECORATIONS FOR DOWNTOWN	R	10/21/2013		153.80CR	055125	153.80
25730	DATAPROSE, LLC I-1931	BILL PRINTING	R	10/21/2013		2,000.57CR	055126	2,000.57
20980	EXPRESS SERVICES, INC. I-13076011-9 I-13111170-0	JESNES/SMITH-HALL JENSEN ANDREW	R	10/21/2013 10/21/2013		1,040.00CR 520.00CR	055127 055127	1,560.00
19270	FAMILY DOLLAR I-10122013	COFFE TEA G2 WATER	R	10/21/2013		99.10CR	055128	99.10
23820	FERGUSON WATERWORKS I-0617319-1	MUSHROOM CAPS & SUPPLIES	R	10/21/2013		45.00CR	055129	45.00
18790	FUELMAN I-NP39336094	FUEL	R	10/21/2013		3,769.26CR	055130	3,769.26
1	GIDEON, LAUREL I-10122013	CCMM CENTER	R	10/21/2013		100.00CR	055131	100.00
08760	GT DISTRIBUTORS INC I-0467729	UNIFORM PANTS - STEVENSON	R	10/21/2013		179.97CR	055132	179.97
26360	HURLEY, JAMISON I-542829	ASE TESTING REIBURSEMENT	R	10/21/2013		67.00CR	055133	67.00
19480	HUTHER & ASSOCIATES, INC I-38499 I-38500	TESTING OF SAMPLES 2013 TESTING OF SAMPLES 2013	R	10/21/2013 10/21/2013		1,000.00CR 2,650.00CR	055134 055134	3,650.00
18760	INDIAN CAR WASH I-516932	CAR WASH VOUCHER	R	10/21/2013		800.00CR	055135	800.00
05400	LEGALSHIELD I-10152013	PREPAID LEGAL SERVICES	R	10/21/2013		122.55CR	055136	122.55
10730	MABAK DIRECTIONAL DRILLING, CORP. I-4788 I-4824	BORE UNDER ST LAKERIDGE WATER REPAIR SERVICE LINE	R	10/21/2013 10/21/2013		4,800.00CR 1,800.00CR	055137 055137	6,600.00



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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
02510	STATE COMPTROLLER I-9/30 FINES	9-30-13 QUARTERLY REPORT	R	10/21/2013		11,699.00CR	055146	11,699.00
02510	STATE COMPTROLLER I-9/30 SEATBELTS	STATE COMPTROLLER	R	10/21/2013		24.95CR	055147	24.95
18620	STERICYCLE I-4004407001	WEEKLY BIO PICKUP	R	10/21/2013		173.13CR	055148	173.13
26340	STOLZ TELECOM I-3259-0	VP900 DUAL BAND RADIO	R	10/21/2013		68,176.53CR	055149	68,176.53
02690	TECHLINE, INC. I-1456187-00	SWITCH PRIMARY & ALTERNAT	R	10/21/2013		37,115.00CR	055150	37,115.00
21260	TEXAS DEPARTMENT OF STATE HEALTH SERVICES I-2013-2015	RENEW EMS PROVIDER	R	10/21/2013		870.00CR	055151	870.00
09040	THOMPSON, J RANDY I-152202	SPECIALTY SOCKET	R	10/21/2013		124.99CR	055152	124.99
19260	TYLER TECHNOLOGIES I-025-79009 I-025-79010	MAINTENANCE/UTILITY WEB COURT ONLINE SUPPORT	R R	10/21/2013 10/21/2013		110.00CR 125.00CR	055153 055153	235.00

* * T O T A L S * *				
	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	37	0.00	176,065.35	176,065.35
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:	39	0.00	176,065.35	176,065.35

TOTAL ERRORS: 0                      TOTAL WARNINGS: 0



## Memo

**To:** Mayor and Council  
**From:** Mike Brice, City Manager  
**Date:** 10/23/2013  
**Re:** No Parking on Certain Streets

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Recently a citizen requested we look into restricting on street parking on the North-South thoroughfares in town. This would include Second Street, Fifth Street, Tenth Street and Keaton Road. We have monitored parking on these streets both during the daytime and at night over the past week. During the times monitored no cars were found parked on either Fifth Street or Keaton Road. On Tenth Street the average was one during the day and three during late night hours. On Second Street the average was three in the daytime and six at night. No significant issues were noted with traffic flow on any of these streets. We also checked for any complaints or accidents concerning parking on these streets over the last few months. Only one complaint was found involving a car parked facing the wrong way on Keaton Road.

In discussion with Chief Amyx he stated that most of the parking complaints come from residential streets and not the thoroughfares. After further discussion with Chief Amyx potential areas were identified where no parking zones might be of some benefit. The first is along the East side of Keaton Road from Fifth Street to Brook Glen. This area was posted no parking previous to Keaton Road being reconstructed but the zone was never codified in the ordinance. In the past some residents of the mobile home park were parking semi-trucks in this area. While it is not a problem at present, designating this area now as no parking would prevent future issues. The second area is along the East side of Second Street from Elm to FM455. This is due to the anticipated increase in truck traffic in this area. No other areas appear to have any major issues either current or anticipated.

The proposed ordinance is attached for your consideration.



**Sec. 12.603 Parking Prohibited in Certain Places**

(a) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle except in compliance with the directions of a police officer or traffic sign or signal within twenty-five feet (25') of the intersection of the north boundary line of Bolivar Street and the east boundary line of Fifth Street and within twenty-five feet (25') from the intersection of the south boundary line of Elm Street and the east boundary line of Fifth Street.

(b) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east side of Fifth Street between Bolivar Street and Elm Street, except in a diagonal or head-in parking position and within the designated parking lines.

