



AGENDA

CITY COUNCIL MEETING

MAY 21, 2019 @ 7:00 P.M.

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday, May 21, 2019 at 7:00 P.M. at the Parker City Hall, 5700 E. Parker Road, Parker, Texas, 75002.

CALL TO ORDER – Roll Call and Determination of a Quorum

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: I pledge allegiance to the flag of the United States of America; and to the republic for which it stands, one nation under God, indivisible with liberty and justice for all.

TEXAS PLEDGE: Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.

PUBLIC COMMENTS The City Council invites any person with business before the Council to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

PROCLAMATION - RECOGNITION

- PRESENTATION RECOGNIZING MAY AS MOTORCYCLE SAFETY AND AWARENESS MONTH. [PETTLE]
- PRESENTATION RECOGNIZING MAY AS ASIAN AMERICAN HERITAGE MONTH. [PETTLE]

ITEMS OF COMMUNITY INTEREST

- MONDAY, JUNE 10, 2019, 7:00 PM, HOME RULE CHARTER COMMISSION (HRCC) MEETING
- PROJECTED 2019 TAX RATE PLANNING CALENDAR

CONSENT AGENDA Routine Council business. Consent Agenda is approved by a single majority vote. Items may be removed for open discussion by a request from a Councilmember or member of staff.

1. APPROVAL OF MEETING MINUTES FOR APRIL 2, 2019. [SCOTT GREY]
2. APPROVAL OF MEETING MINUTES FOR APRIL 9, 2019. [SCOTT GREY]
3. INVESTMENT QUARTERLY REPORT. [SAVAGE]

4. DEPARTMENT REPORTS-ANIMAL CONTROL, BUILDING, COURT, FIRE, POLICE AND WEBSITE
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2019-603, PROVIDING FOR THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF PARKER, TEXAS, AND THE CITIES OF PLANO AND ALLEN, TEXAS, FOR COMMUNICATION SERVICES. [BROOKS]
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2019-604, DENYING ONCOR ELECTRIC DELIVERY COMPANY LLC'S APPLICATION FOR DISTRIBUTION COST RECOVERY FACTOR (DCRF). [SHELBY]

INDIVIDUAL CONSIDERATION ITEMS

7. REPUBLIC WASTE QUARTERLY REPORT. [BERNAS]
8. DISCUSSION/CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2019-605, AUTHORIZING THE REPUBLIC SERVICES RATE ADJUSTMENT. [BERNAS/OLSON/SAVAGE]
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON WHITESTONE ESTATES PHASE 2 PRELIMINARY PLAT. [MACHADO]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 769, UPDATING ORDINANCE NO. 284 (POLICE RESERVE FORCE). [SHELBY/BROOKS] [TABLED – 11132018]
11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 770, UPDATING ORDINANCE NO. 498 (POLICE DEPARTMENT OPERATIONS). [SHELBY/BROOKS] [TABLED – 11132018]
12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2019-606 APPOINTING A CHIEF INVESTMENT OFFICER AND MEMBERS TO SERVE ON THE INVESTMENT COMMITTEE. [SAVAGE]

ROUTINE ITEMS

13. FUTURE AGENDA ITEMS

UPDATE(S):

- PARKER ROAD [MACHADO]
- ACCEPTANCE OF CITY OF PARKER POLICE DEPARTMENT AND FIRE DEPARTMENT DONATIONS FOR THE RECORD (RALPH & KATHRYN WHITE) [PETTLE]
 - Check #2491 - \$100.00 and Check #2703 - \$100.00

EXECUTIVE SESSION BEGINNING THOUGHT END – Pursuant to the provisions of Chapter 551, Texas Government Code the City Council may hold a closed meeting.

14. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:

- a. Government Code Section 551.074 Personnel—To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- b. Government Code Section 551.071(1)—Consultation with City Attorney concerning Pending or Contemplated Litigation
- c. Government Code Section 551.071(2) – Consultation with Attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas Clearly conflicts with this chapter (Open Meetings Act)

15. RECONVENE REGULAR MEETING.

16. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

17. ADJOURN

In addition to any specifically identified Executive Sessions, Council may convene into Executive Session at any point during the open meeting to discuss any item posted on this Agenda. The Open Meetings Act provides specific exceptions that require that a meeting be open. Should Council elect to convene into Executive Session, those exceptions will be specifically identified and announced. Any subsequent action, as a result of this Executive Session, will be taken and recorded in open session.

I certify that this Notice of Meeting was posted on or before May 17, 2019 by 5:00 p.m. at the Parker City Hall, and as a courtesy, this Agenda is also posted to the City of Parker Website at www.parkertexas.us.

Date Notice Removed

Patti Scott Grey
City Secretary

The Parker City Hall is Wheelchair accessible. Sign interpretations or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Secretary's Office at 972 442 6811.



Proclamation

WHEREAS, today's society is finding more and more citizens involved in motorcycling, and with the warmer weather approaching, it is time to remind everyone to be on the alert and to share the road; and

WHEREAS, riders have been cooped up all winter, motorcyclists and motorists are excited to be out on the road; although that should not stop them from using an abundance of caution; and

WHEREAS, motorcyclists are roughly unprotected and therefore more prone to injury or death in a crash than other vehicle drivers; and

WHEREAS, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries and most of all fatalities, through a comprehensive approach to motorcycle safety; and

WHEREAS, both motorcyclists and motorists need to be aware of their surroundings, checking blind spots, mirrors and using turn signals when changing lanes and when passing; and

WHEREAS, it is the responsibility of all who put themselves behind the wheel to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and it is the responsibility of riders and motorists alike to obey all traffic laws and safety rules; and

WHEREAS, distracted driving has been on the rise. Distractions during driving could mean the difference between seeing a motorcyclist or not, when preparing to change lanes. Do not let one text change anyone's life forever; and

WHEREAS, riders need to take precautions as well. Take defensive driving courses, wear protective gear and keep your bike in its best working condition. Also, be aware of any road hazards and dangerous weather conditions; and

WHEREAS, urging all citizens of our community to become aware of the inherent danger involved in operating a motorcycle, and for riders and motorists alike to give each other the mutual respect they deserve and finally, most of all, enjoy your ride and make it home again!

NOW THEREFORE, I, Lee Pettie, Mayor of the City of Parker, Texas, do hereby proclaim the month of May 2019 as:

MOTORCYCLE SAFETY AND AWARENESS MONTH

IN WITNESS WHEREOF, I have set my hand and caused the Official Seal of the City of Parker, Texas, to be affixed this 21st day of May 2019.




Lee Pettie, Mayor

ATTN:


Patti Scott Grey, City Secretary



Proclamation

WHEREAS, our country is strengthened by the many cultures and peoples who live in America and contribute greatly to our society, economy, and way of life; and

WHEREAS, nearly 115,000 Asian Americans now reside in Collin County, representing 13% of the population and a steadily growing segment of our community; and

WHEREAS, while Asian Americans celebrate their unique and rich history, culture, and traditions, they also share values that are common throughout America-such as love of freedom, dedication to family, entrepreneurship, excellence in education, and service to the community; and

WHEREAS, today Asian Americans have made important contributions to our city and our nation in government, business, education, science and other fields, and, because of their hard work and success, belong in some of the highest household income categories of any ethnic group; and

WHEREAS, each, the President of the United States of America, joined by elected officials and leaders throughout the country, collectively issue proclamations in the month of May to recognize the importance and the richness that the Asian American community adds to the cultural fabric of our society; and

WHEREAS, throughout the month of May, Asian Americans will join together to host celebrations and educational events to honor the strong heritage, history, and culture of their ancestral homeland and their role in the future of America.

NOW, THEREFORE, I, Lee Pettie, Mayor of the City of Parker, Texas, do hereby proclaim the month of May as

"ASIAN AMERICAN HERITAGE MONTH"

in recognition of the invaluable contributions that Asian Americans have made to our city.

PROCLAIMED, this 1st day of May, 2019.




Lee Pettie, Mayor

ATTEST


Patti Scott Grey, City Secretary

DRAFT

CITY OF PARKER

2019 PLANNING CALENDAR



<u>April - May</u>	Mailing of "Notices of Appraised Value" by Chief Appraiser.
<u>April 30</u>	The Chief Appraiser prepares and certifies to the Tax Assessor for each county, municipality, and school district participating in the appraisal district an estimate of the taxable value.
<u>May 15</u>	Deadline for submitting Appraisal Records to ARB.
<u>July 20</u>	Deadline for ARB to approve Appraisal Records.
<u>July 25</u>	Deadline for Chief Appraiser to certify Appraisal Rolls to each Taxing Unit.
<u>Aug</u>	Certification of anticipated collection rate by collector.
<u>July 25 - Aug.</u>	Calculation of Effective and Rollback Tax Rates.
<u>July 25 - Aug.</u>	Submission of Effective and Rollback Tax Rates to governing body from the Tax Office.
<u>Aug. 2, 2019</u>	72 Hour Notice for Meeting (Open Meetings Notice).
<u>Aug. 6, 2019</u>	Meeting of Governing Body to Discuss Tax Rates. If proposed tax rate will exceed the Rollback Rate or the Effective Tax Rate (whichever is lower), take record vote and schedule two Public Hearings.
<u>Aug. 12, 2019</u>	Publish the "Notice of 2019 Property Tax Rates" by September 1. Notice must be published at least seven (7) days before first Public Hearing. Notice must also be posted on the municipality's website.
<u>Aug. 16, 2019</u>	72 Hour Notice for First Public Hearing (Open Meetings Notice).
<u>Aug. 20, 2019</u>	First Public Hearing At least 7 days after publication of "Notice of 2019 Property Tax Rates.
<u>Aug. 23, 2019</u>	72 Hour Notice for Second Public Hearing (Open Meetings Notice).
<u>Aug. 27, 2019</u>	Second Public Hearing May not be earlier than 3 days after first Public Hearing. Schedule and announce meeting to adopt tax rate three to fourteen (3 - 14) days from this date.
<u>Aug. 30, 2019</u>	72 Hour Notice for Meeting at which Governing Body will Adopt Tax Rate (Open Meetings Notice).
<u>Sept. 3, 2019</u>	Meeting to Adopt 2019 Tax Rate. Meeting to adopt must be no later than September 18, 2019. Schedule meeting three to fourteen (3 to 14) days <u>after</u> second Public Hearing.
<u>Noon on September 18</u>	Deadline to submit the Tax Rate Ordinance to the Collin County Tax Office.

Tax Code Section 81.06 directs that if a date falls on a weekend, the deadline is extended to the following regular business day.

Advice of taxing unit legal counsel should be sought to determine how to fulfill the requirements of Section 140.010 Local Code (SB 1510).

**Please provide a copy of the Ordinance adopting the 2019 Tax Rate to the Tax Office by
Noon on September 18, 2019.**



Council Agenda Item

Item 1
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: City Secretary Scott Grey
Estimated Cost:	Date Prepared: April 10, 2019
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR APRIL 2, 2019. [SCOTT GREY]

SUMMARY

Please review the attached minutes. If you have any questions, comments, and/or corrections, please contact the City Secretary at PGrey@parkertexas.us prior to the City Council meeting.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Patti Scott Grey</i>	Date:	05/16/2019
City Attorney:		Date:	
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

MINUTES
CITY COUNCIL MEETING

APRIL 2, 2019

CALL TO ORDER – Roll Call and Determination of a Quorum

The Parker City Council met in a regular meeting on the above date at Parker City Hall, 5700 E. Parker Road, Parker, Texas, 75002.

Mayor Lee Pettle called the meeting to order at 7:00 p.m. Councilmembers Cindy Meyer, Cleburne Raney, Edwin Smith, and Ed Standridge were present. Councilmember Patrick Taylor was absent.

Staff Present: City Administrator Luke Olson, Asst. City Administrator/City Secretary Patti Scott Grey, Finance/H.R. Manager Grant Savage, City Attorney Brandon Shelby, Fire Chief Mike Sheff, Police Chief Richard Brooks and Public Works Director Gary Machado

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Jane Marshall led the pledge.

TEXAS PLEDGE: Stephanie Casson led the pledge.

PUBLIC COMMENTS The City Council invites any person with business before the Council to speak. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

No comments

ITEMS OF COMMUNITY INTEREST

- Saturday, April 27, 2019, 10am-2pm, Drug Take Back
- Saturday, May 4, 2019 – General Election (EV and ED Info)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Apr 21	Apr 22 Early Voting 8am – 5pm	Apr 23 Early Voting 8am – 5pm	Apr 24 Early Voting 8am – 5pm	Apr 25 Early Voting 8am – 7pm	Apr 26 Early Voting 8am – 5pm	Apr 27 Early Voting 8am – 5pm
Apr 28	Apr 29 Early Voting 7am – 7pm	Apr 30 Early Voting 7am – 7pm	May 1	May 2	May 3	May 4 Election Day 7am - 7pm

- Projected 2019 Tax Rate Planning Calendar

INDIVIDUAL CONSIDERATION ITEMS

1. APPROVAL OF MEETING MINUTES FOR MARCH 19, 2019. [SCOTT GREY]

MOTION: Councilmember Smith moved to approve the March 19, 2019, as presented. Councilmember Standridge seconded with Councilmembers Meyer, Raney, Smith, and Standridge, voting for the motion. Motion carried 4-0.

2. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ACCEPTING DONATION(S) FROM THE PARKER WOMEN'S CLUB (PWC). [PWC PRESIDENT MARILYN KITTRELL/ PWC VP FUNDRAISING STACY PATICK]

PWC VP Fundraising Stacy Patrick and PWC VP Outreach Janenne Pendleton presented the PWC donations.

MOTION: Councilmember Standridge moved to accept the Parker Women's Club (PWC) generous donations, a bench valued at \$500 for the front City Hall foyer and a hydraulic cutter, plus mounts valued at \$19,000 for the Parker Volunteer Fire Department (PVFD). Mayor Pro Tem Raney seconded with Councilmembers Meyer, Raney, Smith, and Standridge voting for the motion. Motion carried 4-0.

3. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2019-599, ADOPTING THE COLLIN COUNTY EMERGENCY OPERATIONS PLAN. [SHEFF/OLSON]

Lieutenant Simon Katz reviewed the Collin County Emergency Operations Plan.

MOTION: Councilmember Standridge moved to approve Resolution No. 599, adopting the Collin County Emergency Management/Operations Plan. Councilmember Smith seconded with Councilmembers Meyer, Raney, Smith, and Standridge voting for the motion. Motion carried 4-0.

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2019-600, ADOPTING THE COLLIN COUNTY HAZARD MITIGATION ACTION PLAN, SEPTEMBER 2016. [SHEFF/OLSON] [TABLED – 12062016]

Lieutenant Simon Katz reviewed the Collin County Emergency Operations Plan.

MOTION: Councilmember Standridge moved to approve Resolution No. 600, adopting the Collin County Hazard Mitigation Action Plan. Councilmember Smith seconded with Councilmembers Meyer, Raney, Smith, and Standridge voting for the motion. Motion carried 4-0.

ROUTINE ITEMS

5. FUTURE AGENDA ITEMS

Mayor Pettie asked if there were any items to be added to the future agenda. She encouraged everyone to email her any additional requests; and finally, she noted the next regularly scheduled meeting would be Tuesday, April 16, 2019.

EXECUTIVE SESSION - Pursuant to the provisions of Chapter 551, Texas Government Code, Vernon's Texas Codes Annotated the City Council may hold a closed meeting.

6. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:
 - a. Government Code Section 551.074 Personnel—To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - b. Government Code Section 551.071(1)—Consultation with City Attorney concerning Pending or Contemplated Litigation
 - c. Government Code Section 551.071(2) – Consultation with Attorney on a matter in which the duty of the attorney to the governmental body under the Texas

Disciplinary Rules of Professional Conduct of the State Bar of Texas Clearly conflicts with this chapter (Open Meetings Act)

Mayor Lee Pettie recessed the regular meeting to Executive Session at 7:15 p.m.

7. RECONVENE REGULAR MEETING.

Mayor Lee Pettie reconvened the meeting at 9:55 p.m.

8. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

No action was taken.

9. ADJOURN

Mayor Lee Pettie adjourned the meeting at 9:56 p.m.

APPROVED:

Mayor Lee Pettie

ATTESTED:

Approved on the 21st day
of May, 2019.

Patti Scott Grey, City Secretary



Council Agenda Item

Item 2
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: City Secretary Scott Grey
Estimated Cost:	Date Prepared: April 10, 2019
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR APRIL 9, 2019. [SCOTT GREY]

SUMMARY

Please review the attached minutes. If you have any questions, comments, and/or corrections, please contact the City Secretary at PGrey@parkertexas.us prior to the City Council meeting.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Patti Scott Grey</i>	Date:	05/16/2019
City Attorney:		Date:	
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

MINUTES

CITY COUNCIL SPECIAL MEETING HOME RULE CHARTER COMMISSION (HRCC) MEET & GREET

APRIL 9, 2019

CALL TO ORDER – Roll Call and Determination of a Quorum

The Parker City Council met in a special meeting on the above date at Parker City Hall, 5700 E. Parker Road, Parker, Texas, 75002.

Mayor Lee Pettle called the meeting to order at 7:00 p.m. Councilmembers Cindy Meyer, Cleburne Raney, Edwin Smith, Ed Standridge and Patrick Taylor were present.

Staff Present: City Administrator Luke Olson, Asst. City Administrator/City Secretary Patti Scott Grey, and City Attorney Brandon Shelby

HOME RULE CHARTER COMMISSION (HRCC) MEET & GREET

- CITY ATTORNEY BRANDON SHELBY WILL DESCRIBE THE COMMISSION'S RESPONSIBILITIES AND TIME COMMITMENT.

City Attorney Shelby described the Home Rule Charter Commission's responsibilities and time commitment to the applicants, including "Dos and Don'ts". (See Exhibit 1 – National Civic League's "Guide for Charter Commission".) Mayor Pettle explained to the applicants after hearing Mr. Shelby's description any applicant who wished to withdraw his or her application could do so with the form provided. (See Exhibit 2 – HRCC Certificate of Withdrawal, dated April 9, 2019.)

Mayor Pettle asked the applicants present, James A. "Andy" Redmond, Joe Cordina, Billy Barron, Geetha Ram, David Gilmore, Randy Kercho, Steve Schoenekase, Terry M. Lynch, Scott Livesay, Z Marshall, Tom Macduff, Todd Fecht, Diana M. Abraham, and Connor Brooks, to introduce themselves to City Council, noting Homer Adams II, Michael Booth, Scott Douglas Levine, and Martha Wilson were unable to attend due to schedule conflicts.

- MEET & GREET – YOU WILL HAVE AN OPPORTUNITY TO MEET THE MAYOR AND COUNCIL. FEEL FREE TO ASK QUESTIONS.

There was a "Meet & Greet" session. City Council and HRCC Applicants visited with each other.

- APPLICANTS WILL BE DISMISSED (AND YOU WILL HAVE AN OPPORTUNITY TO SUBMIT A WITHDRAWAL FORM, IF NEEDED).

Once the informal interviews were completed, the applicants were dismissed.

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:

Government Code Section 551.074 Personnel—To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

Mayor Lee Pettle recessed the regular meeting at 8:04 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Lee Pettle reconvened the regular meeting at 8:59 p.m.

3. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

MOTION: Councilmember Standridge moved to select a nine (9) member and three (3) alternate Home Rule Charter Commission (HRCC), as follows:

1. Scott Douglas Levine,
2. Z Marshall,
3. James A. "Andy" Redmond,
4. Billy Barron,
5. David Gilmore,
6. Diana M. Abraham,
7. Tom Macduff,
8. Randy Kercho,
9. Homer Adams II,

Alternates:

1. Scott Livesay
2. Todd Fecht, and
3. Terry M. Lynch.

Councilmember Smith seconded with Councilmembers Meyer, Raney, Smith, Standridge, and Taylor voting for the motion. Motion carried 5-0.

The City Staff will notify the applicants this week of the results of the selection process.

Mayor Pettle and City Council thanked the Parker residents who applied for the HRCC, noting the City was fortunate to have such outstanding residents volunteer to help with this task.

The Mayor made the following announcements:

- Candidates Night – Monday, April 15, 2019, 7 p.m.
- Good Friday, April 19, 2019, the City Secretary's Office would be open from 8:30 a.m. – 11:30 a.m., as required by Texas State Law.

- Saturday, April 27, 2019, 10am-2pm, Drug Take Back
- Saturday, May 4, 2019 – General Election (EV and ED Info)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Apr 21	Apr 22 Early Voting 8am – 5pm	Apr 23 Early Voting 8am – 5pm	Apr 24 Early Voting 8am – 5pm	Apr 25 Early Voting 8am – 7pm	Apr 26 Early Voting 8am – 5pm	Apr 27 Early Voting 8am – 5pm
Apr 28	Apr 29 Early Voting 7am – 7pm	Apr 30 Early Voting 7am – 7pm	May 1	May 2	May 3	May 4 Election Day 7am - 7pm

The City has five (5) candidates for three (3) at large Council positions: Ed Standridge, Cindy Meyer, Diana Abraham, Abraham George, and Stephanie Casson.

Mayor Lee Pettie announced the April 16, 2019 and May 7, 2019 City Council meetings were canceled. There would be a special City Council meeting May 14, 2019 for canvassing the election, oaths of office, and a short reception.

4. ADJOURN

Mayor Lee Pettie adjourned the meeting at 9:02 p.m.

APPROVED:

Mayor Lee Pettie

ATTESTED:

Approved on the 21st day
of May, 2019.

Patti Scott Grey, City Secretary

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Dos and Don'ts for Commission Membersⁱ

DO be a team player. You should be intent on making significant improvements. So, share your thoughts and ideas and respectfully listen to the comments of others. Be wholeheartedly engaged and committed to the process while respecting the time constraints imposed on the commission.

DO be open to finding the form of government that best fits the preferences of local residents. Each member should put any preconceived ideas aside in order to evaluate the options objectively based on the fundamental features of each and the experiences of other cities.

DO be willing to compromise and change your mind in light of evidence. Let go of the belief that if you lose, I win. That said, compromising does not mean giving up your good ideas and accepting inferior ones advocated by others. Taking the easy way is not the best way. Halfway measures have little usefulness or appeal. Statesmanlike compromise is a group process of give and take in which the most practical ideas rise to the top, are blended together, and made into a workable system. The end result may not please you in all respects, but it will represent legitimate consensus and, likely, substantial improvement.

DO keep in mind that the voters are the final decision makers on whether to accept or reject the proposed changes. Be willing to play a part in educating the electorate and publicizing the work of the commission. An informed citizenry will make the best decision on Election Day. So, welcome the involvement of many people in the discussion. Be sensitive and responsive to what you hear from them. Know that ongoing community support for the work of the commission keeps naysayers in check and ultimately leads to good results when the votes are counted.

DO be cautious of making premature public statements on charter-related matters.

DON'T refuse to support a good idea for improvement to the charter because you feel it is not good enough. The "perfectionist" - the person who insists on perfection or nothing - will likely be at best a distraction and at worst a serious roadblock impeding the important work at hand.

DON'T use commission membership as a springboard for your future political career. You were chosen to be involved to serve the citizens, not your ambitions. Any attempt to use your involvement as a stepping-stone toward a career in politics will not be lost on other members of the commission who will likely discount your opinions as political posturing. Commit to putting the public welfare ahead of your own career aspirations. Focus your attention on the work of the commission. If your work on the commission triggers in you a genuine desire to seek political office or if a citizen movement drafts you for office, so be it. In either case, you will get more respect as a political candidate when you make that decision made after your involvement on the commission rather than before.

DON'T try to solve all the ills that might plague the local government by pushing for overly restrictive prohibitions in the charter. Power is always subject to possible abuse in the hands of the wrong people. The challenge is to establish a system that will enable local residents to hold their public officials responsible for the way they use power. There is no gain in setting up a new government and then hamstringing it by denying it the flexibility and power essential to any effective government.

DON'T allow the commission to surrender sound principles of good government to the stubborn opposition.

ⁱ From the National Civic League's "Guide for Charter Commissions"

WITHDRAWAL OF HOME RULE CHARTER COMMISSION (HRCC):

Procedure for withdrawal. A filed applicant may withdraw from HRCC selection process by filing a withdrawal request with the city secretary. A withdrawal request that is not filed in compliance with these requirements is not considered filed. A request may be filed by personal delivery, mail, or any other method of transmission. A request filed by mail is considered filed at the time of its receipt. The city secretary should attach the withdrawal request to the individual's application and preserve it for one (1) year.

Name of Form:

Certificate of Home Rule Charter Commission (HRCC) Withdrawal

Purpose:

To have name removed from HRCC selection process

Number of Copies Required:

One

Completed by:

Applicant

Filing Deadline:

April 9, 2019

Filed with:

City Secretary

CERTIFICATE OF WITHDRAWAL

I, _____, an applicant for Home Rule Charter Commission (HRCC) of Parker, Texas, hereby withdraw my application from the HRCC selection process to be held on _____.
(date)

Signature of Applicant

CONSTANCIA DE RETIRO

Yo, _____, un solicitante para la Home Rule Charter Commission (HRCC) de Parker, Texas, por este medio retire mi solicitud del proceso de selección de HRCC que se realizará el _____.
(date)

Firma del solicitante

"El estado de _____, "Condado de _____,

"El presente instrumento fue reconocido ante mí el _____



Quarterly Investment Report

Period ending March 31, 2019

Grant Savage
Finance Manager



To: Mayor and City Council

From: Grant Savage, Finance Manager

Re: City Council Meeting – May 21, 2019

Date: May 17, 2019

Agenda Item:

Quarterly Investment Report for period ending March 31, 2019

Description of Agenda Item:

It is the objective of the City of Parker to invest public funds in a manner which will provide maximum security and the best commensurate yield while meeting the daily cash flow demands of the City and conforming to all federal, state and local statutes, rules, and regulations governing the investment of public funds. In November 2018, the City revised an investment policy which serves to satisfy the statutory requirements of defining and adopting a formal investment policy. The investment policy states that not less than quarterly, Investment Officials shall submit to the City Council and Investment Committee a written report of the City's investment transactions within forty-five (45) days of the preceding reporting period. Quarterly reports will generally be presented to the City Council as follows:

End of Reporting Period	Quarterly Report Date
March 31	May
June 30	August
September 30	November
December 31	February

The current depository bank for the City of Parker is American National Bank. The current agreement with American National Bank specifies the city to maintain an amount of liquid funds in American National to offset any and all bank service charges; therefore, the City does not earn any interest on the funds kept at American National Bank. The City invests funds in the public investment pool – TexSTAR, which had an average monthly rate of 2.4112% in March 2019. The City also invests in 3 year BOKF CDARS with interest rates ranging from 1.05% to 2.9% and American National Bank Certificates of Deposit with an interest rate of .25% and .35%. The City

does not carry any security instruments (investment type) on its books that are traded on the open market; therefore all investments are listed at 100% of market value. All funds on deposit with American National Bank, TexSTAR and BOKF are fully secured and safeguarded. Total interest earned for the quarter ending March 31, 2019 was \$64,233.76. Total cash and investments for the period ending March 31, 2019 was \$16,000,949.26 compared to \$15,992,084.30 on December 31, 2018, a net increase of \$8,864.96.

The attached Quarterly Investment Report for the Period Ending March 31, 2019 includes the following documents:

- Investment Portfolio Summary – Cash & Investments
- General Fund Investment Portfolio
- Proprietary Fund Investment Portfolio
- Bond Fund Investment Portfolio
- Investments by Instrument Type
- American National Bank Account Balance Statement as of March 31, 2019
- American National Bank Pledge Security Listing as of March 31, 2019
- Weighted Average Maturity



City of Parker
Quarterly Investment
Report
(period ending March 31, 2019)

Quarterly Investment Report

According to the Public Funds Investment Act and the City of Parker Investment Policy, a quarterly investment report shall be presented to the City Council.

**CITY OF PARKER
INVESTMENT PORTFOLIO SUMMARY
FOR THE QUARTER ENDED MARCH 31, 2019**

ACCOUNT	BALANCE AS OF 12/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 3/31/2019
CASH:					
American National Bank					
Operating Account	\$ 1,130,337.52	\$ 2,266,627.13	\$ 2,100,031.74	\$ -	\$ 1,296,932.91
Operating Account II	\$ 416,112.91	\$ 61,357.81	\$ -	\$ -	\$ 477,470.72
Volunteer Fire Department	\$ 126,476.15	\$ 500.00	\$ 16,177.67	\$ -	\$ 110,798.48
Capital Improvements	\$ 104,268.25	\$ -	\$ -	\$ -	\$ 104,268.25
Water Capital Improvement	\$ 756,026.47	\$ 37,000.00	\$ 4,000.00	\$ -	\$ 789,026.47
Water Impact Fees	\$ 744,461.71	\$ 70,901.10	\$ 7,877.90	\$ -	\$ 807,484.91
I&S Fund	\$ 415,518.93	\$ 236,224.16	\$ 386,711.84	\$ -	\$ 265,031.25
Water I&S Fund	\$ 221,845.60	\$ 120,032.97	\$ 334,793.04	\$ -	\$ 7,085.53
Court Security	\$ 34,268.95	\$ 788.21	\$ -	\$ -	\$ 35,057.16
Court Technology	\$ 4,033.00	\$ 1,051.05	\$ -	\$ -	\$ 5,084.05
Police Seizures	\$ 1,003.02	\$ -	\$ -	\$ -	\$ 1,003.02
Police Awarded	\$ 274.77	\$ -	\$ -	\$ -	\$ 274.77
Police Holding	\$ 2,406.33	\$ -	\$ -	\$ -	\$ 2,406.33
State Training Funds	\$ 4,430.48	\$ -	\$ 259.04	\$ -	\$ 4,171.44
TOTAL CASH ACCOUNTS	\$ 3,961,464.09	\$ 2,794,482.43	\$ 2,849,851.23	\$ -	\$ 3,906,095.29

ACCOUNT	BALANCE AS OF 12/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 3/31/2019
INVESTMENTS:					
TexSTAR	\$ 9,589,850.42	\$ -	\$ -	\$ 56,902.15	\$ 9,646,752.57
BOKF - CDARS	\$ 2,373,964.11	\$ -	\$ -	\$ 7,282.24	\$ 2,381,246.35
American National Bank CD	\$ 66,805.68	\$ -	\$ -	\$ 49.37	\$ 66,855.05
TOTAL INVESTMENT ACCOUNTS	\$ 12,030,620.21	\$ -	\$ -	\$ 64,233.76	\$ 12,094,853.97

TOTAL CASH & INVESTMENTS AS OF MARCH 31, 2019	\$ 16,000,949.26
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This report is in compliance with the investment policy and strategies as approved by the Public Funds Investment Act.

Grant Savage, Finance Manager

Patrick Taylor, Chief Investment Officer

Lee Pettie, Mayor

CITY OF PARKER
GENERAL FUND
INVESTMENT PORTFOLIO
FOR THE QUARTER ENDED MARCH 31, 2019

ACCOUNT	BALANCE AS OF 12/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 3/31/2019
INVESTMENTS:					
TexSTAR - Operating	\$ 1,371,222.93	-	-	8,136.27	\$ 1,379,359.20
TexSTAR - Escrow	\$ 25,765.80	-	-	152.90	\$ 25,918.70
BOKF - CDARS (6345)	\$ 1,014,806.78	-	-	7,282.24	\$ 1,022,089.02
BOKF - CDARS (7525)	\$ 1,025,756.26	-	-	-	\$ 1,025,756.26
BOKF - CDARS (9396)	\$ 333,401.07	-	-	-	\$ 333,401.07
ANB CD - Parker Volunteer FD (8698)	\$ 36,027.59	-	-	22.21	\$ 36,049.80
ANB CD - Parker Volunteer FD (2616)	\$ 30,778.09	-	-	27.16	\$ 30,805.25
TOTAL INVESTMENT ACCOUNTS	<u>\$ 3,837,758.52</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 15,620.78</u>	<u>\$ 3,853,379.30</u>
TOTAL GENERAL FUND INVESTMENT PORTFOLIO AS OF MARCH 31, 2019					<u>\$ 3,853,379.30</u>

CITY OF PARKER
 PROPRIETARY FUND
 INVESTMENT PORTFOLIO
 FOR THE QUARTER ENDED MARCH 31, 2019

ACCOUNT	BALANCE AS OF 12/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 3/31/2019
INVESTMENTS:					
TexSTAR - Operating	\$ 314,350.88	-	-	1,865.28	\$ 316,216.16
TexSTAR - Water Improvement	\$ 497,466.20	-	-	2,951.72	\$ 500,417.92
TOTAL INVESTMENT ACCOUNTS	<u>\$ 811,817.08</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,817.00</u>	<u>\$ 816,634.08</u>
TOTAL GENERAL FUND INVESTMENT PORTFOLIO AS OF MARCH 31, 2019					<u>\$ 816,634.08</u>

CITY OF PARKER
BOND FUND
INVESTMENT PORTFOLIO
FOR THE QUARTER ENDED MARCH 31, 2019

ACCOUNT	BALANCE AS OF 12/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 3/31/2019
INVESTMENTS:					
TexSTAR - Bond Fund	7,381,044.61	-	-	43,795.98	7,424,840.59
TOTAL INVESTMENT ACCOUNTS	<u>\$ 7,381,044.61</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 43,795.98</u>	<u>\$ 7,424,840.59</u>
TOTAL DEBT SERVICE FUND INVESTMENT PORTFOLIO AS OF MARCH 31, 2019					<u>\$ 7,424,840.59</u>

City of Parker				
Investments by Instrument Type				
For the Period Ending:	3/31/2019			
Instrument Type	Current Balance	Current %	Max % Per Policy	In compliance (Y) (N)
Certificates of Deposits	66,855.05	0.55%	25.00%	YES
Local Government Investment Pools	9,646,752.57	79.76%	90.00%	YES
CDAR's Program	2,381,246.35	19.69%	100.00%	YES
Total Investments	12,094,853.97			
	Current Balance	Pledged Securities Value	%	% Required per policy
American National Bank - Cash Accts	3,906,095.29	5,370,000.00	137.48%	102.00%

CITY OF PARKER ACCOUNT BALANCES AS OF MARCH 31, 2019

DESCRIPTION	ACCOUNT #	MATURITY DATE	BALANCES
CITY OF PARKER VOLUNTEER FIRE DEPARTMENT			\$ 110,798.48
CITY OF PARKER			\$ 477,470.72
PARKER VOLUNTEER FIRE DEPARTMENT		09/15/19	\$ 36,049.80
PARKER VOLUNTEER FIRE DEPARTMENT		01/11/20	\$ 30,805.25
CITY OF PARKER SECURITY FUND			\$ 35,057.16
CITY OF PARKER TECHNOLOGY FUND			\$ 5,084.05
CITY OF PARKER CAPITAL IMPROVEMENTS			\$ 104,268.25
CITY OF PARKER I & S FUND			\$ 265,031.25
CITY OF PARKER WATER I & S FUND			\$ 7,085.53
CITY OF PARKER OPERATING ACCOUNT			\$1,296,932.91
CITY OF PARKER WATER CAPITAL IMPROVEMENT			\$ 789,026.47
CITY OF PARKER POLICE SEIZURES			\$ 1,003.02
CITY OF PARKER STATE TRAINING FUNDS			\$ 4,171.44
CITY OF PARKER WATER IMPACT FEES			\$ 807,484.91
CITY OF PARKER POLICE FUNDS - HOLDING ACCOUNT			\$ 2,406.33
CITY OF PARKER POLICE FUNDS - AWARDED FUNDS			\$ 274.77
TOTAL			\$3,972,950.34

Pledge Security Listing

March 31, 2019

ID	CUSIP	Description	Safetkeeping Location	Safetkeeping Receipt	Coupon	Maturity Date	Call Date	Moody	S&P	Fitch	ASC 320	Face Amount	Current Par	Current Book Value	Market Value	Gain(Loss)
		CALDWELL CO TX BFDG	FHLB - Dallas		2.75	02/01/2024	02/01/2023	NR	AA-	NR	AFS	505,000	505,000.00	510,479.25	516,473.60	5,994.35
		FEDERLAND TX ISD	FHLB - Dallas		2.00	08/15/2025	08/15/2024	Aaa	AAA	NR	AFS	250,000	250,000.00	253,200.00	249,997.50	(3,202.50)
		MEXIA TX ISD SCH BLDG S	FHLB - Dallas		4.00	08/15/2027	08/15/2025	NR	AAA	NR	AFS	290,000	290,000.00	317,257.10	320,870.50	3,613.40
		ROBINSON TX CIFS ORLIG	FHLB - Dallas		4.00	08/15/2027	08/15/2024	NR	AA-	NR	AFS	385,000	385,000.00	417,686.50	414,475.60	(3,210.50)
		TEXAS ST SOUTHMOIST CLG	FHLB - Dallas		3.50	02/15/2026	02/15/2025	NR	AA-	AA-	AFS	395,800	395,000.00	419,770.45	423,131.90	3,361.45
		BEARBROOK TX WTR AUTH VW	FHLB - Dallas		2.00	12/01/2026	06/01/2025	NR	AA-	NR	AFS	350,000	350,000.00	353,454.50	348,775.00	(4,679.50)
		TEXAS TAXABLE PUB FIN A	FHLB - Dallas		3.04	10/01/2026	10/01/2025	Aaa	AAA	NR	AFS	730,000	730,000.00	730,000.00	733,255.80	3,255.80
		TEXAS TAXABLE PUB FIN A	FHLB - Dallas		3.22	10/01/2026	10/01/2025	Aaa	AAA	NR	AFS	500,000	500,000.00	500,000.00	504,015.00	4,015.00
		SILSBEE TX ISD	FHLB - Dallas		3.00	08/15/2022		Aaa	NR	NR	AFS	1,375,000	1,375,000.00	1,440,243.75	1,424,197.90	(16,046.25)
		WINBERLEY TX ISD REF SC	FHLB - Dallas		4.00	08/15/2026		NR	AAA	NR	AFS	285,000	285,000.00	319,111.65	323,278.34	4,166.69
Total for CITY OF PARKER												5,065,000	5,065,000.00	5,261,203.20	5,259,470.74	(2,732.46)

Information presented in this report has been obtained from sources believed to be reliable. It is not a guarantee of accuracy or completeness.

City of Parker

Weighted Average Maturity

Report Date: 3/31/2019

Using the Current Date and Maturity Date: Weighted Average Maturity (WAM) =

The overall sum of each security's par amount multiplied by its number of days to maturity, divided by the total of all investments.

Security Description	Investment Amount	Current Date	Maturity Date	Mat. in Days (DTM)	WAM
TexStar	9,646,752.57	03/31/19	04/01/19	1	0.80
ANB - VFD CD	36,049.80	03/31/19	09/15/19	165	0.49
ANB - VFD CD	30,805.25	03/31/19	01/11/20	281	0.72
BOKF CDARS - 3 Yr Term	1,022,089.02	03/31/19	10/14/21	914	77.24
BOKF CDARS - 3 Yr Term	1,025,756.26	03/31/19	10/17/19	197	16.71
BOKF CDARS - 3 Yr Term	333,401.07	03/31/19	11/12/20	582	16.04
Total	12,094,853.97				111.99

WAM Calculations that are based on Floating Rate and Variable Rate securities use the reset date in the calculations.

ANIMAL CONTROL REPORT FEBRUARY 2019

Call #	Date:	2/7/2019	Caller Remarks:	SKUNK IN A TRAP LOCATED OUTSIDE BACK DOOR OF KITCHEN-GATE 1- SOUTHFORK. VG	
1	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed	
Call #	Date:	2/7/2019	Caller Remarks:	FOUND A FERRETT.VG	
2	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00	
	Call Type	Action Taken By:	Response	Disposition	
	Wild Animal	Murphy Animal Control	Murphy Pick Up	Holding	
Call #	Date:	2/10/2019	Caller Remarks:	BARKING COMPLAINT SENT OUT BY DISPATCH.	
3	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	Murphy Animal Control	Other	NA	
Call #	Date:	2/27/2019	Caller Remarks:	LAB & SHEPHERD RAL IN PLE.SG	
4	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	No Animal Found	NA	

Fiscal Year Budget = \$6,000	
Fiscal Year Charges	
October =	140.95
November =	300.00
December =	680.00
January =	50.00
February =	280.00
March =	
April =	
May =	
June=	
July=	
August=	
September=	
Total=	\$1,450.95

ANIMAL CONTROL REPORT FEBRUARY 2019

Call #	Date:	2/27/2019	Caller Remarks:	LAB & SHEPHERD RAL ON RAVENSTHORPE.SG
5	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	No Animal Found	NA
Call #	Date:	2/27/2019	Caller Remarks:	SAME DOGS RAL IN PLE.SG
6	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	No Animal Found	NA
Call #	Date:	2/27/2019	Caller Remarks:	DEAD SKUNK ON MCCREARY RD NEAR PARKER RD. BETWEEN LANES.VG
7	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Dead Animal	City Personnel	City Pick Up	NA
			TOTAL=	\$280

ANIMAL CONTROL REPORT MARCH 2019

Call #	Date:	3/2/2019	Caller Remarks:	HEELER RAL.VG	Fiscal Year Budget = \$6,000	
1	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$50.00	Fiscal Year Charges	
	Call Type	Action Taken By:	Response	Disposition	October =	140.95
	Stray	Murphy Animal Control	Murphy Pick Up	Holding	November =	300.00
					December =	680.00
					January =	50.00
					February =	280.00
					March =	840.00
					April =	
					May =	
					June =	
					July =	
					August =	
					September =	
					Total =	\$2,290.95
Call #	Date:	3/4/2019	Caller Remarks:	SICK RACCOON BETWEEN HIS DRIVEWAY AND NEIGHBORS FENCE. NOT MOVING.VG		
2	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00		
	Call Type	Action Taken By:	Response	Disposition		
	Wild Animal	Murphy Animal Control	Murphy Pick Up	Relocated		
Call #	Date:	3/5/2019	Caller Remarks:	SKUNK IN A TRAP LOCATED ON EAST SIDE OF DRIVEWAY.VG		
3	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00		
	Call Type	Action Taken By:	Response	Disposition		
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed		
Call #	Date:	3/6/2019	Caller Remarks:	DEAD SKUNK ON MCCREARY RD GOING NORTH CLOSE TO LIGHT AT PARKER RD. BETWEEN LANES.VG		
4	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00		
	Call Type	Action Taken By:	Response	Disposition		
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Destroyed		

ANIMAL CONTROL REPORT MARCH 2019

Call #	Date:	3/7/2019	Caller Remarks:	STRAY PUPPY DEAD IN HER POOL.VG
5	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Other
Call #	Date:	3/10/2019	Caller Remarks:	WORKED A DOG BITE OVER WEEKEND.VG
6	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Bite	Murphy Animal Control	Other	Quarantined/Follow Up
Call #	Date:	3/12/2019	Caller Remarks:	BOXER MIX MUTT RAL ON WHITESTONE AND BELVEDERE.VG
7	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Holding
Call #	Date:	3/13/2019	Caller Remarks:	DEAD DOG IN DITCH ON WEST SIDE OF DILLEHAY HEADING SOUTH BETWEEN CURVE AND PARKER RD
8	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Other

ANIMAL CONTROL REPORT MARCH 2019

Call #	Date:	3/18/2019	Caller Remarks:	BARKING DOGS.VG
9	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	Other
Call #	Date:	3/19/2019	Caller Remarks:	DEAD DOG LEFT IN TRASH BAG AT CONSTRUCTION SITE .VG
10	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Other
Call #	Date:	3/19/2019	Caller Remarks:	ANIMAL CONCERN - 2 HORSES.LN
11	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	No Animal Found	NA
Call #	Date:	3/25/2019	Caller Remarks:	STRAY HORSE IN NEIGHBORS YARD. PD HAS BEEN LOOKING FOR IT AT SOUTHFORK.VG
12	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Arral to Other Age	Other

ANIMAL CONTROL REPORT MARCH 2019

Call #	Date:	3/26/2019	Caller Remarks:	2 STRAY DOGS. VG
13	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner
Call #	Date:	3/27/2019	Caller Remarks:	INJURED COW.VG
14	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	NA
Call #	Date:	3/27/2019	Caller Remarks:	ANIMAL CONCERN- HORSES. VG
15	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	Other
Call #	Date:	3/28/2019	Caller Remarks:	STRAY GERMAN SHEPARD.VG
16	Invoice Type:	Service Fee + 3 Day	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Holding

ANIMAL CONTROL REPORT MARCH 2019

Call #	Date:	1/0/1900	Caller Remarks:	0		
17	Invoice Type:	FALSE	Expected Charge:	FALSE		
	Call Type	Action Taken By:	Response	Disposition		
	FALSE	FALSE	FALSE	FALSE		
					TOTAL=	\$810

ANIMAL CONTROL REPORT APRIL 2019

Call #	Date:	4/1/2019	Caller Remarks:	SMALL BLACK SCOTTIE RAL @ MCCREARY/PARKER.KC	
1	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	No Animal Found	NA	
Call #	Date:	4/3/2019	Caller Remarks:	STRAY GERMAN SHEPHERD RAL.VG	
2	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner-No ticket	
Call #	Date:	4/5/2019	Caller Remarks:	DEAD ANIMAL IN THE ROAD AT THE CORNER OF PARK & DUBLIN.VG	
3	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Destroyed	
Call #	Date:	4/9/2019	Caller Remarks:	DEAD SKUNK AT S CURVE ON DUBLIN NEAR BETSY. VG	
4	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Destroyed	

Fiscal Year Budget = \$6,000	
Fiscal Year Charges	
October =	140.95
November =	300.00
December =	680.00
January =	50.00
February =	280.00
March =	840.00
April =	500.00
May =	
June=	
July=	
August=	
September=	
Total=	\$2,790.95

ANIMAL CONTROL REPORT APRIL 2019

Call #	Date:	4/16/2019	Caller Remarks:	STRAY LABRADOODLE.VG
5	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner
Call #	Date:	4/16/2019	Caller Remarks:	DOG BITE WHILE BREAKING UP DOG FIGHT. HOME QUARENTINE. CLEARED.VG
6	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Bite	Murphy Animal Control	Other	Quarantined/Follow Up
Call #	Date:	4/17/2019	Caller Remarks:	INJURED/SICK OPOSSUM ON DUBLIN ABOUT 300 FT FROM BETSY LN.VG
7	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Murphy Pick Up	Relocated
Call #	Date:	4/18/2019	Caller Remarks:	2 LARGE WHITE PYRENEES RAL ON PARKER NEAR MCCREARY.VG
8	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner-No ticket


ANIMAL CONTROL REPORT APRIL 2019

Call #	Date:	4/18/2019	Caller Remarks:	DOG BITE. QUARENTINED. CLEARED. EUTHANIZED.VG
9	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Bite	Murphy Animal Control	Murphy Pick Up	Quarantined/Follow Up
Call #	Date:	4/24/2019	Caller Remarks:	PERMISSION TO SURRENDER 2 GREAT PYRANESE TO MURPHY. HE MUST PAY ANY FEES AND TAKE TO SHELTER HIMSELF.VG
10	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Other	Other	NA
Call #	Date:	4/26/2019	Caller Remarks:	QUARENTINE FOLLOW UP.VG
11	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	Quarantined/Follow Up
Call #	Date:	4/29/2019	Caller Remarks:	3 DOGS RAL ON DUBLIN CREEK LN.VG
12	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Other

ANIMAL CONTROL REPORT APRIL 2019

Call #	Date:	4/30/2019	Caller Remarks:	HELPED PD WITH A HORSE THAT WAS LOOSE.VG		
13	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00		
	Call Type	Action Taken By:	Response	Disposition		
	Other	Murphy Animal Control	Other	NA		
				TOTAL=	\$500.00	




	
BUILDING PERMIT TOTALS	
Mar-19	
ACCESSORY/OUTBUILDING PERMITS	3
IRRIGATION/LAWN SPRINKLER PERMITS	14
MISCELLANEOUS PERMITS	12
SWIMMING POOL PERMITS	2
REMODEL/ADDITION PERMITS	2
SINGLE FAMILY RESIDENTIAL PERMITS	3
INSPECTIONS	243

CITY OF PARKER
PERMIT LOG MARCH 2019

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	WATER IMPACT FEE	SEWER TAP FEE
20191004	3/11/2019	ACC	4402 BOULDER DR	KEOPASEUT	STORAGE SHED	\$4,761	200	\$100.00	\$0.00	\$0.00	\$0.00	
20191003	3/18/2019	ACC	2701 DUBLIN PARK DR	TIMBER CRAFT DESIGN & CONSTRUCTION	PATIO COVER	\$77,000	360	\$250.00	\$0.00	\$0.00	\$0.00	
20191006	3/26/2019	ACC	6501 ERIN LN	HOBERT POOLS	ARBOR	\$6,000	256	\$175.00	\$0.00	\$0.00	\$0.00	
20196005	3/11/2019	FENCE	4606 WHITESTONE DR	DUCK FENCE & DECK	FENCE	\$9,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20196006	3/11/2019	FENCE	7610 WINDOMERE DR	TITAN FENCE	FENCE	\$13,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20196007	3/18/2019	FENCE	4602 DONNA LN	BRAD MARTIN	FENCE	\$17,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20196008	3/26/2019	FENCE	5501 BARRINGTON DR	DUCK FENCE & DECK	FENCE	\$4,500	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20196009	3/27/2019	FENCE	5308 MIDDLETON DR	REED FENCE & DECK	FENCE	\$16,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194023	3/4/2019	IRR	4806 FULBROOK DR	SHANE BURKE IRR	IRRIGATION SYSTEM	\$2,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194024	3/4/2019	IRR	5109 ROSEMONT CT	SHANE BURKE IRR	IRRIGATION SYSTEM	\$2,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194025	3/4/2019	IRR	5105 ROSEMONT CT	SHANE BURKE IRR	IRRIGATION SYSTEM	\$2,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194026	3/7/2019	IRR	5501 WESTFIELD DR	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194027	3/11/2019	IRR	4608 BRYCE DR	LAWN LIQUID IRRIGATION	IRRIGATION SYSTEM	\$1,200	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194028	3/11/2019	IRR	6700 ERIN LN	LAWN LIQUID IRRIGATION	IRRIGATION SYSTEM	\$1,200	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194029	3/15/2019	IRR	5100 CHESHIRE LN	LAND PRO CREATIONS	IRRIGATION SYSTEM	\$3,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194030	3/15/2019	IRR	5006 KINGSTON CT	LAND PRO CREATIONS	IRRIGATION SYSTEM	\$2,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194031	3/15/2019	IRR	5001 CHESHIRE LN	LAND PRO CREATIONS	IRRIGATION SYSTEM	\$3,000	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194032	3/19/2019	IRR	5202 CHESHIRE LN	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194033	3/19/2019	IRR	5404 MIDDLETON DR	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194034	3/21/2019	IRR	4701 DONNA LN	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20194035	3/21/2019	IRR	6312 HOLBROOK CIR	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	\$0.00	\$0.00	\$0.00	



	
BUILDING PERMIT TOTALS	
Apr-19	
ACCESSORY/OUTBUILDING PERMITS	4
IRRIGATION/LAWN SPRINKLER PERMITS	8
MISCELLANEOUS PERMITS	13
SWIMMING POOL PERMITS	6
REMODEL/ADDITION PERMITS	2
SINGLE FAMILY RESIDENTIAL PERMITS	4
INSPECTIONS	273

CITY OF PARKER
PERMIT LOG APRIL 2019

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	WATER IMPACT FEE	SEWER TAP FEE
20191008	4/3/2019	ACC	5700 GREGORY LN	FOLEY POOLS	BAR/GRILL	\$5,000	24	\$175.00	NA	NA	NA	
20191009	4/10/2019	ACC	4603 WHITESTONE DR	SHAN'S POOLS	ACCESS	\$20,000	132	\$250.00	NA	NA	NA	
20191011	4/24/2019	ACC	4605 WHITESTONE DR	FENCE DECK AND PATIO	PATIO COVER	\$20,000	950	\$250.00	NA	NA	NA	
20191012	4/29/2019	ACC	5304 ASHFORD CT	LUND	PAVILION	\$25,000	216	\$100.00	NA	NA	NA	
20192009	4/17/2019	ELEC	5700 GREGORY LN	SYNAPTIC SOLAR	ROOF MOUNTING SOLAR	NA	NA	\$75.00	NA	NA	NA	
20196013	4/24/2019	FENCE	7303 MEADOW GLEN DR	QUEVEDO	FENCE	\$8,000	NA	\$75.00	NA	NA	NA	
20196010	4/29/2019	FENCE	5310 WESTFIELD DR	EASTON FENCING LLC	FENCE	\$10,000	NA	\$75.00	NA	NA	NA	
20194037	4/10/2019	IRR	3502 JEFFREY DR	M.L. JOHNSON	IRRIGATION	\$1,100	NA	\$75.00	NA	NA	NA	
20194038	4/15/2019	IRR	4908 LYNWOOD DR	SHANE BURKE	IRRIGATION	\$2,000	NA	\$75.00	NA	NA	NA	
20194039	4/16/2019	IRR	5205 BELVEDERE DR	LAND PRO CREATIONS	IRRIGATION	\$3,000	NA	\$75.00	NA	NA	NA	
20194040	4/16/2019	IRR	5305 WESTFIELD DR	LAND PRO CREATIONS	IRRIGATION	\$3,000	NA	\$75.00	NA	NA	NA	
20194041	4/16/2019	IRR	5009 CHESHIRE LN	LAND PRO CREATIONS	IRRIGATION	\$3,000	NA	\$75.00	NA	NA	NA	
20194042	4/24/2019	IRR	5302 WESTFIELD DR	M.L. JOHNSON	IRRIGATION	\$1,100	NA	\$75.00	NA	NA	NA	
20194043	4/24/2019	IRR	5405 MIDDLETON DR	M.L. JOHNSON	IRRIGATION	\$1,100	NA	\$75.00	NA	NA	NA	
20194044	4/24/2019	IRR	5303 WESTFIELD DR	LAND PRO CREATIONS	IRRIGATION	\$3,000	NA	\$75.00	NA	NA	NA	
20195006	4/4/2019	MECH	4205 PARKER RD E	COLLIN AIR CONDITIONING	3T COND.EVAP, FURN	NA	NA	\$75.00	NA	NA	NA	
20195007	4/9/2019	MECH	4902 SMITH RD	AIRMAX INC	2 TON HEAT PUMP & AIR HANDLER	NA	NA	\$75.00	NA	NA	NA	
20195008	4/16/2019	MECH	6027 RATHBONE DR	TOTAL AIR & HEAT	2 COMPLETE SYSTEMS	NA	NA	\$75.00	NA	NA	NA	
20195009	4/17/2019	MECH	5305 ELISA LN	SWAN PLUMBING HEATING & AIR	COMPLETE SYSTEM	NA	NA	\$75.00	NA	NA	NA	
20195010	4/23/2019	MECH	5300 RAVENSTHORPE DR	A#1 AIR	3 & 4 TON GAS AC SYSTEM	NA	NA	\$75.00	NA	NA	NA	
20195011	4/26/2019	MECH	6007 WESTON CT	MILESTONE ELECTRIC AND AIR	2.5 & 5 TON GAS SYSTEMS	NA	NA	\$75.00	NA	NA	NA	

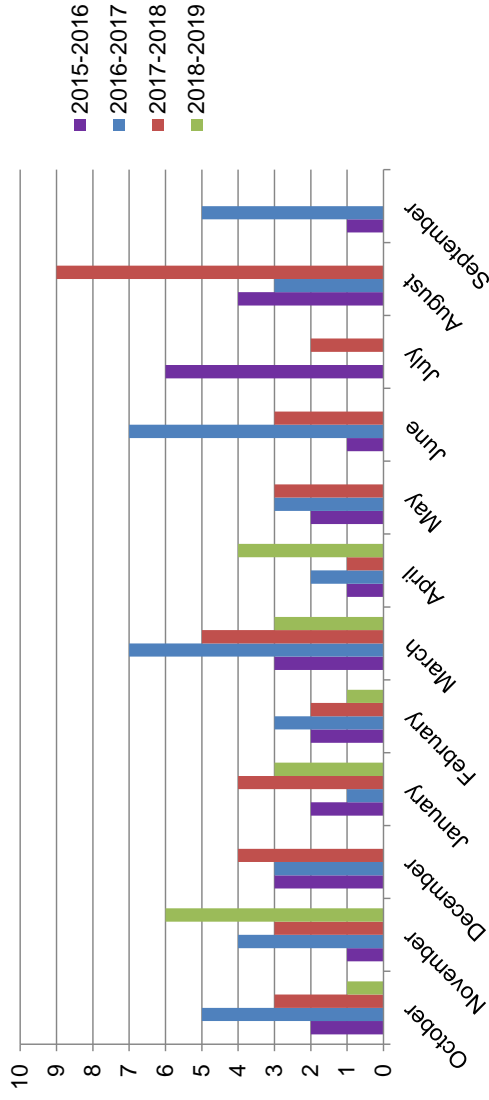
CITY OF PARKER
PERMIT LOG APRIL 2019

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	WATER IMPACT FEE	SEWER TAP FEE
20195012	4/26/2019	MECH	4207 SPRINGHILL ESTATES	BILL JOPLIN'S AIR COND & HEAT	FURNACE, EVAP & COND	NA	NA	\$75.00	NA	NA	NA	
20196012	4/25/2019	MISC	5903 RIDGEMORE DR	SHEPARD	DRIVEWAY	NA	NA	\$75.00	NA	NA	NA	
20197018	4/17/2019	PLUM	3307 BLUFFS LN	DALLAS PLUMBING CO	50 GAL GAS WH	NA	NA	\$75.00	NA	NA	NA	
201910009	4/3/2019	POOL	5700 GREGORY LN	FOLEY POOLS	POOL	\$65,000	NA	\$500.00	NA	NA	NA	
201910010	4/3/2019	POOL	4603 WHITESTONE DR	SHAN'S POOL INC	POOL	\$50,000	NA	\$500.00	NA	NA	NA	
201910011	4/3/2019	POOL	5303 BERWICK LN	SHAN'S POOLS	POOL	\$60,000	NA	\$500.00	NA	NA	NA	
201910008	4/10/2019	POOL	6602 STAFFORD DR	VENTURE POOLS	POOL	\$35,000	NA	\$500.00	NA	NA	NA	
201910012	4/10/2019	POOL	5400 TENNYSON CT	RIVERBEND	POOL	\$65,000	NA	\$500.00	NA	NA	NA	
201910013	4/26/2019	POOL	7703 WINDOMERE DR	TEXAS OUTDOOR OASIS	POOL	\$60,000	NA	\$500.00	NA	NA	NA	
201980010	4/9/2019	REMOD	4905 DUBLIN CREEK LN	HUTKA CONSTRUCTION	ADDITION	\$9,500	494	\$264.82	NA	NA	NA	
201980012	4/10/2019	REMOD	7308 MEADOW GLEN DR	TEXAS OUTDOOR OASIS	ADDITION	\$99,000	878	\$552.68	NA	NA	NA	
20199018	4/3/2019	SFR	5009 CHESHIRE LN	SHADDOCK HOMES	NEW RESIDENCE	\$687,000	4,505	\$2,907.95	\$1,000.00	\$2,000	\$3,938.95	NA
20199019	4/3/2019	SFR	5205 MIDDLETON DR	GRAND HOMES	NEW RESIDENCE	\$597,408	6,223	\$3,921.57	\$1,000.00	\$2,000	\$3,938.95	\$1,000
20199020	4/26/2019	SFR	7603 WINDOMERE DR	SALCEDO CUSTOM HOMES	NEW RESIDENCE	\$613,000	8,919	\$5,511.62	\$1,000.00	\$2,000	\$3,938.95	NA
20199021	4/26/2019	SFR	4703 BRYCE DR	CHESMAR HOMES	NEW RESIDENCE	\$337,624	5,062	\$3,236.58	\$1,000.00	\$2,000	\$3,938.95	NA
20191010	4/12/2019	SOLAR	4010 ANNS LN	SOLARTIME USA	SOLAR GROUND MOUNT	\$32,299	780	\$175.00	NA	NA	NA	NA
					TOTAL=	\$2,710,831		\$21,845.22	\$4,000.00	\$8,000.00	\$15,755.80	\$1,000

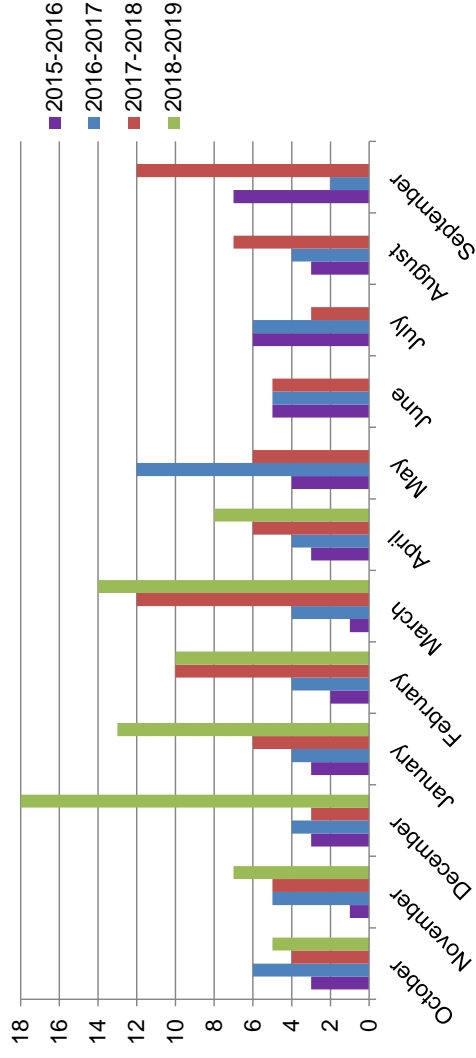
PERMIT GRAPHS

Accessory/Outbuildings Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	2	5	3	1
November	1	4	3	6
December	3	3	4	0
January	2	1	4	3
February	2	3	2	1
March	3	7	5	3
April	1	2	1	4
May	2	3	3	
June	1	7	3	
July	6	0	2	
August	4	3	9	
September	1	5	0	
Y-T-D Total	28	43	39	18
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	3	6	4	5
November	1	5	5	7
December	3	4	3	18
January	3	4	6	13
February	2	4	10	10
March	1	4	12	14
April	3	4	6	8
May	4	12	6	
June	5	5	5	
July	6	6	3	
August	3	4	7	
September	7	2	12	
Y-T-D Total	41	60	79	75

Accessory/Outbuilding Permits



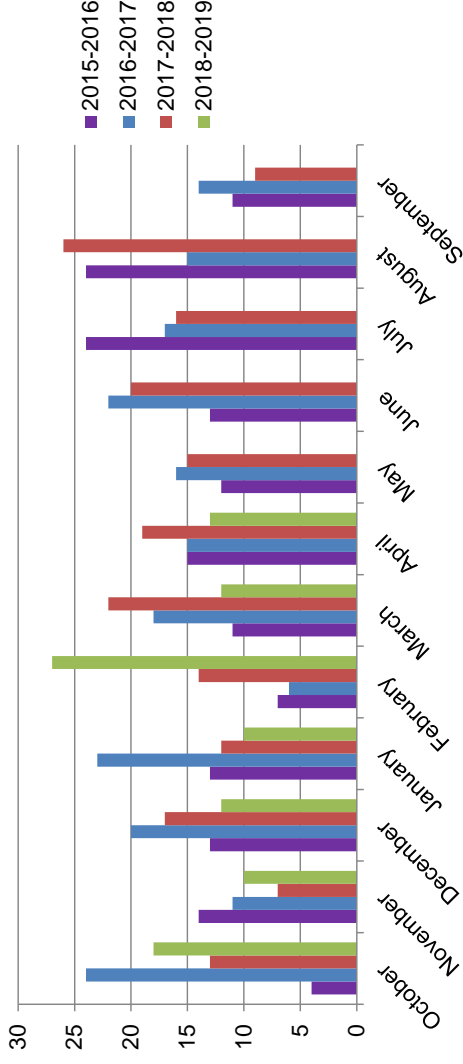
Irrigation/Lawn Sprinkler Permits



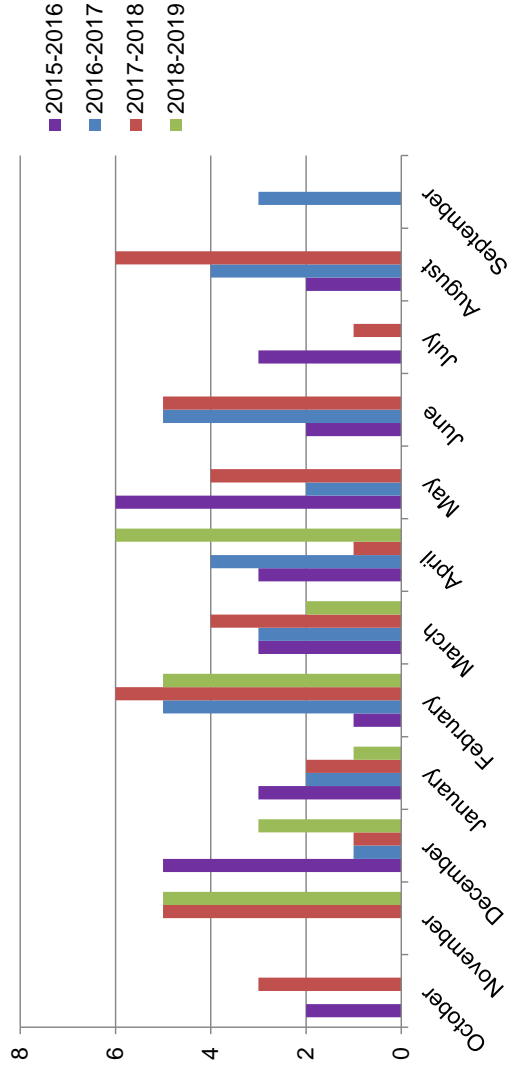
PERMIT GRAPHS

Miscellaneous Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	4	24	13	18
November	14	11	7	10
December	13	20	17	12
January	13	23	12	10
February	7	6	14	27
March	11	18	22	12
April	15	15	19	13
May	12	16	15	
June	13	22	20	
July	24	17	16	
August	24	15	26	
September	11	14	9	
Y-T-D Total	161	201	190	102
Swimming Pool Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	2	0	3	0
November	0	0	5	5
December	5	1	1	3
January	3	2	2	1
February	1	5	6	5
March	3	3	4	2
April	3	4	1	6
May	6	2	4	
June	2	5	5	
July	3	0	1	
August	2	4	6	
September	0	3	0	
Y-T-D Total	30	29	38	22

Miscellaneous Permits

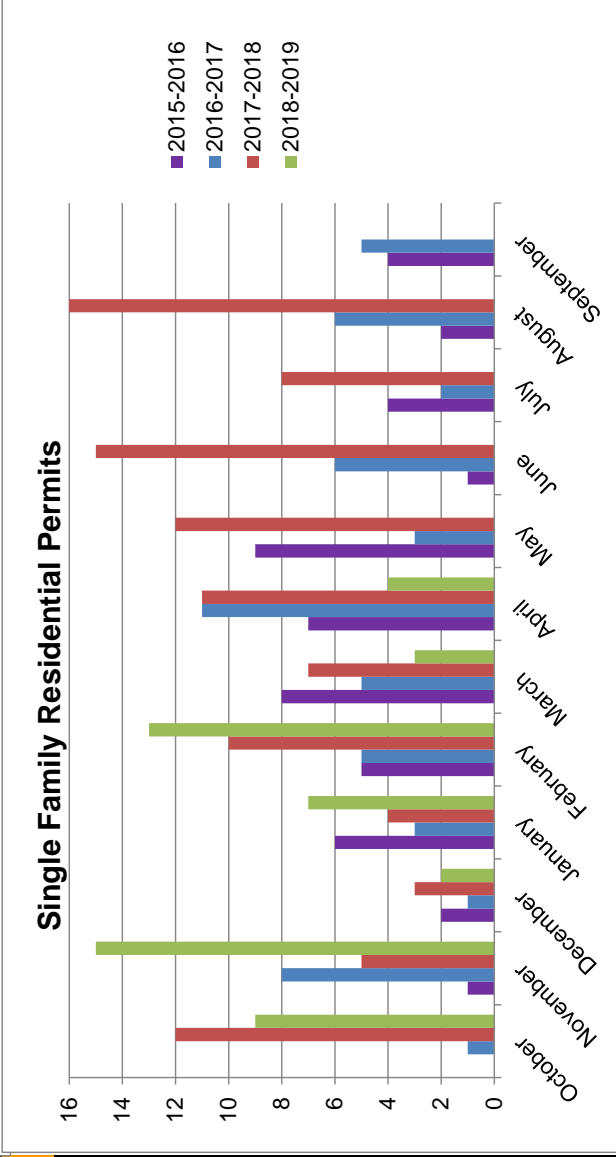
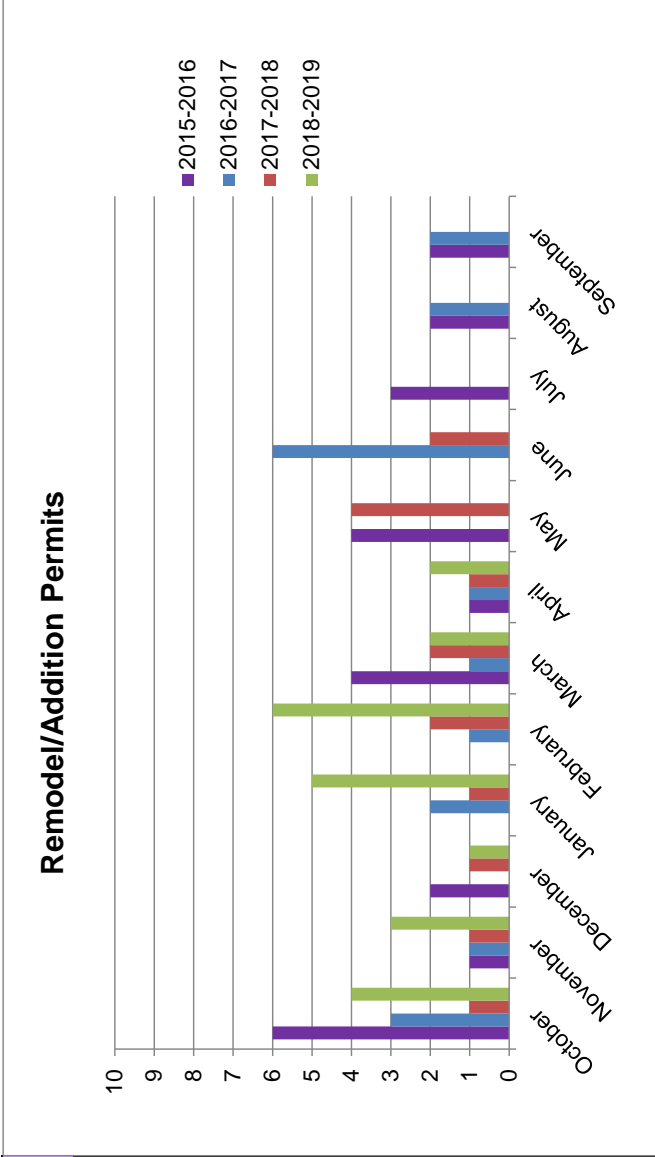


Swimming Pool Permits



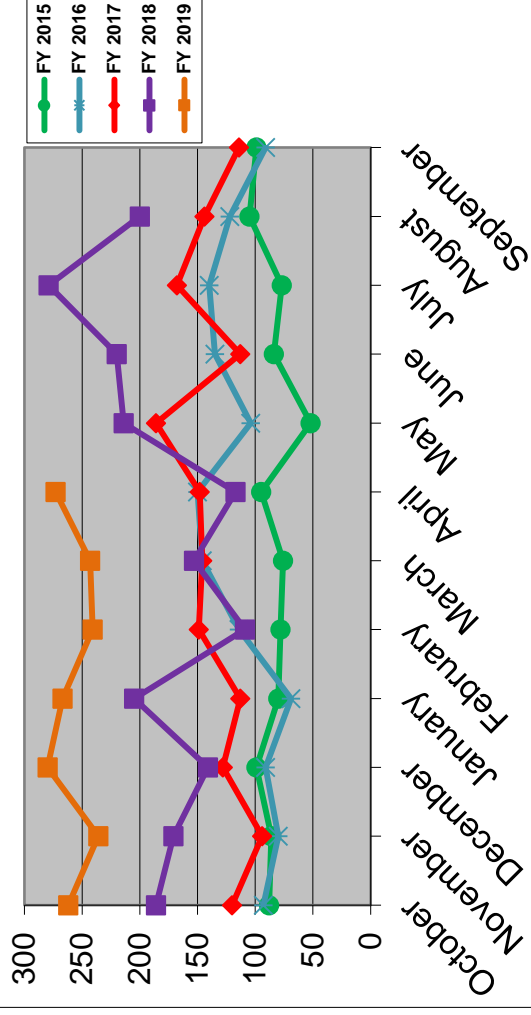
PERMIT GRAPHS

Remodel/Addition Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	6	3	1	4
November	1	1	1	3
December	2	0	1	1
January	0	2	1	5
February	0	1	2	6
March	4	1	2	2
April	1	1	1	2
May	4	0	4	
June	0	6	2	
July	3	0	0	
August	2	2	0	
September	2	2	0	
Y-T-D Total	25	19	15	23
Single Family Residential Building Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	0	1	12	9
November	1	8	5	15
December	2	1	3	2
January	6	3	4	7
February	5	5	10	13
March	8	5	7	3
April	7	11	11	4
May	9	3	12	
June	1	6	15	
July	4	2	8	
August	2	6	29	
September	4	5	0	
Y-T-D Total	49	56	116	53



Monthly Inspection Report

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
October	88	93	120	186	262
November	86	80	94	171	236
December	99	91	128	141	280
January	80	69	113	205	267
February	78	114	149	109	241
March	76	146	146	153	243
April	95	150	148	117	273
May	52	104	186	214	
June	84	135	113	220	
July	77	140	168	279	
August	105	122	144	200	
September	99	91	114	238	
Year Total	1019	1335	1623	2233	1802



INSPECTION LOG
APRIL 2019

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-1037	2604 DUBLIN PARK DR	ACC	OTHER	4/2/2019	4/2/2019	TRUE	GAS ROUGH	ISS	1
2019-1001	4701 WHITESTONE DR	ACC	ELECTRICAL ROUGH	4/2/2019	4/2/2019	TRUE		ISS	1
2019-1001	4701 WHITESTONE DR	ACC	MECHANICAL ROUGH	4/2/2019	4/2/2019	TRUE		ISS	1
2018-1029	5204 NORWICK DR	ACC	BUILDING FINAL	4/3/2019	4/3/2019	TRUE		FINAL	1
2018-1035	3403 BLUFFS LN	ACC	OTHER	4/5/2019	4/5/2019	TRUE	ELEC PANEL	ISS	1
2018-1036	4405 SALISBURY DR	ACC	OTHER	4/8/2019	4/8/2019	TRUE	PLUMBING FINAL	ISS	1
2018-1024	5308 MIDDLETON DR	ACC	ELECTRICAL ROUGH	4/8/2019	4/8/2019	TRUE		ISS	1
2018-1024	5308 MIDDLETON DR	ACC	MECHANICAL ROUGH	4/8/2019	4/8/2019	TRUE		ISS	1
2019-1003	2701 DUBLIN PARK DR	ACC	OTHER	4/9/2019	4/9/2019	TRUE	GAS LINE	ISS	1
2019-1003	2701 DUBLIN PARK DR	ACC	FOUNDATION	4/10/2019	4/10/2019	TRUE		ISS	1
2018-1037	2604 DUBLIN PARK DR	ACC	ELECTRICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2018-1037	2604 DUBLIN PARK DR	ACC	MECHANICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-1002	4701 WHITESTONE DR	ACC	ELECTRICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-1002	4701 WHITESTONE DR	ACC	MECHANICAL ROUGH	4/12/2019	4/12/2019	FALSE		ISS	1
2019-1001	4701 WHITESTONE DR	ACC	ELECTRICAL ROUGH	4/23/2019	4/23/2019	TRUE		ISS	1
2019-1001	4701 WHITESTONE DR	ACC	MECHANICAL ROUGH	4/23/2019	4/23/2019	TRUE		ISS	1
2019-6006	7610 WINDOMERE DR	FENCE	FENCE FINAL	4/25/2019	4/30/2019	TRUE	FAILED 4/25	FINAL	2
2019-3013	6313 HOLBROOK CIR	FSPR	FIRE HYDRO VISUAL	4/11/2019	4/12/2019	TRUE	FAILED 4/11	SUB	2
2019-3007	5009 KINGSTON CT	FSPR	FIRE HYDRO VISUAL	4/12/2019	4/12/2019	TRUE		ISS	1
2018-4101	6301 HOLBROOK CIR	IRR	BACKFLOW CERTIFICATE ON FILE	4/2/2019	4/2/2019	TRUE		FINAL	1
2018-4102	6705 CHILTON CT	IRR	BACKFLOW CERTIFICATE ON FILE	4/2/2019	4/2/2019	TRUE		FINAL	1
2019-4003	5202 NORWICK DR	IRR	BACKFLOW CERTIFICATE ON FILE	4/11/2019	4/11/2019	TRUE		FINAL	1
2019-4014	5301 BARRINGTON DR	IRR	BACKFLOW CERTIFICATE ON FILE	4/11/2019	4/11/2019	TRUE		FINAL	1
2019-4019	7610 WINDOMERE DR	IRR	BACKFLOW CERTIFICATE ON FILE	4/11/2019	4/11/2019	TRUE		FINAL	1
2018-4095	6705 STAFFORD DR	IRR	BACKFLOW CERTIFICATE ON FILE	4/16/2019	4/16/2019	TRUE		FINAL	1
2019-4011	5423 WESTFIELD DR	IRR	BACKFLOW CERTIFICATE ON FILE	4/23/2019	4/23/2019	TRUE		FINAL	1
2018-4107	6602 STAFFORD DR	IRR	BACKFLOW CERTIFICATE ON FILE	4/25/2019	4/25/2019	TRUE		FINAL	1

**INSPECTION LOG
APRIL 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-4092	5309 CHEYENNE DR	IRR	OTHER	4/26/2019	4/26/2019	TRUE	FINAL WITH HOUSE	FINAL	1
2019-4008	6309 HOLBROOK CIR	IRR	OTHER	4/26/2019	4/26/2019	TRUE	FINAL WITH HOUSE	FINAL	1
2019-5005	4906 ST LAWRENCE CT	MECH	FINAL	4/23/2019	4/23/2019	TRUE		FINAL	1
2019-5007	4902 SMITH RD	MECH	FINAL	4/29/2019	4/29/2019	TRUE		FINAL	1
2019-7016	1808 DUBLIN RD	PLUM	WATER HEATER	4/5/2019	4/5/2019	TRUE		FINAL	1
2019-7018	3307 BLUFFS LN	PLUM	WATER HEATER	4/23/2019	4/23/2019	TRUE		FINAL	1
2018-10015	5304 ASHFORD CT	POOL	POOL FINAL	11/21/2018	4/9/2019	TRUE	FAILED 11/21	FINAL	1
2018-10036	5002 KINGSTON CT	POOL	GAS LINE TO POOL HEATER	4/2/2019	4/2/2019	TRUE		ISS	1
2018-10032	5311 WESTFIELD DR	POOL	PRE-PLASTER	4/2/2019	4/2/2019	TRUE		ISS	1
2018-10028	5204 NORWICK DR	POOL	POOL FINAL POOL PROTECTION CERTIFICATION	4/3/2019	4/3/2019	TRUE		FINAL	1
2018-10028	5204 NORWICK DR	POOL	POOL PROTECTION CERTIFICATION	4/3/2019	4/3/2019	TRUE		FINAL	1
2018-10034	7605 WINDOMERE DR	POOL	POOL FINAL	4/3/2019	4/3/2019	TRUE		FINAL	1
2018-10034	7605 WINDOMERE DR	POOL	POOL PROTECTION CERTIFICATION	4/3/2019	4/3/2019	TRUE		FINAL	1
2019-10005	4600 SALISBURY DR	POOL	BELLY STEEL	4/9/2019	4/9/2019	TRUE		ISS	1
2019-10011	5303 BERWICK LN	POOL	BELLY STEEL	4/9/2019	4/23/2019	TRUE	FAILED 4/9	ISS	2
2018-10038	6006 SOUTHRIDGE PKWY	POOL	DECK STEEL	4/9/2019	4/9/2019	TRUE		ISS	1
2018-10030	3502 JEFFREY DR	POOL	PRE-PLASTER	4/10/2019	4/10/2019	TRUE		ISS	1
2019-10010	4603 WHITESTONE DR	POOL	BELLY STEEL	4/10/2019	4/10/2019	TRUE		ISS	1
2019-10006	6612 CHILTON CT	POOL	BELLY STEEL	4/10/2019	4/10/2019	TRUE		ISS	1
2018-10033	5203 MIDDLETON DR	POOL	POOL FINAL	4/11/2019	4/11/2019	TRUE		ISS	1
2018-10033	5203 MIDDLETON DR	POOL	POOL PROTECTION CERTIFICATION	4/11/2019	4/11/2019	TRUE		ISS	1
2019-10004	4701 WHITESTONE DR	POOL	GAS LINE TO HEATER	4/12/2019	4/12/2019	TRUE		ISS	1
2019-10005	4600 SALISBURY DR	POOL	GAS LINE TO POOL HEATER	4/22/2019	4/22/2019	TRUE		ISS	1
2018-10036	5002 KINGSTON CT	POOL	DECK STEEL	4/22/2019	4/22/2019	TRUE		ISS	1
2018-10024	5308 MIDDLETON DR	POOL	PRE-PLASTER	4/23/2019	4/23/2019	TRUE		ISS	1
2019-10004	4701 WHITESTONE DR	POOL	DECK STEEL	4/24/2019	4/24/2019	TRUE		ISS	1
2019-10010	4603 WHITESTONE DR	POOL	OTHER	4/30/2019		FALSE	ELEC ROUGH	ISS	1