(c) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east and west access roads of Interstate 35 within the corporate limits of the city as presently established and as said corporation lines may be changed or amended.

(d) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the north side of Cherry Street from 4th Street west one hundred and ten feet (110').

(e) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the west side of Tejas from Chippewa north to dead end.

(f) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east side of Keaton Road from Fifth Street north to Brook Glen.

(g) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east side of Second Street from Elm north to FM 455.

**ORDINANCE# 11-21-13**

**AN ORDINANCE OF THE CITY OF SANGER, TEXAS, CHAPTER 12 "TRAFFIC AND VEHICLES", ARTICLE 12.600, SECTION 12.603 PARKING PROHIBITED IN CERTAIN PLACES; IN THE CITY OF SANGER CODE OF ORDINANCES IS HEREBY AMENDED; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY; AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**Section 1.** That Chapter 12, Article 12.600 of the Code of Ordinances, City of Sanger, Texas, is hereby amended by amending Section 12.603, adding (f) and (g) to read as follows:

**Section 12.603 Parking Prohibited in Certain Places**

(a) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle except in compliance with the directions of a police officer or traffic sign or signal within twenty-five feet (25') of the intersection of the north boundary line of Bolivar Street and the east boundary line of Fifth Street and within twenty-five feet (25') from the intersection of the south boundary line of Elm Street and the east boundary line of Fifth Street.

(b) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east side of Fifth Street between Bolivar Street and Elm Street, except in a diagonal or head-in parking position and within the designated parking lines.

(c) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east and west access roads of Interstate 35 within the corporate limits of the city as presently established and as said corporation lines may be changed or amended.

(d) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the north side of Cherry Street from 4th Street west one hundred and ten feet (110').

(e) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the west side of Tejas from Chippewa north to dead end.

(f) It shall be unlawful for the driver of a vehicle to leave, stop, stand, or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east side of Keaton Road from Fifth Street north to Brook Glen.

(g) It shall be unlawful for the driver of a vehicle to leave, stop, stand or park such vehicle, except in compliance with the directions of a police officer or traffic sign or signal, on the east side of Second Street from Elm Street north to FM 455.

**Section 2.** All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**Section 3.** 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 4.** 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 an amount not to exceed the sum of five hundred dollars (\$500.00) for each offense, and each and every day such offense shall continue shall be deemed to constitute a separate offense.

**Section 5.** 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 the \_\_\_\_ day of November 2013.

**APPROVED:**

\_\_\_\_\_  
Thomas Muir, Mayor

**ATTEST:**

\_\_\_\_\_  
Tami Taber, City Secretary



**COUNCIL ADGENDA ITEM**

<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Special <input type="checkbox"/> Consent <input type="checkbox"/> Workshop <input type="checkbox"/> Executive <input type="checkbox"/> Public Hearing	Reviewed by Finance <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable
	Reviewed by Legal <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Not Applicable

Council Meeting Date: November 4, 2013	Submitted By: Brian Crenwelge
	Director of Parks and Recreation:

City Manager Reviewed/Approval      Initials *[Signature]*      Date 10/31/13

**ACTION REQUESTED:**  ORDINANCE     RESOLUTION     APPROVAL  
 CHANGE ORDER     AGREEMENT     APPROVAL OF BID     AWARD OF CONTRACT  
 CONSENSUS     REAPPOINTMENTS

**AGENDA CAPTION**

Brush chipping ordinance.

**FINANCIAL SUMMARY**

N/A GRANT FUNDS     OPERATING EXPENSE     REVENUE     CIP     BUDGETED     NON-BUDGETED

<b>FISCAL YEAR:</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>	<b>FUTURE YEAR(S)</b>	<b>TOTALS</b>
Proposed Expenditure Amount				
Encumbered Amount				
BALANCE				

**FUND(S) TO BE USED:** General  \$ \_\_\_\_\_ Utility  \$ \_\_\_\_\_ Special  \$ \_\_\_\_\_

**BACKGROUND/SUMMARY OF ITEM**

The Parks and Recreation Department is responsible for chipping limbs for the Citizen of Sanger. The justification for this ordinance stems from abuse of the service. On average, over two hundred orders are processed monthly with some limb orders consisting of large piles generated by landscapers who are charging citizens for tree trimming service and stacking limbs by the curb for the city to process. This ordinance will restrict landscapers from leaving limbs for the city to process while maintaining the chipping service for citizens as currently provided with an exception of being a time limit for large piles of limbs. Large piles of limbs will have a 30 minute time limit because they restrict the crew from being able to cover the city route in a timely manner.

**STAFF OPTIONS & RECOMMENDATION**

The Director of Parks and Recreation recommends approving the brush chipping ordinance.

List of Supporting Documents/Exhibits Attached: Brush Chipping Ordinance	Prior Action/Review by Council, Boards, Commissions or Other Agencies: None
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Sec. 6.513 Waste from Tree and Shrub Trimming

(a) Customers currently paying for garbage pickup service are entitled to free tree and brush pickup with the following limitations. This service is intended for the removal of normal pruning and disposal of downed limbs. This service is not intended for the disposal of trees and brush removed for construction. If a professional contractor is hired all limbs and brush shall be disposed of by the contractor. Large volumes of material will be charged an additional fee. The limitations are:

1. Limbs and brush must be cut in manageable lengths and placed by the roadside. Do not place limbs and brush in the street. Limbs shall be placed with the cut section toward the street. Limbs over one inch in diameter must be cut from the main branch. No limbs over eight inches in diameter can be chipped.
2. Only limbs and brush from the property owners own property will be picked up. Limbs on trailers will not be picked up.
3. Stumps must be cut in sections weighing less than fifty pounds and placed by the roadside.
4. Crews are only allowed thirty minutes per job. If the job exceeds thirty minutes, the customer will be notified and arrangements made to finish the job at a later date. Cost of removal after thirty minutes will be thirty dollars for the next thirty minutes and fifteen dollars for each succeeding fifteen minutes.
5. Vines, leaves, garden plants, small bushes and grass shall be bagged and placed for pickup with your household trash.
6. Special arrangements must be made to pick up limbs over eight inches in diameter and stumps and roots over fifty pounds. The charge for picking up these items shall be a minimum of fifty dollars for the first thirty minutes and fifty dollars for each following thirty minute interval plus landfill fees.

**ORDINANCE# 11-22-13**

**AN ORDINANCE OF THE CITY OF SANGER, TEXAS, CHAPTER 6 "HEALTH AND SANITATION", ARTICLE 6.500, SECTION 6.513 WASTE FROM TREE AND SHRUB TRIMMING; IN THE CITY OF SANGER CODE OF ORDINANCES IS HEREBY AMENDED; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY; AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**Section 1.** That Chapter 6, Article 6.500 of the Code of Ordinances, City of Sanger, Texas, is hereby amended by amending Section 6.513, (a) to read as follows:

**Section 6.513 Waste From Tree and Shrub Trimming**

(a) Customers currently paying for garbage pickup service are entitled to free tree and brush pickup with the following limitations. This service is intended for the removal of normal pruning and disposal of downed limbs. This service is not intended for the disposal of trees and brush removed for construction. If a professional contractor is hired, all limbs and brush shall be disposed of by the contractor. Large volumes of material will be charged an additional fee. The limitations are:

1. Limbs and brush must be cut in manageable lengths and placed by the roadside. Do not place limbs and brush in the street. Limbs shall be placed with the cut section toward the street. Limbs over one inch in diameter must be cut from the main branch. No limbs over eight inches in diameter can be chipped.
2. Only limbs and brush from the property owners own property will be picked up. Limbs on trailers will not be picked up.
3. Stumps must be cut in sections weighing less than fifty pounds and placed by the roadside.
4. Crews are only allowed thirty minutes per job. If the job exceeds thirty minutes, the customer will be notified and arrangements made to finish the job at a later date. Cost of removal after thirty minutes will be thirty dollars for the next thirty minutes and fifteen dollars for each succeeding fifteen minutes.

5. Vines, leaves, garden plants, small bushes and grass shall be bagged and placed for pickup with your household trash.
6. Special arrangements must be made to pick up limbs over eight inches in diameter and stumps and roots over fifty pounds. The charge for picking up these items shall be a minimum of fifty dollars for the first thirty minutes and fifty dollars for each following thirty minute interval plus landfill fees.

**Section 2.** All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**Section 3.** 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 4.** 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 an amount not to exceed the sum of five hundred dollars (\$500.00) for each offense, and each and every day such offense shall continue shall be deemed to constitute a separate offense.

**Section 5.** 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 the \_\_\_\_ day of November 2013.

**APPROVED:**

\_\_\_\_\_  
**Thomas Muir, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Tami Taber, City Secretary**

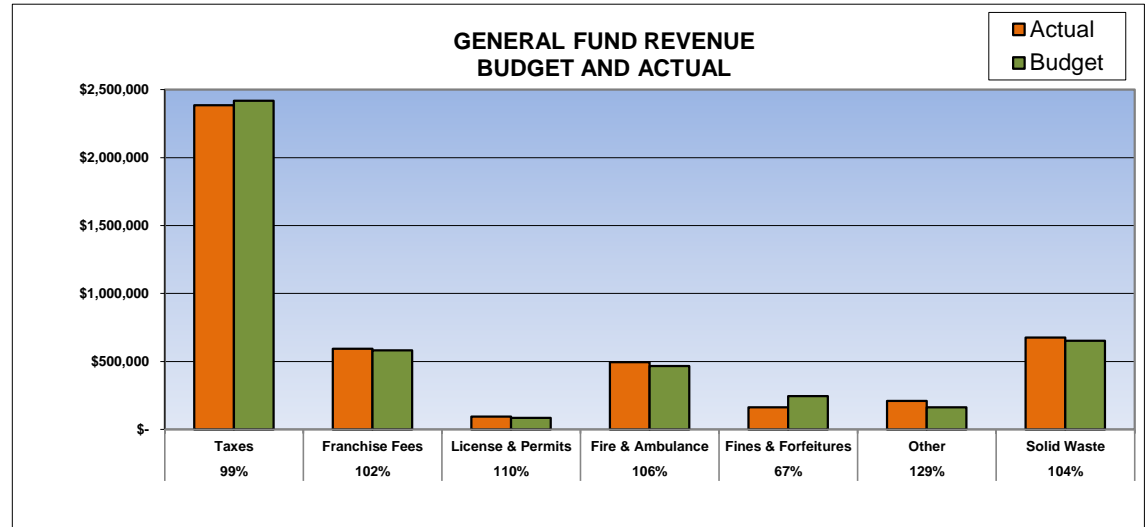
INFORMATION  
ITEMS



**CITY OF SANGER, TEXAS**  
**GENERAL FUND REVENUE & EXPENDITURES**  
 September 30, 2013

REVENUE - GENERAL FUND	YTD ACTUAL	BUDGET	OVER BUDGET (UNDER) BUDGET
Taxes	2,385,183	2,418,500	(33,317)
Franchise Fees	593,939	582,600	11,339
License & Permits	94,525	86,210	8,315
Fire & Ambulance	495,513	466,500	29,013
Fines & Forfeitures	163,707	245,312	(81,605)
Other	209,020	162,300	46,720
Solid Waste	676,040	652,000	24,040
<b>TOTAL REVENUE</b>	<b>4,617,927</b>	<b>4,613,422</b>	<b>4,505</b>