INSPECTION LOG APRIL 2019

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-10035	4800 BRYCE DR	POOL	POOL FINAL	4/30/2019		FALSE	FAILED 4/30	ISS	1
2018-10038	6006 SOUTHRIDGE PKWY	POOL	PRE-PLASTER	4/30/2019	4/30/2019	TRUE		ISS	1
2019-10003	6301 NORTHRIDGE PKWY	POOL	PRE-PLASTER	4/30/2019	4/30/2019	TRUE		ISS	1
2019-10007	6501 ERIN LN	POOL	BELLY STEEL	4/30/2019		FALSE	FAILED 4/30	ISS	1
2018-80018	6003 DUMONT CT	REMOD	BUILDING FINAL	3/28/2019	4/10/2019	TRUE	FAILED 3/28 MEDIA ROOM	FINAL	1
2019-80009	2701 DUBLIN PARK DR	REMOD	OTHER	4/2/2019	4/2/2019	TRUE		ISS	1
2018-80020	4006 SYCAMORE LN	REMOD	OTHER	4/2/2019	4/2/2019	TRUE	PLUMBING FINAL	FINAL	1
2018-80013	6609 OVERBROOK DR	REMOD	BUILDING FINAL	4/9/2019	4/9/2019	TRUE		FINAL	1
2018-80020	4006 SYCAMORE LN	REMOD	OTHER	4/10/2019	4/10/2019	TRUE	ELEC FINAL	FINAL	1
2019-80002	3706 MARGAUX DR	REMOD	BUILDING FINAL	4/22/2019	4/22/2019	TRUE		FINAL	1
2018-80023	6203 SOUTHRIDGE PKWY	REMOD	FRAMING	4/22/2019	4/22/2019	TRUE		ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REMOD	ELECTRICAL ROUGH	4/22/2019	4/22/2019	TRUE		ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REMOD	MECHANICAL ROUGH	4/22/2019	4/22/2019	TRUE		ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REMOD	PLUMBING TOP-OUT	4/22/2019	4/22/2019	TRUE		ISS	1
2018-80020	4006 SYCAMORE LN	REMOD	BUILDING FINAL	4/25/2019	4/25/2019	TRUE		FINAL	1
2019-80001	5206 EDGEWATER CT	REMOD	PLUMBING ROUGH	4/25/2019	4/25/2019	TRUE		ISS	1
2018-80019	4800 BRYCE DR	REMOD	BUILDING FINAL	4/30/2019	4/30/2019	TRUE		FINAL	1
2019-80007	6300 WARWICK WAY	REMOD	PLUMBING ROUGH	4/30/2019	4/30/2019	TRUE		ISS	1
2019-80007	6300 WARWICK WAY	REMOD	FOUNDATION	4/30/2019	4/30/2019	TRUE		ISS	1
2018-9119	5001 LYNWOOD DR	SFR	PLUMBING TOP-OUT	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9119	5001 LYNWOOD DR	SFR	ELECTRICAL ROUGH	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9119	5001 LYNWOOD DR	SFR	MECHANICAL ROUGH	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9119	5001 LYNWOOD DR	SFR	FRAMING	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9112	5007 LYNWOOD DR	SFR	PLUMBING ROUGH	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9112	5007 LYNWOOD DR	SFR	ELECTRICAL ROUGH	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9112	5007 LYNWOOD DR	SFR	MECHANICAL ROUGH	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9112	5007 LYNWOOD DR	SFR	FRAMING	3/11/2019	4/9/2019	TRUE	FAILED 3/11 & 3/28	ISS	1
2018-9105	5000 LYNWOOD DR	SFR	PLUMBING TOP-OUT	3/13/2019	4/5/2019	TRUE	FAILED 3/13 & 3/22	ISS	1

INSPECTION LOG APRIL 2019

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-9105	5000 LYNNWOOD DR	SFR	ELECTRICAL ROUGH	3/13/2019	4/5/2019	TRUE	FAILED 3/13 & 3/22	ISS	1
2018-9105	5000 LYNNWOOD DR	SFR	MECHANICAL ROUGH	3/13/2019	4/5/2019	TRUE	FAILED 3/13 & 3/22	ISS	1
2018-9105	5000 LYNNWOOD DR	SFR	FRAMING	3/13/2019	4/5/2019	TRUE	FAILED 3/13 & 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	PLUMBING TOP-OUT	3/22/2019	4/3/2019	TRUE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	ELECTRICAL ROUGH	3/22/2019	4/3/2019	TRUE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	MECHANICAL ROUGH	3/22/2019	4/3/2019	TRUE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	FRAMING	3/22/2019	4/3/2019	TRUE	FAILED 3/22	ISS	1
2018-9084	6705 STAFFORD DR	SFR	METER RELEASE - ELECTRIC	3/23/2019	4/2/2019	FALSE	FAILED 3/23	ISS	1
2018-9097	7701 WINDOMERE DR	SFR	PLUMBING TOP-OUT	3/28/2019	4/3/2019	TRUE	FAILED 3/28 & 4/2	ISS	2
2018-9097	7701 WINDOMERE DR	SFR	ELECTRICAL ROUGH	3/28/2019	4/3/2019	TRUE	FAILED 3/28 & 4/2	ISS	2
2018-9097	7701 WINDOMERE DR	SFR	MECHANICAL ROUGH	3/28/2019	4/3/2019	TRUE	FAILED 3/28 & 4/2	ISS	2
2018-9097	7701 WINDOMERE DR	SFR	FRAMING	3/28/2019	4/3/2019	TRUE	FAILED 3/28 & 4/2	ISS	2
2018-9114	4504 DONNA LN	SFR	PLUMBING TOP-OUT	3/29/2019	4/1/2019	TRUE	FAILED 3/29	ISS	1
2018-9114	4504 DONNA LN	SFR	ELECTRICAL ROUGH	3/29/2019	4/1/2019	TRUE	FAILED 3/29	ISS	1
2018-9114	4504 DONNA LN	SFR	MECHANICAL ROUGH	3/29/2019	4/1/2019	TRUE	FAILED 3/29	ISS	1
2018-9114	4504 DONNA LN	SFR	FRAMING	3/29/2019	4/1/2019	TRUE	FAILED 3/29	ISS	1
2019-9013	5412 GREGORY LN	SFR	FOUNDATION	4/2/2019	4/4/2019	TRUE	FAILED 4/2	ISS	2
2018-9053	5700 GREGORY LN	SFR	T-POLE	4/2/2019	4/2/2019	TRUE		ISS	1
2018-9053	5700 GREGORY LN	SFR	PLUMBING TOP-OUT	4/2/2019	4/3/2019	TRUE	FAILED 4/2	ISS	2
2018-9053	5700 GREGORY LN	SFR	ELECTRICAL ROUGH	4/2/2019	4/3/2019	TRUE	FAILED 4/2	ISS	2
2018-9053	5700 GREGORY LN	SFR	MECHANICAL ROUGH	4/2/2019	4/3/2019	TRUE	FAILED 4/2	ISS	2
2018-9053	5700 GREGORY LN	SFR	FRAMING	4/2/2019	4/3/2019	TRUE	FAILED 4/2	ISS	2
2018-9073	6607 STAFFORD DR	SFR	DRIVEWAY APPROACH	4/2/2019	4/2/2019	TRUE		ISS	1
2018-9060	5200 NORWICK DR	SFR	BUILDING FINAL	4/3/2019	4/3/2019	TRUE		FINAL	1
2018-9060	5200 NORWICK DR	SFR	SURVEY PLAT	4/3/2019	4/3/2019	TRUE		FINAL	1
2018-9103	5419 WESTFIELD DR	SFR	METER RELEASE - ELECTRIC	4/3/2019	4/3/2019	TRUE		ISS	1
2018-9103	5419 WESTFIELD DR	SFR	METER RELEASE - GAS	4/3/2019	4/3/2019	TRUE		ISS	1
2018-9065	3502 JEFFREY DR	SFR	BUILDING FINAL	4/4/2019		FALSE	FAILED 4/4 & 4/10	ISS	2

**INSPECTION LOG
APRIL 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2019-9010	4605 BRYCE DR	SFR	PLUMBING TOP-OUT	4/4/2019	4/10/2019	TRUE	FAILED 4/4	ISS	2
2019-9010	4605 BRYCE DR	SFR	ELECTRICAL ROUGH	4/4/2019	4/10/2019	TRUE	FAILED 4/4	ISS	2
2019-9010	4605 BRYCE DR	SFR	MECHANICAL ROUGH	4/4/2019	4/10/2019	TRUE	FAILED 4/4	ISS	2
2019-9010	4605 BRYCE DR	SFR	FRAMING	4/4/2019	4/10/2019	TRUE	FAILED 4/4	ISS	2
2018-9085	6505 STAFFORD DR	SFR	METER RELEASE - ELECTRIC	4/4/2019	4/4/2019	TRUE		ISS	1
2018-9085	6505 STAFFORD DR	SFR	METER RELEASE - GAS	4/4/2019	4/4/2019	TRUE		ISS	1
2019-9015	6701 ERIN LN	SFR	T-POLE	4/4/2019	4/4/2019	TRUE		ISS	1
2019-9015	6701 ERIN LN	SFR	FORM SURVEY	4/4/2019	4/4/2019	TRUE		ISS	1
2019-9015	6701 ERIN LN	SFR	PLUMBING ROUGH	4/4/2019	4/4/2019	TRUE		ISS	1
2018-9124	4705 FULBROOK DR	SFR	PLUMBING TOP-OUT	4/5/2019	4/9/2019	TRUE	FAILED 4/5	ISS	2
2018-9124	4705 FULBROOK DR	SFR	ELECTRICAL ROUGH	4/5/2019	4/9/2019	TRUE	FAILED 4/5	ISS	2
2018-9124	4705 FULBROOK DR	SFR	MECHANICAL ROUGH	4/5/2019	4/9/2019	TRUE	FAILED 4/5	ISS	2
2018-9124	4705 FULBROOK DR	SFR	FRAMING	4/5/2019	4/9/2019	TRUE	FAILED 4/5	ISS	2
2018-9106	5009 KINGSTON CT	SFR	PLUMBING TOP-OUT	4/5/2019	4/12/2019	TRUE	FAILED 4/5	ISS	2
2018-9106	5009 KINGSTON CT	SFR	ELECTRICAL ROUGH	4/5/2019	4/12/2019	TRUE	FAILED 4/5	ISS	2
2018-9106	5009 KINGSTON CT	SFR	MECHANICAL ROUGH	4/5/2019	4/12/2019	TRUE	FAILED 4/5	ISS	2
2018-9106	5009 KINGSTON CT	SFR	FRAMING	4/5/2019	4/12/2019	TRUE	FAILED 4/5	ISS	2
2018-9113	5104 CHESHIRE LN	SFR	PLUMBING TOP-OUT	4/5/2019	4/10/2019	TRUE	FAILED 4/5	ISS	2
2018-9113	5104 CHESHIRE LN	SFR	ELECTRICAL ROUGH	4/5/2019	4/10/2019	TRUE	FAILED 4/5	ISS	2
2018-9113	5104 CHESHIRE LN	SFR	MECHANICAL ROUGH	4/5/2019	4/10/2019	TRUE	FAILED 4/5	ISS	2
2018-9113	5104 CHESHIRE LN	SFR	FRAMING	4/5/2019	4/10/2019	TRUE	FAILED 4/5	ISS	2
2018-9123	7709 WINDOMERE DR	SFR	PLUMBING TOP-OUT	4/5/2019	4/5/2019	TRUE		ISS	1
2018-9123	7709 WINDOMERE DR	SFR	ELECTRICAL ROUGH	4/5/2019	4/5/2019	TRUE		ISS	1
2018-9123	7709 WINDOMERE DR	SFR	MECHANICAL ROUGH	4/5/2019	4/5/2019	TRUE		ISS	1
2018-9123	7709 WINDOMERE DR	SFR	FRAMING	4/5/2019	4/5/2019	TRUE		ISS	1
2018-9115	6401 CURTIS DR	SFR	METER RELEASE - ELECTRIC	4/8/2019	4/8/2019	TRUE		ISS	1
2018-9115	6401 CURTIS DR	SFR	METER RELEASE - GAS	4/8/2019	4/10/2019	TRUE	FAILED 4/8	ISS	2
2019-9014	5006 KINGSTON CT	SFR	T-POLE	4/9/2019	4/9/2019	TRUE		ISS	1

INSPECTION LOG APRIL 2019

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2019-9019	5205 MIDDLETON DR	SFR	T-POLE	4/9/2019	4/9/2019	TRUE		ISS	1
2019-9017	5303 WESTFIELD DR	SFR	T-POLE	4/9/2019	4/9/2019	TRUE		ISS	1
2019-9016	5305 WESTFIELD DR	SFR	T-POLE	4/9/2019	4/9/2019	TRUE		ISS	1
2018-9090	7610 WINDOMERE DR	SFR	BUILDING FINAL	4/9/2019	4/11/2019	TRUE	FAILED 4/9	FINAL	2
2018-9118	6312 HOLBROOK CIR	SFR	METER RELEASE - ELECTRIC	4/10/2019	4/10/2019	TRUE		ISS	1
2018-9118	6312 HOLBROOK CIR	SFR	METER RELEASE - GAS	4/10/2019	4/12/2019	TRUE	FAILED 4/10	ISS	2
2019-9015	6701 ERIN LN	SFR	FOUNDATION	4/10/2019	4/10/2019	TRUE		ISS	1
2018-9072	6701 STAFFORD DR	SFR	METER RELEASE - ELECTRIC	4/10/2019	4/10/2019	TRUE		ISS	1
2018-9072	6701 STAFFORD DR	SFR	METER RELEASE - GAS	4/10/2019	4/12/2019	TRUE		ISS	1
2019-9006	5005 KINGSTON CT	SFR	PLUMBING TOP-OUT	4/11/2019	4/23/2019	TRUE	FAILED 4/11	ISS	2
2019-9006	5005 KINGSTON CT	SFR	ELECTRICAL ROUGH	4/11/2019	4/23/2019	TRUE	FAILED 4/11	ISS	2
2019-9006	5005 KINGSTON CT	SFR	MECHANICAL ROUGH	4/11/2019	4/23/2019	TRUE	FAILED 4/11	ISS	2
2019-9006	5005 KINGSTON CT	SFR	FRAMING	4/11/2019	4/23/2019	TRUE	FAILED 4/11	ISS	2
2019-9014	5006 KINGSTON CT	SFR	PLUMBING ROUGH	4/11/2019	4/11/2019	TRUE		ISS	1
2019-9014	5006 KINGSTON CT	SFR	FORM SURVEY	4/11/2019	4/11/2019	TRUE		ISS	1
2017-9062	5301 BARRINGTON DR	SFR	BUILDING FINAL	4/11/2019	4/11/2019	TRUE		FINAL	1
2018-9127	6313 HOLBROOK CIR	SFR	PLUMBING TOP-OUT	4/11/2019	4/22/2019	TRUE	FAILED 4/11 & 4/12	ISS	3
2018-9127	6313 HOLBROOK CIR	SFR	ELECTRICAL ROUGH	4/11/2019	4/22/2019	TRUE	FAILED 4/11 & 4/12	ISS	3
2018-9127	6313 HOLBROOK CIR	SFR	MECHANICAL ROUGH	4/11/2019	4/22/2019	TRUE	FAILED 4/11 & 4/12	ISS	3
2018-9127	6313 HOLBROOK CIR	SFR	FRAMING	4/11/2019	4/22/2019	TRUE	FAILED 4/11 & 4/12	ISS	3
2018-9090	7610 WINDOMERE DR	SFR	SURVEY PLAT	4/11/2019	4/11/2019	TRUE		FINAL	1
2019-9012	4603 BRYCE DR	SFR	PLUMBING TOP-OUT	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	ELECTRICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	MECHANICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	FRAMING	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9009	5213 CHEYENNE DR	SFR	PLUMBING TOP-OUT	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9009	5213 CHEYENNE DR	SFR	ELECTRICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9009	5213 CHEYENNE DR	SFR	MECHANICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1

**INSPECTION LOG
APRIL 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2019-9009	5213 CHEYENNE DR	SFR	FRAMING	4/12/2019	4/12/2019	TRUE		ISS	1
2018-9064	5309 CHEYENNE DR	SFR	BUILDING FINAL	4/12/2019	4/26/2019	TRUE	FAILED 4/12	FINAL	2
2019-9005	5401 CHEYENNE DR	SFR	PLUMBING TOP-OUT	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9005	5401 CHEYENNE DR	SFR	ELECTRICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9005	5401 CHEYENNE DR	SFR	MECHANICAL ROUGH	4/12/2019	4/12/2019	TRUE		ISS	1
2019-9005	5401 CHEYENNE DR	SFR	FRAMING	4/12/2019	4/12/2019	TRUE		ISS	1
2018-9116	4701 DONNA LN	SFR	DRIVEWAY APPROACH	4/22/2019	4/22/2019	TRUE		ISS	1
2018-9082	4709 FULBROOK DR	SFR	METER RELEASE - ELECTRIC	4/22/2019	4/22/2019	TRUE		ISS	1
2018-9082	4709 FULBROOK DR	SFR	METER RELEASE - GAS	4/22/2019		FALSE	FAILED 4/22	ISS	1
2018-9082	4709 FULBROOK DR	SFR	DRIVEWAY APPROACH	4/22/2019	4/22/2019	TRUE		ISS	1
2019-9008	4809 FULBROOK DR	SFR	PLUMBING TOP-OUT	4/22/2019		FALSE	FAILED 4/22	ISS	1
2019-9008	4809 FULBROOK DR	SFR	ELECTRICAL ROUGH	4/22/2019		FALSE	FAILED 4/22	ISS	1
2019-9008	4809 FULBROOK DR	SFR	MECHANICAL ROUGH	4/22/2019		FALSE	FAILED 4/22	ISS	1
2019-9008	4809 FULBROOK DR	SFR	FRAMING	4/22/2019		FALSE	FAILED 4/22	ISS	1
2018-9101	5011 KINGSTON CT	SFR	METER RELEASE - ELECTRIC	4/22/2019	4/22/2019	TRUE		ISS	1
2018-9101	5011 KINGSTON CT	SFR	METER RELEASE - GAS	4/22/2019	4/22/2019	TRUE		ISS	1
2018-9107	5202 CHESHIRE LN	SFR	DRIVEWAY APPROACH	4/22/2019	4/22/2019	TRUE		ISS	1
2019-9001	5206 KIRKDALE DR	SFR	PLUMBING TOP-OUT	4/22/2019	4/23/2019	TRUE		ISS	1
2019-9001	5206 KIRKDALE DR	SFR	ELECTRICAL ROUGH	4/22/2019	4/23/2019	TRUE		ISS	1
2019-9001	5206 KIRKDALE DR	SFR	MECHANICAL ROUGH	4/22/2019	4/23/2019	TRUE		ISS	1
2019-9001	5206 KIRKDALE DR	SFR	FRAMING	4/22/2019	4/23/2019	TRUE		ISS	1
2018-9121	5209 CHEYENNE DR	SFR	PLUMBING TOP-OUT	4/22/2019	4/23/2019	TRUE	FAILED 4/22	ISS	2
2018-9121	5209 CHEYENNE DR	SFR	ELECTRICAL ROUGH	4/22/2019	4/23/2019	TRUE	FAILED 4/22	ISS	2
2018-9121	5209 CHEYENNE DR	SFR	MECHANICAL ROUGH	4/22/2019	4/23/2019	TRUE	FAILED 4/22	ISS	2
2018-9121	5209 CHEYENNE DR	SFR	FRAMING	4/22/2019	4/23/2019	TRUE	FAILED 4/22	ISS	2
2019-9016	5305 WESTFIELD DR	SFR	PLUMBING ROUGH	4/22/2019	4/23/2019	TRUE		ISS	1
2018-9066	6306 SOUTHRIDGE PKWY	SFR	WET WALL	4/22/2019	4/22/2019	TRUE		ISS	1
2018-9111	7503 WINDOMERE CT	SFR	WET WALL	4/22/2019	4/22/2019	TRUE		ISS	1

[illegible]

CODE ENFORCEMENT REPORT

2018-2019

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	9		6	2	2	2	8						29
Home Occupation		1											1
Illegal Dumping	1		2			4	2						9
Illegal Structure													0
Illegal Vehicle	3	1		1	2								7
Junked Vehicles													0
Lot Maintenance	10	13	11	17	15	12	12						90
Trash and Debris	3	5	11	7		4	5						35
ITEM TOTALS	26	20	30	27	19	22	27	0	0	0	0	0	171

Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	19	19	29	21	11	17	22						138
Door Hangers Issued	4	1	1	1		1	3						11
Complied/Resolved	18	15	26	18	10	15	16						118
10 Day Notice (Letters Mailed)	2	1		5	8	4	5						25
Extension Granted													0
Complied/Resolved													0
Citations Issued													0
Stop Work Order													0
Misc													0
ITEM TOTALS	43	36	56	45	29	37	46	0	0	0	0	0	292

CITY OF PARKER
PERMIT LOG MARCH 2019

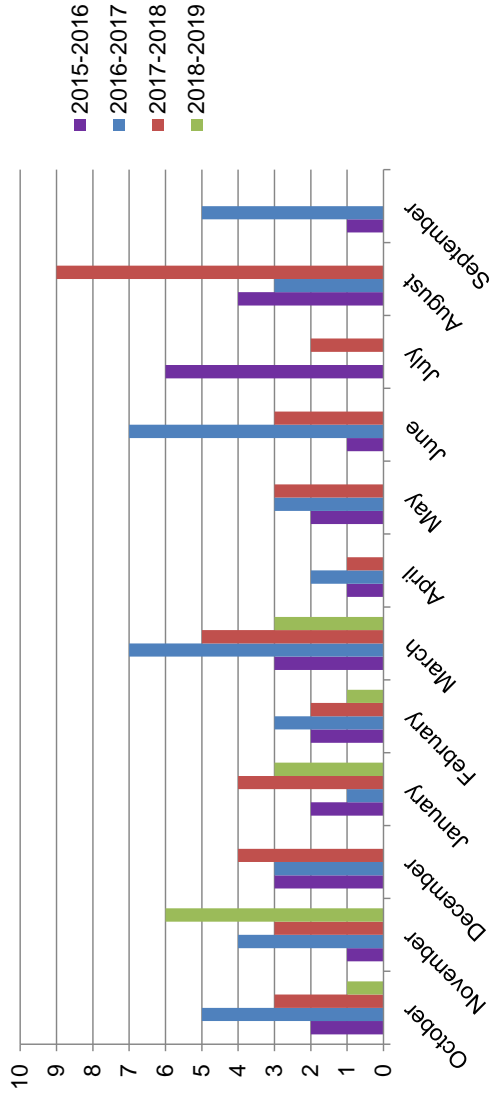
PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	WATER IMPACT FEE	SEWER TAP FEE
20194036	3/21/2019	IRR	6611 STAFFORD DR	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20195003	3/1/2019	MECH	5400 ESTATE LN	EXTREME COMFORT	4T AC GAS SYSTEM	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20195004	3/14/2019	MECH	5808 OVERTON DR	RELIANT AC	HVAC SYSTEM	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20195005	3/25/2019	MECH	4906 ST LAWRENCE CT	MILESTONE ELECTRIC AND AIR	4T EVAP COL	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20197013	3/7/2019	PLUM	4301 SPRINGHILL ESTATES	SAME DAY WATER HEATER	GAS WH	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20197014	3/13/2019	PLUM	5306 WESTFIELD DR	SOUTHWESTERN PLUMBING	GAS LINE TO POOL HEATER	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20197015	3/19/2019	PLUM	6903 OVERBROOK DR	BAKER BROTHERS	2 GAS WH	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
20197016	3/29/2019	PLUM	1808 DUBLIN RD	CLASSIC PLUMBING	50G GAS WH	NA	NA	\$75.00	\$0.00	\$0.00	\$0.00	
201910006	3/11/2019	POOL	6612 CHILTON CT	RIVERBEND	POOL	\$60,000	NA	\$500.00	\$0.00	\$0.00	\$0.00	
201910007	3/26/2019	POOL	6501 ERIN LN	HOBERT POOLS	POOL	\$60,000	NA	\$500.00	\$0.00	\$0.00	\$0.00	
201980008	3/11/2019	REMOD	6301 NORTHRIDGE PKWY	REED FENCE & DECK	PATIO COVERS	\$10,000	540	\$516.20	\$0.00	\$0.00	\$0.00	
201980009	3/18/2019	REMOD	2701 DUBLIN PARK DR	TIMBER CRAFT	ADDITION	\$6,850	135	\$254.05	\$0.00	\$0.00	\$0.00	
20199015	3/12/2019	SFR	6701 ERIN LN	CHESMAR HOMES	NEW RESIDENCE	\$295,762	4,297	\$2,785.23	\$1,000.00	\$2,000.00	\$3,938.95	
20199016	3/26/2019	SFR	5305 WESTFIELD DR	SHADDOCK HOMES	NEW RESIDENCE	\$740,860	5,399	\$3,435.41	\$1,000.00	\$2,000.00	\$3,938.95	\$1,000
20199017	3/26/2019	SFR	5303 WESTFIELD DR	SHADDOCK HOMES	NEW RESIDENCE	\$805,175	6,127	\$3,864.93	\$1,000.00	\$2,000.00	\$3,938.95	\$1,000
					TOTAL=	\$2,148,908		\$14,330.82	\$3,000.00	\$6,000.00	\$11,816.85	\$2,000

PERMIT GRAPHS

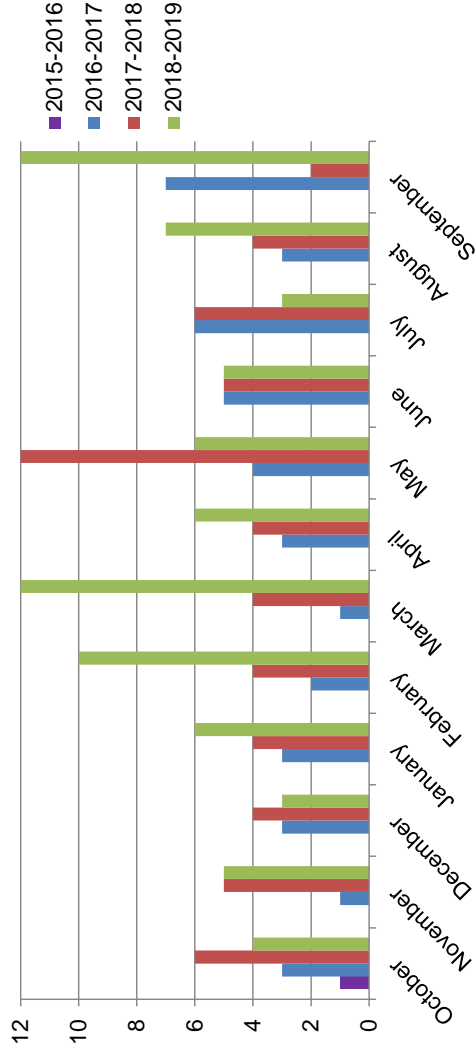
Accessory/Outbuildings Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	2	5	3	1
November	1	4	3	6
December	3	3	4	0
January	2	1	4	3
February	2	3	2	1
March	3	7	5	3
April	1	2	1	
May	2	3	3	
June	1	7	3	
July	6	0	2	
August	4	3	9	
September	1	5	0	
Y-T-D Total	28	43	39	14

Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	3	6	4	5
November	1	5	5	7
December	3	4	3	18
January	3	4	6	13
February	2	4	10	10
March	1	4	12	14
April	3	4	6	
May	4	12	6	
June	5	5	5	
July	6	6	3	
August	3	4	7	
September	7	2	12	
Y-T-D Total	41	60	79	67

Accessory/Outbuilding Permits

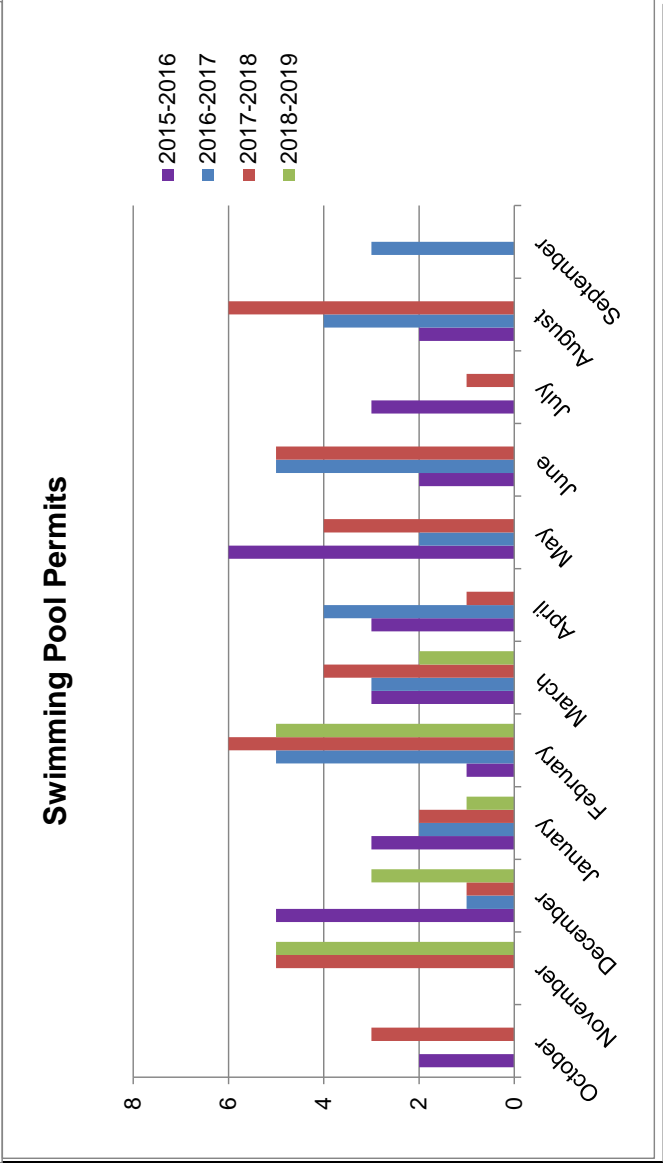
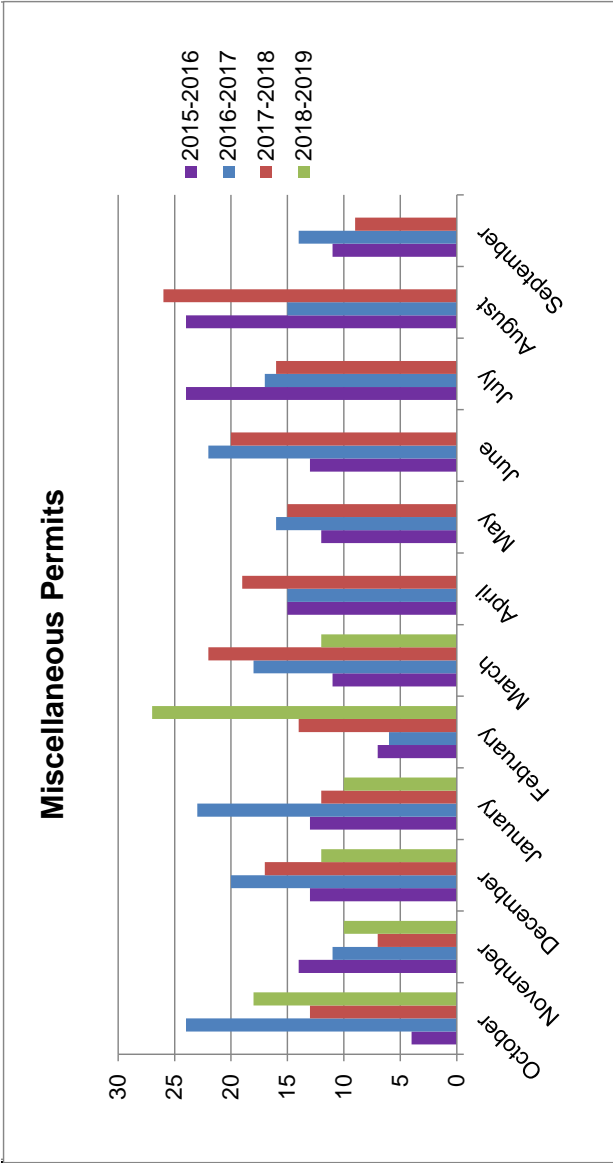


Irrigation/Lawn Sprinkler Permits



PERMIT GRAPHS

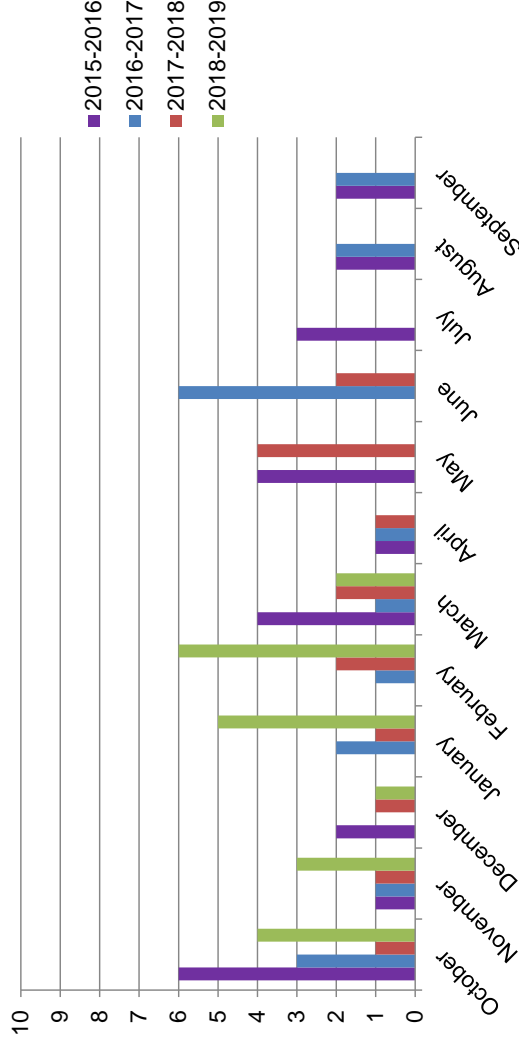
Miscellaneous Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	4	24	13	18
November	14	11	7	10
December	13	20	17	12
January	13	23	12	10
February	7	6	14	27
March	11	18	22	12
April	15	15	19	
May	12	16	15	
June	13	22	20	
July	24	17	16	
August	24	15	26	
September	11	14	9	
Y-T-D Total	161	201	190	89
Swimming Pool Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	2	0	3	0
November	0	0	5	5
December	5	1	1	3
January	3	2	2	1
February	1	5	6	5
March	3	3	4	2
April	3	4	1	
May	6	2	4	
June	2	5	5	
July	3	0	1	
August	2	4	6	
September	0	3	0	
Y-T-D Total	30	29	38	16



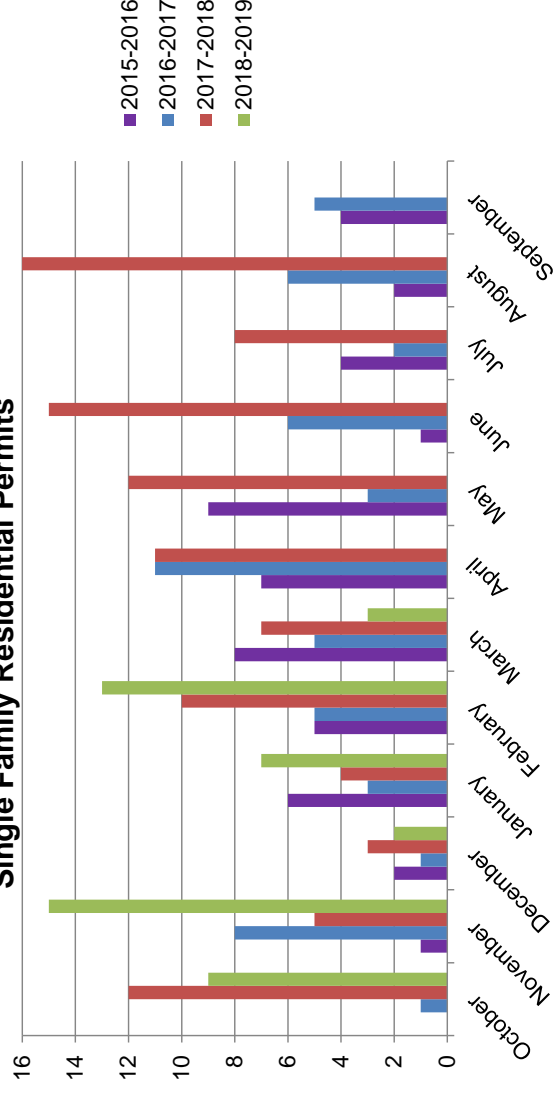
PERMIT GRAPHS

Remodel/Addition Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	6	3	1	4
November	1	1	1	3
December	2	0	1	1
January	0	2	1	5
February	0	1	2	6
March	4	1	2	2
April	1	1	1	
May	4	0	4	
June	0	6	2	
July	3	0	0	
August	2	2	0	
September	2	2	0	
Y-T-D Total	25	19	15	21
Single Family Residential Building Permits				
Fiscal Year	2015-2016	2016-2017	2017-2018	2018-2019
October	0	1	12	9
November	1	8	5	15
December	2	1	3	2
January	6	3	4	7
February	5	5	10	13
March	8	5	7	3
April	7	11	11	
May	9	3	12	
June	1	6	15	
July	4	2	8	
August	2	6	29	
September	4	5	0	
Y-T-D Total	49	56	116	49

Remodel/Addition Permits

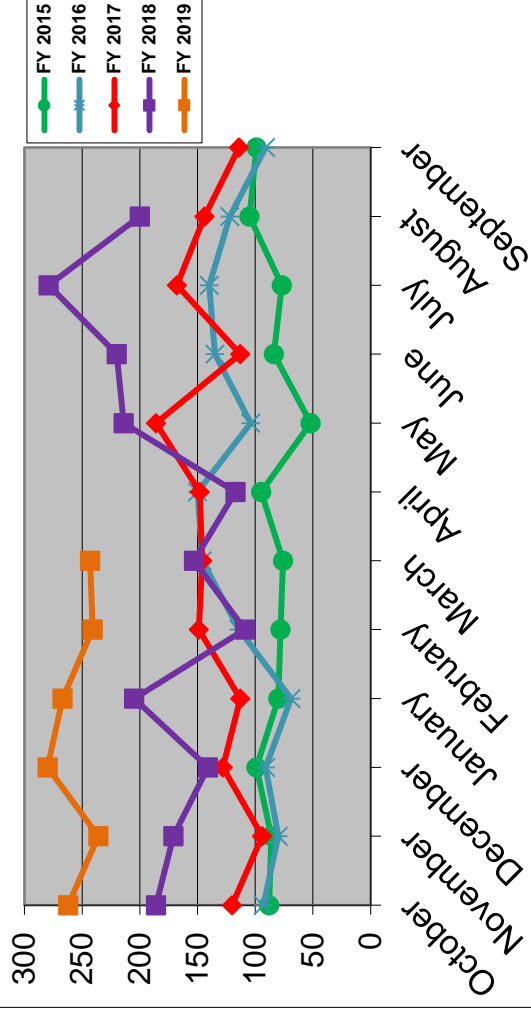


Single Family Residential Permits



Monthly Inspection Report

	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019
October	88	93	120	186	262
November	86	80	94	171	236
December	99	91	128	141	280
January	80	69	113	205	267
February	78	114	149	109	241
March	76	146	146	153	243
April	95	150	148	117	
May	52	104	186	214	
June	84	135	113	220	
July	77	140	168	279	
August	105	122	144	200	
September	99	91	114	238	
Year Total	1019	1335	1623	2233	1529