ACTUAL % OF BUDGETED REVENUE                      100%



EXPECTED % OF BUDGETED REVENUE                      100%

EXPENDITURES - GENERAL FUND	YTD ACTUAL	BUDGET	(OVER) BUDGET UNDER BUDGET
Administration	458,542	544,026	85,484
Police & Animal Control	1,446,797	1,366,591	(80,206)
Fire & Ambulance	877,496	920,110	42,614
Municipal Court	185,483	204,793	19,310
Development Services	218,251	239,169	20,918
Streets	303,991	339,993	36,002
Parks & Recreation	486,511	578,593	92,082
Library	222,747	197,142	(25,605)
Solid Waste	600,899	560,000	(40,899)
<b>TOTAL EXPENDITURES</b>	<b>4,800,717</b>	<b>4,950,417</b>	<b>149,700</b>

REVENUE OVER (UNDER)  
 EXPENDITURES                      (182,790)                      (336,995)                      154,205

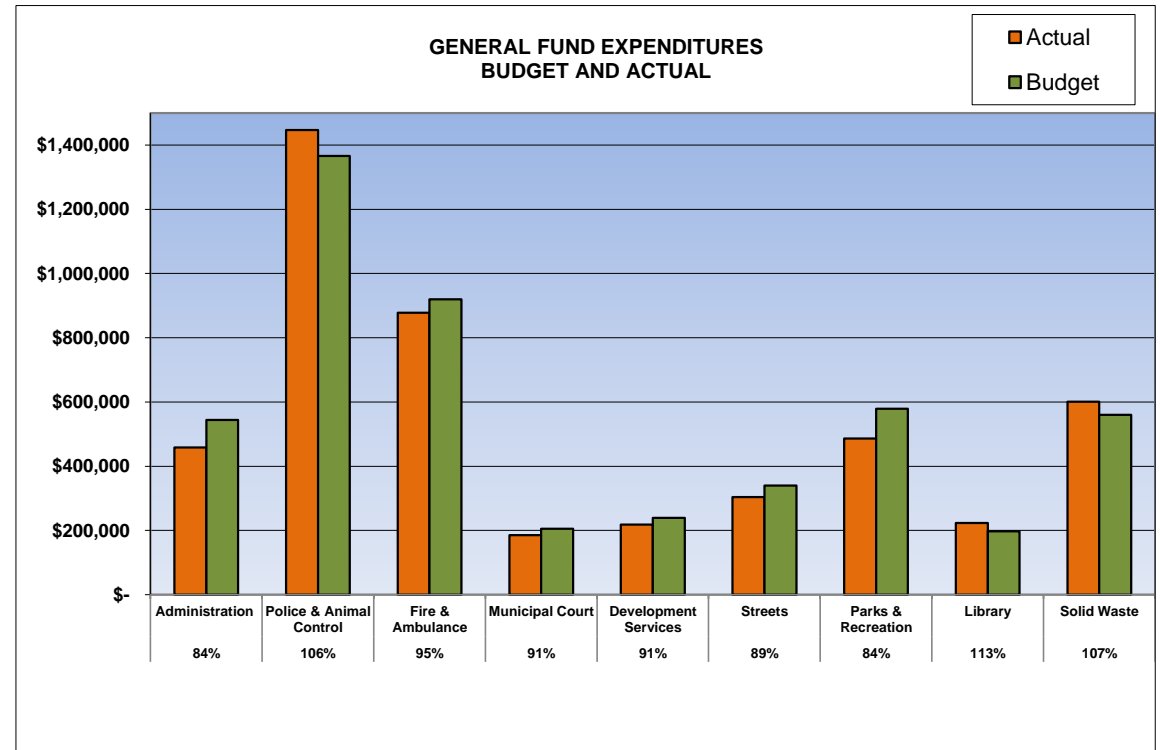
OTHER FINANCING SOURCES (USES)	YTD ACTUAL	BUDGET	(OVER) BUDGET UNDER BUDGET
Transfer from 4A	20,500	20,500	-
Transfer from 4B	20,500	20,500	-
Transfer from Debt Service	110,000	110,000	-
Transfer from Enterprise Fund	200,000	200,000	-
Transfer for County Building	180,000		180,000
Transfer to Emp Ben Fund	(18,000)		(18,000)
<b>TOTAL OTHER SOURCES (USES)</b>	<b>513,000</b>	<b>351,000</b>	<b>162,000</b>

CHANGE IN FUND BALANCE                      330,210                      14,005                      316,205

FUND BALANCE - BOY                      756,935                      756,935                      -

FUND BALANCE - EOY                      1,087,145                      770,940                      316,205

ACTUAL % OF BUDGETED EXPENDITURES                      97%



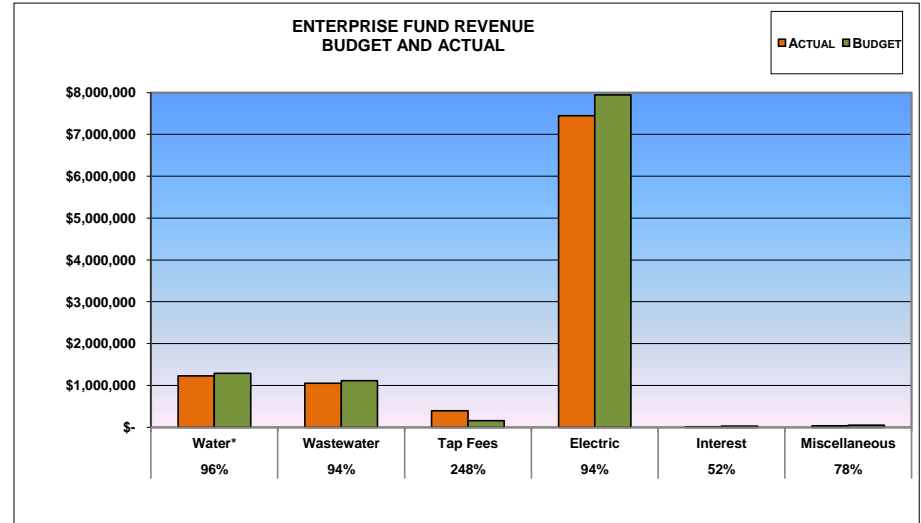
EXPECTED % OF BUDGETED EXPENDITURES                      100%

**CITY OF SANGER, TEXAS**  
**ENTERPRISE FUND REVENUE & EXPENDITURES**  
**September 30, 2013**

REVENUE - ENTERPRISE FUND	BUDGET	OVER BUDGET (UNDER) BUDGET
Water	1,233,386	1,290,119 (56,733)
Wastewater	1,054,897	1,118,323 (63,426)
Tap Fees	396,300	160,000 236,300
Electric	7,444,946	7,947,500 (502,554)
Interest	15,139	29,000 (13,861)
Miscellaneous	40,388	51,500 (11,112)
<b>TOTAL REVENUE</b>	<b>10,185,056</b>	<b>10,596,442 (411,386)</b>

**ACTUAL % OF BUDGETED REVENUE**

**96%**



**EXPECTED % OF BUDGETED REVENUE 100%**

EXPENDITURES - ENTERPRISE FUND	YTD ACTUAL	BUDGET	(OVER) BUDGET UNDER BUDGET
Administration	761,014	846,730	85,716
Water	1,026,185	1,007,383	(18,802)
Wastewater	516,461	646,021	129,560
Electric	6,226,094	6,412,483	186,389
Debt Service	782,214	781,675	(539)
<b>TOTAL EXPENDITURES</b>	<b>9,311,968</b>	<b>9,694,292</b>	<b>382,324</b>

**REVENUE OVER (UNDER) EXPENDITURES**

873,088      902,150      (29,062)

**OTHER FINANCING SOURCES (USES)**

Transfers from CIP Fund	206,507		206,507
Transfer to GF for Contingency	(200,000)	(200,000)	-
Transfer to GF for County Building	(180,000)		(180,000)
Transfer to CIP for Freese	(25,000)	(25,000)	-
Transfer to CIP for Keaton & 5th Sidewalk	(250,000)	(250,000)	-
Transfer to WW CIP	(106,690)	(111,832)	5,142
Transfer to CIP (Close Old Bond Funds)	(363,497)	(363,497)	-
Transfers to Storm Recovery Fund	(150,918)	(154,000)	3,082
Transfer to Employee Benefit Fund	(12,000)		(12,000)
<b>TOTAL OTHER SOURCES (USES)</b>	<b>(1,081,598)</b>	<b>(1,104,329)</b>	<b>22,731</b>

**CHANGE IN FUND BALANCE**

(208,510)      (202,179)      (6,331)

**FUND BALANCE - BOY**

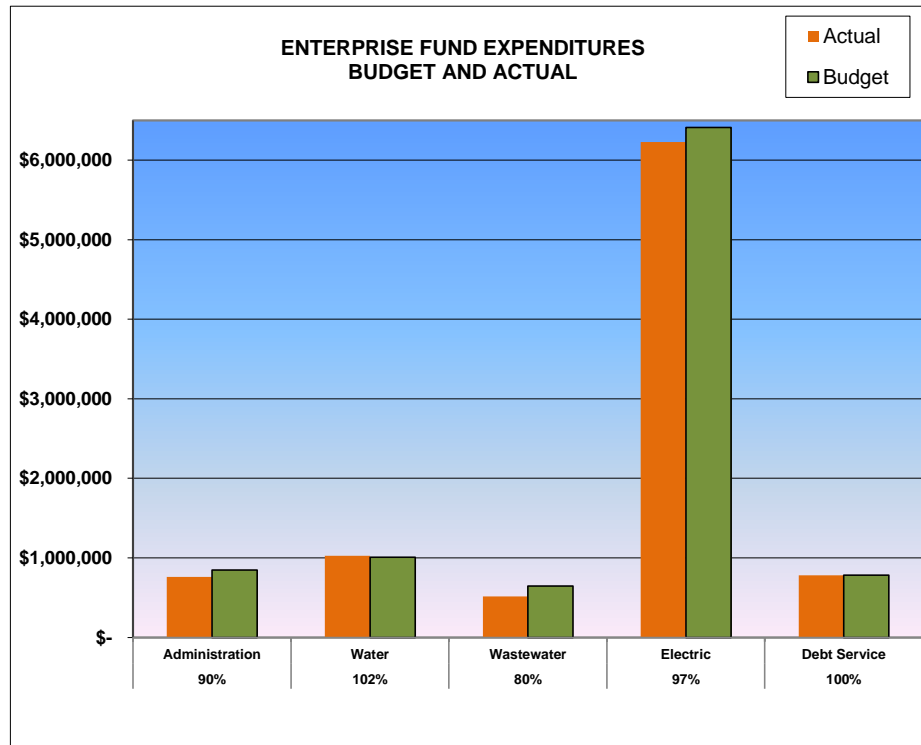
5,906,752      5,906,752      -

**FUND BALANCE - EOY**

5,698,242      5,704,573      (6,331)