**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-1037	2604 DUBLIN PARK DR	ACC	FRAMING	2/28/2019	3/11/2019	TRUE	FAILED 2/28	ISS	1
2018-1037	2604 DUBLIN PARK DR	ACC	PLUMBING TOP-OUT	2/28/2019	3/11/2019	TRUE	FAILED 2/28	ISS	1
2018-1037	2604 DUBLIN PARK DR	ACC	ELECTRICAL ROUGH	2/28/2019	3/11/2019	TRUE	FAILED 2/28	ISS	1
2018-1037	2604 DUBLIN PARK DR	ACC	MECHANICAL ROUGH	2/28/2019	3/11/2019	TRUE	FAILED 2/28	ISS	1
2018-1036	4405 SALISBURY DR	ACC	ELECTRICAL ROUGH	3/19/2019	3/19/2019	TRUE		ISS	1
2019-1003	2701 DUBLIN PARK DR	ACC	OTHER	3/21/2019	3/21/2019	TRUE	POST DEPTH	ISS	1
2019-1003	2701 DUBLIN PARK DR	ACC	OTHER	3/26/2019	3/26/2019	TRUE	KIT & BAR	ISS	1
2019-1001	4701 WHITESTONE DR	ACC	OTHER	3/26/2019	3/26/2019	TRUE	PIERS	ISS	1
2019-2007	5301 NORWICK DR	ELEC	FINAL	3/25/2019	3/25/2019	TRUE	SOLAR	FINAL	1
2018-3036	5403 BARRINGTON DR	FSPR	FIRE HYDRO VISUAL	3/7/2019	3/7/2019	TRUE		ISS	1
2019-3008	5000 LYNWOOD DR	FSPR	FIRE HYDRO VISUAL	3/11/2019	3/11/2019	TRUE		ISS	1
2018-3034	5309 KIRKDALE DR	FSPR	FIRE HYDRO VISUAL	1/29/2019	3/11/2019	TRUE	FAILED 1/29	ISS	1
2019-3006	5302 BARRINGTON DR	FSPR	FIRE HYDRO VISUAL	3/22/2019	3/22/2019	TRUE		ISS	1
2018-4106	6617 CHILTON CT	IRR	OTHER	3/5/2019	3/5/2019	TRUE	FINAL WITH HOUSE	FINAL	1
2019-4028	6700 ERIN LN	IRR	BACKFLOW CERTIFICATE ON FILE	3/5/2019	3/5/2019	TRUE		FINAL	1
2019-4027	4608 BRYCE DR	IRR	BACKFLOW CERTIFICATE ON FILE	3/7/2019	3/7/2019	TRUE		FINAL	1
2018-4065	5205 WESTFIELD DR	IRR	OTHER	3/7/2019	3/7/2019	TRUE	FINAL WITH HOUSE	FINAL	1
2019-4017	5929 LINDSEY LN	IRR	BACKFLOW CERTIFICATE ON FILE	3/19/2019	3/19/2019	TRUE		FINAL	1
2018-4104	6309 WARWICK WAY	IRR	BACKFLOW CERTIFICATE ON FILE	3/25/2019	3/25/2019	TRUE		FINAL	1
2019-5004	5808 OVERTON DR	MECH	FINAL	3/28/2019	3/28/2019	TRUE		FINAL	1
2019-7014	5306 WESTFIELD DR	PLUM	PLUMBING FINAL	3/18/2019	3/18/2019	TRUE	GAS LINE TO HEATER	FINAL	1
2019-7013	4301 SPRINGHILL ESTATES	PLUM	WATER HEATER	3/19/2019	3/19/2019	TRUE		FINAL	1
2019-7015	6903 OVERBROOK DR	PLUM	WATER HEATER	3/21/2019	3/21/2019	TRUE		FINAL	1
2018-10033	5203 MIDDLETON DR	POOL	PRE-PLASTER	3/7/2019	3/7/2019	TRUE		ISS	1
2018-10035	4800 BRYCE DR	POOL	PRE-PLASTER	3/12/2019	3/12/2019	TRUE		ISS	1
2018-10024	5308 MIDDLETON DR	POOL	DECK STEEL	3/12/2019	3/12/2019	TRUE		ISS	1
2019-10003	6301 NORTHRIDGE PKWY	POOL	GAS LINE TO POOL HEATER	3/12/2019	3/12/2019	TRUE		ISS	1

**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-10034	7605 WINDOMERE DR	POOL	PRE-PLASTER	3/11/2018	3/12/2019	TRUE	FAILED 3/11	ISS	2
2019-10004	4701 WHITESTONE DR	POOL	BELLY STEEL	3/14/2019	3/14/2019	TRUE		ISS	1
2018-10031	4405 SALISBURY DR	POOL	DECK STEEL	3/19/2019	3/19/2019	TRUE		ISS	1
2018-10030	3502 JEFFREY DR	POOL	DECK STEEL	3/21/2019	3/21/2019	TRUE		ISS	1
2018-10036	5002 KINGSTON CT	POOL	BELLY STEEL	3/22/2019	3/22/2019	TRUE		ISS	1
2019-10002	7610 WINDOMERE DR	POOL	DECK STEEL	3/22/2019	3/22/2019	TRUE		ISS	1
2018-10021	6613 CHILTON CT	POOL	PRE-PLASTER	3/27/2019	3/27/2019	TRUE		ISS	1
2017-10021	5807 RIDGEMORE DR	POOL	POOL FINAL	3/14/2019		FALSE	FAILED 3/14	ISS	1
2019-80002	3706 MARGAUX DR	REM0D	FRAMING	3/1/2019	3/1/2019	TRUE		ISS	1
2019-80002	3706 MARGAUX DR	REM0D	MECHANICAL ROUGH	3/1/2019	3/1/2019	TRUE		ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REM0D	FRAMING/TOP-OUT	3/5/2019	3/5/2019	TRUE		ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REM0D	ELECTRICAL ROUGH	3/5/2019	3/5/2019	TRUE		ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REM0D	MECHANICAL ROUGH	3/5/2019	3/5/2019	TRUE		ISS	1
2019-80005	5803 EAST PARKER RD	REM0D	PLUMBING TOP-OUT	3/6/2019	3/6/2019	TRUE		ISS	1
2019-80005	5803 EAST PARKER RD	REM0D	MECHANICAL ROUGH	3/6/2019	3/6/2019	TRUE		ISS	1
2019-80005	5803 EAST PARKER RD	REM0D	ELECTRICAL ROUGH	3/6/2019	3/6/2019	TRUE		ISS	1
2018-80024	6006 SOUTHRIDGE PKWY	REM0D	ELECTRICAL ROUGH	3/12/2019	3/12/2019	TRUE		ISS	1
2018-80024	6006 SOUTHRIDGE PKWY	REM0D	FRAMING/TOP-OUT	3/12/2019	3/12/2019	TRUE		ISS	1
2018-80024	6006 SOUTHRIDGE PKWY	REM0D	MECHANICAL ROUGH	3/12/2019	3/12/2019	TRUE		ISS	1
2018-80021	4912 DILLEHAY DR	REM0D	OTHER	3/13/2019	3/13/2019	TRUE	TEMP POWER	ISS	1
2018-80023	6203 SOUTHRIDGE PKWY	REM0D	FOUNDATION	3/14/2019	3/14/2019	TRUE		ISS	1
2019-80003	6703 OVERBROOK DR	REM0D	OTHER	3/14/2019	3/14/2019	TRUE	HVAC	ISS	1
2019-80003	6703 OVERBROOK DR	REM0D	OTHER	3/14/2019	3/14/2019	TRUE	ELECTRIC	ISS	1
2018-80017	5009 OLD GATE LN	REM0D	FOUNDATION	3/18/2019	3/18/2019	TRUE		ISS	1
2019-80008	6301 NORTHRIDGE PKWY	REM0D	FOUNDATION	3/20/2019	3/20/2019	TRUE		ISS	1
2019-80006	6709 CHESWICK CT	REM0D	OTHER	3/25/2019	3/25/2019	TRUE	REMODEL GARAGE	ISS	1
2018-80021	4912 DILLEHAY DR	REM0D	ELECTRICAL ROUGH	3/27/2019	3/27/2019	TRUE		ISS	1

**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-80018	6003 DUMONT CT	REMOD	BUILDING FINAL	3/28/2019		FALSE	FAILED 3/28	ISS	1
2018-9026	4403 SALISBURY DR	SFR	METER RELEASE - ELECTRIC	3/1/2019	3/1/2019	TRUE		ISS	1
2018-9122	5001 CHESHIRE LN	SFR	PLUMBING ROUGH	3/1/2019	3/1/2019	TRUE		ISS	1
2018-9122	5001 CHESHIRE LN	SFR	FORM SURVEY	3/1/2019	3/1/2019	TRUE		ISS	1
2019-9007	5100 CHESHIRE LN	SFR	PLUMBING ROUGH	3/1/2019	3/1/2019	TRUE		ISS	1
2019-9007	5100 CHESHIRE LN	SFR	FORM SURVEY	3/1/2019	3/1/2019	TRUE		ISS	1
2018-9080	5109 ROSEMONT CT	SFR	METER RELEASE - GAS	3/1/2019	3/1/2019	TRUE		ISS	1
20189039	4901 KESWICK DR	SFR	BUILDING FINAL	2/27/2019	3/1/2019	TRUE	FAILED 2/27	FINAL	1
2019-9003	4704 DONNA LN	SFR	FOUNDATION	3/4/2019	3/4/2019	TRUE		ISS	1
2018-9078	5105 ROSEMONT CT	SFR	METER RELEASE - ELECTRIC	3/4/2019	3/4/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	T-POLE	3/5/2019	3/5/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	FORM SURVEY	3/5/2019	3/5/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	PLUMBING ROUGH	3/5/2019	3/5/2019	TRUE		ISS	1
2018-9079	5100 AMHERST CT	SFR	OTHER	3/5/2019	3/5/2019	TRUE	BRICK TIE	ISS	1
2018-9115	6401 CURTIS DR	SFR	WET WALL	3/5/2019	3/5/2019	TRUE		ISS	1
2018-9036	6617 CHILTON CT	SFR	BUILDING FINAL	3/5/2019	3/5/2019	TRUE		FINAL	1
2018-9036	6617 CHILTON CT	SFR	SURVEY PLAT	3/5/2019	3/5/2019	TRUE		FINAL	1
2018-9075	6705 CHILTON CT	SFR	DRIVEWAY APPROACH	3/5/2019	3/5/2019	TRUE		ISS	1
2019-9008	4809 FULBROOK DR	SFR	PLUMBING ROUGH	3/6/2019	3/6/2019	TRUE		ISS	1
2019-9008	4809 FULBROOK DR	SFR	FORM SURVEY	3/6/2019	3/6/2019	TRUE		ISS	1
2019-9006	5005 KINGSTON CT	SFR	FOUNDATION	3/5/2019	3/6/2019	TRUE	FAILED 3/5	ISS	2
2018-9100	5501 WESTFIELD DR	SFR	DRIVEWAY APPROACH	3/6/2019	3/6/2019	TRUE		ISS	1
2018-9087	6304 WARWICK WAY	SFR	METER RELEASE - ELECTRIC	3/6/2019	3/6/2019	TRUE		ISS	1
2018-9087	6304 WARWICK WAY	SFR	METER RELEASE - GAS	3/6/2019	3/6/2019	TRUE		ISS	1
2018-9098	6503 HOLBROOK CIR	SFR	DRIVEWAY APPROACH	3/6/2019	3/6/2019	TRUE		ISS	1
2018-9065	3502 JEFFREY DR	SFR	METER RELEASE - ELECTRIC	3/5/2019	3/7/2019	TRUE	FAILED 3/5 & 3/6	ISS	3
2018-9049	4600 SALISBURY DR	SFR	BUILDING FINAL	3/5/2019	3/7/2019	TRUE	FAILED 3/5	FINAL	2
2018-9049	4600 SALISBURY DR	SFR	SURVEY PLAT	3/7/2019	3/7/2019	TRUE		FINAL	1

**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-9058	4608 BRYCE DR	SFR	BUILDING FINAL	3/7/2019	3/7/2019	TRUE		FINAL	1
2018-9058	4608 BRYCE DR	SFR	SURVEY PLAT	3/7/2019	3/7/2019	TRUE		FINAL	1
2018-9120	4706 WHITESTONE DR	SFR	PLUMBING TOP-OUT	3/5/2019	3/7/2019	TRUE	FAILED 3/5	ISS	2
2018-9120	4706 WHITESTONE DR	SFR	ELECTRICAL ROUGH	3/5/2019	3/7/2019	TRUE	FAILED 3/5	ISS	2
2018-9120	4706 WHITESTONE DR	SFR	MECHANICAL ROUGH	3/5/2019	3/7/2019	TRUE	FAILED 3/5	ISS	2
2018-9120	4706 WHITESTONE DR	SFR	FRAMING	3/5/2019	3/7/2019	TRUE	FAILED 3/5	ISS	2
2018-9089	4908 LYNWOOD DR	SFR	METER RELEASE - ELECTRIC	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9089	4908 LYNWOOD DR	SFR	METER RELEASE - GAS	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9078	5105 ROSEMONT CT	SFR	METER RELEASE - GAS	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9078	5105 ROSEMONT CT	SFR	DRIVEWAY APPROACH	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9028	5205 WESTFIELD DR	SFR	SURVEY PLAT	3/7/2019	3/7/2019	TRUE		FINAL	1
2019-9001	5206 KIRKDALE DR	SFR	FOUNDATION	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9102	5403 BARRINGTON DR	SFR	PLUMBING TOP-OUT	3/6/2019	3/7/2019	TRUE	FAILED 3/6	ISS	2
2018-9102	5403 BARRINGTON DR	SFR	ELECTRICAL ROUGH	3/6/2019	3/7/2019	TRUE	FAILED 3/6	ISS	2
2018-9102	5403 BARRINGTON DR	SFR	MECHANICAL ROUGH	3/6/2019	3/7/2019	TRUE	FAILED 3/6	ISS	2
2018-9102	5403 BARRINGTON DR	SFR	FRAMING	3/6/2019	3/7/2019	TRUE	FAILED 3/6	ISS	2
2019-9002	5408 TENNYSON CT	SFR	FOUNDATION	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9092	6301 HOLBROOK CIR	SFR	METER RELEASE - GAS	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9033	6309 HOLBROOK CIR	SFR	METER RELEASE - GAS	3/7/2019	3/7/2019	TRUE		ISS	1
2018-9074	6309 WARWICK WAY	SFR	METER RELEASE - ELECTRIC	3/7/2019	3/7/2019	TRUE		ISS	1
20189028	5205 WESTFIELD DR	SFR	BUILDING FINAL	2/26/2019	3/7/2019	TRUE	FAILED 2/26	FINAL	1
2019-9004	5005 CHESHIRE LN	SFR	PLUMBING ROUGH	3/8/2019	3/8/2019	TRUE		ISS	1
2019-9004	5005 CHESHIRE LN	SFR	FORM SURVEY	3/8/2019	3/8/2019	TRUE		ISS	1
2018-9091	5010 CHESHIRE LN	SFR	BUILDING FINAL	3/7/2019	3/8/2019	TRUE	FAILED 3/7	FINAL	2
2018-9091	5010 CHESHIRE LN	SFR	SURVEY PLAT	3/8/2019	3/8/2019	TRUE		FINAL	1
2019-9011	5309 MIDDLETON DR	SFR	FOUNDATION	3/8/2019	3/8/2019	TRUE		ISS	1
2018-9033	6309 HOLBROOK CIR	SFR	METER RELEASE - ELECTRIC	3/7/2019	3/8/2019	TRUE	FAILED 3/7	ISS	2
2018-9080	5109 ROSEMONT CT	SFR	DRIVEWAY APPROACH	3/11/2019	3/11/2019	TRUE		ISS	1

**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-9096	5109 WAYLAND DR	SFR	PLUMBING TOP-OUT	3/11/2019	3/11/2019	TRUE		ISS	1
2018-9096	5109 WAYLAND DR	SFR	ELECTRICAL ROUGH	3/11/2019	3/11/2019	TRUE		ISS	1
2018-9096	5109 WAYLAND DR	SFR	MECHANICAL ROUGH	3/11/2019	3/11/2019	TRUE		ISS	1
2018-9096	5109 WAYLAND DR	SFR	FRAMING	3/11/2019	3/11/2019	TRUE		ISS	1
2018-9041	5423 WESTFIELD DR	SFR	METER RELEASE - ELECTRIC	3/11/2019	3/11/2019	TRUE		ISS	1
2018-9092	6301 HOLBROOK CIR	SFR	METER RELEASE - ELECTRIC	3/7/2019	3/11/2019	TRUE	FAILED 3/7	ISS	2
2018-9033	6309 HOLBROOK CIR	SFR	DRIVEWAY APPROACH	3/11/2019	3/11/2019	TRUE		ISS	1
20189081	5309 KIRKDALE DR	SFR	PLUMBING TOP-OUT	1/28/2019	3/11/2019	TRUE	FAILED 1/28	ISS	1
20189081	5309 KIRKDALE DR	SFR	ELECTRICAL ROUGH	1/28/2019	3/11/2019	TRUE	FAILED 1/28	ISS	1
20189081	5309 KIRKDALE DR	SFR	MECHANICAL ROUGH	1/28/2019	3/11/2019	TRUE	FAILED 1/28	ISS	1
20189081	5309 KIRKDALE DR	SFR	FRAMING	1/28/2019	3/11/2019	TRUE	FAILED 1/28	ISS	1
2018-9065	3502 JEFFREY DR	SFR	METER RELEASE - GAS	3/12/2019	3/12/2019	TRUE		ISS	1
2018-9116	4701 DONNA LN	SFR	PLUMBING TOP-OUT	3/8/2019	3/12/2019	TRUE	FAIL 3/8	ISS	2
2018-9116	4701 DONNA LN	SFR	ELECTRICAL ROUGH	3/8/2019	3/12/2019	TRUE	FAIL 3/8	ISS	2
2018-9116	4701 DONNA LN	SFR	MECHANICAL ROUGH	3/8/2019	3/12/2019	TRUE	FAIL 3/8	ISS	2
2018-9116	4701 DONNA LN	SFR	FRAMING	3/8/2019	3/12/2019	TRUE	FAIL 3/8	ISS	2
2019-9007	5100 CHESHIRE LN	SFR	FOUNDATION	3/12/2019	3/12/2019	TRUE		ISS	1
2018-9074	6309 WARWICK WAY	SFR	METER RELEASE - GAS	3/7/2019	3/12/2019	TRUE	FAILED 3/7	ISS	2
2018-9111	7503 WINDOMERE CT	SFR	PLUMBING TOP-OUT	3/12/2019	3/12/2019	TRUE		ISS	1
2018-9111	7503 WINDOMERE CT	SFR	ELECTRICAL ROUGH	3/12/2019	3/12/2019	TRUE		ISS	1
2018-9111	7503 WINDOMERE CT	SFR	MECHANICAL ROUGH	3/12/2019	3/12/2019	TRUE		ISS	1
2018-9111	7503 WINDOMERE CT	SFR	FRAMING	3/12/2019	3/12/2019	TRUE		ISS	1
2018-9122	5001 CHESHIRE LN	SFR	FOUNDATION	3/13/2019	3/13/2019	TRUE		ISS	1
2019-9012	4603 BRYCE DR	SFR	FOUNDATION	3/14/2019	3/14/2019	TRUE		ISS	1
20189076	4806 FULBROOK DR	SFR	METER RELEASE - ELECTRIC	2/28/2019	3/14/2019	TRUE	FAILED 2/28 & 3/6	ISS	2
2018-9089	4908 LYNWOOD DR	SFR	DRIVEWAY APPROACH	3/15/2019	3/15/2019	TRUE		ISS	1
2018-9077	4912 LYNWOOD DR	SFR	METER RELEASE - ELECTRIC	3/11/2019	3/15/2019	TRUE	FAILED 3/11	ISS	2
2018-9071	4610 BRYCE DR	SFR	METER RELEASE - ELECTRIC	3/18/2019	3/18/2019	TRUE		ISS	1

**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-9061	5205 BERWICK LN	SFR	BUILDING FINAL	3/19/2019	3/19/2019	TRUE		FINAL	1
2018-9071	4610 BRYCE DR	SFR	METER RELEASE - GAS	3/18/2019	3/20/2019	TRUE	FAIL 3/18	ISS	2
2019-9004	5005 CHESHIRE LN	SFR	FOUNDATION	3/20/2019	3/20/2019	TRUE		ISS	1
2018-9077	4912 LYNWOOD DR	SFR	DRIVEWAY APPROACH	3/19/2019	3/21/2019	TRUE	FAILED 3/21	ISS	2
2018-9103	5419 WESTFIELD DR	SFR	DRIVEWAY APPROACH	3/21/2019	3/21/2019	TRUE		ISS	1
2018-9098	6503 HOLBROOK CIR	SFR	METER RELEASE - ELECTRIC	3/21/2019	3/21/2019	TRUE		ISS	1
2018-9098	6503 HOLBROOK CIR	SFR	METER RELEASE - GAS	3/21/2019	3/21/2019	TRUE		ISS	1
2018-9095	6611 STAFFORD DR	SFR	DRIVEWAY APPROACH	3/21/2019	3/21/2019	TRUE		ISS	1
2018-9075	6705 CHILTON CT	SFR	METER RELEASE - ELECTRIC	3/21/2019	3/21/2019	TRUE		ISS	1
2018-9075	6705 CHILTON CT	SFR	METER RELEASE - GAS	3/21/2019	3/21/2019	TRUE		ISS	1
2018-9071	4610 BRYCE DR	SFR	DRIVEWAY APPROACH	3/21/2019	3/22/2019	TRUE	FAIL 3/21	ISS	2
2018-9117	5404 MIDDLETON DR	SFR	DRIVEWAY APPROACH	3/22/2019	3/22/2019	TRUE		ISS	1
2018-9041	5423 WESTFIELD DR	SFR	METER RELEASE - GAS	3/11/2019	3/22/2019	TRUE	FAILED 3/11 & 3/21	ISS	3
2018-9084	6705 STAFFORD DR	SFR	DRIVEWAY APPROACH	3/19/2019	3/23/2019	TRUE	FAILED 3/19	ISS	2
2018-9053	5700 GREGORY LN	SFR	OTHER	3/25/2019	3/25/2019	TRUE	BRICK TIES	ISS	1
2018-9097	7701 WINDOMERE DR	SFR	OTHER	3/25/2019	3/25/2019	TRUE	BRICK TIE	ISS	1
2018-9125	5405 MIDDLETON DR	SFR	PLUMBING TOP-OUT	3/21/2019	3/26/2019	TRUE	FAILED 3/21 & 3/22	ISS	3
2018-9125	5405 MIDDLETON DR	SFR	MECHANICAL ROUGH	3/21/2019	3/26/2019	TRUE	FAILED 3/21 & 3/22	ISS	3
2018-9125	5405 MIDDLETON DR	SFR	ELECTRICAL ROUGH	3/21/2019	3/26/2019	TRUE	FAILED 3/21 & 3/22	ISS	3
2018-9125	5405 MIDDLETON DR	SFR	FRAMING	3/21/2019	3/26/2019	TRUE	FAILED 3/21 & 3/22	ISS	3
2019-9013	5412 GREGORY LN	SFR	T-POLE	3/26/2019	3/26/2019	TRUE		ISS	1
2019-9013	5412 GREGORY LN	SFR	PLUMBING ROUGH	3/26/2019	3/26/2019	TRUE		ISS	1
2019-9013	5412 GREGORY LN	SFR	FORM SURVEY	3/26/2019	3/26/2019	TRUE		ISS	1
2018-9085	6505 STAFFORD DR	SFR	DRIVEWAY APPROACH	3/25/2019	3/26/2019	TRUE		ISS	1
2018-9101	5011 KINGSTON CT	SFR	DRIVEWAY APPROACH	3/27/2019	3/27/2019	TRUE		ISS	1
2017-9020	1708 DUBLIN RD	SFR	OTHER	3/28/2019	3/28/2019	TRUE	BRICK TIE	ISS	1
2018-9077	4912 LYNWOOD DR	SFR	METER RELEASE - GAS	3/28/2019	3/28/2019	TRUE		ISS	1
20189076	4806 FULBROOK DR	SFR	METER RELEASE - GAS	2/27/2019	3/28/2019	TRUE	FAILED 2/27, 2/28 & 3/6	ISS	2

**INSPECTION LOG
MARCH 2019**

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2018-9094	5929 LINDSEY LN	SFR	BUILDING FINAL	3/29/2019	3/29/2019	TRUE		FINAL	1
2018-9094	5929 LINDSEY LN	SFR	SURVEY PLAT	3/29/2019	3/29/2019	TRUE		FINAL	1
2018-9046	6700 ERIN LN	SFR	BUILDING FINAL	3/29/2019	3/29/2019	TRUE		FINAL	1
2018-9046	6700 ERIN LN	SFR	SURVEY PLAT	3/29/2019	3/29/2019	TRUE		FINAL	1
2018-9105	5000 LYNNWOOD DR	SFR	PLUMBING TOP-OUT	3/13/2019		FALSE	FAILED 3/13 & 3/22	ISS	2
2018-9105	5000 LYNNWOOD DR	SFR	ELECTRICAL ROUGH	3/13/2019		FALSE	FAILED 3/13 & 3/22	ISS	2
2018-9105	5000 LYNNWOOD DR	SFR	MECHANICAL ROUGH	3/13/2019		FALSE	FAILED 3/13 & 3/22	ISS	2
2018-9105	5000 LYNNWOOD DR	SFR	FRAMING	3/13/2019		FALSE	FAILED 3/13 & 3/22	ISS	2
2018-9119	5001 LYNNWOOD DR	SFR	PLUMBING TOP-OUT	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9119	5001 LYNNWOOD DR	SFR	ELECTRICAL ROUGH	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9119	5001 LYNNWOOD DR	SFR	MECHANICAL ROUGH	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9119	5001 LYNNWOOD DR	SFR	FRAMING	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9112	5007 LYNNWOOD DR	SFR	PLUMBING ROUGH	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9112	5007 LYNNWOOD DR	SFR	ELECTRICAL ROUGH	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9112	5007 LYNNWOOD DR	SFR	MECHANICAL ROUGH	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9112	5007 LYNNWOOD DR	SFR	FRAMING	3/11/2019		FALSE	FAILED 3/11 & 3/28	ISS	2
2018-9110	5302 BARRINGTON DR	SFR	PLUMBING TOP-OUT	3/22/2019		FALSE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	PLUMBING TOP-OUT	3/22/2019		FALSE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	ELECTRICAL ROUGH	3/22/2019		FALSE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	MECHANICAL ROUGH	3/22/2019		FALSE	FAILED 3/22	ISS	1
2018-9108	5302 WESTFIELD DR	SFR	FRAMING	3/22/2019		FALSE	FAILED 3/22	ISS	1
2018-9097	7701 WINDOMERE DR	SFR	PLUMBING TOP-OUT	3/28/2019		FALSE	FAILED 3/28	ISS	1
2018-9097	7701 WINDOMERE DR	SFR	ELECTRICAL ROUGH	3/28/2019		FALSE	FAILED 3/28	ISS	1
2018-9097	7701 WINDOMERE DR	SFR	MECHANICAL ROUGH	3/28/2019		FALSE	FAILED 3/28	ISS	1
2018-9097	7701 WINDOMERE DR	SFR	FRAMING	3/28/2019		FALSE	FAILED 3/28	ISS	1
2018-2023	4900 RIDGEVIEW DR	SOLAR	FINAL	3/25/2019	3/25/2019	TRUE	SOLAR	FINAL	1
2019-2003	7293 MOSS RIDGE RD	SOLAR	FINAL	3/25/2019	3/25/2019	TRUE	SOLAR	FINAL	1
								TOTAL=	243

CODE ENFORCEMENT REPORT

2018-2019

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	9		6	2	2	2							21
Home Occupation		1											1
Illegal Dumping	1		2			4							7
Illegal Structure													0
Illegal Vehicle	3	1		1	2								7
Junked Vehicles													0
Lot Maintenance	10	13	11	17	15	12							78
Trash and Debris	3	5	11	7		4							30
ITEM TOTALS	26	20	30	27	19	22	0	0	0	0	0	0	144

Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	19	19	29	21	11	17							116
Door Hangers Issued	4	1	1	1		1							8
Complied/Resolved	18	15	26	18	10	15							102
10 Day Notice (Letters Mailed)	2	1		5	8	4							20
Extension Granted													0
Complied/Resolved													0
Citations Issued													0
Stop Work Order													0
Misc													0
ITEM TOTALS	43	36	56	45	29	37	0	0	0	0	0	0	246

City of Parker Municipal Court Monthly Report

March, 2019	Traffic Misdemeanors	Non-Traffic Misdemeanors
New Cases Filed	123	23
Total Pending Cases	1102	365
Uncontested Dispositions	45	24
Compliance Dismissals		
After Driver Safety Course	16	
After Deferred Disposition	13	0
After Proof of Insurance	6	
Other Dismissals	2	0
Other Dispositions	0	0
Total Cases Disposed	82	24
Arrest Warrants Issued	1	
Warrants Cleared	6	
Total Outstanding Warrants	542	
Show Cause Hearings Held	7	0
Trials	0	0
Fines, Court Costs & Other Amounts Collected:		
Retained by City	\$13,877.00	
Remitted to State	\$10,611.00	
Total	\$24,488.00	

Definitions:

Show Cause Hearing - A court hearing that is held for a defendant who has been granted a Driving Safety Course or Deferred Disposition to Show Cause for Non-Compliance

All cases heard in Municipal Court are Class C Misdemeanors Only.

City of Parker Municipal Court Monthly Report

April, 2019	Traffic Misdemeanors	Non-Traffic Misdemeanors
New Cases Filed	98	25
Total Pending Cases	1151	372
Uncontested Dispositions	21	17
Compliance Dismissals		
After Driver Safety Course	9	
After Deferred Disposition	15	1
After Proof of Insurance	3	
Other Dismissals	1	0
Other Dispositions	0	0
Total Cases Disposed	49	18
Arrest Warrants Issued	13	
Warrants Cleared	4	
Total Outstanding Warrants	550	
Show Cause Hearings Held	11	0
Trials	0	0
Fines, Court Costs & Other Amounts Collected:		
Retained by City	\$8,790.00	
Remitted to State	\$7,582.00	
Total	\$16,372.00	

Definitions:

Show Cause Hearing - A court hearing that is held for a defendant who has been granted a Driving Safety Course or Deferred Disposition to Show Cause for Non-Compliance

All cases heard in Municipal Court are Class C Misdemeanors Only.



Parker Fire Department

REPORT FOR 3 MOS. ENDING MARCH 2019

Highlights

Emergency Calls

- For the three month period January – March 2019, the department responded to 92 calls for service. This compares to 108 calls over the same period of 2018, a curious 15% decline.
- Calls within Parker's fire district: 82 for the 3 mos. ending Mar 2019 (89% of total calls), compared to 93 calls during the same period of 2018 (86%).
- Mutual aid given to neighboring cities: 10 for the 3 mos. ending Mar 2018 compared with 15 for the same period of 2018.

Response Metrics

- Our overall average response time for the 3 mos. ending Mar 2019 was **5** minutes **17** seconds. This compares favorably with both the same 3 mos. of 2018 (6 minutes 44 seconds) and the full 12 mos. of CY 2018 (6 minutes 27 seconds). *This metric, measured from the time of dispatch, includes calls within Parker's immediate fire district and excludes mutual aid calls.*
- The improvement is a function of 24/7 staffing beginning July 2018.
- The average ambulance response time continues between 10 and 11 minutes depending on the location of the fire station where the ambulance is posted at the time of the call. This means our firefighters are on scene and starting emergency care about 5 minutes before the arrival of an ambulance.

Calls for Service

Total Calls for Service					
NATURE OF CALL	Calendar Year			3 mos. Jan-Mar	
	2016	2017	2018	2019	2018
Structure Fire	16	18	17	1	4
Medical Call	133	157	149	32	35
All Others	138	186	214	59	69
Total Call Volume	287	361	380	92	108
Total Parker (only) Volume	216	282	305	82	93
Parker Calls as % of Total Volume	75%	78%	80%	89%	86%
Mutual Aid as % of Total Volume	25%	22%	20%	11%	14%

Calls for Service

CALLS FOR SERVICE BY DISTRICT				
	2016	2017	2018	Jan-Mar 2019 %
Parker	216	282	305	82 89%
Lucas	18	28	24	5 5%
Fairview	18	21	15	2 2%
Murphy	16	17	22	3 3%
Wylie	13	13	8	0 0%
Other	3	0	6	0 0%
Total Calls	284	361	380	92

CALLS FOR SERVICE BY NATURE OF CALL				
	Calendar Year			3 mos.
	2016	2017	2018	2019
All Fires	25	34	37	5
Medical Emergency (incl. vehicle accidents)	143	198	195	35
Alarm Investigations (on scene investigation)	13	25	21	10
Dispatched & Cancelled (all nature of calls)	62	50	68	16
All Others	44	54	59	26
Total Calls	287	361	380	92

Response Times

by overall average for Parker’s fire district (excludes mutual aid given)

OVERALL AVG. RESPONSE TIMES (overall avg. measured from dispatch)	2016	2017	2018	2019			
	12 Mos.	12 mos.	12 MOS.	Jan- Mar	Apr- Jun	Jul- Sep	Oct- Dec Mos.
Overall avg. response time (hours:minutes)	8:16	7:50	6:27	5:17			

- Our overall avg. response time was 5 minutes, 17 seconds for the 3 mos. Jan-Mar 2019
- Represents the arrival of the first Parker fire truck to the incident scene
- Response times will vary based on:
 - The distance of the incident from the fire station
 - The weather, traffic and road conditions

Staffing

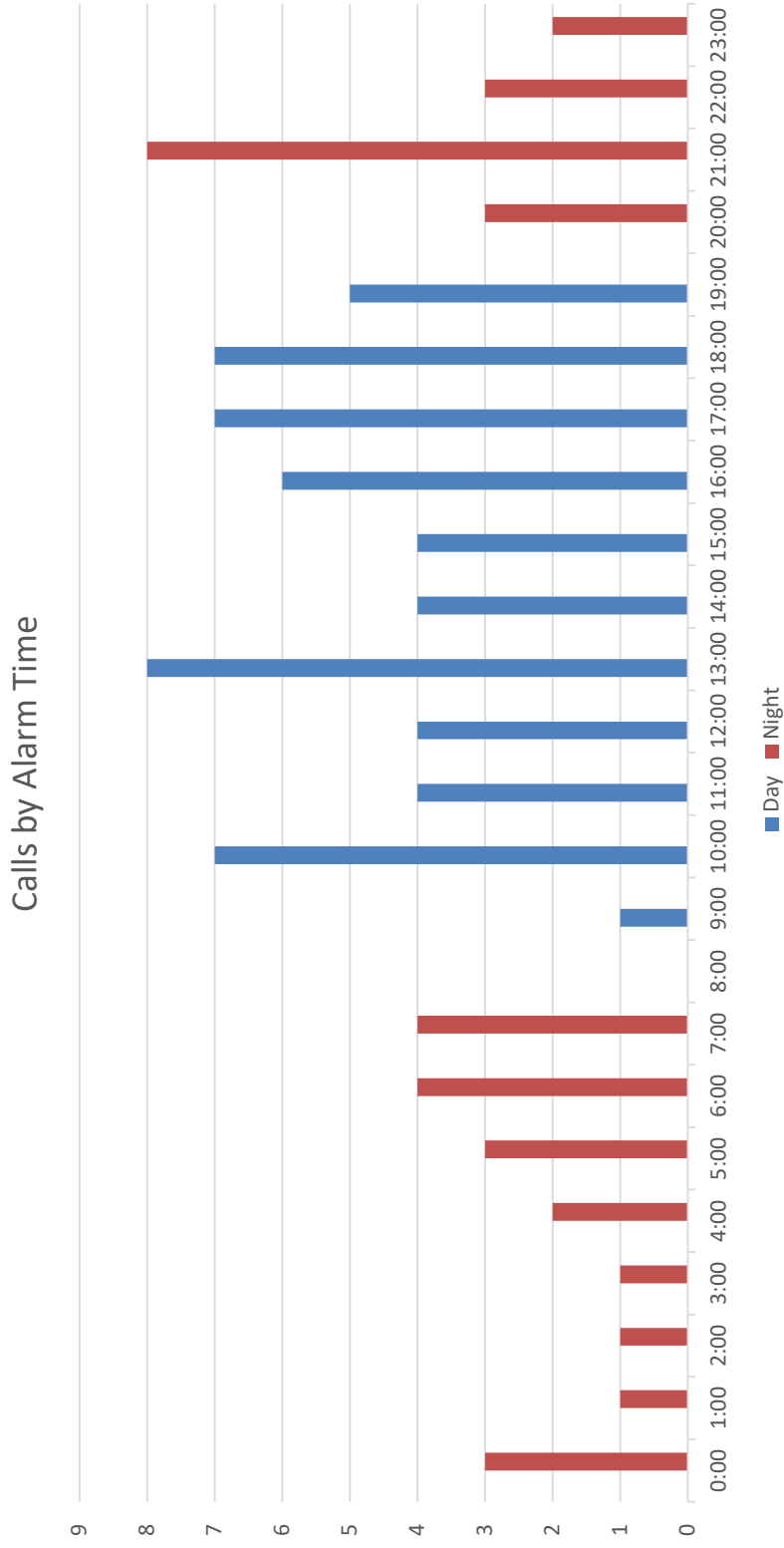
2019 Staffing Metrics					
	2018 12 mos.	2019			
		Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec 12 Mos.

DAY COVERAGE					
Coverage by two paid firefighters	99%	97%			
Coverage by two paid + at least 1 stipend firefighter	67%	42%			
Paramedic included in shift	97%	88%			

NIGHT COVERAGE					
Coverage by two paid firefighters (began 7/15/2018)	100%	100%			
Coverage by two paid + at least 1 stipend firefighter	37%	46%			
Paramedic included in shift	73%	71%			

Calls answered by Day shift	61%	62%			
Calls answered by Night shift	39%	38%			

Alarm Time Analysis



Property Loss from Fires

➤ No significant loss from fire during the period January – March 2019

Est. Property Losses from Fire (excludes grass fires)						
Year	Est. Total \$ Value	Est. \$ Lost	Est. \$ Saved	Est. % Saved		
YTD2019	0	N/A	N/A	N/A		
2018	1,056,000	242,350	813,650	77%		
2017	848,000	810,000	38,000	4%		
2016	1,238,000	237,000	1,009,000	82%		
2015	401,000	30,100	370,900	92%		
2014	4,335,000	36,000	4,299,000	99%		

Operational Readiness

IN SERVICE:

✓ Engine 811 (1995)

✗ Engine 812 (reserve) (2001)

✓ Truck 811 (2008)

✓ Brush 811

✓ Tac 811 (Tahoe)

✓ Tac 812 (pickup)

COMMENTS

Reserve Engine 812's fire pump failed its annual service test. The pump must first be disassembled in order to accurately diagnosis the problem; however, the likely cause is wear over time on the pump seals. As of this report an estimate of the cost to diagnosis and repair is being obtained.

PARKER POLICE DEPARTMENT
REPORT OF MONTHLY STATISTICS YEAR TO DATE

March 2019	THIS MONTH	YTD 2019
Total Incidents	559	1677
Calls for Service	101	261
House Watch	119	401
Other Service Response Incidents	339	1015
Reported Incidents - Group A	7	19
Arson	0	0
Assault	1	3
Bribery	0	0
Burglary/Breaking and Entering	0	0
Counterfeiting/Forgery	1	1
Destruction/Damage/Vandalism of Property	2	3
Drug/Narcotic Offenses	0	4
Embezzlement	0	0
Extortion/Blackmail	0	0
Fraud	3	5
Gambling	0	0
Homicide	0	0
Human Trafficking	0	0
Kidnapping/Abduction	0	0
Larceny/Theft	0	3
Motor Vehicle Theft	0	0
Pornography/Obscene Material	0	0
Prostitution	0	0
Robbery	0	0
Sex Offenses	0	0
Sex Offenses, Nonforcible	0	0
Stolen Property	0	0
Weapon Law Violations	0	0
Group B Offenses	1	6
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	0	0
Driving Under the Influence	1	2
Drunkenness	0	0
Family Offenses, Nonviolent	0	0
Liquor Violations	0	0
Peeping Tom	0	0
Runaway	0	1
Trespass of Real Property	0	1
All Other Offenses	0	2
Incident Reports - Non-Offenses	2	10
Incident Reports	1	8
Mental Health	1	2

Adult Arrests	2	10	
Males	1	6	
Females	1	4	
Juvenile Detentions	0	0	
Males	0	0	
Females	0	0	
Traffic Enforcement	162	487	
Citations	135	384	
Warnings	27	103	
Accidents	5	14	
Injury	1	1	
Non-Injury	4	13	
FLID	0	0	
Investigations	45	136	
Cases Assigned	12	32	
Clearances	5	14	
Cases Filed with DA	3	5	
Follow-Ups	25	85	
Alarm Activations	29	57	
Residential	28	56	
Chargeable	24	48	
Non-Chargeable	4	8	
Business	1	1	
Chargeable	0	0	
Non-Chargeable	1	1	
Outside Agency Activities	17	43	
Murphy PD	8	25	
Collin County SO	4	8	
Wylie PD	1	3	
Allen PD	0	0	
Other	4	7	
Staff	Sworn	Civilian	Reserve
Authorized	10	1	2
Current Strength	8	1	2
In Training	0	0	0
Openings	1	0	0
% Staffed	80%	100%	100%
Reserve Hours	33	64.5	

PARKER POLICE DEPARTMENT
REPORT OF MONTHLY STATISTICS YEAR TO DATE

April 2019	THIS MONTH	YTD 2019
Total Incidents	582	2259
Calls for Service	87	348
House Watch	178	579
Other Service Response Incidents	317	1332
Reported Incidents - Group A	7	26
Arson	0	0
Assault	0	3
Bribery	0	0
Burglary/Breaking and Entering	1	1
Counterfeiting/Forgery	1	2
Destruction/Damage/Vandalism of Property	1	4
Drug/Narcotic Offenses	0	4
Embezzlement	0	0
Extortion/Blackmail	0	0
Fraud	1	6
Gambling	0	0
Homicide	0	0
Human Trafficking	0	0
Kidnapping/Abduction	0	0
Larceny/Theft	2	5
Motor Vehicle Theft	0	0
Pornography/Obscene Material	1	1
Prostitution	0	0
Robbery	0	0
Sex Offenses	0	0
Sex Offenses, Nonforcible	0	0
Stolen Property	0	0
Weapon Law Violations	0	0
Group B Offenses	0	6
Bad Checks	0	0
Curfew/Loitering/Vagrancy Violations	0	0
Disorderly Conduct	0	0
Driving Under the Influence	0	2
Drunkenness	0	0
Family Offenses, Nonviolent	0	0
Liquor Violations	0	0
Peeping Tom	0	0
Runaway	0	1
Trespass of Real Property	0	1
All Other Offenses	0	2
Incident Reports - Non-Offenses	2	12
Incident Reports	1	9
Mental Health	1	3

Adult Arrests	0	10	
Males	0	6	
Females	0	4	
Juvenile Detentions	0	0	
Males	0	0	
Females	0	0	
Traffic Enforcement	158	645	
Citations	121	505	
Warnings	37	140	
Accidents	8	22	
Injury	2	3	
Non-Injury	6	19	
FLID	0	0	
Investigations	28	164	
Cases Assigned	8	40	
Clearances	1	15	
Cases Filed with DA	0	5	
Follow-Ups	19	104	
Alarm Activations	18	75	
Residential	18	74	
Chargeable	15	63	
Non-Chargeable	3	11	
Business	0	1	
Chargeable	0	0	
Non-Chargeable	0	1	
Outside Agency Activities	25	68	
Murphy PD	23	48	
Collin County SO	1	9	
Wylie PD	0	3	
Allen PD	0	0	
Other	1	8	
Staff	Sworn	Civilian	Reserve
Authorized	10	1	2
Current Strength	9	1	2
In Training	0	0	0
Openings	1	0	0
% Staffed	80%	100%	100%
Reserve Hours	17	81.5	

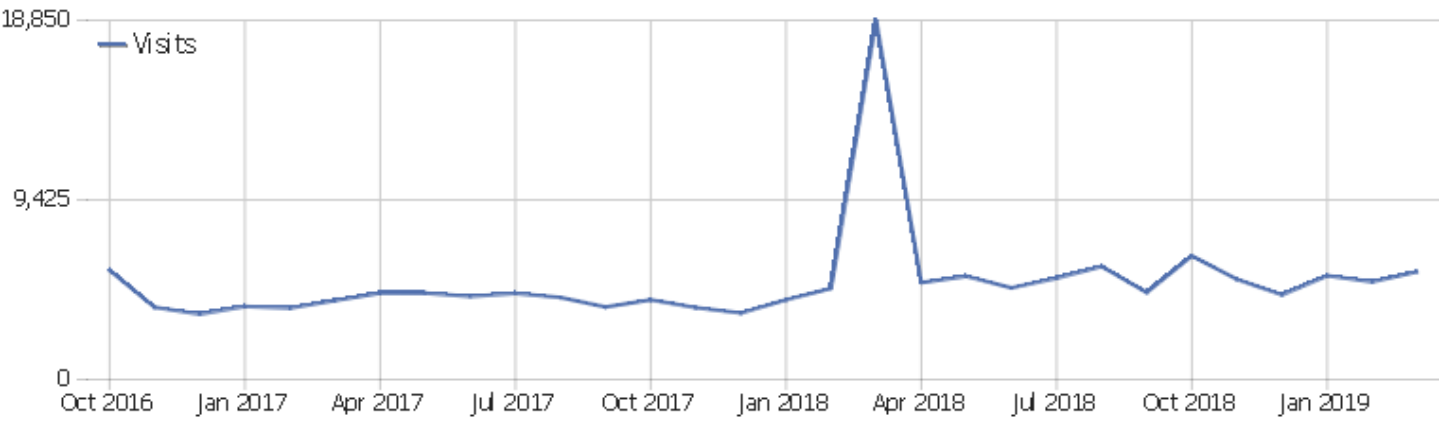


Parker, TX

Date range: March 2019

Monthly Web Report

Visits Summary



Name	Value
Unique visitors	4,661
Visits	5,657
Actions	14,291
Maximum actions in one visit	99
Actions per Visit	3
Avg. Visit Duration (in seconds)	00:02:31
Bounce Rate	56%




















Site Search Keywords

Keyword	Searches	Search Results pages	% Search Exits
bulk trash	10	3	30%
bulk trash collection_flyer	4	1	75%
trash	4	1	0%
true	4	1	50%
2018 new bulk pickup schedule	3	1	100%
fire department	3	1	100%
citation	2	1	0%
fee schedule	2	1	50%
jobs	2	1	50%
luke	2	1	100%
noise ordinance	2	1	50%
online payments	2	2	0%
pay ticket	2	1	50%
permit	2	1	0%
recycle	2	1	50%
schedule 2019 bulk pick up schedule	2	1	100%
septic	2	1	100%
septic system record	2	2	100%
special needs	2	1	0%
water	2	1	50%
water bill payment	2	1	50%
what day is bulk trash pickup?	2	2	0%
1st time home buying program	1	1	100%
Others	151	194	30%





Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	3,860	8,620	2	00:02:39	62%	\$ 0
Search Engines	1,727	5,509	3	00:02:16	43%	\$ 0
Websites	70	162	2	00:01:11	53%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
 United States	5,006	13,259	3	00:02:40	53%	\$ 0
 Philippines	184	278	2	00:00:53	83%	\$ 0
 Germany	118	129	1	00:00:18	96%	\$ 0
 India	54	84	2	00:00:16	70%	\$ 0
 Israel	51	140	3	00:09:18	41%	\$ 0
 Canada	28	45	2	00:01:00	79%	\$ 0
 France	13	44	3	00:01:51	46%	\$ 0
 Nigeria	13	14	1	00:00:00	92%	\$ 0
 South Africa	13	26	2	00:03:44	54%	\$ 0
 United Kingdom	13	28	2	00:00:47	85%	\$ 0
 United Arab Emirates	10	10	1	00:00:00	100%	\$ 0
 South Korea	9	9	1	00:00:00	100%	\$ 0
 Kenya	8	13	2	00:00:03	63%	\$ 0
 Russia	8	8	1	00:00:00	100%	\$ 0
 Malaysia	7	11	2	00:02:23	57%	\$ 0
 Pakistan	7	14	2	00:00:08	86%	\$ 0
 Unknown	7	8	1	00:00:07	86%	\$ 0
 Ghana	6	9	2	00:00:09	67%	\$ 0
 Vietnam	6	31	5	00:00:16	33%	\$ 0
 Cayman Islands	5	12	2	00:01:20	40%	\$ 0
 China	5	5	1	00:00:00	100%	\$ 0
 Ireland	5	5	1	00:00:00	100%	\$ 0
 Saudi Arabia	5	7	1	00:00:09	80%	\$ 0
Others	76	102	1	00:00:39	83%	\$ 0

Device type

Device type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
 Desktop	3,592	9,807	3	00:03:06	54%	0%
 Smartphone	1,699	3,476	2	00:01:22	62%	0%
 Tablet	284	707	3	00:01:36	53%	0%
Unknown	65	270	4	00:05:14	57%	0%
 Phablet	15	29	2	00:00:31	67%	0%
Portable media player	2	2	1	00:00:00	100%	0%

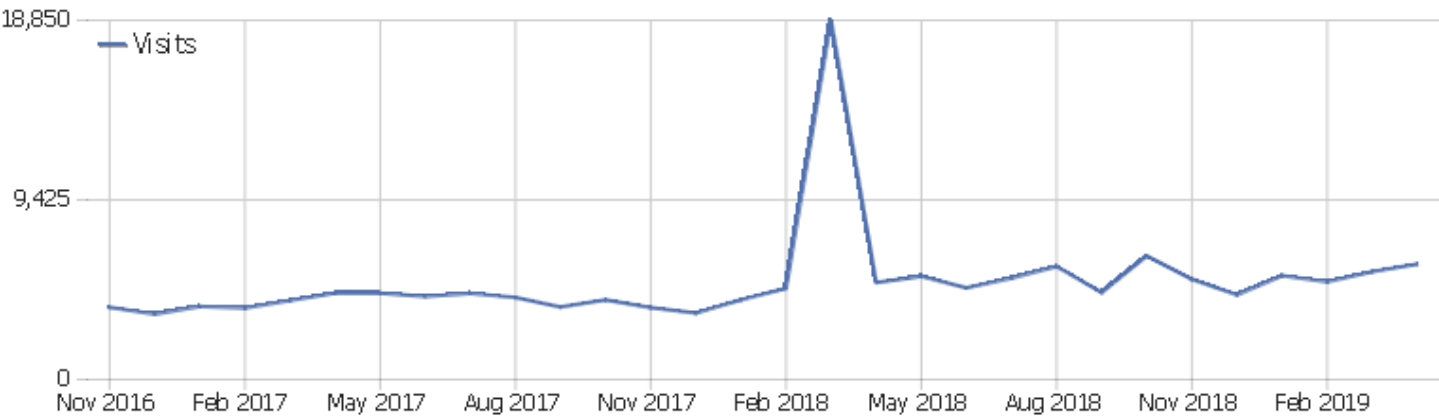


Parker, TX

Date range: April 2019

Monthly Web Report

Visits Summary



Name	Value
Unique visitors	4,915
Visits	6,056
Actions	15,201
Maximum actions in one visit	324
Actions per Visit	3
Avg. Visit Duration (in seconds)	00:02:25
Bounce Rate	58%






















Site Search Keywords

Keyword	Searches	Search Results pages	% Search Exits
bulk trash	9	1	44%
trash bins	6	1	100%
trash	5	1	0%
animal control	4	1	75%
calendar	4	2	50%
city council	4	1	50%
jobs	4	1	50%
parks	4	2	0%
true	4	2	75%
2018 new bulk pickup schedule	3	1	33%
bulk	3	1	67%
dillon	3	1	0%
garage sale	3	1	0%
mayor	3	1	33%
permit	3	1	33%
permits	3	1	67%
zip code	3	1	100%
annual renewal for home alarm due	2	1	50%
ashley vance	2	1	100%
bulk pickup	2	1	0%
citation fines / payment options	2	1	50%
code of ordinances	2	1	100%
codes	2	2	0%
Others	216	252	29%





Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	4,017	8,659	2	00:02:27	65%	\$ 0
Search Engines	1,979	6,416	3	00:02:23	43%	\$ 0
Websites	60	126	2	00:01:30	68%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
 United States	5,551	14,493	3	00:02:34	56%	\$ 0
 Philippines	85	113	1	00:01:12	82%	\$ 0
 Germany	76	83	1	00:00:23	92%	\$ 0
 India	54	66	1	00:00:05	85%	\$ 0
 Turkey	46	70	2	00:01:57	57%	\$ 0
 Canada	26	57	2	00:00:47	69%	\$ 0
 France	18	32	2	00:00:34	72%	\$ 0
 Russia	15	17	1	00:00:01	93%	\$ 0
 China	14	16	1	00:00:02	86%	\$ 0
 Nigeria	14	17	1	00:00:00	86%	\$ 0
 South Korea	10	12	1	00:00:01	80%	\$ 0
 Indonesia	8	8	1	00:00:00	100%	\$ 0
 Kenya	8	24	3	00:00:56	25%	\$ 0
 Ghana	7	9	1	00:00:07	86%	\$ 0
 Malaysia	7	8	1	00:00:47	86%	\$ 0
 South Africa	6	7	1	00:00:00	83%	\$ 0
 United Arab Emirates	6	7	1	00:00:07	83%	\$ 0
 Australia	5	5	1	00:00:00	100%	\$ 0
 Mexico	5	22	4	00:13:33	40%	\$ 0
 Netherlands	5	5	1	00:00:00	100%	\$ 0
 Italy	4	6	2	00:09:45	75%	\$ 0
 Pakistan	4	7	2	00:00:01	75%	\$ 0
 United Kingdom	4	4	1	00:00:00	100%	\$ 0
Others	78	113	1	00:00:34	77%	\$ 0

Device type

Device type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
 Desktop	3,616	9,785	3	00:02:45	56%	0%
 Smartphone	1,993	4,129	2	00:01:30	61%	0%
 Tablet	360	927	3	00:02:03	55%	0%
Unknown	73	324	4	00:12:40	56%	0%
 Phablet	14	36	3	00:03:50	71%	0%



Council Agenda Item

Item 5
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: Police Chief Brooks
Fund Balance-before expenditure:	Prepared by: Police Chief Brooks
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	<ul style="list-style-type: none">• Proposed Resolution• Communications System Agreement• Res No. 2015-472 (PD Radio System Services and Res. No. 2010-307 (Fire Radio Use Agreement

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2019-603, PROVIDING FOR THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF PARKER, TEXAS, AND THE CITIES OF PLANO AND ALLEN, TEXAS, FOR COMMUNICATION SERVICES. [BROOKS]

SUMMARY

At the October 8, 2018 City Council meeting, Chief Brooks advised Council the radio services agreement would be extended 120 days. Please review the information provided for radio communications services, including the Communication Services Agreement between the City of Parker, Texas and the Cities of Plano and Allen, Texas.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Richard Brooks</i>	Date:	5/16/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	05/16/2019 via email
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

RESOLUTION NO. 2019-603
(Communication Services Agreement)

**A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS,
PROVIDING FOR THE EXECUTION OF AN INTERLOCAL AGREEMENT
BETWEEN THE CITY OF PARKER AND THE CITIES OF PLANO AND
ALLEN FOR COMMUNICATION SERVICES.**

WHEREAS, the City of Parker is authorized by state law to execute an Interlocal Agreement for Communication Services; and

WHEREAS, the City of Parker wishes to enter into the ILA for communication services with the Cities of Plano and Allen, attached hereto as Exhibit "A;"

WHEREAS, The City of Parker has budgeted sufficient funds to make the required payments.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PARKER, COLLIN COUNTY, TEXAS:

SECTION 1. The Parker City Council does authorize the City Administrator to execute the ILA with the Cities of Plano and Allen, attached hereto as Exhibit "A".

SECTION 2. This resolution shall be effective upon its execution.

APPROVED AND ADOPTED this 21st day of May, 2019.

Lee Pettle, Mayor

ATTEST:

Patti Scott Grey, City Secretary

APPROVED TO FORM:

Brandon Shelby, City Attorney

COMMUNICATIONS SYSTEM AGREEMENT

CATEGORY 1 – GOVERNMENT ENTITY

This **COMMUNICATIONS SYSTEM AGREEMENT** (the “**Agreement**”) is made and entered into by and between the **Cities of Plano and Allen (“the Cities”)** acting herein by and through its duly authorized City Manager, and **City of Parker (“USER”)**, acting herein by and through its duly authorized City Administrator, individually referred to as a “party,” collectively referred to herein as the “parties.” Plano and Allen shall include all employees, directors, officers, agents, and authorized representatives. **USER** shall include all employees, directors, officers, agents, and authorized representatives.

RECITALS

WHEREAS, this Agreement is made under the authority of Sections 791.001-791.029, Texas Government Code; and

WHEREAS, each governing body, in performing governmental functions or is paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the subject of this Agreement is necessary for the benefit of the public and each has the legal authority to perform and to provide the governmental function or service which is the subject matter of this Agreement; and

WHEREAS, each governing body finds that the performance of this Agreement is in the common interest of all parties and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, the Cities jointly own, operate, and maintain the radio communications system exclusive of the radios owned individually by each city (herein referred to as Joint Radio System) for the purpose of providing Public Safety voice radio and data communications and are the sole license holders of the Joint Radio Systems with all privileges and responsibilities thereof.

NOW THEREFORE, the Cities and **USER** agree as follows:

1. GRANT OF LICENSE

The **Cities** hereby grants the **USER** specific permission to operate **USER’s** owned or leased field radio equipment or equipment attached and/or interfaced to the Joint Radio System infrastructure in accordance with the specific details and requirements for use as set forth in “**Exhibit A, Terms of Use,**” which is attached hereto, incorporated herein, and made a part of this Agreement for all purposes. Failure to comply with these specific details and requirements may result in the immediate withdrawal of the specified permissions.

2. **TERM**

This Agreement shall begin upon the last day executed by all authorized Parties (“Execution Date”) and shall continue in full force and effect for a period of one year (the “Initial Term”). After the Initial Term, this Agreement shall automatically renew for successive one-year terms for four additional years unless otherwise terminated in accordance with the provisions set forth herein and in “**Exhibit A**”.

3. **COMPENSATION**

USER shall remit payment to the City of Plano in the amount and manner set forth in “**Exhibit A**”.

4. **LIABILITY**

Each party agrees to be liable for any damages or loss that may be caused by its own negligence, omission or intentional misconduct. For purposes of this Section 4, the term party shall include employees, directors, officers, agents, authorized representatives, subcontractors, consultants, and volunteers of the respective party. Nothing in the performance of this Agreement shall impose any liability for claims against either party other than for claims for which the Texas Tort Claims Act may impose liability.

5. **INDEPENDENT ENTITY**

It is expressly understood and agreed that **USER** shall operate as an independent entity as to all rights and privileges granted herein, and not as agent, representative or employee of the cities of Plano and Allen. Subject to and in accordance with the conditions and provisions of this Agreement, **USER** shall have the exclusive right to control the details of its operations and activities and be solely responsible for the acts and omissions of its employees, directors, officers, agents, authorized representatives, subcontractors, and consultants. **USER** acknowledges that the doctrine of *respondeat superior* shall not apply as between the cities of Plano and Allen, its employees, directors, officers, agents, and authorized representatives, and **USER** and its employees, directors, officers, agents, authorized representatives, subcontractors, and consultants. **USER** further agrees that nothing herein shall be construed as the creation of a partnership or joint enterprise between the Cities and **USER**.

6. **NON-APPROPRIATION OF FUNDS**

The Cities and **USER** will use best efforts to appropriate sufficient funds to support obligations under this Agreement. However, in the event that sufficient funds are not appropriated by either party’s governing body, and as a result, that party is unable to fulfill its obligations under this Agreement, that party (i) shall promptly notify the other parties in writing and (ii) may terminate this Agreement, effective as of the last day for which sufficient funds have been appropriated.

7. RIGHT TO AUDIT

USER agrees that the Cities shall, at no additional cost to the Cities, during and until the expiration of three (3) years after termination of this Agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers, records, and communications of the **USER** involving transactions relating to this Agreement. **USER** agrees that the Cities shall have access during normal working hours to all necessary **USER** facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The Cities shall give **USER** reasonable advance notice of intended audits.

8. ASSIGNMENT

USER shall not have the right to assign or subcontract any of its duties, obligations or rights under this Agreement without the prior written consent of the Cities. Which such right shall be granted solely at the discretion of the Cities. Any assignment in violation of this provision shall be void.

9. NO WAIVER

The failure of either party to insist upon the performance of any provision or condition of this Agreement or to exercise any right granted herein shall not constitute a waiver of that party's right to insist upon appropriate performance or to assert any such right on any future occasion.

10. GOVERNMENTAL POWERS/IMMUNITIES

It is understood and agreed that by execution of this Agreement, that neither Cities nor **USER** waives or surrender any of its governmental powers or immunities.

11. AMENDMENTS

No amendment to this Agreement shall be binding upon either party hereto unless such amendment is set forth in writing, dated subsequent to the date of this Agreement, and signed by both parties.

12. SEVERABILITY

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

13. CONFIDENTIAL INFORMATION

To the extent permitted by law, **USER** for itself and its officers, agents and employees, agrees that it shall treat all information provided to it by the Cities as confidential ("City Information") and shall not disclose any such information to a third party without the prior written approval of the Cities, unless such disclosure is required by law, rule, regulation, court order, in which event **USER** shall notify the Cities in writing of such requirement in sufficient time to allow the Cities

to seek injunctive or other relief to prevent such disclosure. **USER** shall store and maintain City Information in a secure manner and shall not allow unauthorized users to access, modify, delete or otherwise corrupt City Information in any way. **USER** shall notify the Cities immediately if the security or integrity of any City Information has been compromised or is believed to have been compromised.

14. FORCE MAJEURE

The parties shall exercise their best efforts to meet their respective duties and obligations hereunder, but shall not be held liable for any delay in or omission of performance due to force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with any state or federal law or regulation, acts of God, acts of omission, fires, strikes, lockouts, national disasters, wars, riots, material or labor restrictions, transportation problems, existing contractual obligations directly related to the subject matter of this Agreement, or declaration of a state of disaster or emergency by the federal, state, county, or City government in accordance with applicable law.

15. NOTICES

Notices required pursuant to the provisions of this Agreement shall be conclusively determined to have been delivered when (1) hand-delivered to the other party, its agents, employees, servants or representatives, (2) delivered by facsimile with electronic confirmation of the transmission, or (3) received by the other party by United States Mail, registered, return receipt requested, addressed as follows:

City of Plano
Attn: Office of the CIO
1117 E. 15th Street
Plano, Texas 75074

City of Allen
Attn: IT Director
305 Century Parkway
Allen, TX 75013

City of Parker
Attn: Luke Olson
5700 E. Parker Road
Parker, TX 75002

16. GOVERNING LAW / VENUE

This Agreement shall be construed in accordance with the laws of the State of Texas. Venue for any action brought on the basis of this Agreement shall lie exclusively in state courts located in Collin County, Texas or the United States District Court for the Eastern District of Texas. In any such action, each party shall pay its own attorneys' fees, court costs and other expenses incurred as a result of the action.

17. SIGNATURE AUTHORITY

The person signing this Agreement hereby warrants that he/she has the legal authority to execute this Agreement on behalf of his or her respective party, and that such binding authority has been granted by proper order, resolution, ordinance or other authorization of the entity. The other party is fully entitled to rely on this warranty and representation in entering into this Agreement.

18. ENTIRETY OF AGREEMENT

This written instrument, including all Exhibits attached hereto, contains the entire understanding and agreement between the Cities and **USER** as to the matters contained herein. Any prior or contemporaneous oral or written agreement is hereby declared null and void to the extent in conflict with this Agreement. Any previously executed Communication System Agreement (ILA) between the parties shall be terminated simultaneously with the final execution of this Agreement by both parties.

19. COUNTERPARTS

This Agreement may be executed in one or more counterparts and each counterpart shall, for all purposes, be deemed an original, but all such counterparts shall together constitute one and the same instrument.

[Signature Page Follows]

EXECUTED IN MULTIPLE ORIGINALS on this the ____ day of _____, 20____.

CITY OF PLANO, TEXAS

BY: _____
Mark D. Israelson
City Manager

APPROVED AS TO FORM:

Paige Mims, CITY ATTORNEY

CITY OF ALLEN, TEXAS

BY: _____
Peter H. Vargas
City Manager

APPROVED AS TO FORM:

Peter G. Smith, CITY ATTORNEY

CITY OF PARKER, TEXAS

By: _____
Luke Olson
City Administrator

APPROVED AS TO FORM:

Brandon Shelby, CITY ATTORNEY

ACKNOWLEDGMENTS

STATE OF TEXAS)
)
COUNTY OF COLLIN)

This instrument was acknowledged before me on the _____ day of _____, 2019, by **MARK D. ISRAELSON**, City Manager of the **CITY OF PLANO, TEXAS**, a home-rule municipality, on behalf of such corporation.

Notary Public, State of Texas

STATE OF TEXAS)
)
COUNTY OF COLLIN)

This instrument was acknowledged before me on the _____ day of _____, 2019, by **PETER H. VARGAS**, City Manager, of the **CITY OF ALLEN, TEXAS**, a home-rule municipality, on behalf of such Municipality.

Notary Public, State of Texas

STATE OF TEXAS)
)
COUNTY OF COLLIN)

This instrument was acknowledged before me on the _____ day of _____, 2019, by **LUKE OLSON**, City Administrator, of the **CITY OF PARKER, TEXAS**, a home-rule municipality, on behalf of such Municipality.

Notary Public, State of Texas

EXHIBIT A

CATEGORY 1, TERMS OF USE

The Terms of Use are set forth below:

TERMS OF USE

1. The installation and maintenance of the Radio System infrastructure equipment is the responsibility of the City of Plano Radio Division unless otherwise stated in this Agreement.
2. The City of Plano Radio Division is the holder of the FCC (Federal Communications Commission) license(s) that the Joint Radio System uses for its operation. This Agreement shall not be construed or interpreted to grant, convey, or otherwise provide **USER** with any rights whatsoever to the Plano Radio Division FCC license(s) or to the Radio Frequency spectrum used by the Joint Radio System.
3. The City of Plano Radio Division makes no guarantee, either express or implied, as to radio signal strength or a specific level of radio coverage in a particular location. The **USER** is responsible for conducting appropriate and applicable in-building and geographical coverage testing to determine the expected radio coverage level for **USER's** equipment.
4. **USER** will be responsible for the acquisition, programming, and maintenance of all equipment **USER** will be utilizing in connection with the Joint Radio System infrastructure, including, but not limited to, Subscriber Radios, consoles, and special equipment.
5. In order to ensure hardware and software compatibility with the Joint Radio System infrastructure, all Subscriber Radios and consoles intended for use by **USER** on the Joint Radio System shall be compliant with Project 25 Phase II standards established by the Telecommunications Industry Association. The use of unauthorized radios on the Joint Radio System may result in suspended operation of the radios and/or termination of the Agreement.

The City of Plano operates a radio shop for the mutual benefit of all users of the Joint Radio System. The radio shop provides day-to-day system administration as well as centralized shipping and receiving for all mobile and portable repairs. When radios return from repair, the radio shop verifies their operation and programs the unit as required. To ensure optimum interoperability of thousands of radios on this network, infrastructure owners on this joint radio system are expected to have their radio programming done exclusively by the City of Plano Radio Shop. The radio shop offers a drive-up service to assist in troubleshooting radio issues in vehicles in addition to the functions outline in Item 23 of this ILA.

The radio shop is generally open Monday-Friday 7:30 a.m. to 4 p.m. If service is required after hours, the on-call technician will respond. After hours responses shall be limited to service affecting system-wide infrastructure or priority-restore items at dispatch centers, fire station alerting, at the sole discretion of the Plano Radio Manager. Mobile and portable service is not available after hours or weekends.

6. **USER** agrees to exclusively utilize antennas specifically approved by the radio manufacturer for use with the specific models of **USER**'s radios. The use of short, broad spectrum, or "stubby," antennas is not recommended. **USER** shall be solely liable for coverage gaps in the event **USER** utilizes short broad spectrum or stubby antennas or other antennas not approved by the manufacturer for use with the specific models of **USER**'s radios.

7. No antenna gain greater than 3 DB will be allowed for mobiles and consolettes.

8. **USER** shall use due diligence in the maintenance and configuration of its Subscriber Radio equipment to ensure that no **USER** radio or console causes a degradation to the Joint Radio System operation. The City of Plano Radio Division shall have the right to remove from operation any field radio unit or equipment owned or leased by **USER** that is operating on, attached and/or interfaced to the Joint Radio System infrastructure, if the Plano Radio Division determines in its sole reasonable discretion that such equipment is causing interference or harm to the Joint Radio System in any way. The Plano Radio Division reserves the right to request that **USER** operated field radio units or equipment operating on, attached and/or interfaced to the infrastructure be tested for proper operation and/or repaired by an authorized radio repair facility approved by the Plano Radio Division. The cost of such testing or repair will be the sole responsibility of **USER**. Furthermore, the Plano Radio Division shall have the right to deactivate, without prior notification to or consent of **USER**, any field radio or other **USER** equipment suspected of causing interference, intentionally or unintentionally, to any other radios on the Joint Radio System or to the Radio System's overall operation.

9. **USER**'s radios may be used for voice and data radio communications over the Joint Radio System infrastructure in accordance with the terms and conditions of this Agreement for as long as this Agreement remains in effect.

10. The Plano Radio Division will be responsible for managing infrastructure loading and demand. The City of Plano Radio Division reserves the right, without notice to incumbent users, to enter into a similar agreement with other entities or to deny the addition of new Subscriber Radio equipment to any user of the Joint Radio System. The Plano Radio Division shall have discretion in determining whether to allow additional users or radios based on the Joint Radio System's Coordination Committee determination of whether such addition to the Joint Radio System can be made without adversely impacting the Radio System.

11. **USER** is prohibited from utilizing telephone interconnect on the Joint Radio System. This prohibition shall include, but is not limited to, connecting to either the PSTN (Public Switched Telephone Network) or **USER**'s internal phone system(s) through a console patch into the Joint Radio System or to any Subscriber Radio on the Radio System.

12. Due to the radio infrastructure resource allocations required by "Private Call," **USER** is not permitted to utilize "Private Call" on the Joint Radio System.

13. **USER**'s utilization of data communications on the Joint Radio System will be limited to the Radio System's OTAP or OTAR functions. Performance of data communications over the Joint Radio System is not guaranteed. For programming changes involving more than ten Subscriber

Radios, **USER** agrees to coordinate with the Plano Radio Division prior to executing changes to minimize impact on other users and the Radio System.

14. The use of OTAR in association with Subscriber Radio encryption is prohibited without prior approval of the Plano Radio Division. Administration of encryption keys will be performed exclusively by the Plano Radio Division. **USER** may utilize and administer other encryption methods as required.

15. The Plano Radio Division will provide **USER** with an Advanced System Key (ASK) for use with the **USER**'s Subscriber Radios only. The ASK will expire annually, and **USER** shall be responsible for requesting a new ASK 30 days prior to expiration, if one is required. **USER** will be responsible for safeguarding the security of the ASK to prevent theft and/or loss. **USER** agrees to notify the Plano Radio Division immediately upon the theft or loss of the ASK.

16. The Plano Radio Division will assign the **USER** Talk Group IDs unique to **USER** operation. All Talk Group names shall include a prefix unique to the **USER**'s agency. No other agency will be authorized to use **USER** Talk Groups without the express written permission of **USER**, and a copy of such permission must be on file with the Plano Radio Division before such use may occur. The Plano Radio Division reserves the right to require certain Talk Group ID's to be programmed in **USER** radios. Additionally, the Plano Radio Division shall have the right to limit the number of Talk Group ID's to be used by **USER** and to disable Talk Groups ID's as it deems appropriate.

17. The Plano Radio Division has established a coordinated Interoperable Communications Plan to apply to Joint Radio System and the users of its Radio System. **USER** agrees to participate in the Plan and include the Plan's interoperable Talk Groups in the programming of its Subscriber Radios and Console Systems.

18. Roaming to other systems or the use of **USER**'s Talk Groups on other trunked systems that are interconnected to the Joint Radio System is prohibited without prior approval by the Plano Radio Division. Roaming to other trunked systems will be limited to the Joint Radio System's interoperable Talk Groups, although this capability may be terminated by the Plano Radio Division if its use is determined to result in performance degradation to either the Joint Radio System or the interconnected trunked system.

19. **USER** may utilize a Network Management Console (NMC) to manage its own environment. **USER** is responsible for acquiring and maintaining, at **USER**'s sole cost, all components required to connect the NMC to the Joint Radio System. The **USER**'s NMC must be partitioned in a manner to limit access to **USER**'s own environment only and to prevent **USER** from viewing, accessing, or making any changes to equipment that is not owned or leased by **USER**. The **USER** must ensure the NMC is located in a secure area. USB ports on the NMC must be deactivated except during maintenance activity. All security patches related to operating systems and other associated software must be maintained at current manufacturer-tested levels. No other software applications may be utilized by the NMC.

20. The Plano Radio Division generally maintains aliases for units operating on the Joint Radio System. If the **USER** has acquired the capability to modify its aliases, it may administer and maintain its own subscriber unit aliases. From that point, **USER** will be responsible for

administering and maintaining its own subscriber unit aliases, and the Plano Radio Division will no longer administer and maintain the **USER's** subscriber unit aliases.

21. USB ports on the **USER's** Console Systems must be deactivated except during maintenance activity. All security patches related to operating systems and other associated software must be maintained at current manufacturer-tested levels. If required, all connectivity between the Console Systems and the Joint Radio System is the responsibility of the **USER**, including software, hardware and carrier services. Associated costs will be incurred by the **USER**. Unless otherwise approved by the Plano Radio Division, connectivity will be achieved through local terrestrial circuit facilities. The use of other connectivity methods, including but not limited to microwave or fiber, must be approved by the Plano Radio Division. **USER** may incur additional costs from the Plano Radio Division for other connectivity methods.

22. As applicable, the Plano Radio Division shall execute with Motorola Solutions a System Upgrade Agreement for the Console Systems and Site Repeater Systems that would be affected by the software upgrades, including those owned (or leased) and operated by the **USER**. Unless the **USER** is notified otherwise by the Plano Radio Division, the software for the Joint Radio System, all Site Repeater Systems and all Console Systems will be upgraded to the current level every two years. The **USER** will provide all reasonable coordination necessary for the upgrade of its Console Systems. **USER** acknowledges that reductions in functionality may occur during the upgrade process.

APPLICABLE FEES; TERMINATION; REFUNDS

23. **USER** shall pay the Plano Radio Division an annual Infrastructure Support Fee, per Subscriber Radio or console. This fee is payable in advance on an annual basis for all active radio IDs and consoles issued to **USER** at the time of the annual billing. Invoicing will occur on a pro-rata basis when new Radio IDs are issued or consoles added, and thereafter, at the beginning of each fiscal year. There will be no refunds or credits for radios or consoles removed from service during the fiscal year.

Subscribers shall pay the City of Plano (Radio Division) an annual Infrastructure Support Fee in the amount of \$32.00 per radio/month, per Subscriber Radio or console, and a \$2.00 per radio/month network access fee, for a total of \$34.00 per month per radio/console. The monthly per Subscriber Radio support and network fee covers access to the primary master site in Plano and the back-up site in Allen and the following City of Plano Radio Division services:

Radio Installation & Patching	Shipping & Receiving Devices
Loaner Program	Service & Repair
FCC License Management	Solution Engineering (Consultation)
Encryption & Key Management	Talk Group Assignment
Network Problem Resolution	Service Center
Network Upgrade Management	Tower Operation & Maintenance
Radio Monitoring	On-Call Support (7x24x365)

24. The Plano Radio Division shall have the right to increase any applicable fees under this Agreement each fiscal year to offset any increased costs incurred by the Plano Radio Division in the operation or maintenance of the Joint Radio System. Any increase in applicable fees will be effective at the beginning of the next Plano Radio Division fiscal year. The Plano Radio Division shall provide **USER** with 120 days' written notice of any intended fee increase, **provided, however,** that this notice period may be less than 120 days if Motorola Solutions provides the Plano Radio Division with less than 90 days' notice of an increase in the System Upgrade Agreement Fee and such reduced notice period shall not impact **USER**'s obligation to pay the increased fee.

TERM

25. Either **USER** or the Plano Radio Division may terminate this Agreement for any reason, with or without cause, upon one hundred twenty (120) days written notice to the other party. If **USER** terminates, there will be no refunds or credits for any fee. If the Plano Radio Division terminates, the Plano Radio Division will issue a refund to the **USER** of all fees, pro-rated to the end of the current fiscal year. The Plano Radio Division, in its sole discretion, shall have the right to deny **USER** access to the radio infrastructure and/or the right to terminate the Agreement immediately if **USER** fails to make full payment of invoiced system fees within thirty (30) days of the date payment is due. The Plano Radio Division further reserves the right to terminate this Agreement immediately, or deny access to the **USER**, upon notice of **USER** misuse of the Joint Radio System. Notwithstanding the foregoing, the Plano Radio Division, in its sole discretion, reserves the right to immediately deny access to the **USER** if such action is required to prevent the spread of a security breach or threatened security breach or due to an emergency, operational issue, or other critical incident between the Master Switch and the **USER**'s environment. The Plano Radio Division will use best efforts to restore access to the **USER** as soon as possible once the security breach, emergency, operational issue, or critical incident is resolved.

ADMINISTRATION OF THE JOINT RADIO SYSTEM

Coordinating Committee. Operation, administration and policy development of the Joint Radio System shall be the responsibility of the Coordinating Committee (Plano and Allen), comprised of one (1) Designee from each City, appointed by the respective City Manager of both Plano and Allen (hereinafter "Coordinating Committee"). Additional ex-officio members may be selected by the City Managers to serve on the Coordinating Committee and to assist the Committee, but shall have no voting authority.

The Coordinating Committee's duties will be to make recommendations to the respective Parties' governmental bodies of system changes, upgrades, additional uses and any other aspects of the Joint Radio System. Payment of Monies pursuant to the terms and obligations of this Agreement must be approved by the governing bodies or the designee of each of the Parties as required by their respective City Charters and ordinances. Administrative decisions may be made by the Coordinating Committee.

The Coordinating Committee quarterly meeting schedule will be established by the appointed representative from each Party to the Joint Radio System Agreement.

Technical Committee. A committee of technical personnel shall be selected to advise the Coordinating Committee (hereinafter “Technical Committee”). The Coordinating Committee members (Plano and Allen) shall be able to appoint up to four (4) persons to serve on the Technical Committee. The schedule for the Technical Committee will be set by the Coordinating Committee.

Technical Standards based on the most current microwave radio system technology, for the operation of the Joint Radio System shall be developed by the Technical Committee and approved by mutual agreement of the Coordinating Committee. Once approved, these standards must be compatible with existing equipment and may not violate any of the terms of this Agreement or of any existing maintenance or hardware agreement.

COMPLIANCE WITH LAWS

26. The **USER** shall comply with all current and future Federal, State, and Local laws, Ordinances, and Mandates, including Federal Communications Commission rules and regulations regarding proper use of radio communications equipment. The **USER** will also comply with the guidelines, or procedures set out in this Agreement. Furthermore, the **USER** is responsible for enforcing such compliance by its employees, directors, officers, agents, authorized representatives, subcontractors, and consultants for **USER** Subscriber Radio equipment. Furthermore, the **USER** will be responsible for payment of any fines and penalties levied against the Plano Radio Division (as the license holder) as a result of improper or unlawful use of Subscriber Radio equipment owned or leased by **USER**.

27. In order to comply with Federal, State, and Local Laws and/ or Mandates, the Plano Radio Division, as the license holder, may need to act on behalf of the **USER** regarding possible modifications, reconfiguration, or exchange of Subscriber Radio equipment in order to meet these obligations. For as long as this Agreement is in force, the **USER** will allow the Plano Radio Division to facilitate such activities on **USER’s** behalf as necessary.

28. In the instance where **USER** Subscriber Radio equipment is to be replaced in order to be in compliance with Federal, State, and Local Laws and/or Mandates, title and ownership of such replacement Subscriber Radio equipment shall, upon delivery of Subscriber Radio equipment to the **USER’s** site, pass directly to the owner of the equipment that is being replaced. The **USER** shall provide the Plano Radio Division, or its designee, with the serial number(s) and radio IDs of Subscriber Radio equipment to be replaced, as well as the serial number(s) of the new radio equipment. **USER** shall be liable for payment of any fees associated with radios deemed to be not in proper working order. **USER** shall be liable for payment of any fees associated with upgrades to Subscriber Radio equipment.

The following definitions shall have the meanings set forth below and apply to this Agreement:

DEFINITIONS

“Console System” shall mean all hardware and software associated with any dispatch console or set of consoles operated by the **USER** that are connected to the Joint Radio System Master Switches.

“Joint Radio System Coordinating Committee” (“Coordinating Committee”) shall mean that group of individuals tasked with maintaining and administering the Joint Radio System infrastructure and selecting a Technical Committee. The Coordinating Committee shall determine and may periodically adjust the number of members and the method for selecting members.

“Infrastructure Support Fee” shall mean the annual fee charged by the Plano Radio Division to offset costs incurred in the operation and maintenance of the Joint Radio System.

“Interoperable Communications Plan” (the “Plan”) means the plan developed and established by the Plano Radio Division and the Coordinating Committee to facilitate, enhance and simplify radio communications among all agencies utilizing the Joint Radio System or connecting their Subscriber Radio or Console Systems to the Joint Radio System Master Switches.

“Master Switch” shall mean the primary processing and network infrastructure to which all Console Systems and Site Repeater Systems must connect in order to operate on the Joint Radio System. The primary Master Switch is currently located at the Plano Radio Division facility and the back-up facility in Allen.

“Over The Air Rekeying” (“OTAR”) shall mean the management and support of Subscriber Radio encryption keys via over-the-air, radio channel transmission.

“Over the Air Programming” (“OTAP”) shall mean the method of implementing programming changes to Subscriber Radios using the over-the-air data capabilities of the Joint Radio System.

“Private Call” shall mean a feature that reserves channel resources specifically for conversations between two Subscriber Radios.

“Site Repeater System” shall mean the base stations, shelter, tower and all site-specific hardware and software infrastructure associated with the provision of a radio site connected to the Joint Radio System Master Switches.

“Subscriber Radio” shall mean a radio that has a unique identification number and is programmed to operate on the Joint Radio System. The term shall include, but not be limited to, control stations (desk top radios), consoles, mobile radios, and portable radios.