**ACTUAL % OF BUDGETED EXPENDITURES**

**96%**



**EXPECTED % OF BUDGETED EXPENDITURES 100%**

**CITY OF SANGER, TEXAS**  
**GENERAL CIP FUND REVENUE & EXPENDITURES**  
**September 30, 2013**

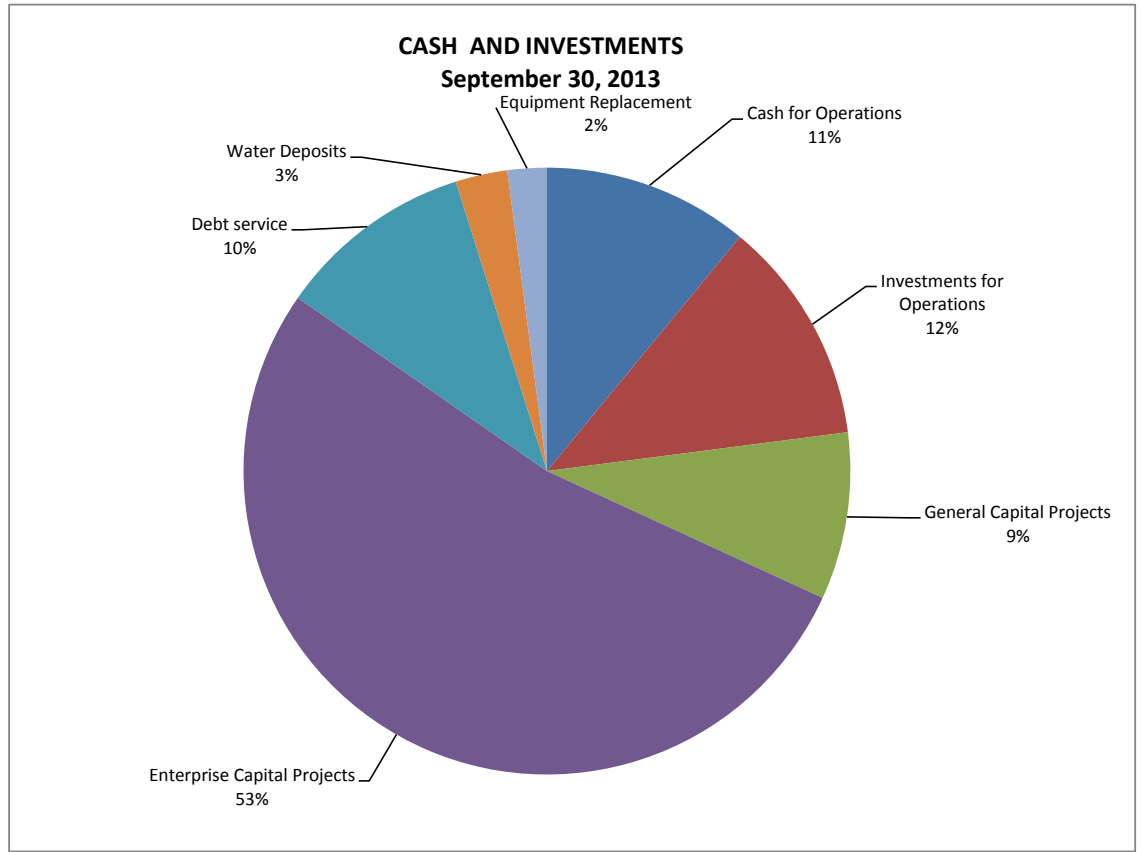
	Prior Month	Current Month
<b>Beginning Fund Balance</b>	<b>\$ 224,097</b>	<b>\$ 224,097</b>
Revenues		
Interest Income	352	362
Denton County Interlocal - Belz Road	86,300	86,300
Transfer from Enterprise Fund - Keaton & 5th Sidewalks	25,000	25,000
Transfer from Enterprise Fund - Freese		250,000
Transfer from Enterprise Fund - Bond Reserves	363,497	363,497
Transfer from 4B for Downtown Brick Sidewalks	4,500	4,500
Proceeds - 2013 Certificates of Obligation	552,946	552,946
<b>Total Revenues</b>	<b>1,032,595</b>	<b>1,282,605</b>
Expenditures		
4B Sports Complex	5,714	5,714
Drainage - 4th & Sims	34,600	34,600
Keaton & 5th Sidewalks	51,755	57,506
Freese Reconstruction & Sidewalk	715	261,811
Belz Extension - East of I35	86,300	86,300
Brick Sidewalk - Downtown Park	4,300	4,300
Splash Park		2,975
Transfer to Enterprise Fund-WW Capital Reserve	206,507	206,507
Cost of Issuance - 2013 Certificates of Obligation	12,637	12,637
<b>Total Expenditures</b>	<b>402,528</b>	<b>672,350</b>
<b>Ending Fund Balance</b>	<b>854,164</b>	<b>834,352</b>
Non Cash Adjustments to Fund Balance		
Denton County Interlocal	(13,300)	(13,300)
Accounts Payable	-	5,751
Encumbrances		261,096
<b>Ending Cash and Investments</b>	<b>840,864</b>	<b>1,087,899</b>