“Talk Group” shall mean a specific group of Subscriber Radios allowed to communicate privately within that group over shared infrastructure resources.

“Technical Committee” -- A committee consisting of representative(s) appointed by Plano and Allen, owners of the Joint Radio System. This group will function as advisers to the Coordinating

Committee regarding technology, new Subscribers, microwave network capacity planning, communication plan, and tasks assigned by the Coordinating Committee.

“User Group” – All subscribers utilizing the Joint Radio System microwave network.

[End of Document]

RESOLUTION NO. 2015-472

(PD Radio System Services)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, APPROVING THE TERMS OF AN AGREEMENT BETWEEN THE CITY OF PLANO, THE CITY OF ALLEN AND THE CITY OF PARKER PROVIDING FOR RADIO SERVICES FOR POLICE DISPATCH SERVICES; AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT; AND PROVIDING A SAVINGS CLAUSE.

WHEREAS Chapter 791 of the Texas Government Code provides that local governments may contract in order to increase the efficiency and effectiveness of the delivery of services to the general public, and

WHEREAS, the Parker City Council has reviewed an interlocal cooperation agreement by and between the City of Plano, the City of Allen and the City of Parker, entitled "First Modification of Interlocal Agreement," a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter called "Agreement"); and

WHEREAS, the Parker City Council finds that the terms thereof are in the best interests of the City and should be approved;

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

SECTION 1. The terms of the Agreement are approved.

SECTION 2. The Mayor is hereby authorized to execute the Agreement and all other necessary documents in connection therewith on behalf of the City of Parker.

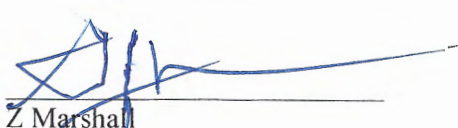
SECTION 3. It is the intent of the City Council that each paragraph, sentence, subdivision, clause, phrase or section of this Resolution and the Agreement attached hereto be deemed severable, unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to effect the validity of those provisions of this Resolution and its attachment left standing.

DULY PASSED AND APPROVED by the City Council of the City of Parker, Texas on this the 7th day of April, 2015.




By:

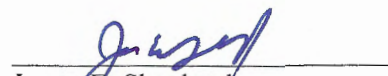
CITY OF PARKER


Z Marshall
Mayor

ATTEST:


Carrie Smith
City Secretary

APPROVED AS TO FORM:


James E. Shepherd
City Attorney

THE STATE OF TEXAS	§	<u>First Modification of Interlocal Agreement</u>
	§	By and Between City of Plano,
	§	City of Allen and City of Parker
	§	2015-107-I
COUNTY OF COLLIN	§	

THIS FIRST MODIFICATION OF Interlocal Agreement (hereinafter "First Modification") is by and between the **CITY OF PLANO, TEXAS**, a home-rule municipal corporation (hereinafter "Plano"), acting by and through its City Manager or his designee, the **CITY OF ALLEN, TEXAS**, a municipal corporation (hereinafter "Allen"), and the **CITY OF PARKER, TEXAS**, a general-law municipality (hereinafter "Parker"). Plano and Allen are sometimes collectively referred to as "Cities."

WITNESSETH:

WHEREAS, Cities and Parker entered into an Interlocal Agreement on December 7, 2010 (hereinafter "Agreement") for the use of the Allen and Plano Radio Communications System (hereinafter "System"); and

WHEREAS, Cities and Parker desire to amend such Agreement in certain respects as set forth herein in this First Modification.

NOW THEREFORE, the Agreement is incorporated herein as if written word for word. Except as provided below, all other terms and conditions of the Agreement shall remain unchanged and shall remain in full force and effect. In the event of any conflict or inconsistency between the provisions set forth in this First Modification and the Agreement, priority of interpretation shall be in the following order: First Modification, Agreement. In consideration of the foregoing, and for other good and valuable consideration, the parties hereto agree as follows:

I.

Beginning on the effective date of this Modification and continuing through the remaining term of the Agreement, **section III. OBLIGATIONS OF CITIES sub-section 3.01** is hereby modified to read in its entirety as follows:

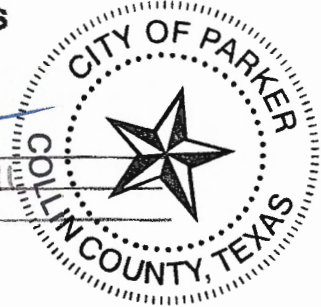
"III. OBLIGATIONS OF CITIES

3.01 The Cities will lease to Parker three (3) Talkgroups, which are a primary level of communication for users on the System (hereinafter referred to as "Talkgroup"), comparable to a channel on a conventional radio system, for the exclusive use of Parker. Talkgroups will be established for Parker by Plano."

IN WITNESS WHEREOF, this Modification shall be effective from and after the date of execution by the last signatory hereto as evidenced below.

CITY OF PARKER, TEXAS

By: [Signature]
Name: Z Marshall
Title: Mayor



Date: April 7, 2015

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

CITY OF ALLEN, TEXAS

By: _____
Name: _____
Title: _____

Date: _____

APPROVED AS TO FORM:

CITY ATTORNEY

CITY OF PLANO, TEXAS

By: _____
Bruce D. Glasscock
CITY MANAGER

Date: _____

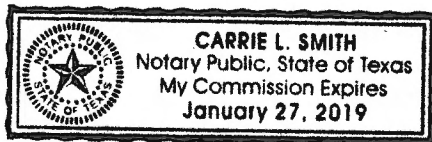
APPROVED AS TO FORM:

Paige Mims, CITY ATTORNEY

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF Collin §

This instrument was acknowledged before me on the 7th day of April, 2015 by Z. Marshall, (Authorized representative) Mayor (Title) of **CITY OF PARKER, TEXAS**, a general-law municipality, on behalf of said municipality.



Carrie L. Smith
Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF _____ §

This instrument was acknowledged before me on the ____ day of _____, 2015 by _____, (Authorized representative) _____ (Title) of **CITY OF ALLEN, TEXAS**, a home-rule municipal corporation, on behalf of said corporation.

Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the ____ day of _____, 2015 by **BRUCE D. GLASSCOCK**, City Manager of the **CITY OF PLANO, TEXAS**, a home-rule municipal corporation, on behalf of said corporation.

Notary Public, State of Texas

RESOLUTION 2010-307
(Fire Radio Use Agreement)

**A RESOLUTION OF THE CITIES OF PLANO, ALLEN, AND PARKER
PROVIDING FOR THE EXECUTION ON AN INTERLOCAL RADIO
USE AGREEMENT**

WHEREAS, the City of Parker is authorized to execute an agreement for Radio Use Services with the cities of Plano, and Allen;

WHEREAS, the City of Parker finds it necessary to have Radio Use Services for the health and protection of its residents and their property;

WHEREAS, the City of Parker has properly budgeted and has sufficient funds to make the required payments;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PARKER, COLLIN COUNTY, TEXAS:

SECTION 1. The Parker City Council shall authorize the Mayor to enter into an agreement with the cities of Plano, and Allen for Radio Use Services in substantially the form attached hereto for all purposes.

SECTION 2. That this resolution shall be effective immediately upon passage.

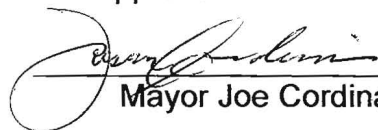
APPROVED AND ADOPTED this 17th day of August, 2010.

Attest:


City Secretary Carrie L. Smith



Approved:


Mayor Joe Cordina

Approved to form:


City Attorney, James E. Shepherd

AGREEMENT BETWEEN THE CITIES OF ALLEN AND PLANO AND THE CITY OF PARKER FOR THE USE OF THE ALLEN AND PLANO RADIO COMMUNICATIONS SYSTEM

The CITIES OF PLANO, TEXAS AND ALLEN, TEXAS, both municipal corporations, (hereinafter referred to as "Cities") and the CITY OF PARKER, TEXAS, a general-law municipality (hereinafter referred to as "Parker"), agree as follows:

WHEREAS, the Cities and Parker are political subdivisions within the State of Texas, each of which engages in the provision of governmental services for the benefit of their citizens; and

WHEREAS, the Interlocal Cooperation Act under Chapter 791 of the Texas Government Code (the "Act") provides authority for local governments of the State of Texas to enter into Interlocal agreements with each other regarding governmental functions and services as set forth in the Act; and

WHEREAS, the cities of Allen and Plano jointly own, operate, and maintain the radio communications system exclusive of the radios owned individually by each city (hereinafter referred to as "System") for the purpose of providing radio communications in support of its governmental operations; and

WHEREAS, Parker wishes to use certain portions of the System for its governmental operations; and

WHEREAS, the use of the System in the provision of governmental services benefits the public health and welfare, promotes efficiency and effectiveness of local governments, and is of mutual concern to the contracting parties; and

WHEREAS, Parker and the Cities have current funds available to satisfy any fees and costs required pursuant to this Agreement.

NOW, THEREFORE, the Cities and Parker, for and in consideration of the recitals set forth above and terms and conditions below, agree as follows:

I. TERM

The term of this Agreement is for a period of five (5) years, beginning on the 1st day of October 2010, and ending on the 30th day of September 2015, with an optional three (3) year automatic renewal, unless terminated earlier by either party in accordance with the terms of this Agreement. Unless terminated by the Cities or Parker, as set forth hereafter, this agreement shall automatically renew yearly without further action until its automatic termination on the 30th day of September, 2018.

II. OBLIGATIONS OF PARKER

2.01 Parker shall use the System in accordance with this Agreement to provide integration of communications by Parker between its users on the System for governmental operations.

Res 2010-307

2.02 When using the System, Parker shall abide by all applicable federal and state laws and regulations, including any regulations of the Allen and Plano Radio System. When Parker uses the System for interoperability with Talkgroups other than those provided by this Agreement, Parker will also abide by the user rules of those Talkgroups.

2.03 Parker must provide a written request to the Plano System Manager to activate radios on the System. Such request must include the model and serial number of the radio, the name of the user, and identifying Talkgroups required in the radio.

2.04 Parker is responsible for furnishing all its radios, which are compatible with the P-25 Digital system, and for the maintenance of the same.

III. OBLIGATIONS OF CITIES

3.01 The Cities will lease to Parker two (2) Talkgroups, which are a primary level of communication for users on the System (hereinafter referred to as "Talkgroup"), comparable to a channel on a conventional radio system, for the exclusive use of Parker. Talkgroups will be established for Parker by Plano.

3.02 The Plano System Manager will not activate radios on Parker Talkgroups nor make changes to Parker radios without first receiving authorization from the designated representative of Parker, unless in the opinion of Plano, such action is necessary to eliminate harmful interference.

3.03 Plano is also responsible for:

- (1) Coordinating Talkgroups among system users;
- (2) Grouping of Talkgroups to allow transmitting and receiving on all associated Talkgroups as required by Parker;
- (3) The operation, maintenance, and control of the System.

IV. FEES

The fees assessed against Parker and due annually for services and use of the System are as follows:

(1)	Lease radio airtime (per radio, per month)	\$ 8.56
(2)	Lease Talkgroup (per Talkgroup, per month)	\$62.97
(3)	Administrative and Technical fee (per month)	\$96.30

None of the charges listed above include the cost of maintenance of mobiles, portables, or control stations/points.

The Cities may increase these fees at the beginning of each fiscal year by an amount not to exceed seven percent (7%) of the previous year's fees. The Cities will provide 120 days notice to Parker before increasing the fees.

Total Fees for Annual Service

Based on the fees set out above, the Cities will calculate the annual fee due based upon the total number of radios and Talkgroups and submit an invoice to Parker on or before October 1st of each year. This amount is subject to change when Parker adds or deletes the number of radios and/or Talkgroups in service. Parker must notify the Plano System Manager in writing of any addition or deletion of radios and/or Talkgroups. The amount owed for annual fees for additions of radio/Talkgroups will be prorated for the year added, invoiced immediately, and amounts will be due within 30 days of receipt of the invoice for the addition(s). The amount owed for annual fees will be adjusted for deletions the next contract year. No refunds will be given for payments made for radios/Talkgroups deleted after annual payment until the next contract year.

V. PAYMENT DUE

Parker agrees to pay the Cities the annual fees specified under Article IV within thirty (30) days of the receipt of the invoice. Should Parker add radios or Talkgroups to the service within a term, Parker agrees to pay the additional fee(s) due within thirty (30) days of invoice. All payments for expenses incurred as a result of the performance of this Agreement shall be made only from current revenues legally available to each respective party.

VI. TERMINATION

6.01 Termination of this Agreement may occur by any of the following:

- (1) Either party may terminate this Agreement at any time by giving sixty (60) days advance written notice. Parker shall pay for all fees incurred through the effective date of termination.
- (2) If the Cities permanently discontinue the operation of its System, this Agreement shall terminate on the date of discontinuance without further notice, and no fees will be reimbursed by the Cities to Parker.

VII. RELEASE AND HOLD HARMLESS

Each party does hereby agree to waive all claims against, release, and hold harmless the other party and its respective officials, officers, agents, employees, in both their public and private capacities, from any and all liability, claims, suits, demands, losses, damages, attorneys fees, including all expenses of litigation or settlement, or causes of action which may arise by reason of injury to or death of any person or for loss of, damage to, or loss of use of any property arising out of or in connection with this Agreement. In the event that a claim is filed, each party is responsible for its proportionate share of liability.

VIII. IMMUNITY

In the execution of this Agreement, none of the parties waive, nor shall be deemed hereby to have waived, its sovereign immunity or any legal or equitable defense to any form of liability. The parties by entering into this Agreement do not create any

obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in parties not signatories hereto.

IX. ASSIGNMENT

Parker agrees to retain control and to give full attention to the fulfillment of this Agreement; Parker cannot assign or sublet this Agreement without the prior written consent of the Cities. Further, Parker cannot sublet any part or feature of the work to anyone objectionable to the Cities. Parker also agrees that the subletting of any portion or feature of the work, or materials required in the performance of this Agreement, does not relieve Parker from its full obligations to the Cities as provided by this Agreement.

X. ENTIRE AGREEMENT

This Agreement represents the entire and integrated agreement between the Cities and Parker, and supersedes all prior negotiations, representations and/or agreements, either written or oral. The parties may amend this Agreement only by written instrument signed by Parker and the Cities, except that execution of an amendment for assignment or subletting only requires the signature of the Cities.

XI. NOTICES

Unless notified otherwise in writing, all notices are required to be given to either party in writing and delivered in person or send via certified mail to the other party at the following respective addresses:

Parker Representative:

City Administrator
City of Parker
5700 East Parker Road
Parker, Texas 75002
972-442-6811

Plano Representative:

Director, Public Safety Communications
City of Plano
1520 K Avenue
Plano, Texas 75074
972-941-7931

Allen Representative:

Police Chief
City of Allen
205 W. McDermott
Allen, Texas 75013
214-509-4200

XII. AUTHORITY TO SIGN/CITY COUNCIL AUTHORIZATION

The undersigned officer and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto. Cities have executed this Agreement pursuant to duly authorized action of the City Council of Plano on October 11, 2010, and the City of Allen on September 14, 2010. Parker has executed this Agreement pursuant to duly authorized City Council Resolution No. 2010-307, dated August 17, 2010.

XIII. SEVERABILITY

The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held to be contrary to the law or contrary to any rule or regulation having the force and effect of the law, such decisions shall not affect the remaining portions of the Agreement. However, upon the occurrence of such event, either party may terminate this Agreement by giving the other party thirty (30) days written notice.

XIV. VENUE

This Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereto, shall be governed by the laws of the State of Texas. The parties agree that this Agreement shall be enforceable in Collin County, Texas, and, if legal action is necessary, exclusive venue shall lie in Collin County, Texas.

XV. INTERPRETATION OF AGREEMENT

Although this Agreement is drafted by the Cities, this is a negotiated document. Should any part of this Agreement be in dispute, the parties agree that the Agreement shall not be construed more favorably for either party.

XVI. REMEDIES

No right or remedy granted herein or reserved to the parties is exclusive of any right or remedy granted by law or equity; but each shall be cumulative of every right or remedy given hereunder. No covenant or condition of this Agreement may be waived without the express written consent of the parties. It is further agreed that one (1) or more instances of forbearance by either party in the exercise of its respective rights under this Agreement shall in no way constitute a waiver thereof.

XVII. SUCCESSORS AND ASSIGNS

The parties each bind themselves, their respective successors, executors, administrators and assigns to the other party to this contract. Neither party will assign, sublet, subcontract or transfer any interest in this Agreement without the prior written consent of the other party. No assignment, delegation of duties or subcontract under this Agreement will be effective without the written consent of all parties.

EXECUTED on the dates indicated below:

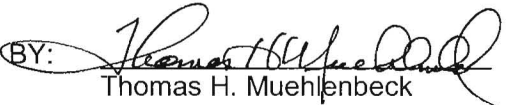
CITY OF PARKER, TEXAS

BY: 
~~City Administrator~~ *Mayer*

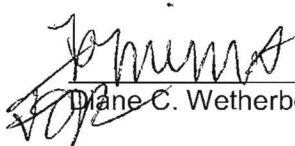
APPROVED AS TO FORM:


City Attorney

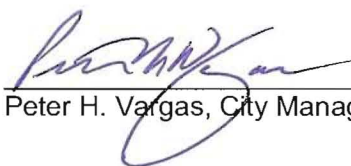
CITY OF PLANO, TEXAS

BY: 
Thomas H. Muehlenbeck
City Manager

APPROVED AS TO FORM:


Diane C. Wetherbee, City Attorney

CITY OF ALLEN, TEXAS

BY: 
Peter H. Vargas, City Manager

APPROVED AS TO FORM:


Peter G. Smith, City Attorney

ACKNOWLEDGEMENTS

STATE OF TEXAS

§

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COUNTY OF COLLIN

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This instrument was acknowledged before me on the 7th day of December, 2010, by Joe Cardena, Mayor, City Administrator of the **CITY OF PARKER, TEXAS**, a general-law municipality, on behalf of such municipality.



Carrie Lynn Smith
Notary Public, State of Texas

STATE OF TEXAS

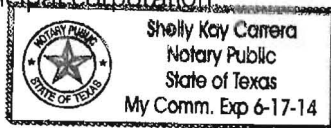
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COUNTY OF COLLIN

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This instrument was acknowledged before me on the 22nd day of October, 2010, by **THOMAS H. MUEHLENBECK**, City Manager of the **CITY OF PLANO, TEXAS**, a home-rule municipal corporation, on behalf of such municipal corporation.



Shelly Kay Camera
Notary Public, State of Texas

STATE OF TEXAS

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COUNTY OF COLLIN

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This instrument was acknowledged before me on the 8th day of November, 2010, by **PETER H. VARGAS**, City Manager of the **CITY OF ALLEN, TEXAS**, a home-rule municipal corporation, on behalf of such corporation.



Connie Schofield
Notary Public, State of Texas



Council Agenda Item

Item 6
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Attorney Shelby
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	1. Proposed Resolution 2. Model Staff Report

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2019-604, DENYING ONCOR ELECTRIC DELIVERY COMPANY LLC'S APPLICATION FOR DISTRIBUTION COST RECOVERY FACTOR (DCRF). [SHELBY]

SUMMARY

On April 8, 2019, Oncor Electric Delivery Company LLC ("Oncor" or "Company") filed an Application for Approval to Amend its Distribution Cost Recovery Factor ("DCRF") in Public Utility Commission of Texas ("Commission") Docket No. 49427. In the filing, the Company is seeking an increase in distribution revenues of \$29,433,804. This is Oncor's second DCRF filing under a law adopted in 2011 allowing electric utilities to file limited issue, limited review cases.

OCSC has engaged the services of a consultant, Mr. Karl Nalepa, to review the Company's filing. Mr. Nalepa will review the filing and identify adjustments that should be made to the Company's request. Thomas Brocato and Jamie L. Mauldin of the law firm of Lloyd Gosselink Rochelle & Townsend, P.C. and consultants are recommending that cities retaining original jurisdiction deny the requested relief.

The Commission's rules allow cities 60 days to act on this application. That deadline is June 7, 2019. **Accordingly, the attorneys request that each city retaining original jurisdiction schedule the draft resolution attached to this memorandum for consideration at their next council meeting.**

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:	<i>Brandon S. Shelby</i>	Date:	05/15/2019 via email
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

RESOLUTION NO. 2019-604
{ONCOR RATE DENIAL}

**A RESOLUTION OF THE CITY OF PARKER, TEXAS
FINDING THAT ONCOR ELECTRIC DELIVERY
COMPANY LLC'S APPLICATION FOR APPROVAL TO
AMEND ITS DISTRIBUTION COST RECOVERY FACTOR
PURSUANT TO 16 TEX. ADMIN. CODE § 25.243 TO
INCREASE DISTRIBUTION RATES WITHIN THE CITY
SHOULD BE DENIED; FINDING THAT THE CITY'S
REASONABLE RATE CASE EXPENSES SHALL BE
REIMBURSED BY THE COMPANY; FINDING THAT THE
MEETING AT WHICH THIS RESOLUTION IS PASSED IS
OPEN TO THE PUBLIC AS REQUIRED BY LAW;
REQUIRING NOTICE OF THIS RESOLUTION TO THE
COMPANY AND LEGAL COUNSEL.**

WHEREAS, the City of Parker, Texas ("City") is an electric utility customer of Oncor Electric Delivery Company LLC ("Oncor" or "Company"), and a regulatory authority with an interest in the rates and charges of Oncor; and

WHEREAS, the City is a member of the Steering Committee of Cities Served by Oncor ("OCSC" or "Cities"), a membership of similarly situated cities served by Oncor that have joined together to efficiently and cost effectively review and respond to electric issues affecting rates charged in Oncor's service area; and

WHEREAS, on or about April 8, 2019 Oncor filed with the City an Application for Approval to Amend its Distribution Cost Recovery Factor ("DCRF"), PUC Docket No. 49427, seeking to increase electric distribution rates by approximately \$29,433,804; and

WHEREAS, all electric utility customers residing in the City will be impacted by this ratemaking proceeding if it is granted; and

WHEREAS, Cities are coordinating its review of Oncor's DCRF filing with designated attorneys and consultants to resolve issues in the Company's application; and

WHEREAS, Cities' members and attorneys recommend that members deny the DCRF.

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

Section 1. That the City is authorized to participate with OCSC in PUC Docket No. 49427.

Section 2. That subject to the right to terminate employment at any time, the City of Parker hereby authorizes the hiring of the law firm of Lloyd Gosselink Rochelle & Townsend,

P.C. and consultants to negotiate with the Company, make recommendations to the City regarding reasonable rates, and to direct any necessary administrative proceedings or court litigation associated with an appeal of this application filed with the PUC.

Section 3. That the rates proposed by Oncor to be recovered through its DCRF charged to customers located within the City limits, are hereby found to be unreasonable and shall be denied.

Section 4. That the Company shall continue to charge its existing rates to customers within the City.

Section 5. That the City's reasonable rate case expenses shall be reimbursed in full by Oncor within 30 days of presentation of an invoice to Oncor.

Section 6. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public as required by law and the public notice of the time, place, and purpose of said meeting was given as required.

Section 7. That a copy of this Resolution shall be sent to Matthew C. Henry, 1616 Woodall Rodgers Freeway, Dallas, Texas 75202 and to Thomas Brocato, Legal Counsel to OCSC, at Lloyd Gosselink Rochelle & Townsend, P.C., P.O. Box 1725, Austin, Texas 78767-1725.

PASSED AND APPROVED this 21st day of May, 2019.

Lee Pettie, Mayor

ATTEST:

Patti Scott Grey, City Secretary

APPROVED AS TO FORM:

Brandon Shelby, City Attorney

MODEL STAFF REPORT REGARDING ONCOR'S DISTRIBUTION COST RECOVERY FACTOR FILING

On April 8, 2019, Oncor Electric Delivery Company LLC (“Oncor” or “Company”) filed an Application for Approval to Amend its Distribution Cost Recover Factor (“DCRF”) to Increase Distribution Rates with each of the cities in their service area. In the filing, the Company asserts that it is seeking an increase in distribution revenues of \$29,433,804.

The resolution authorizes the City to join with the Steering Committee of Cities Served by Oncor (“OCSC”) to evaluate the filing, determine whether the filing complies with law, and if lawful, to determine what further strategy, including settlement, to pursue.

Purpose of the Resolution:

The purpose of the Resolution is to deny the DCRF application proposed by Oncor.

Explanation of “Be It Resolved” Paragraphs:

1. This section authorizes the City to participate with OCSC as a party in the Company’s DCRF filing, PUC Docket No. 49427.
2. This section authorizes the hiring of Lloyd Gosselink Rochelle and Townsend, PC and consultants to review the filing, negotiate with the Company, and make recommendations to the City regarding reasonable rates. Additionally, it authorizes OCSC to direct any necessary administrative proceedings or court litigation associated with an appeal of this application filed with the PUC.
3. This paragraph finds that the Company’s application is unreasonable and should be denied.
4. This section states that the Company’s current rates shall not be changed.
5. The Company will reimburse Cities for their reasonable rate case expenses. Legal counsel and consultants approved by OCSC will submit monthly invoices that will be forwarded to Oncor for reimbursement.
6. This section recites that the Resolution was passed at a meeting that was open to the public and that the consideration of the Resolution was properly noticed.
7. This section provides that Oncor and counsel for OCSC will be notified of the City’s action by sending a copy of the approved and signed Resolution to counsel.

City of Parker



Jan 2019 - Mar 2019 Quarterly Report

Rick Bernas

REPUBLIC SERVICES OF PLANO



YTD tons 2017



PARKER	1st Qtr 2018			
Solid Waste	440			
Recycle	132			
Bulk/Brush	157			

TOTALS 729



Drive By's 2017



Homes : 1,332

Drive by's /all servcies

1st - qtr:

17,316 -trash

17,316 - recycle

3,996 - bulk

38,628- drive by's





TWO INDUSTRY INNOVATORS ARE NOW ONE ENVIRONMENTAL LEADER.

Thank You CITY OF PARKER





Council Agenda Item

Item 8
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Administrator Olson Finance/HR Manager Savage
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	<ol style="list-style-type: none">1) Proposed Resolution2) Republic Services, Inc. Manager Rick Bernas' Request3) Solid Waste and Recycle Rate Sheet4) Republic Services, Inc. Manager Rick Bernas' Presentation5) Res. No. 2016-503 (2016 Solid Waste Agreement)6) Res. No. 2017-555 (Solid Waste Collection Rates and Fees)

AGENDA SUBJECT

DISCUSSION/CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2019-605, AUTHORIZING THE REPUBLIC SERVICES RATE ADJUSTMENT. [BERNAS/OLSON/SAVAGE]

SUMMARY

On September 19, 2017, City Council approved the Republic Waste rate increase from the rate of \$16.83 set February 16, 2016 to \$17.38, plus administrative fee (\$1.59) and taxes, effective January 1, 2018 for trash and recycling services. Per the Solid Waste Agreement, using the Consumer Price Index, Republic Services, Inc. is requesting a 3.61% adjustment, plus an additional \$0.68 (recycling crisis fee) per home due to the crisis in recycling and the additional costs involved. Also, a request for a rate increase for recycling rate has been included, per section 4 item b. of the 2016 Solid Waste Agreement, due to China and the increase of processing costs involved in the recycling marketplace. This will bring the total cost to recycling to \$5.50 per home. Please review the information provided.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Grant Savage</i>	Date:	05/16/2019
City Attorney:		Date:	
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

RESOLUTION NO. 2019-605
(Solid Waste Collection Rates and Fees)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, ESTABLISHING FEES AND RATES FOR SOLID WASTE COLLECTION SERVICES; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS NOTICED AND OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the City Council of the City of Parker has contracted with Republic Services for the collection and disposal of solid waste; and

WHEREAS, Republic Services requested a rate increase to cover rising costs to provide service; and

WHEREAS, the City Council of the City of Parker finds the rate increase to be warranted;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AS FOLLOWS:

SECTION 1. The City Council of the City of Parker, Texas hereby established the following residential solid waste collection service rates:

Solid Waste Collection	\$11.88
1 x wk: 2 carts MSW	
Recycle Collection	
1 x wk: 1 cart	\$5.50
Brush/Bulk Collection	\$2.11
Monthly	
Total Monthly Service	\$19.50
Extra Cart	\$8.25
Carryout Service	\$20.01
1 x wk: 2 cart MSW	
Extra carry out cart	\$11.03
City Hall - 4 Rolloffs per year/city event	No Cost
30 yard Rolloff city hall use	No Cost
Additional Rolloff containers	\$417.22

SECTION 2. All rates and fees are subject to sales tax.

SECTION 3. All provisions of the Resolutions of the City of Parker, Texas found in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 4. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this Resolution be adjudged or held to be invalid the same shall not affect the validity of the remaining portions of this Resolution, which shall remain in full effect.

SECTION 5. This Resolution shall take effect on March 1, 2019.

DULY RESOLVED by the City Council of the City of Parker, Texas on this the 21st day of May, 2019.

APPROVED:

Lee Pettie, Mayor

ATTEST:

Patti Scott Grey, City Secretary

APPROVED AS TO FORM:

Brandon Shelby, City Attorney



March 25, 2019

Mr. Luke Olson
City of Parker
5700 East Parker Road
Parker, TX. 75002

Re: Price Increase Request

Dear Luke,

Republic Services wishes to thank the City of Parker for the opportunity to be the provider of choice for your solid waste, recycling and disposal services. We enjoy working with the community and look forward to continuing our partnership for years to come.

This letter is to notify you of the annual rate adjustment for your city. Per the terms of the contract, we may request an adjustment to reflect changes in cost of doing business, and operating cost from year over year.

Per our agreement, we have utilized the Consumer Price Index (table water sewer trash) the index this year came in at 3.61%. We have also requested an additional .68 cents per home due to the crisis in recycling and the additional costs involved.

I have attached a copy of the Consumer Price Index Indicator for 2017 and 2018.

In addition we are requesting per section 4 item b. an increase in recycling rates. This is due to China sword and the increase of processing costs involved in the recycling marketplace. This will bring the total cost for recycling \$5.50 per home with the recycling increase.

We trust that you will agree that our service provides your community with superior quality solid waste and recycling collection. We look forward to our continued partnership.

Sincerely,

Rick Bernas
Division Municipal Services Manager

CC: Mr. Brady Loesch
General Manager

CITY OF PARKER
SOLID WASTE AND RECYCLE
RATE SHEET

EFFECTIVE: March 1 , 2019

Solid Waste Collection	\$ 11.88
1 x wk: 2 carts MSW	

Recycle Collection	
1 x wk: 1 cart	\$ 5.50

Brush/Bulk Collection	\$ 2.11
Monthly	

Total Monthly Service	\$ 19.50
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Extra Cart	\$ 8.25
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Carryout Service	\$ 20.01
1 x wk: 2 cart MSW	

Extra carry out cart	\$ 11.03
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City Hall - 4 Rolloffs per year/city event	No Cost
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30 yard rolloff city hall use	No Cost
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Additional Rolloff containers	\$ 417.22
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Recycling is Broken

Update – January 2019



Rick Bernas

Manager, Municipal Sales



Recap - Trends Strain Existing Model

Trends



2000

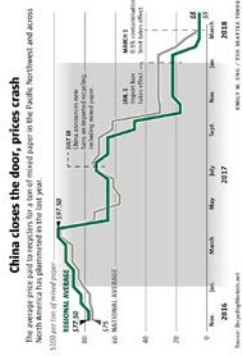
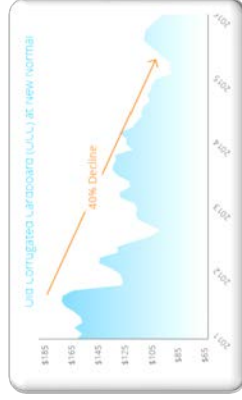


48,000 plastic bottles = 1 ton¹

2015



92,000 plastic bottles = 1 ton¹

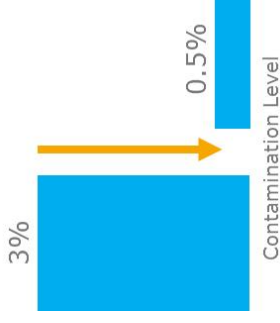


Recap - China Sword Explained

For decades, China has been the largest importer of the world's recycled commodity, and the U.S. was 40% of the inbound stream.

In 2017, China announced efforts to clean up the country, which included dramatic changes for acceptance criteria of imported recyclables.

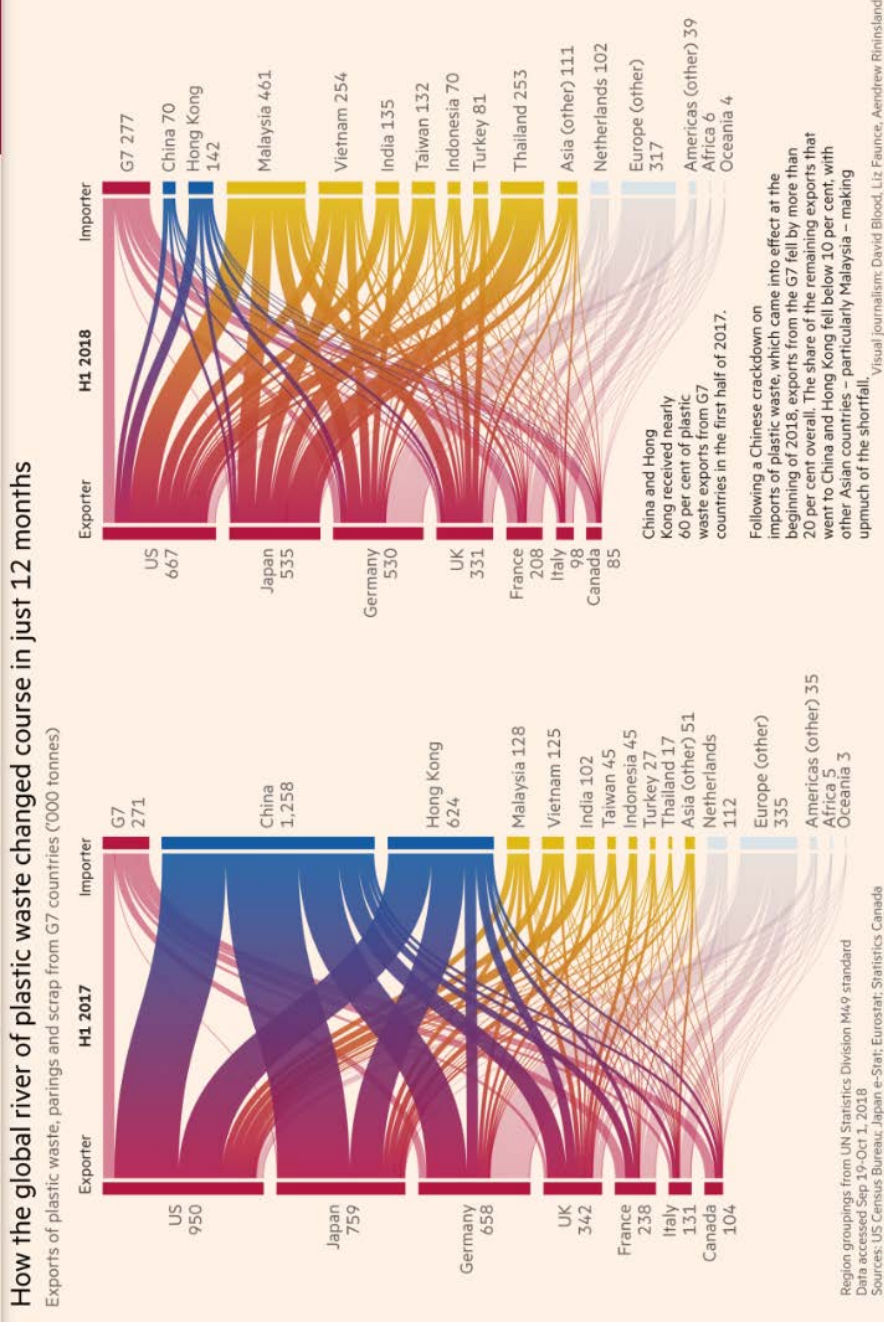
- A significant reduction in acceptable contamination levels (From ~3% to 0.5%) in any recovered paper and plastic grades.



- Additionally, China banned all mixed paper from import, regardless of contamination levels. (20% of historical stream).

Reductions took effect in March 2018, which drove costs and changes at most recycling facilities in the country to meet new standards

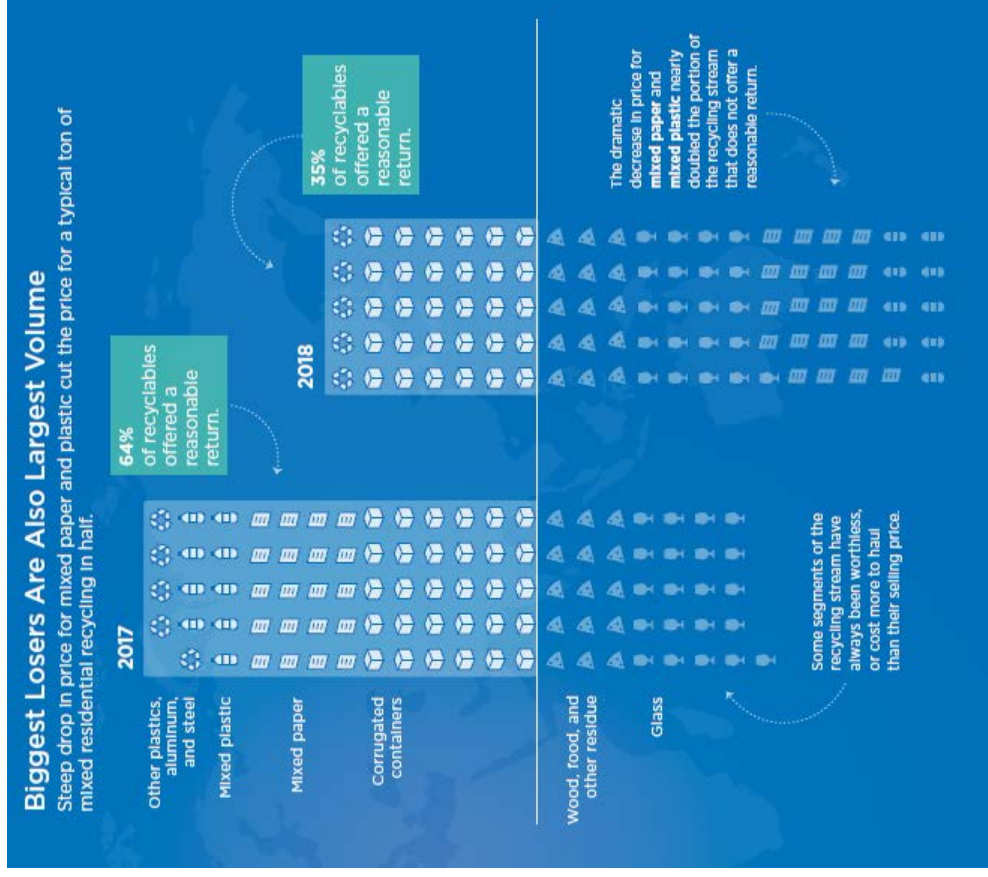
Post China – Shift in Commodity Markets



Source: Financial Times, Oct 24, 2018

Supply and demand economics kick in as commodities flood alternate markets world wide

Post China – Dramatic Shift in Values



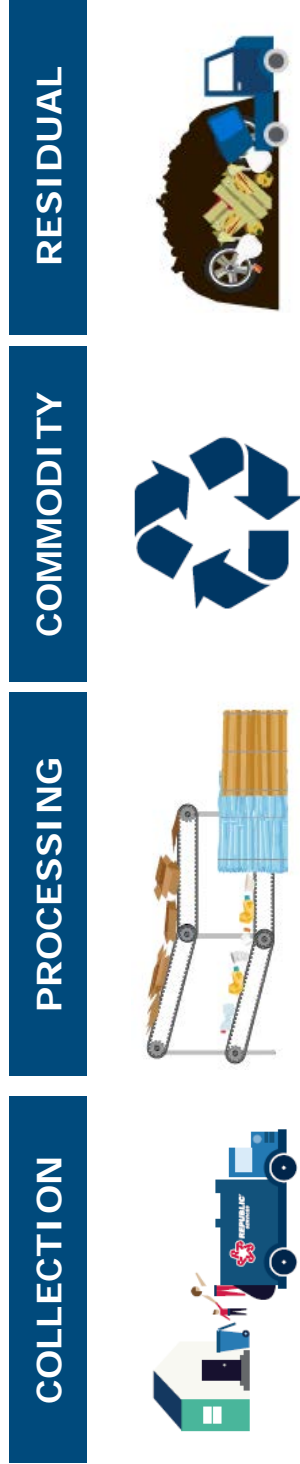
Source: NLC Report, 2018

Recycling Processors move the material, but average values are down 50%+ from recent years

Recycling Costs: Then and Now

THEN

Household cost artificially low to foster adoption	Costs lower due to inbound material being cleaner and heavier	Commodity values strong, due to Supply & Demand and cleaner material	Low contamination averages, attributed to focus on basics and no diversion mandates
\$2.00/Mo	\$60/Ton	\$200/Ton	\$25/Ton
Industry Avg			
$(\$3.00/\text{Mo}) + (\$1.50/\text{Mo}) + \$4.60/\text{Mo} + (\$0.10/\text{Mo}) = \$0.00$			
Net Position			



NOW

Still artificially low but with higher costs to run Collection service	Dramatically higher costs from labor, technology and equipment, along with lighter material	Average values down significantly, further impacted by China Sword	Contamination average up to 30%, requiring more transport and disposal
\$3.00/Mo	\$100/Ton	\$100/Ton	\$50/Ton
Industry Avg			
$(\$4.00/\text{Mo}) + (\$2.50/\text{Mo}) + \$1.50/\text{Mo} + (\$0.50/\text{Mo}) = (\$5.50)$			
Net Position			

Recommended Business Model



Durable Recycling Model



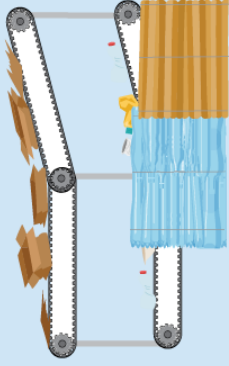
COLLECTION

- Includes costs for truck, driver, container and to collect material and transport to a processing facility
- Comparable to trash collection



PROCESSING

- Includes costly facility, equipment and labor to separate material and remove contamination
- Results in ready-to-ship baled material



RESIDUAL

- Includes all contaminated or non-recyclable material, which has no marketability and must be transported and disposed at a landfill for additional cost



COMMODITY SALES

- Sale of processed material to buyers around the world
- Cleaner material has greater value



COLLECTION
FEE



PROCESSING
FEE



DISPOSAL OF
RESIDUAL



COMMODITY
SALES



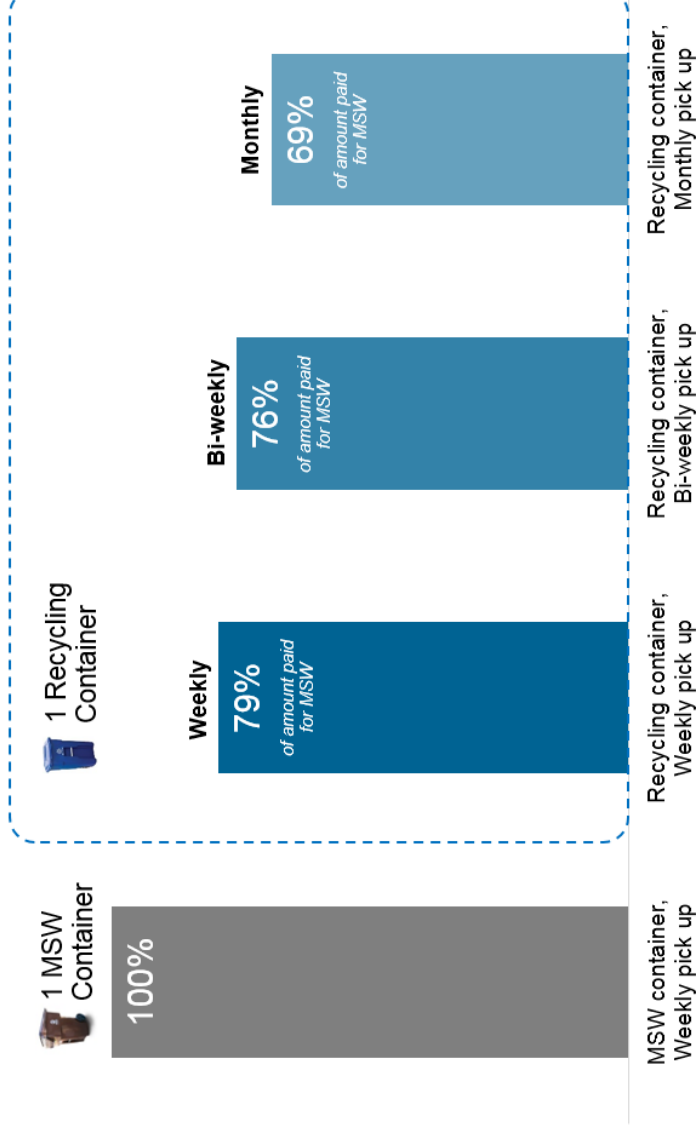
THE COST OF
RECYCLING

The cost of a recycling program is the sum of fees for two services; the **Collection Fee** and the **Net Processing Fee**

Residential Willingness to Pay for Recycling

Residential respondents are willing to pay an estimated 79% of what they pay for MSW for a recycling container picked up weekly, and almost the same for bi-weekly.