**CITY OF SANGER, TEXAS**  
**ENTERPRISE CIP FUND REVENUE & EXPENDITURES**  
**September 30, 2013**

	<u>Prior Month</u>	<u>Current Month</u>
<b>Beginning Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>
Revenues		
Interest Income	316	491
CDBG Grant	5,900	5,900
Transfer from 4A for Water/WW Line Extensions East Side I-35	300,000	300,000
<b>Total Revenues</b>	<b>306,216</b>	<b>306,391</b>
Expenditures		
Water Line Chapman to Belz		34,031
Water Line Lois to View	252	50,282
WW Line Chapman to Belz	13,855	39,746
WW Line South of Utility	5,645	74,276
WW Line Utility to Lois	5,596	59,905
WW Line Lois to View	4,997	47,025
Jones Willow Trunk Line	14,750	14,750
Freese WW Reconstruction		81,043
Cost of Issuance - 2013 Certificates of Obligation	92,662	92,663
<b>Total Expenditures</b>	<b>137,757</b>	<b>493,721</b>
<b>Ending Fund Balance</b>	<b>168,459</b>	<b>(187,330)</b>
Non Cash Adjustments to Fund Balance		
Proceeds - 2013 Certificates of Obligation	4,054,940	4,054,940
Encumbrances	355,963	351,003
<b>Ending Cash and Investments</b>	<b>4,223,399</b>	<b>4,218,613</b>

**CITY OF SANGER, TEXAS  
CASH AND INVESTMENTS  
September 30, 2013**

CASH AND INVESTMENTS		GENERAL FUND	ENTERPRISE FUND	DEBT SERVICE FUND	CAPITAL PROJECTS FUND	TOTAL
<b>Unrestricted:</b>	Cash for Operations	\$ 192,617	\$ 1,146,552	\$ -	\$ -	\$ 1,339,169
	Investments for Operations	761,026	702,230			1,463,256
<b>Capital Projects:</b>	General Capital Projects				1,087,899	1,087,899
	Enterprise Capital Projects		2,228,687		4,218,613	6,447,300
<b>Restricted:</b>	Debt service		908,770	369,405		1,278,175
	Water Deposits		337,603			337,603
	Equipment Replacement	162,220	93,327			255,547
	Hotel Occupancy Tax	15,332				15,332
	Library	68,361				68,361
	Keep Sanger Beautiful (KSB)	4,735				4,735
	Banner Account for Parks	2,347				2,347
	Court Security	1,328				1,328
	Court Technology	4,768				4,768
	One Plus Donations*			318		318
<b>TOTAL CASH AND INVESTMENTS</b>		<b>\$ 1,212,734</b>	<b>\$ 5,417,487</b>	<b>\$ 369,405</b>	<b>\$ 5,306,512</b>	<b>\$ 12,306,138</b>



**General Fund  
Cash and Investments  
September 30, 2013**

Name	Acct. #	Maturity	Yield*	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	001-00-1000		0.05%	\$ 146,916	\$ 162,679	
Employee Benefits Fund	110-00-1000		0.20%	146	29,938	
<b>OPERATING ACCOUNTS</b>				<b>\$ 147,062</b>	<b>\$ 192,617</b>	
GF Contingency Reserve MM 2487969	001-00-1031		0.20%	\$ 351,725	\$ 351,783	
GF Contingency Reserve CD Prosperity	001-00-1039	4/26/2014	0.35%	204,318	204,318	
GF Contingency Reserve CD 642606	001-00-1043	7/13/2014	0.20%	204,890	204,925	
<b>CONTINGENCY RESERVE</b>				<b>\$ 760,933</b>	<b>\$ 761,026</b>	
GF Equipment Replacement MM 2376237	001-00-1032		0.20%	\$ 99,668	\$ 100,109	Y
GF Equipment Replacement CD 719706	001-00-1033	7/6/2014	0.40%	62,090	62,111	Y
<b>EQUIPMENT REPLACEMENT RESERVES</b>				<b>\$ 161,758</b>	<b>\$ 162,220</b>	
Hotel Occupancy Tax	050-00-1000		0.05%	\$ 15,332	\$ 15,332	Y
Library Building Expansion CD 702994	001-00-1035	1/22/2014	0.40%	50,174	50,191	Y
Library Restricted for Building Expansion	001-00-2610			17,837	18,170	Y
Beautification Board - KSB	001-00-2615			4,685	4,735	Y
Banner Account for Parks	001-00-2616			2,347	2,347	Y
Court Technology Restricted Fund	470-00-1000			4,558	4,768	Y
Court Security Restricted Fund	471-00-1000			1,172	1,328	Y
<b>OTHER</b>				<b>\$ 96,105</b>	<b>\$ 96,871</b>	
<b>TOTAL CASH AND INVESTMENTS</b>				<b>\$ 1,165,858</b>	<b>\$ 1,212,734</b>	
<b>TOTAL UNRESTRICTED</b>				<b>\$ 907,995</b>	<b>\$ 953,643</b>	

**Enterprise Fund  
Cash and Investments  
August 31, 2013**

Name	Acct. #	Maturity	Yield	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	008-00-1010		0.05%	\$ 1,396,458	\$ 1,146,552	
<b>OPERATING ACCOUNTS</b>				<b>\$ 1,396,458</b>	<b>\$ 1,146,552</b>	
Pooled Cash	008-00-1010		0.05%	\$ 109,598	\$ 109,429	Y
Water Deposit CD 2375850	008-00-1041	1/3/2014	0.60%	228,174	228,174	Y
<b>WATER DEPOSIT REFUND ACCOUNT</b>				<b>\$ 337,772</b>	<b>\$ 337,603</b>	
Sewer Capital Improvements MM-10% Rev	008-00-1020		0.20%	\$ 300,851	\$ 313,475	
Sewer Capital Reserve MM 2380226	008-00-1038		0.20%	543,769	543,859	Y
Sewer Capital Reserve CD 642584	008-00-1044	1/23/2014	0.15%	278,975	279,010	Y
<b>SEWER CAPITAL RESERVE - TAP FEES</b>				<b>\$ 1,123,595</b>	<b>\$ 1,136,344</b>	
Water Capital Reserve MM 2376156	008-00-1037		0.20%	\$ 447,615	\$ 449,939	Y
Water Capital Reserve CD 459844	008-00-1043	1/3/2014	0.20%	642,298	642,404	Y
<b>WATER CAPITAL RESERVE - TAP FEES</b>				<b>\$ 1,089,913</b>	<b>\$ 1,092,343</b>	
Combined EF Debt Service MM 2376113	008-00-1039		0.20%	843,445	908,770	Y
<b>BOND FUND RESERVES</b>				<b>\$ 843,445</b>	<b>\$ 908,770</b>	
EF Contingency Reserve MM 2809753	008-00-1012		0.20%	\$ 125,648	\$ 125,669	
EF Contingency Reserve CD 737860	008-00-1014	2/14/2014	0.40%	306,360	306,464	
EF Reserve CD 642541	008-00-1040	3/25/2014	0.25%	102,933	102,955	
EF Contingency Reserve CD 459739	008-00-1047	1/3/2014	0.05%	16,212	16,212	
EF Storm Recovery MM- 2% Electric Rev	008-00-1033		0.20%	128,624	150,930	
<b>CONTINGENCY RESERVES</b>				<b>\$ 679,777</b>	<b>\$ 702,230</b>	
EF Equipment Replacement MM 2376202	008-00-1034		0.20%	\$ 42,961	\$ 93,327	Y
One Plus Pooled Cash	008-00-2605		0.05%	317	318	Y
<b>OTHER</b>				<b>\$ 43,278</b>	<b>\$ 93,645</b>	
<b>TOTAL CASH AND INVESTMENTS</b>				<b>\$ 5,514,238</b>	<b>\$ 5,417,487</b>	
<b>TOTAL UNRESTRICTED</b>				<b>\$ 2,076,235</b>	<b>\$ 1,848,782</b>	

**Cash and Investments  
September 30, 2013**

**DEBT SERVICE FUND**

Name	Acct. #	Maturity	Yield	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	003-00-1000		0.05%	\$ 129,625	\$ 312,838	Y
DSF Money Market 2376105	003-00-1010		0.20%	56,558	56,567	Y
<b>TOTAL RESTRICTED</b>				<b>\$ 186,183</b>	<b>\$ 369,405</b>	

**GENERAL CAPITAL PROJECTS FUND**

Name	Acct. #	Maturity	Yield	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	004-00-1000		0.05%	\$ 300,849	\$ 534,943	Y
General CIP Money Market 2674823	004-00-1013		0.05%	540,015	552,956	Y
<b>TOTAL RESTRICTED</b>				<b>\$ 840,864</b>	<b>\$ 1,087,899</b>	

**ENTERPRISE CAPITAL PROJECTS FUND**

Name	Acct. #	Maturity	Yield	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	840-00-1000		0.05%	\$ 263,087	\$ 271,058	Y
General CIP Money Market 2674823	840-00-1013		0.05%	3,960,313	3,947,555	Y
<b>TOTAL RESTRICTED</b>				<b>\$ 4,223,400</b>	<b>\$ 4,218,613</b>	



**4A FUND**  
**Cash and Investments**  
**September 30, 2013**

Name	Acct. #	Maturity	Yield	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	41-00-1000		0.05%	\$ 2,611	\$ 9,167	Y
Cash NOW 900020693 Prosperity	41-00-1010		0.00%	279,265	303,921	Y
4A MM 902551273 Prosperity	41-00-1012		0.20%	464,917	464,996	Y
Sanger TX Ind Corp CD 486639	41-00-1013	10/2/2013	0.20%	93,593	93,608	Y
<b>TOTAL CASH AND INVESTMENTS</b>				<b>\$ 840,386</b>	<b>\$ 871,692</b>	

**4B FUND**  
**Cash and Investments**  
**September 30, 2013**

Name	Acct. #	Maturity	Yield	Balance		Restricted
				Prior Month	End of Month	
Pooled Cash	42-00-1000		0.05%	\$ 5,758	\$ 5,758	Y
Cash MM 2379694	42-00-1010		0.05%	408,552	258,329	Y
4B CD 653500	42-00-1013	4/3/2014	0.40%	21,345	21,353	Y
4B CD 659924	42-00-1014	5/12/2014	0.40%	21,099	21,106	Y
4B CD 664243	42-00-1015	6/5/2014	0.40%	21,194	21,201	Y
4B CD 673277	42-00-1016	7/9/2014	0.40%	21,145	21,152	Y
4B CD 686115	42-00-1017	8/14/2014	0.40%	21,088	21,095	Y
4B CD 689521	42-00-1018	9/11/2014	0.40%	21,014	21,021	Y
4B CD 694371	42-00-1019	10/14/2014	0.40%	21,063	21,076	Y
4B CD 697230	42-00-1020	11/17/2013	0.60%	21,180	21,190	Y
4B CD 699934	42-00-1021	12/18/2013	0.50%	21,114	21,114	Y
4B CD 702285	42-00-1022	1/13/2014	0.50%	20,909	20,927	Y
4B CD 706078	42-00-1023	2/19/2014	0.40%	20,836	20,843	Y
4B CD 720097	42-00-1024	1/9/2014	0.40%	20,613	20,620	Y
4B CD 720119	42-00-1025	11/9/2013	0.40%	20,637	20,644	Y
<b>TOTAL CASH AND INVESTMENTS</b>				<b>\$ 687,547</b>	<b>\$ 537,429</b>	

**CITY OF SANGER, TEXAS**  
**INVESTMENT REPORT**  
**September 30, 2013**

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).

Mike Brice has a relationship with First United Bank that consists solely of a personal checking and savings account and a home mortgage.

Cheryl Davenport has no business relationships with any organizations offering to engage in an investment transaction with the City.

*Cheryl Davenport*

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Cheryl Davenport  
Finance Director

*Mike Brice*

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Mike Brice  
City Manager