Amount Residential Respondents are Willing to Pay for Recycling
Compared to Amount Paid for MSW



n=2,434. Margin of error +/- 2% at 95% confidence
Average willingness to pay derived from series of conjoint questioning
Source: Cicero Group, Recycling W2P Study, Oct-2018

Cicero

Based on third-party research, residents are willing to pay a fair price for recycling.

Informing the Public



- Public needs to understand the issue
- Economic reset is needed for long term viability
- Public awareness on what and how to recycle

Over 1 Billion media impressions on the topic, on articles interviewing Republic Services team alone

Public Education – Clean Up The Stream

New simplified educational collateral that can be distributed to residents and businesses.

Container Labels



Container Tags



Door Tags



Reference Guides



Brochures



Post Cards & Bill Inserts



Posters



Billboards



Emails



Print Ads



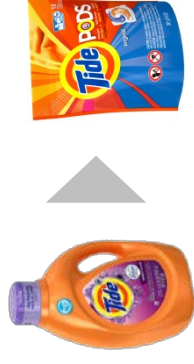
Most collateral is available on www.RecyclingSimplified.com,
or from your Municipal Sales Manager

Reassessment of Accepted Materials

- Programs have drifted to focus on total diversion rates, rather than what materials are truly beneficial to recycle
- Some collected materials are recyclable, but lack local end markets, or have a negative recycling value. These realities render the processed materials unmarketable



Glass has a negative value to recycle



Some packages have evolved to less marketable materials

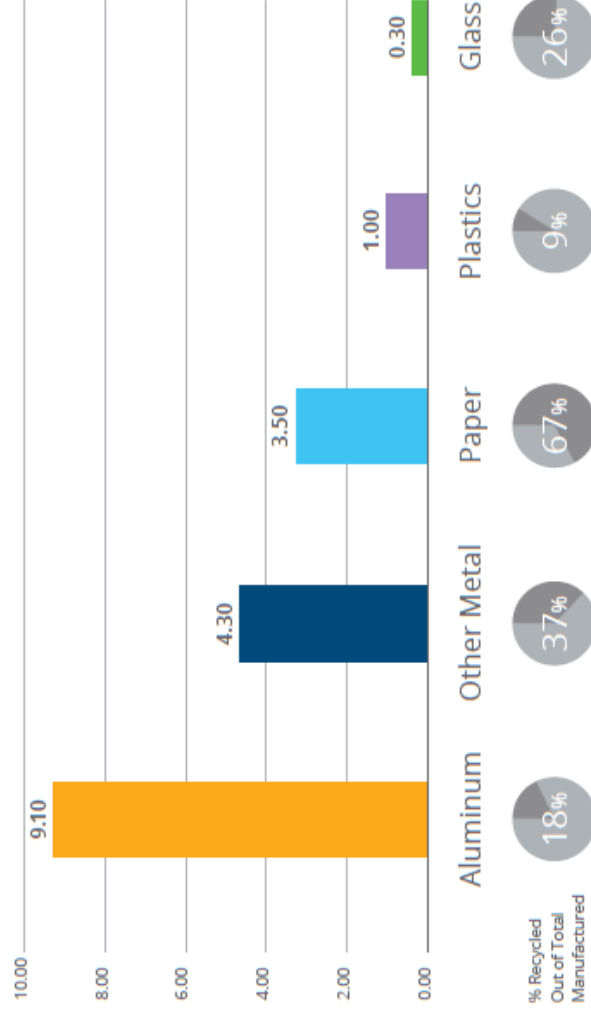
- Municipalities need to shift program focus to Sustainable Materials Management-based views, which looks at the overall benefits of each accepted material in the stream.

Recycling programs must focus on Sustainable Materials Management, not simply diverting material that may have no beneficial use

Measurements of U.S. Recycling Success

- Current metrics focus on weight (e.g. 50% recycling goal)
- This incentivizes “any” rather than the “right” diversion
- Some of the more beneficial carbon dioxide equivalent (CO₂e) materials are lighter

Tons of CO₂e Savings per ton of Material Recycled (Greenhouse Gas Benefit)

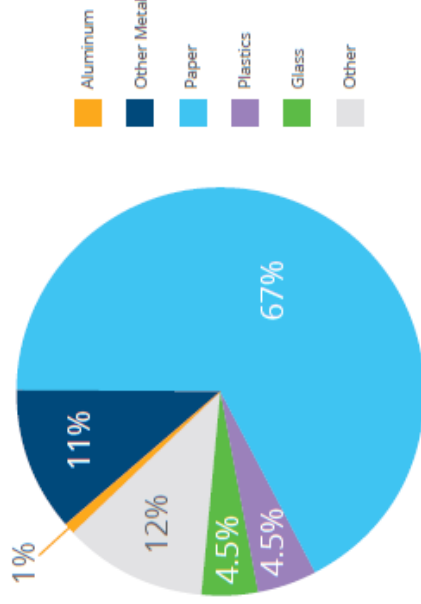


Source: Advancing Sustainable Material Management 2015 Fact Sheet, EPA, 2018

Summary:

- Weight-based goals do not correlate to greenhouse gas benefits
- Reconsider “Any Diversion” (weight) vs “Most Beneficial Diversion”

% by Weight of Commodities Sold by Republic Services



We'll handle it from here.®

Key Topics Going Forward

- Evaluate Program Recyclables that offer best benefit to planet
- Consider better metrics to track success
- Increase Public Education, leading to lower contamination and better commodity values
- Update the Business Model – Two services provided in a recycling program (without reliance on commodity value)

The path to creating a durable recycling program requires multi-faceted approach



REPUBLIC
SERVICES

We'll handle it from here.™

Rick Bernas

Manager, Municipal Sales

e: rbernas@republicservices.com

o: 469.443.7006 c: 972.880.0276

RESOLUTION NO. 2016-503
(2016 Solid Waste Agreement)

**A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS,
PROVIDING FOR THE EXECUTION OF CONTRACT SOLID WASTE
SERVICES WITH REPUBLIC SERVICES INC. d/b/a ALLIED WASTE
SERVICES OF PLANO**

WHEREAS, the City of Parker issued a request for proposals for solid waste services and received several responses for review; and

WHEREAS, the City of Parker has carefully considered the proposals received and wishes to proceed to execute a contract; and

WHEREAS, The City of Parker has budgeted sufficient funds to make the required payments;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PARKER, COLLIN COUNTY, TEXAS:

SECTION 1. The negotiated contract with REPUBLIC SERVICES INC. d/b/a ALLIED WASTE SERVICES OF PLANO, A DELAWARE CORPORATION, hereafter referred to as "Contractor" is approved in the form attached hereto as Exhibit A.

SECTION 2. The Parker City Council does authorize the Mayor to execute the contract on approval of this resolution, and take such other action as may be needed to have the terms of the contract performed by the city and the Contractor, as stated in the contract.


SECTION 3. This resolution shall be effective upon its passage.

APPROVED AND ADOPTED this 16th day of February, 2016.

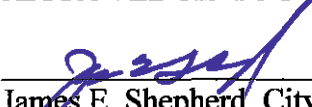
ATTEST:


Patti Scott Grey, City Secretary




Z. Marshall, Mayor

APPROVED AS TO FORM:


James E. Shepherd, City Attorney

WASTE COLLECTION AND DISPOSAL AGREEMENT

STATE OF TEXAS

§
§
§

COUNTY OF COLLIN

THIS WASTE COLLECTION AND DISPOSAL AGREEMENT (this "Agreement") is entered into as of that date set forth on the signature page hereto (the "Effective Date"), by and between the City of Parker, Collin County, Texas ("City"), and Allied Waste Systems, Inc., a Delaware corporation d/b/a Allied Waste Services of Plano // Republic Services of Plano ("Contractor").

A. Contractor and City entered into an Agreement for the collection and disposal of residential waste as of December 1, 2009 (the "Original Agreement").

B. Contractor and City have entered into a series of amendments to the Original Agreement.

C. The latest amendment to the Original Agreement is due to expire on December 31, 2015. The Original Agreement and all prior agreements and amendments between the parties are terminated on the effective date of this Agreement.

D. Contractor and City desire to enter into this Agreement for services as provided below.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and City hereby agree as follows:

SECTION 1.

GRANT

City hereby grants to Contractor an exclusive contract (save and except the City performing its own service) to engage in the business of collecting and disposing of residential Garbage, Trash, Brush, Rubbish, debris, and other Refuse and residential Recyclable Materials within the corporate limits of the City and, further, hereby grants to Contractor permission to use the public streets, alleys, easements and thoroughfares within the limits of the City for the purpose of collection and removal of Garbage, Trash, Brush, debris and other Refuse and residential Recyclable Material, subject to the limitations, terms and conditions hereinafter specified and contained in this Agreement. In the event that any commercial (i.e., business) customers are established within City limits, Contractor shall have the right of first refusal to negotiate a commercial waste collection and disposal agreement.

WASTE COLLECTION AND DISPOSAL AGREEMENT

SECTION 2.

DEFINITIONS

Wherever used herein, the hereinafter listed terms shall have the following meanings:

A. Brush: Tree and shrub trimmings, which are not easily placed in disposable containers.

B. Bulky Wastes: Stoves, refrigerators, water tanks, washing machines, furniture, Construction Debris (generated from the Residential Unit only) and other waste materials other than Dead Animals, Excluded Waste, or Stable Matter with weights or volumes greater than those allowed for the applicable Bins or polycarts. Customer shall be responsible for the proper removal of refrigerants and other hazardous wastes from Bulky Wastes and shall properly tag Bulky Wastes as being free of refrigerants and other hazardous wastes prior to removal by Contractor.

C. Bundle: Tree, shrub and Brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding four feet in length, six inches in diameter, or fifty (50) lbs. in weight.

D. City: The City of Parker, Texas, a municipal corporation in Collin County, Texas.

E. City Council: The Parker City Council.

F. Construction Debris: Waste building materials resulting from construction, remodeling, repair or demolition operations.

G. Contractor: Allied Waste Systems, Inc., a Delaware corporation d/b/a Allied Waste Services of Plano // Republic Services of Plano, and its successor(s) and/or affiliates under this Agreement.

H. Curbside Service: Garbage, Trash and Recyclable Materials to be picked up by Contractor, which will be located at the curbside of the street bearing the Customer's address.

I. Customer: An occupant of a Residential Unit who generates Refuse.

J. Dead Animals: Animals or portions thereof equal to or greater than ten (10) pounds in weight that have expired from any cause except those slaughtered or killed for human use.

K. Disposable Containers: Any plastic bag or cardboard box with a capacity or volume of thirty (30) gallons or less and which is capable of containing Garbage or Trash without leaking remitting odors, and which weighs, when loaded, less than fifty (50) pounds.

L. Excluded Waste: Hazardous Waste, , radioactive, volatile, corrosive, highly flammable, explosive, biomedical, infectious, biohazardous, toxic or listed or characteristic hazardous waste as defined by applicable law or any otherwise regulated waste.

M. Garbage: Any and all dead animals of less than ten (10) lbs. in weight, except those slaughtered for human consumption; every accumulation of waste (animal, vegetable and/or other matter) that results from the preparation, processing, consumption, dealing in, handling, packing, canning, storage, transportation, decay or decomposition of meats, fish, fowl, birds, fruits, grains or other animal or vegetable matter (including, but not by way of limitation, used tin cans and other food containers; and all putrescent or easily decomposable waste animal or vegetable matter, which is likely to attract flies or rodents); except (in all cases) any matter included in the definition of Bulky Waste, Construction Debris, Dead Animals, Excluded Waste, Rubbish or Stable Matter.

N. Handicapped Customers: A residential household in which all members of the household are physically handicapped to the extent that they are unable to place Garbage at curbside. The fact of such handicap must be certified to Contractor by the Mayor of the City.

O. Hazardous Waste: Solid waste, in any amount, identified or listed as a hazardous waste by the administrator of the United States Environmental Protection Agency under the Federal Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act (42 U.S.C. Section 6901), or appropriate State agency by or pursuant to Federal or State law, or waste, in any amount, which is regulated under Federal or State law. For purposes of this Agreement, the term Hazardous Waste shall also include motor oil, gasoline, paint and paint cans.

P. Landfill: A facility used by Contractor where Trash and Garbage are disposed of by burying between layers of earth.

Q. Permanent Containers: Closed, waterproof, plastic container with a capacity of 95 gallons provided by Contractor for containing Garbage or Trash.

R. Recyclable Materials: Material that has been recovered or diverted from the nonhazardous waste stream for the purposes of reuse, recycling, or reclamation, including, but not limited to, newspapers (including glossy inserts); plastic jugs and bottles; aluminum and metal cans; and glass food and beverage containers.

S. Recycling Container: A plastic receptacle, designed for the purpose of curbside collection of recycling commodities, with a capacity of ninety-five (95) gallons provided by Contractor. The Contractor shall be entitled to charge the Customer a \$5.00 replacement cost for each Recycling Container that is lost, stolen, destroyed or requested after a residential Customer is initially provided a Recycling Container. Residential Customers may purchase one additional container for an additional fee of \$5.00.

T. Refuse: Residential Refuse and Bulky Waste, Construction Debris and Stable Matter generated at a Residential Unit, unless the context otherwise requires. Refuse does not include Excluded Waste.

U. Residential Refuse: All Garbage and Rubbish generated by a Customer at a Residential Unit.

V. Residential Unit: A dwelling within the corporate limits of the City occupied by a person or group of persons comprising not more than four families. A Residential Unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. A condominium dwelling, whether of single or multi-level construction, shall be treated as a Residential Unit, except that each single-family dwelling within any such Residential Unit shall be billed separately as a Residential Unit.

W. Rubbish: All waste wood, wood products, tree trimmings, grass cuttings, dead plants, weeds, leaves, dead trees or branches thereof, chips, shavings, sawdust, printed matter, paper, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp, and other products such as are used for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass mineral or metallic substances, and any and all other waste materials not included in the definition of Bulky Waste, Construction Debris, Dead Animals, Garbage, Excluded Waste or Stable Matter.

X. Stable Matter: All manure and other waste matter normally accumulated in or about a stable, or any animal, livestock or poultry enclosure, and resulting from the keeping of animals, poultry, or livestock.

Y. Trash: All household Refuse other than Garbage, debris, Brush and Bulky Wastes; trash shall include grass, yard clippings, weeds, heavy accumulations of newspapers and magazines, Recyclable Materials, old clothes, and other household trash of the like kind, but shall not include Excluded Waste or special waste.

Z. Hazardous Household Waste Green Event - Contractor will donate services once per year for a household hazardous waste (HHW) /green event. The event will last 4 hours at the location and date chosen by the City. Contractor will provide information on what type of household hazardous waste is acceptable for disposal at such event.

SECTION 3.

CONTRACTOR'S DUTIES AND OBLIGATIONS

It shall be the duty and obligation of Contractor to perform the following services:

A. Contractor agrees to furnish and maintain trucks, equipment, machinery, tools, labor and Landfill site, at its own expense, to collect and dispose of Garbage, Trash, Brush and Recyclable Materials from Residential Unit premises within the corporate limits of the City in a clean and sanitary manner. Contractor shall provide Curbside Service to residential Customers and service to Handicapped Customers. If the street address is not safely accessible or is determined to be dangerous to the Contractor, or collection may cause damage to the street, then an alternate point of collection will be determined by the City, and reasonable notice of such an alternate point shall be provided to Contractor by City.

B. Title to Refuse, Dead Animals and Recyclable Materials shall pass to Contractor when placed in Contractor's collection vehicle. Title to and liability for Excluded Waste shall not pass to Contractor, but shall remain with the Customer that generated such waste.

C. Contractor agrees to establish daily routes and special schedules for the collection of Garbage, Trash, Brush and Recyclable Materials as necessary to fulfill the requirements of this Agreement. Further, Contractor will utilize written route books for use in the collection of Refuse from all residential and commercial Customers. Contractor agrees to make one Garbage collection each week for each residential Customer and will collect Recyclable Materials at the same time. Hours of service shall be from 7:00 a.m. to 7:00 p.m. for residential Customers. No collections will be made on Sundays. Contractor shall be exempt from making collections on the following holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day. Contractor may decide to observe any or all of the above-mentioned holidays by suspension or collection service on the holiday, but the Contractor shall continue with its other regularly scheduled collections during such holiday weeks.

D. Contractor shall provide a special collection service for Brush, Bulky Wastes and/or Bundles monthly to all residential Customers, unless otherwise specified. Contractor agrees to collect such large objects and quantities of 10 (ten) yards of waste per month as described in definitions for Brush, Bulky Waste, and Bundles on the third Thursday of each month. Additional volumes that exceed the ten yard limit may be called into Contractor for a special pick up at \$95.00 per hour. Contractor will arrange the additional services with the customer directly.

E. Contractor agrees, at its own expense, to provide a telephone answering service from 8:00 a.m. to 5:00 p.m. daily, Monday through Friday, excluding legal holidays, for the purpose of handling complaints and other calls regarding Refuse collection service provided by Contractor. Contractor agrees to secure an annual listing in at least one telephone directory covering Collin County under the name by which it conducts business in the community.

F. Contractor agrees that Customer complaints shall be addressed and resolved within forty-eight (48) hours of receipt of such complaint. Any missed pickups of Residential Garbage will be collected within 24 hours after notice to Contractor.

G. Contractor will provide curbside collection of residential items, which are not disposed of during normal residential pickup. The residential Customer shall pay the Contractor directly for this service. Such service will be quoted on a time and material basis agreed upon between Contractor and City.

H. Contractor shall not be obligated to pick up Excluded Waste including, but not limited to, refrigeration appliances that have not had CFC's removed by a certified technician, tires, automobile/vehicle batteries, petroleum products, paints and other chemicals and solvents identified as hazardous by the U.S. Environmental Protection Agency.

I. Contractor shall comply with all municipal, county, state and federal laws in its performance of this Agreement.

SECTION 4.

CHARGES

A. Residential: City and Contractor agree that the initial residential monthly service charge for household waste, monthly recycling charge and monthly brush and bulky waste charge shall be as provided in Attachment 1 to this Agreement, which is attached hereto and incorporated herein by reference.

B. Base Rate Adjustments: Upon request by Contractor but not more often than once per calendar year, the City will consider adjustments to the monthly service charge and schedule of monthly customer charges above the levels then in effect, to reflect changes in operating costs of Contractor or increased costs due to changes in location of disposal facilities and / or increase in disposal costs after the first year of the contract. Any proposed increase will be subject to the City Council approval.

C. Government Fees: Contractor shall be entitled to petition the City Council for an immediate pass through of any fees or taxes hereafter imposed by federal, state, or local government agencies, which are payable to said agency by reason of the nature of the operations conducted by Contractor in the operation of a sanitary Landfill.

D. Approval Required: Except as provided above, the City Council shall be the final authority in granting any and all rate increases and adjustments.

E. Customer Billing: City agrees to bill all residential Customers serviced by Contractor in the City limits of Parker, Texas.

F. Payment to Contractor: City shall bill the Customers, and shall pay Contractor such remittance to be received by Contractor within 30 days of the City's receipt of the invoice.

SECTION 5.

SPILLAGE

Contractor shall not be responsible for scattered Refuse unless the same has been caused by Contractor's acts or those of any of Contractor's employees, in which case all scattered Refuse shall be picked up promptly by the Contractor. Contractor will not be required to clean up or collect loose Refuse or spillage not caused by the acts of its employees, but shall report the location of such conditions to the Utility Department of the City so that proper notice can be given to the Customer at the premises to properly contain Refuse.

SECTION 6.

NON-COLLECTION

Should a dispute arise between City, Contractor, and/or a Customer as to whether the Contractor actually failed to make a collection (whether the Contractor missed a pickup), the

decision of the City Administrator of City on such matter shall be final and City and Contractor agree to abide by said decision. However, it is understood and agreed by and between City and Contractor that if any Customer fails to timely place Brush, Permanent Containers or Disposable Containers out, maintains improper or inadequate containers for the nature, volume or weight of Garbage and Trash to be removed from one's premises, or places improper Bundles or volumes of Brush or Trash for collection or places Excluded Waste out for collection, Contractor may refrain from collecting all or a portion of such Brush, Garbage and Trash or Excluded Waste and shall notify City of the reason for such non-collection. Contractor shall also provide notice to the Customer of the reason for such non-collection (unless such non-collection is the result of the Customer's failure to timely place the Brush or containers out for collection). Contractor's notice to the Customer shall be in writing, attached to the container or the front door of the residence and shall indicate the nature of the problem and the correction required, and such Garbage may then be collected at the next regular collection date (provided, however, that Contractor shall never be required to collect Excluded Waste). The City may investigate when notified by a Customer that Garbage, Trash or Brush have not been removed from his premises on the scheduled collection day, and where no notice of non-collection nor a change in collection schedule has been received from Contractor. If the investigation discloses that Contractor has failed to collect Garbage, Trash or Brush from the subject premises without cause, Contractor shall collect same within twenty-four (24) hours after a collection order is issued by City.

SECTION 7.

INDEMNIFICATION

Contractor will indemnify and save harmless the City, its officers, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees arising out of a willful or negligent act or omission of Contractor in the performance of this Agreement. City will not be responsible for the negligence of Contractor, or any of its agents, employees, or customers.

All provisions of this Agreement shall be interpreted to preserve the governmental immunities of the City, and the independent contractor status of Contractor. The governmental immunities of the City shall include, and not be limited to, those applicable to the Contractor's operation of vehicles within the City, all issues which may arise as to the Contractor's and the Contractor's employees, and/or the Contractor's obligations to other governmental agencies, or the affiliates, parent corporations, and subsidiaries of Contractor.

SECTION 8.

INSURANCE

Contractor agrees to carry, at a minimum, the following types of insurance:

Worker's Compensation
(or other State-approved program)

Statutory

Employer's Liability	\$500,000
Bodily Injury Liability	\$1,000,000 each occurrence
Except automobile	\$1,000,000 aggregate
Automotive Bodily Injury Liability	\$1,000,000 each person
	\$1,000,000 each occurrence
Automotive Property Damage Liability	\$500,000 each occurrence
Excess Umbrella Liability	\$1,000,000 each occurrence

To the extent permitted by law, all or any part of any required insurance may be provided under a plan of self-insurance. The coverage may be provided by Contractor's parent corporation with appropriate documentation and approval of the City. Certificates evidencing such insurance contracts shall be deposited with City prior to the commencement of this Agreement, and thereafter on request. A lapse in approved insurance coverage at any time during the term of this Agreement is cause for immediate termination of service by City, with such damages, if any, paid by Contractor. The City shall provide Contractor with at least twenty days' notice prior to a vote of the City Council on the question of termination. The Contractor shall have the opportunity to present proof of insurance to cure the default prior to the Council meeting. Contractor will provide proof of insurance of the coverage and minimums specified above prior to the effective date of this Agreement, and on each anniversary date of this Agreement. The City may request additional proof of insurance at any time during the term of this agreement, and the Contractor agrees to provide endorsements evidencing such coverage within 10 days of the request.

SECTION 9.

TERM

The term of this Agreement shall begin as of the Effective Date (defined on the signature page below) and shall continue through December 31, 2021, except as it may be extended as provided below. On or before October 1, 2021 (the "Termination Notice Deadline"), either party may provide written notice to the other party that it intends to terminate this Agreement (a "Termination Notice") effective December 31, 2021 (the "Termination Date"). If no Termination Notice is given on or before October 1, 2021, then the term of this Agreement shall be extended until December 31, 2026.

SECTION 10.

TERMINATION

If at any time Contractor shall fail to substantially perform terms, covenants or conditions herein set forth, City shall notify Contractor by registered or certified mail addressed to

Contractor at the address, set forth below in Section 11, of specific reasons in support of City's claim that Contractor has substantially breached the terms and provisions of this Agreement.

Contractor shall be allowed a *ten (10)* day period from the date of receipt of said written notice from City to remedy any failure to perform. Should City deem the failure to perform remedied, no hearing shall be held.

Should Contractor fail to remedy its performance, after a hearing described herein, the City may terminate this Agreement and the rights and privileges granted to Contractor herein. A notice shall be sent to Contractor no earlier than *ten* days before a hearing is scheduled. The notice shall specify the time and place of the hearing and shall include the specific reasons in support of City's claim that Contractor has substantially breached the terms and provisions of the Contract. Should City still deem Contractor to have failed in its performance, said hearing shall be conducted in public by the City Council and Contractor shall be allowed to be present and shall be given full opportunity to answer such claims as are set out against it in the aforesaid notice. If, after said public hearing, the City Council makes a finding that Contractor has failed to provide adequate waste collection service for City, or has otherwise substantially failed to perform its duties hereunder, the City Council may terminate this Agreement as of the date of the hearing, or as otherwise determined by the Council. Upon termination or expiration of this Agreement, all amounts due hereunder (to the date of the hearing, or the termination date set by the Council) by either party to the other shall be paid in accordance with the provisions of this Agreement, less any damages of the City incurred as a result of the breach of this Agreement.

SECTION 11.

MISCELLANEOUS

A. Assignment: This Agreement and any and all rights and obligations of Contractor hereunder may be assigned by Contractor to any parent company or subsidiary of Contractor with written notice to the City as long as all obligations of Contractor in this Agreement are assumed in writing by the assignee, and proof of insurance is provided, and all other obligations of the Contractor are performed by the Assignee in accordance with this Agreement. The Agreement may be assigned to any other third party with the prior written consent of the City Council, which shall not be unreasonably withheld.

B. Authority: Contractor and City agree that, except as otherwise provided herein, the City Administrator of the City of Parker will be authority for the approval of charges or any service not contemplated by this Agreement, and for the disposition of any dispute between a Customer and Contractor. The City Administrator of the City of Parker may designate a City employee to act as an enforcement officer hereunder and to act as a liaison between City and Contractor. Any provisions contained herein to the contrary notwithstanding, Contractor shall not be required under this Agreement to collect and remove debris or other Trash resulting from construction, major remodeling, general cleanup of property, or resulting from a sizable amount of Trash and debris being cleared in preparation for construction. Provided, however, upon the request of any residential or commercial Customer, Contractor shall collect and remove such Trash and debris and shall receive for such services a fee or charge mutually acceptable to

Contractor and the requesting Customer. Contractor shall have exclusive rights to hauling and disposal of such Trash and debris for an agreed-upon fee.

C. Compliance with Laws: Contractor shall comply with all rules and regulations of the Texas Commission on Environmental Quality and the Environmental Protection Agency. In this regard, Contractor shall not be required to collect and dispose of any oil, sludge, fecal material, or any radioactive, pathological, toxic, acidic, or volatile material, or other hazardous, medical, non-conforming or other Excluded Waste. City agrees to pass such ordinances as are necessary in the discretion of the City Council to effectuate all terms of this Agreement including all duties and obligations required of residential Customers. Both parties and their officers, agents, employees, representatives, contractors and subcontractors shall abide by and comply with all applicable laws in the performance of this Agreement.

D. Inspection: City and its representatives shall have the right to inspect and examine the books and records of Contractor relating to the services performed by it under this Agreement during normal business hours upon reasonable notice.

E. Counterparts: This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

F. Force Majeure: Notwithstanding anything herein to the contrary, Contractor shall not be liable for the failure, or delay of, performance of its duties if such failure is caused by a catastrophe, riot, public disturbance, accidents, military authority, war, act of terrorism, governmental order or regulation, fire, act of God or other similar or different contingency beyond the reasonable control of Contractor. The services required by this Agreement do not include the collection and disposal of significantly increased volumes of Residential Refuse resulting from a tornado, severe straight winds or severe storms. City shall pay Contractor \$60/hour for all work necessary to collect additional volumes of Garbage and Rubbish resulting from severe weather conditions, or may take any alternative actions deemed necessary by the Council under federal, state or county emergency rules or regulations.

G. Notice: Any notice, communication, request, reply or advice herein provided or permitted to be given, made or accepted by either party to the other party must be in writing, mailed postage prepaid, certified mail, return receipt requested or sent by fax, to:

If to City:

Mayor
City of Parker
5700 East Parker Road
Parker, Texas 75002
Telephone: 972.442.4922
Fax: 972.442.2894

If to Contractor:

General Manager
Allied Waste Systems, Inc.
4200 E. 14th St.
Plano, Texas 75074
Telephone: 469.443.7019
Fax: 972.881.9077

The parties will each notify the other in writing of any changes to the notification and contact information above.

H. Annual Increase - Contractor may request at the councils discretion an annual adjustment of fees in an amount equal to the percentage increases in the Consumer Price Index for All Urban Consumers (Water, Sewer and Trash Collection Services) U.S. City Average, as published by United States Department of Labor, Bureau of Statistics (the "CPI"). A twelve (12) month average of that CPI will be utilized from October of the prior year to October of the year of the request. No decreases shall be made to the rates for service if the CPI decreases.

H. No Third Party Beneficiary: This Agreement does not create, and shall not be construed as creating, any right enforceable by any person not a party to this Agreement.

I. Severability: If any provision of this Agreement is held to be void, illegal or unenforceable under present or future laws effective during the term hereof, or for any reason or in any respect, such provision shall be fully severable and this Agreement shall be construed and enforced as if such void, illegal or unenforceable provision never comprised a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected in any way by the void, illegal or unenforceable provision or by its severance. Furthermore, in lieu of such severed provision, there shall be added automatically as part of this Agreement a provision as similar in its terms to such severed provision as may be possible and be valid, legal and enforceable.

J. Entire Agreement: This Agreement (together with any exhibits, attachments, or appendices attached hereto) constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions, whether oral or written, of the parties, and there are no warranties, representations or other agreements between the parties in connection with the subject matter hereof except as specifically set forth herein. No changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment, as

provided herein, such amendment(s) to become effective on the date stipulated in such amendment(s).

K. Governing Law, Venue and Consent to Jurisdiction: This Agreement, and the rights, remedies, obligations, and duties of the parties shall be governed by, construed in accordance with and enforced under the laws of the State of Texas, without giving effect to the principles of conflict of laws of such state. If any action is brought to enforce or interpret this Agreement, exclusive venue for such action shall be proper in the state district courts of Collin County, Texas. The parties irrevocably (i) submit to the exclusive jurisdiction of the state courts of the State of Texas over any action or proceeding arising out of a breach of this Agreement, (ii) agree that all claims in respect of such action or proceeding may be heard and determined in such courts, (iii) waive, to the fullest extent they may effectively do so, the defense of an inconvenient or inappropriate forum to the maintenance of such action or proceeding, and (iv) waive any defense based on lack of personal jurisdiction of any such purpose.

L. Non-Appropriation: In the event that no funds or insufficient funds are collected, appropriated and budgeted for payment of amounts due hereunder by City to Contractor, City shall notify Contractor and this Contract shall terminate on the last day of the fiscal period for which appropriations were made without penalty or expense to City of any kind whatsoever, except as to the payment of amounts due and payable for which appropriations have been made for said fiscal period. City covenants that it will provide Contractor as much notice as possible of this contingency.

(Signatures begin on next page)

Executed to be effective from and after the 16th day of February, 2016 (the "Effective Date").

ALLIED WASTE SYSTEMS, INC., a
Delaware corporation

BY: Jason Shear
Jason Shear, General Manager

CITY OF PARKER,
Collin County, Texas

BY: Z Marshall
Z Marshall, Mayor

ATTEST:

Patricia Scott
City Secretary

Attachment 1

Solid Waste Collection 1 x wk: 2 carts MSW	\$11.11
Recycle Collection 1 x wk: 1 cart	\$3.74
Brush/Bulk Collection Monthly	\$1.98
Total Monthly Service	\$16.83
Extra Cart	\$7.70
Carryout Service 1 x wk: 2 cart MSW	\$18.70
Extra carry out cart	\$10.31
City Hall - 4 Rolloffs per year/city event	No Cost
30 yard rolloff city hall use	No Cost
Additional Rolloff containers	\$390.00
Bulk over 10 Yard limit	\$95.00 / Hour
HHW Event - Annual	No Cost

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Republic Services
Plano, TX United States

Certificate Number:
2016-14190

Date Filed:
02/16/2016

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
City of Parker, TX

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.
RFP - Refuse and Recycle Colle
Municipal Trash and recycling services

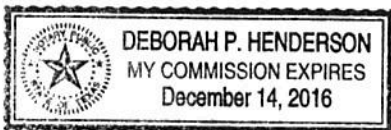
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Jason T. Stearn

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jason Stearn, this the 29 day of Feb, 2016, to certify which, witness my hand and seal of office.

Deborah Henderson
Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

From: [Jeff Flanigan](#)
To: [Johnna Boyd](#); [Patti Grey](#)
Subject: FW: Rate adjustment
Date: Wednesday, September 20, 2017 8:36:59 AM

From: Bernas, Rick [mailto:RBernas@republicservices.com]
Sent: Tuesday, September 19, 2017 7:37 PM
To: Jeff Flanigan <jflanigan@parkertexas.us>
Subject: Rate adjustment

We will not implement the rate adjustment till January 1, 2018. The old agreement was in October the new one is January 1st. I will pull CPI numbers in October to see if it is lower. If it is I will adjust if it is more we will leave it alone.

Rick Bernas

Municipal Marketing Manager
North Texas

4200 East 14th Street Plano, TX 75074

e rbernas@republicservices.com

o 469-666-5615 c 972-880-0276

w www.RepublicServices.com



We'll handle it from here.™



RESOLUTION NO. 2017-555
(Solid Waste Collection Rates and Fees)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, ESTABLISHING FEES AND RATES FOR SOLID WASTE COLLECTION SERVICES; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE; FINDING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS NOTICED AND OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the City Council of the City of Parker has contracted with Republic Services for the collection and disposal of solid waste; and

WHEREAS, Republic Services requested a rate increase at the City Council meeting held on September 19, 2017; and

WHEREAS, the City Council of the City of Parker found the rate increase to be warranted and approved same at the September 19, 2017 City Council Meeting;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AS FOLLOWS:

SECTION 1. The City Council of the City of Parker, Texas hereby established the following residential solid waste collection service rates:

Monthly Solid Waste (2 carts)	\$11.47
Recycle	\$3.86
Brush/Bulky Trash	\$2.04
Carryout	\$19.31
Extra Cart	\$10.65
Additional Rolloff	\$402.69
Administrative Fee	\$1.59

SECTION 2. All rates and fees are subject to sales tax.

SECTION 3. All provisions of the Resolutions of the City of Parker, Texas found in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 4. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this Resolution be adjudged or held to be invalid the same shall not affect the validity of the remaining portions of this Resolution, which shall remain in full effect.

SECTION 5. This Resolution shall take effect on January 1, 2018.


DULY RESOLVED by the City Council of the City of Parker, Texas on this the 24th day of October, 2017.

APPROVED:




Z. Marshall, Mayor

ATTEST:


Patti Scott Grey, City Secretary

APPROVED AS TO FORM:


Brandon Shelby, City Attorney



August 7, 2017

Jeff Flanigan
City of Parker
5700 East Parker Road
Parker, TX. 75002

Re: Price Increase Request

Dear Jeff,

Republic Services wishes to thank the City of Parker for the opportunity to be the provider of choice for your solid waste, recycling and disposal services. We enjoy working with the community and look forward to continuing our partnership for years to come.

This letter is to notify you of the annual rate adjustment for your city. Per the terms of the contract, we may request an adjustment to reflect changes in cost of doing business, and operating cost from year over year.

Per our agreement, we have utilized the Consumer Price Index (table water sewer trash).. The index this year is at 3.25%.

I have attached a copy of the Consumer Price Index Indicator for 2016 and 2017.

We trust that you will agree that our service provides your community with superior quality solid waste and recycling collection. We look forward to our continued partnership.

Sincerely,

Rick Bernas
Division Municipal Services Manager

CC: Mr. Brady Loesch
General Manager

Consumer Price Index - All Urban Consumers

Original Data Value

Series Id: CUUR0000SEHG
Not Seasonally Adjusted
Area: U.S. city average
Item: Water and sewer and trash collection services
Base Period: DECEMBER 1997=100
Years: 2007 to 2017

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2007	140.634	141.349	141.806	142.184	142.552	142.805	144.181	144.972	145.246	145.488	146.376	146.878
2008	148.277	149.057	149.315	149.536	150.069	150.554	152.063	154.134	154.284	155.557	156.193	156.390
2009	157.275	157.638	158.052	158.698	159.517	159.831	161.403	163.138	163.429	164.591	164.962	165.204
2010	166.857	168.078	168.521	169.116	169.825	169.745	171.156	172.491	172.833	173.360	174.084	174.543
2011	175.754	177.194	177.694	178.033	178.521	178.640	179.820	180.762	181.569	181.916	182.254	182.758
2012	183.984	185.499	186.280	187.473	187.788	188.489	189.760	191.927	191.833	192.370	192.921	193.237
2013	194.553	195.505	195.981	196.319	196.727	196.989	198.173	198.736	198.804	199.759	200.004	200.203
2014	201.169	202.149	202.657	203.084	203.124	203.396	205.022	206.171	206.363	207.633	208.562	209.414
2015	210.243	211.397	211.738	212.153	212.542	212.863	213.873	215.844	216.173	216.380	217.004	217.386
2016	218.370	219.036	219.649	220.508	221.360	221.396	221.358	222.554	223.111	223.420	224.399	224.745
2017	226.411	227.277	227.553	228.133	228.396	228.599						

Indices		2016	2017			103.25%
CPI - w/s/t	100%	221.396	228.599	7.203	3.25%	3.25%
Totals	100%				Increase	3.25%

Services	Current	Inc/dec	New Rate	New Monthly \$ 17.38
MSW	\$ 11.11	\$ 0.36	\$ 11.47	
Recycle	\$ 3.74	\$ 0.12	\$ 3.86	
Brush/Bulk	\$ 1.98	\$ 0.06	\$ 2.04	
Extra cart	\$ 7.70	\$ 0.25	\$ 7.95	
Carryout	\$ 18.70	\$ 0.61	\$ 19.31	
Extra cart	\$ 10.31	\$ 0.34	\$ 10.65	
Add'l Rolloff	\$ 390.00	\$ 12.69	\$ 402.69	

From: Bernas, Rick [mailto:RBernas@republicservices.com]
Sent: Tuesday, September 19, 2017 7:37 PM
To: Jeff Flanigan <jflanigan@parkertexas.us>
Subject: Rate adjustment

We will not implement the rate adjustment till January 1, 2018. The old agreement was in October the new one is January 1st. I will pull CPI numbers in October to see if it is lower. If it is I will adjust if it is more we will leave it alone.

Rick Bernas
Municipal Marketing Manager
North Texas

4200 East 14th Street Plano, TX 75074
e rbernas@republicservices.com
o 469-666-5615 c 972-880-0276
w www.RepublicServices.com



We'll handle it from here.





Agenda Item

Item 9
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: ACA/CS Scott Grey for Public Works Director Gary Machado
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	<ol style="list-style-type: none">1. Craig M. Kerkhoff, P.E., C.F.M letter, dated May 2, 20192. Development Application3. Special Warranty Deed4. Whitestone Estates Metes and Bounds description5. Preliminary Plat

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON WHITESTONE ESTATES PHASE 2 PRELIMINARY PLAT.

SUMMARY

Please review the information provided for Whitestone Estates Phase 2 Preliminary Plat, 75.806 Acres, 37 Residential Lots. The Preliminary Plat was recommended for approval May 9, 2019 by the Planning and Zoning (P&Z) Commission. Per Craig Kerkhoff's letter, dated May 2, 2019, the Preliminary Plat and engineering plans are in general compliance with the City of Parker's development requirements and good engineering practice, offering no objection

POSSIBLE ACTION

Planning and Zoning (P&Z) Commission may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
ACA/CS:	<i>Patti Scott Grey</i>	Date:	05/16/2019
Public Works Director	<i>Gary Machado</i>		05/16/2019
City Attorney:		Date:	
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

BIRKHOFF, HENDRICKS & CARTER, L.L.P.
PROFESSIONAL ENGINEERS

11910 Greenville Ave., Suite 600

Dallas, Texas 75243

Fax (214) 461-8390

Phone (214) 361-7900

JOHN W. BIRKHOFF, P.E.
GARY C. HENDRICKS, P.E.
JOE R. CARTER, P.E.
MATT HICKEY, P.E.
ANDREW MATA, JR., P.E.
JOSEPH T. GRAJEWSKI, III, P.E.
DEREK B. CHANEY, P.E.
CRAIG M. KERKHOFF, P.E.

May 2, 2019

Mr. Gary Machado
City of Parker
5700 E. Parker Rd.
Parker, Texas 75002

Re: Whitestone Estates Phase 2
Engineering Plans

Dear Mr. Machado:

As you requested, we have reviewed the Engineering Plans for the Whitestone Estates – Phase 2 development prepared by Engineering Concepts and Design, LP.

Our review of the Engineering Plans is for general compliance with the City of Parker's development requirements and good engineering practice, and does not relieve the engineer of record of his responsibilities under the Texas Engineering Practice Act.

We offer no further comments for this development review. We are available to discuss further at your convenience.

Sincerely,

A handwritten signature in blue ink, appearing to read 'C. M. Kerkhoff', is written over the typed name.

Craig M. Kerkhoff, P.E., C.F.M.



DEVELOPMENT APPLICATION
City of Parker, Texas

Date Received _____

Proposed Name of Subdivision: Whitestone Estates Phase 2

Plat Approval Requested	Filing Fee		Filing Fee
<input checked="" type="checkbox"/> Preliminary Plat	<u>\$800.00 + \$30/acre</u>	<input type="checkbox"/> Final Plat	<u>\$800.00 + \$30/acre</u>
<input type="checkbox"/> Site Plan	<u>\$300.00 + \$25/acre</u>	<input type="checkbox"/> Minor Plat (5 acres or less)	<u>\$500.00 + \$100/lot</u>
<input type="checkbox"/> Replat/Amended	<u>\$500.00 plus \$15/lot</u>	<input type="checkbox"/> Development Plat	<u>\$300.00 + \$30/acre</u>

Physical Location of Property: North 400' of Kingston Court along Whitestone Drive (5,100' North of Parker Road and Dublin Intersection) (Address and General Location – Approximate distance to the nearest existing street corner)

Brief Legal description of Property (must attach accurate metes and bound description to application): Thomas Estes Survey, Abstract No. 298 – Addition to Whitestone Estates
(Survey/Abstract No. and Tracts: or platted Subdivision Name with Lot/Block)

Acreage: 75.803 Existing # of Lots/Tracts: 1 Tract Existing Ord. 7260 (4/21/2015)
If a PD, include the Ordinance with application)

Property Owner's Name: Donihoo Farms, LTD. Phone Number: 214-368-0238

Applicant/Contact Person: Stephen L. Sallman Title: Manager

Company Name: Donihoo Farms, LTD.

Street/Mailing Address: 4925 Greenville Ave. Suite 1020 City: Dallas State: Texas Zip: 75206

Phone: 214-368-0238 Fax: 214-368-0812 Email Address: ssallman@warnergroup.com

Engineering Company: Engineering Concepts and Design, L.P.

Contact Person: Ryan C. King, P.E. Title: Project Manager

Street/Mailing Address: 201 Windco Circle, Suite 200 City: Wylie State: Texas Zip: 75098

Phone: 972-941-8400 Fax: 972-941-8401 Email Address: Ryan@ECDLP.com

**** READ BEFORE SIGNING BELOW:** If there is more than one property owner, complete a separate sheet with the same wording as below. The City requires all Original Signatures. If applicant is other than the property owner, a "Power of Attorney" with original, notarized signatures is required.

STATE OF TEXAS) (

COUNTY OF Dallas) (

BEFORE ME, a Notary Public, on this day personally appeared Stephen L. Sallman
the undersigned applicant, who, under oath, stated the following "I hereby certify that I am the owner, or duly authorized agent of the owner, (Proof must be attached, e.g. "Power of Attorney") for the purposes of this application; that all information submitted herein is true and correct. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial."

Stephen L. Sallman, Mgr.
Owner / Agent (circle one)

SUBSCRIBED AND SWORN TO before me, this the 11th day of December, 2018.

Notary Public in and for the State of Texas:

Tamara Miguez

Over

SUBMITTAL DEADLINES: Twenty eight (28) days prior to the Planning and Zoning Commission Meeting Date. Planning and Zoning Commission meets the second and fourth Thursday of each month.

SUBMISSIONS. Failure to submit all materials (including three sets of bound engineering plans) to the City with this application will result in delays scheduling the agenda date. Submit twelve (12) FOLDED to 8 ½" X 11" copies of 24" X 36" prints [1"=100' scale] + electronic version in .jpeg, .tiff, or .pdf format. Applicant is to submit a complete copy of this application and drawings to the City Engineer

ALL APPLICATIONS MUST BE COMPLETE BEFORE THEY WILL BE PLACED ON A CITY AGENDA. It is the applicant's responsibility to be familiar with and to comply with, all City submittal requirements in the Zoning and Subdivision Ordinance (www.parkertexas.us), and any separate submittal policies, requirements and/or checklists that may be obtained from City staff)

NOTICE OF PUBLIC RECORDS: The submission of plans/drawings/etc. with this application makes such items public record, and the applicant understands that these items may be viewed by the general public. Unless the applicant expressly states otherwise in writing, submission of this application (with associated plans/drawings/etc.) will be considered consent by the applicant that the general public may view and/or reproduce (i.e. copy) such documents.

SUBMITTAL FEES: All fees are due and payable at the time of application, except inspection, engineering and legal fees, which are due at the time of pre-Construction meeting with the City. No construction shall take place prior to the pre-construction meeting and submission of certified construction cost bid(s) by the contractor(s) and Owner. No hearing will be scheduled nor will any reviews be made until payment of required filing fees has been accomplished. Fees are non-refundable regardless of outcome of request.

City Contact Information:

**Public Workers Superintendent
City of Parker, Texas
5700 E. Parker Road * Parker, Texas 75002
Phone 972-442-6811 * Fax 972-442-2894 * www.parkertexas.us**

OFFICE USE ONLY This submittal meets the City of Parker's requirements per City ordinances for processing.

Signature _____

Title _____

OFFICIAL SUBMISSION DATE _____

Fees Paid \$ _____ Check # _____ From : _____

P&Z Agenda Date: _____ Action: _____ CC Agenda Date: _____ Action: _____

Current Zoning: _____ Ordinance Number: _____ Date Approved: _____

Staff Comments forwarded to applicant on: _____ Revisions Due no later than: _____

Plans routed for review on _____, to: ☐ Public Works Director

☐ City Engineer

☐ Building Official

☐ Fire Department

Public Hearing Required: ☐ Yes ☐ No

Paper Notice _____ (date)

Written Notice _____ (date)

WAIVER OF EXPEDITION

I HEREBY WAIVE MY RIGHTS TO APPROVAL THROUGH LACK OF CITY ACTION ON THE ABOVE REFERENCED PLAT WITHIN THE TIME FRAMES SET FORTH IN 212.009, TEXAS LOCAL GOVERNMENT CODE AND I AGREE THE PLAT SUBMITTED WILL BE APPROVED ONLY BY AFFIRMATIVE COUNCIL ACTION.

APPLICANT: Donitoo Farms, Ltd.

CITY OF PARKER:
RECEIVED BY:

Stephen L. Sallman, Mgr.
(Signature)

Name: Stephen L. Sallman

Title: Manager

Phone: 214-368-0238

Address: 4925 Greenville Ave
Suite 1020

Dallas, Tx 75206

Date: 12/11/18

(Signature)

Name: _____

Title: _____

Date: _____

____ Corporation; ☒ Partnership;
____ Individual; or
____ Other (description)

SUBMITTAL REQUIREMENTS:

Failure to submit all materials to the City with complete application will result in delays scheduling the agenda date.

- ☐ Five (5) FOLDED copies of drawing(s) 24" X 36" [1"=100' scale]
- ☐ Twelve (12) FOLDED 11 X 17
- ☐ Three (3) Complete Engineering Plans (if applicable)
- ☐ Three (3) General Tree Survey
- ☐ Property Metes and Bounds on 8 ½ X 11 Sheet
- ☐ Proof of Ownership (Warranty Deed or Tax Certificate)
- ☐ Power of Attorney

The face of the plat shall show the following:

- ☐ Date of preparation
- ☐ Scale of plat
- ☐ North arrow
- ☐ Name and address of:
 - o Applicant
 - o Engineer or Surveyor responsible for preparation of plat
- ☐ Survey and abstract with tract designation
- ☐ Location of major and/or secondary thoroughfares located with or adjacent to the property.
- ☐ Location of existing or platted streets within and adjacent to the existing property
- ☐ Location of existing right-of-way, utility and/or drainage easements.
- ☐ Vicinity map showing location of tracts by reference to existing streets or highways.
- ☐ Subdivision boundary lines, indicated by heavy lines, and the computed acreage of the subdivision. The subdivision boundary shall be construed to include the part of adjacent boundary streets which were previously established by dedication or purchase from the tract being subdivided.
- ☐ Legal description of the property to be subdivided, and metes and bounds description of the subdivision perimeter.
- ☐ Primary control points or descriptions, and ties to such control points to which all dimensions, angles, bearings, block numbers and similar data shall be referred.
- ☐ Names of the owners of contiguous parcels of un-subdivided land, and names of contiguous subdivisions and the County Recorder's book and page number thereof, and the lot patterns of these subdivisions.
- ☐ Location of the city limits lines, the outer border of the City's extraterritorial jurisdiction and zoning district boundaries, if they traverse the subdivision, or form part of the boundary of the subdivision, or are contiguous to such boundary.
- ☐ If there is no adjacent subdivision, a map on a small scale shall be included with the preliminary plan, and oriented the same way, to show the nearest subdivision in each direction; it shall show how the streets, alleys, or highways in the subdivision submitted may connect with those in the nearest subdivision, if situated within two thousand (2,000) feet of the proposed subdivision.
- ☐ All other data required by the Zoning and Subdivision Ordinances, available for view at www.parkertexas.us.

15/ITC/ 1424445 A-COM/CCT SPECIAL WARRANTY DEED
with Vendor's Lien

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

STATE OF TEXAS

§

COUNTY OF COLLIN

§

§

Date: June 25, 2015

Grantor: Travis Parker Associates, Ltd.,
a Texas limited partnership

Grantor's Address: 3801 North Capital of Texas Highway
Suite E-240-206
Austin, Texas 78746-1482

Grantee: Donihoo Farms, Ltd.,
a Texas limited partnership

Grantee's Address: 4925 Greenville Avenue, Suite 1020
Dallas, Texas 75206

Lender: Frost Bank

Lender's Address: P. O. Box 1600
San Antonio, Texas 78296

Consideration: TEN DOLLARS (\$10.00) cash and other good and valuable consideration, together with the further consideration of the execution and delivery by Grantee of the Note to Lender, further identified below.

Real Property
(including any improvements)
[the "Property" herein]:

All that certain tract or parcel of land being 150.38 acres, more or less, lying and being situated in the City of Parker, Collin County, Texas, a part of the THOMAS ESTES SURVEY, ABSTRACT No. 298, and being and including all that same land conveyed to Parker Estates Associates as evidenced by a deed recorded in Volume 1901, Page 930, of the Collin County Land Records, said tract or parcel of land is described in Exhibit "A" attached hereto.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

PAGE 1

Reservations From Conveyance & Warranty:

None.

Exceptions to Conveyance & Warranty:

Post-Closing Agreement between Grantor and Grantee, dated of even date herewith, as evidenced by Memorandum of Post-Closing Agreement between Grantor and Grantee recorded in the Collin County Land Records in Collin County, Texas. The Post-Closing Agreement is expressly superior to (a) the Vendor's Lien reserved herein, and (ii) any lien or encumbrance that Grantee may grant on the Property.

Grantee is taking the Property "AS-IS" with any and all latent and patent defects. There is no warranty by Grantor that the Property is fit for a particular purpose. Grantee acknowledges that it is not relying upon the accuracy or completeness of any representation, brochure, rendering, promise, statement, or other assertion or information with respect to the Property made or furnished by or on behalf of, or otherwise attributed to, Grantor or any of its agents, employees, or representatives, any and all such reliance being hereby expressly and unequivocally disclaimed, but is relying solely and exclusively upon its own experience and its independent judgment, evaluation, and examination of the Property. Grantee further unequivocally disclaims (i) the existence of any duty to disclose on the part of Grantor or any of its agents, employees, or representatives and (ii) any reliance by Grantee on the silence or any alleged non-disclosure of Grantor or any of its agents, employees, or representatives. Grantee takes the Property under the express understanding that there are no express or implied warranties (except for limited warranties of title set forth in the conveyance section below). Grantee expressly acknowledges that no promise or agreement which is not herein expressed has been made to it and hereby disclaims any reliance upon any such alleged promise or agreement. This provision was freely negotiated and played an important part in the bargaining process for the Property. Grantee has agreed to disclaim reliance on Grantor and to accept the Property "as-is" with full awareness that the Property's prior uses or other matters could affect its condition, value, suitability, or fitness; and by acceptance of this deed, Grantee confirms that Grantee is hereby assuming all risk associated therewith. Grantee understands that the disclaimers of reliance and other provisions contained herein could limit any legal recourse or remedy Grantee otherwise might have.

In addition, this conveyance is subject to those matters set forth on Exhibit "B" attached hereto and incorporated herein.

Vendor's Lien:

It is expressly agreed that a VENDOR'S LIEN in the amount of the "Purchase Price" plus the "Tract 1 Lot Bonus" (each as defined in that certain Agreement of Purchase and Sale between Grantor, as seller, and Grantee, as buyer, dated effective as of October 16, 2014, as amended) (the "Vendor's Lien"), as well as the superior title in and to the Property, is retained against the Property, premises, and improvements until the below-described Note and all interest thereon are fully paid according to the face, tenor, effect, and reading thereof, when this Deed shall become absolute.

Assignment of Vendor's Lien (3rd-Party Lender Financing):

Lender, at the instance and request of Grantee, advanced and paid in cash to Grantor that portion of the purchase price of the Property as is evidenced by a portion of a note (the "Note") of even date herewith that is in the principal amount of \$6,500,000.00 in partial consideration for the purchase of the Property; THEREFORE, the Vendor's Lien, together with the superior title to the Property, is retained herein for the benefit of Lender and both are hereby TRANSFERRED and ASSIGNED to Lender.

Deed of Trust:

In order to secure the payment of the Note, Grantee has executed and delivered a Deed of Trust conveying title to **Dan J. Guarino**, Trustee, for the benefit of Lender.

Ad Valorem Taxes:

Ad valorem taxes for the Property for the current year having been prorated between Grantor and Grantee, payment thereof, is assumed by Grantee. Notwithstanding the foregoing, all Rollback and Supplemental Taxes against the Property, for periods before or after the date of this Deed, shall be paid by Grantee (except that if any Rollback and Supplemental Taxes on the Property were triggered before the date of this Deed by acts of Grantor, they shall be paid by Grantor). As used herein, the term "Rollback and Supplemental Taxes" shall mean any assessments or taxes that may be levied or assessed against the Property by a governmental authority for periods prior to or after the date of this Deed resulting from a change in use or ownership of the Property, or a waiver, lapse, or denial of any special tax exemption for the Property.

Conveyance:

Grantor, for the consideration and subject to the Reservations From Conveyance and Warranty and Exceptions to Conveyance and Warranty set forth above, GRANTS, SELLS, and CONVEYS to Grantee the Property, together with all and singular the rights and appurtenances thereto in anywise belonging, TO HAVE AND HOLD it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to WARRANT AND FOREVER DEFEND all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, if the claim is by, through or under Grantor, but not otherwise, except as to the Reservations From Conveyance and Warranty and Exceptions to Conveyance and Warranty set forth above.

Terms:

When the context requires, singular nouns and pronouns include the plural; and masculine forms include the feminine.

[Signature page follows]

GRANTOR:

Travis Parker Associates, Ltd.,
a Texas limited partnership

By its General Partner:
Travis Ridge Investments, LLC,
a Texas limited liability company.

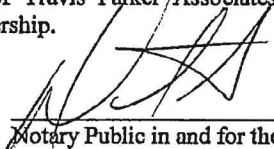
By: 
C. Michael Bowen, Sr., Managing Member

NOTARY ACKNOWLEDGMENT

Colorado
STATE OF ~~TEXAS~~ §
COUNTY OF Eagle §

This instrument was acknowledged before me on June 24, 2015, by C. Michael Bowen, Sr., as Managing Member of Travis Ridge Investments, LLC, a Texas limited liability company, the General Partner of Travis Parker Associates, Ltd., a Texas limited partnership, on behalf of said limited partnership.

DAWN M. STEWART-SHEAFFER
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19994012137
MY COMMISSION EXPIRES MAY 5, 2019


Notary Public in and for the State of Texas COLORADO

After Recording, Please Return to:
Donihoo Farms, Ltd.,
4925 Greenville Avenue, Suite 1020
Dallas, Texas 75206
Attn: Stephen L. Sallman

EXHIBIT "A"
Legal Description of Property

J.E. SMITH
TEXAS LICENSED SURVEY FIRM No. 101060-00
5269 HWY 377 South, Aubrey, Texas 76227
jesmith@cebridge.net
(940) 365-9289

150.38 ACRE TRACT

W.O. 4069W-14

All that certain tract or parcel of land lying and being situated in the City of Parker, Collin County, Texas, a part of the THOMAS ESTES SURVEY, ABSTRACT NO. 298, and being and including all that same land conveyed to Parker Estates Associates as evidenced by a deed recorded in Volume 1901, page 930 of the Collin County Land Records said tract or parcel of land is herein described as follows; to wit:

BEGINNING at an one-half inch iron rod set (with yellow cap marked "J.E. SMITH 3700" and herein after called an one-half inch iron rod set) for the northeast corner of the said THOMAS ESTES SURVEY, said corner being on the west line of EASY ACRES ADDITION, an addition to Collin County according to the plat thereof recording in Volume 6, page 87 of the Collin County Map Records, said corner also being the southeast corner of a tract described in a deed to Graham Mortgage Corporation as recorded under Clerk's Document No. 20100803000798510;

THENCE with east line of the THOMAS ESTES SURVEY and along an old road, south 01 degrees 18 minutes 21 seconds west 97.68 feet to an one-half inch iron rod found (with cap marked "Precise") for the southwest corner of said EASY ACRES ADDITION and the southeast corner hereof;

THENCE continuing along east line of the THOMAS ESTES SURVEY and with the old road, south 00 degrees 50 minutes 03 seconds west 2111.50 feet to an one-half inch iron rod found (with cap marked "Precise") for the southeast corner hereof, said corner being the northeast corner of a tract described in a deed to Geneva Partners LTD. recorded in Volume 5874, page 2850 of the Collin County Deed Records;

THENCE north 89 degrees 36 minutes 13 seconds west at 2715.56 feet passing the northeast corner of a record 3.00 acre tract (described in a deed recorded in Volume 3873, page 413 of the Collin County Land Records) and in all a total distance of 2855.13 feet to an one-half inch iron rod set for the southeast corner of SYCAMORE ESTATES SUBDIVISION (an addition to the City of Parker, according to the plat thereof recorded in Volume 11, page 59 of the Collin County Map Records), said corner being the southwest corner hereof;

THENCE along the east line of said SYCAMORE ESTATES SUBDIVISION, north 01 degrees 42 minutes 07 seconds east 344.20 feet to an one-half inch iron rod found for a re-entrant corner hereof, said corner being the northeast corner of Lot 3, Block A of said SUBDIVISION;

THENCE north 89 degrees 57 minutes 13 seconds west 132.47 feet to an one-half inch iron rod found at the southeast termination corner of Sycamore Lane for ell corner hereof, said corner being a re-entrant corner of said SYCAMORE ESTATES SUBDIVISION;

THENCE continuing with the east line of said SYCAMORE ESTATES SUBDIVISION, north 00 degrees 12 minutes 26 seconds east 1857.59 feet to an one-half inch iron rod set for the northwest corner hereof, said corner being the northeast corner of Lot 7, Block B of said SUBDIVISION;

THENCE south 89 degrees 44 minutes 41 seconds east passing the southeast corner of a tract described in a deed of RVW Sunchase LP described in a deed recorded under Clerk's Document No. 201409160001004670 and in all a total distance of 3003.58 feet to the Place of BEGINNING and containing 150.38 acres of land.

EXHIBIT "B"
List of Permitted Exceptions

1. Restrictive Covenants contained in Volume 10, Page 28, Plat Records, Collin County, Texas.
2. Water pipeline easement to Pecan Orchard Water Supply recorded in Volume 913, Page 536, Real Property Records, Collin County, Texas, and as shown on the survey prepared by James E. Smith, II, dated October 29, 2014.
3. Water pipeline easement to Pecan Orchard Water Supply recorded in Volume 923, Page 229, Real Property Records, Collin County, Texas, and as shown on the survey prepared by James E. Smith, II, dated October 29, 2014.
4. Waste water transmission facilities easement to North Texas Municipal Water District recorded in Volume 2366, Page 864, Real Property Records, Collin County, Texas, and as shown on the survey prepared by James E. Smith, II, dated October 29, 2014.
5. Ingress and egress rights, if any, associated with roadbed along the east property line of Property as shown on the survey prepared by James E. Smith, II, dated October 29, 2014.



Filed and Recorded
Official Public Records
Stacey Kemp, County Clerk
Collin County, TEXAS
06/30/2015 09:20:37 AM
\$46.00 BVINCENT
20150630000791540

WHITESTONE ESTATES METES AND BOUNDS

BEING 75.806 ACRES OF LAND SITUATED IN THE THOMAS ESTES SURVEY, ABSTRACT NUMBER 298, COLLIN COUNTY, TEXAS, BEING A PORTION OF THAT CERTAIN CALLED 150.38 ACRE TRACT OF LAND AS CONVEYED TO DONIHOO FARMS, LTD. BY SPECIAL WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 20150630000791540, OFFICIAL PUBLIC RECORDS, COLLIN COUNTY, TEXAS (OPRCCT), AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE NORTHWEST CORNER OF THE ABOVE-MENTIONED 150.38 ACRE TRACT, SAME BEING IN THE SOUTH LINE OF LOT 12, BLOCK A, PARKER RANCH ESTATES PHASE 2, AN ADDITION TO THE CITY OF PARKER, COLLIN COUNTY, TEXAS BY PLAT THEREOF RECORDED IN INSTRUMENT NUMBER 20180402010001400, (OPRCCT) AND BEING AT THE NORTHEAST CORNER OF SYCAMORE ESTATES, AN ADDITION TO THE CITY OF PARKER, COLLIN COUNTY, TEXAS BY PLAT THEREOF RECORDED IN CABINET C, PAGE 415, PLAT RECORDS, COLLIN COUNTY, TEXAS (PRCCT), FROM WHICH A 1/2" IRON ROD WITH RED CAP STAMPED "TIPTON" FOUND (DISTURBED) BEARS SOUTH 20 DEGREES 56 MINUTES 29 SECONDS WEST, A DISTANCE OF 1.60 FEET;

THENCE NORTH 89 DEGREES 16 MINUTES 29 SECONDS EAST, AT A DISTANCE OF 216.39 FEET PASS A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND AT THE SOUTHEAST CORNER OF THE ABOVE-MENTIONED PARKER RANCH ESTATES PHASE 2, SAME BEING THE SOUTHWEST CORNER OF PARKER RANCH ESTATES PHASE 3, AN ADDITION TO THE CITY OF PARKER, COLLIN COUNTY, TEXAS BY PLAT THEREOF RECORDED IN INSTRUMENT NUMBER 20180402010001420, (OPRCCT), AT A DISTANCE OF 1850.58 FEET PASS A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND AT THE SOUTHEAST CORNER OF THE JUST MENTIONED PARKER RANCH ESTATES PHASE 3, AND CONTINUING FOR A TOTAL DISTANCE OF 3003.92 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE NORTHEAST CORNER OF SAID 150.38 ACRE TRACT, SAME BEING IN THE WEST LINE OF A 20' ROAD AS DEDICATED IN EASY ADDITION, AN ADDITION TO THE CITY OF PARKER, COLLIN COUNTY, TEXAS BY PLAT THEREOF RECORDED IN VOLUME 6, PAGE 87, DEED RECORDS, COLLIN COUNTY, TEXAS (DRCCT) AND BEING AT THE SOUTHEAST CORNER OF THE REMAINDER OF THAT CERTAIN CALLED 205.9329 ACRE TRACT AS CONVEYED TO FIRST TEXAS HOMES, INC. BY SPECIAL WARRANTY DEED RECORDED IN INSTRUMENT NUMBER 20141229001413160, (OPRCCT);

THENCE SOUTH 00 DEGREES 00 MINUTES 05 SECONDS WEST, AT A DISTANCE OF 97.68 FEET PASS THE SOUTHWEST CORNER OF THE ABOVE-MENTIONED EASY ACRES ADDITION, SAME BEING THE NORTHWEST CORNER OF THAT CERTAIN CALLED 171.91 ACRE TRACT AS CONVEYED TO DONIHOO FARMS, LTD. BY SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN INSTRUMENT NUMBER 20170726000981160, (OPRCCT), AND CONTINUING ALONG THE WEST LINE OF SAID 171.91 ACRE TRACT AND THE COMMON EAST LINE OF SAID 150.38 ACRE TRACT FOR A TOTAL DISTANCE OF 359.48 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET;

THENCE SOUTH 00 DEGREES 10 MINUTES 02 SECONDS EAST, CONTINUING ALONG SAID COMMON LINE, A DISTANCE OF 227.25 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET;

THENCE LEAVING SAID COMMON LINE AND GOING OVER AND ACROSS SAID 150.38 ACRE TRACT, THE FOLLOWING TWO (2) COURSES AND DISTANCES:

- 1) SOUTH 89 DEGREES 16 MINUTES 29 SECONDS WEST, A DISTANCE OF 456.86 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET;
- 2) SOUTH 20 DEGREES 39 MINUTES 57 SECONDS EAST, A DISTANCE OF 402.38 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND IN THE NORTHWEST LINE OF LOT 2, BLOCK D, WHITESTONE ESTATES, PHASE 1, AN ADDITION TO THE CITY OF PARKER, COLLIN COUNTY, TEXAS BY PLAT THEREOF RECORDED IN INSTRUMENT NUMBER 20170307010001180, (OPRCCT), FROM WHICH THE NORTHEAST CORNER OF THE JUST MENTIONED LOT 2, BLOCK D BEARS NORTH 78 DEGREES 10 MINUTES 23 SECONDS EAST, A DISTANCE OF 71.85 FEET;

THENCE SOUTH 68 DEGREES 43 MINUTES 11 SECONDS WEST, A DISTANCE OF 329.12 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND IN THE NORTHEAST LINE OF WHITESTONE DRIVE (85' WIDE RIGHT-OF-WAY) AT THE WEST CORNER OF LOT 1, BLOCK D OF SAID WHITESTONE ESTATES, PHASE 1;

THENCE NORTH 21 DEGREES 16 MINUTES 49 SECONDS WEST, A DISTANCE OF 331.41 FEET TO A MAG NAIL SET AT THE NORTHEAST CORNER OF WHITESTONE DRIVE, SAME BEING THE MOST NORTHERLY NORTHEAST CORNER OF SAID WHITESTONE ESTATES, PHASE 1;

THENCE ALONG THE NORTH LINE OF SAID WHITESTONE ESTATES, PHASE 1, THE FOLLOWING FOUR (4) COURSES AND DISTANCES:

- 1) SOUTH 68 DEGREES 43 MINUTES 11 SECONDS WEST, A DISTANCE OF 85.00 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND (BENT) AT THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A DELTA ANGLE OF 026 DEGREES 36 MINUTES 44 SECONDS, A RADIUS OF 800.00 FEET, AND A LONG CHORD THAT BEARS SOUTH 86 DEGREES 05 MINUTES 34 SECONDS WEST, A DISTANCE OF 368.25 FEET;
- 2) SOUTHWESTERLY ALONG SAID NON-TANGENT CURVE TO THE RIGHT, AN ARC LENGTH OF 371.58 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE BEGINNING OF A REVERSE CURVE TO THE LEFT HAVING A DELTA ANGLE OF 010 DEGREES 07 MINUTES 27 SECONDS, A RADIUS OF 2600.00 FEET AND A LONG CHORD THAT BEARS NORTH 85 DEGREES 39 MINUTES 48 SECONDS WEST, A DISTANCE OF 458.82 FEET;
- 3) NORTHWESTERLY ALONG SAID REVERSE CURVE TO THE LEFT, AN ARC LENGTH OF 459.42 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND;
- 4) SOUTH 89 DEGREES 16 MINUTES 29 SECONDS WEST, A DISTANCE OF 592.43 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND AT THE MOST NORTHERLY NORTHWEST CORNER OF SAID WHITESTONE ESTATES, PHASE 1

THENCE SOUTH 00 DEGREES 48 MINUTES 46 SECONDS EAST, ALONG A WEST LINE OF SAID WHITESTONE ESTATES, PHASE 1, A DISTANCE OF 600.00 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND AT THE SOUTHWEST CORNER OF LOT 9, BLOCK E IN SAID WHITESTONE ESTATES, PHASE 1;

THENCE SOUTH 00 DEGREES 43 MINUTES 31 SECONDS EAST, CONTINUING ALONG A WEST LINE OF SAID WHITESTONE ESTATES, PHASE 1, A DISTANCE OF 325.00 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND IN THE NORTH LINE OF LOT 14, BLOCK F, SAID WHITESTONE ESTATES, PHASE 1, SAME BEING THE SOUTHWEST CORNER OF CHESHIRE LANE (50' WIDE RIGHT-OF-WAY);

THENCE SOUTH 89 DEGREES 16 MINUTES 29 SECONDS WEST, ALONG THE NORTH LINE OF SAID LOT 14, BLOCK F, A DISTANCE OF 49.92 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "WESTWOOD" FOUND AT THE BEGINNING OF A TANGENT CURVE TO THE RIGHT HAVING A DELTA ANGLE OF 020 DEGREES 44 MINUTES 14 SECONDS, A RADIUS OF 275.00 FEET AND A LONG CHORD THAT BEARS NORTH 80 DEGREES 21 MINUTES 24 SECONDS WEST, A DISTANCE OF 98.99 FEET;

THENCE NORTHWESTERLY ALONG SAID TANGENT CURVE TO THE RIGHT, AN ARC LENGTH OF 99.53 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE NORTHWEST CORNER OF SAID LOT 14, BLOCK F;

THENCE SOUTH 13 DEGREES 45 MINUTES 55 SECONDS WEST, ALONG A WEST LINE OF SAID WHITESTONE ESTATES, PHASE 1, A DISTANCE OF 197.47 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE SOUTHWEST CORNER OF SAID LOT 14, BLOCK F, SAME BEING THE NORTHWEST CORNER OF LOT 15, BLOCK F IN SAID WHITESTONE ESTATES, PHASE 1;

THENCE SOUTH 00 DEGREES 01 MINUTES 02 SECONDS WEST, CONTINUING ALONG A WEST LINE OF SAID WHITESTONE ESTATES, PHASE 1, A DISTANCE OF 328.25 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE SOUTHWEST CORNER OF LOT 16, BLOCK F, WHITESTONE ESTATES, PHASE 1, SAME BEING IN THE SOUTH LINE OF SAID 150.38 ACRE TRACT AND THE COMMON NORTH LINE OF THAT CERTAIN CALLED 119.9785 ACRE TRACT AS CONVEYED TO GENEVA PARTNERS, LTD. BY WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 5874, PAGE 2850, (DRCCT);

THENCE SOUTH 89 DEGREES 19 MINUTES 02 SECONDS WEST, ALONG THE SOUTH LINE OF SAID 150.38 ACRE TRACT, A DISTANCE OF 290.23 FEET TO A 1/2" IRON ROD FOUND AT THE MOST NORTHERLY NORTHWEST CORNER OF THE ABOVE-MENTIONED 119.9785 ACRE TRACT AND THE NORTHEAST CORNER OF THAT CERTAIN CALLED 3.00 ACRE TRACT AS CONVEYED TO MARK MATHENEY AND WIFE, HEATHER MATHENEY BY WARRANTY DEED WITH VENDOR' LIEN RECORDED IN INSTRUMENT NUMBER 97-0021137, (OPRCCT);

THENCE SOUTH 89 DEGREES 18 MINUTES 58 SECONDS WEST, ALONG THE NORTH LINE OF THE ABOVE-MENTIONED 3.00 ACRE TRACT, A DISTANCE OF 139.18 FEET TO A 1/2" IRON ROD WITH RED CAP STAMPED "ONEAL 6570" SET AT THE SOUTHWEST CORNER OF SAID 150.38 ACRE TRACT AND BEING AT THE SOUTHEAST CORNER OF LOT 3, BLOCK A OF THE ABOVE-MENTIONED SYCAMORE ESTATES;

THENCE NORTH 00 DEGREES 40 MINUTES 18 SECONDS EAST, A DISTANCE OF 347.16 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "J.E. SMITH 3700" FOUND AT THE NORTHEAST CORNER OF THE ABOVE-MENTIONED LOT 3, BLOCK A, AND BEING AT AN INTERIOR CORNER OF SAID 150.38 ACRE TRACT;

THENCE SOUTH 89 DEGREES 09 MINUTES 11 SECONDS WEST, ALONG THE NORTH LINE OF SAID LOT 3, BLOCK A, A DISTANCE OF 132.36 FEET TO A 1/2" IRON ROD WITH YELLOW CAP STAMPED "PRECISE" FOUND AT THE SOUTHEAST CORNER OF SYCAMORE LANE (70' WIDE RIGHT-OF-WAY) AND AN EXTERIOR CORNER OF SAID 150.38 ACRE TRACT;

THENCE NORTH 00 DEGREES 48 MINUTES 54 SECONDS WEST, ALONG THE WEST LINE OF SAID SYCAMORE ESTATES AND THE COMMON WEST LINE OF SAID 150.38 ACRE TRACT, A DISTANCE OF 1859.51 FEET TO THE **POINT OF BEGINNING** AND CONTAINING 75.806 ACRES OF LAND, MORE OR LESS.



Council Agenda Item

Item 10
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: Police Chief Brooks
Fund Balance-before expenditure:	Prepared by: Police Chief Brooks
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	<ul style="list-style-type: none">• Proposed Ordinance• Ordinance No. 284 with recommended edits

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 769,
UPDATING ORDINANCE NO. 284 (POLICE RESERVE FORCE).
[SHELBY/BROOKS] [TABLED – 111132018]

SUMMARY

Please review the recommended changes to Ordinance No. 284.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Richard Brooks</i>	Date:	05/16/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	05/16/2019 via email
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

ORDINANCE NO. 769
{Police Reserve Force}

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, AMENDING ORDINANCE NO. 284 ESTABLISHING A POLICE RESERVE FORCE; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED WAS NOTICED AND IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, Ordinance No. 284 establishing a Police Reserve Force was adopted by the City Council of the City of Parker on June 10, 1986; and,

WHEREAS, Ordinance No. 284 and any subsequent amendments are codified in Section 33.02 of the City of Parker Code of Ordinances; and,

WHEREAS, the City Council of the City of Parker, Texas wishes to make certain amendments to Ordinance No. 284 in the best interest of the City of Parker, Texas

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

SECTION 1. AMENDMENT: Ordinance No. 284 shall be amended as indicated in Exhibit A attached hereto and incorporated fully herein by reference.

SECTION 4. REPEALER CLAUSE: That all provisions of the Ordinances of the City of Parker in conflict with the provision of this Ordinance be, and the same are hereby, repealed, and all other provisions of the Ordinances of the City of Parker not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 5. SEVERABILITY CLAUSE: It is the intent of the City Council that each sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be deemed severable and, should any such sentence, paragraph, subdivision, clause, phrase or section be declared invalid or unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to affect the validity of those provision of the Ordinance left standing.

SECTION 6. EFFECTIVE DATE: This Ordinance shall take effect immediately from its passage and publication of the caption as the law in such cases provides.

SECTION 7. That it is hereby officially found and determined that the meeting at which this ordinance is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

ADOPTED on this the 21st day of May, 2019.

CITY OF PARKER, TEXAS

BY: _____
LEE PETTLE, MAYOR

ATTEST:

BY: _____
PATTI SCOTT GREY, CITY SECRETARY

**APPROVED AS TO FORM
AND CONTENT:**

BY: _____
**BRANDON S. SHELBY,
CITY ATTORNEY**

ORDINANCE NO. 284

AN ORDINANCE ESTABLISHING A POLICE RESERVE FORCE FOR THE CITY OF PARKER, TEXAS; PROVIDING FOR THE APPOINTMENT, POWERS AND DUTIES OF RESERVE POLICE OFFICERS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, THAT:

SECTION 1. There is hereby established a ~~Pp~~olice ~~Rr~~eserve ~~Ff~~orce to be known as the Parker Police Reserve.

SECTION 2. The Parker Police Reserve shall be composed of personnel residing in ~~Dallas or~~ Collin County or a contiguous County to Collin County, Texas, who have volunteered to join the reserve force. A member shall be appointed by the Chief of Police and approved by the City ~~Council~~Administrator. ~~The Police Reserve shall not exceed ten (10) members.~~

SECTION 3. Members of the Police Reserve shall function under the direction and control of the Chief of Police and shall serve as Peace Officers during actual discharge of official duties. The Chief of Police may terminate such membership at any time, with or without cause, at ~~the his~~Chief's sole discretion. Any member wishing to resign from the organization shall tender ~~his~~their resignation to the Chief of Police and surrender ~~his~~their I.D. Card, badge, uniform and any personal property in ~~his~~their possession which belongs to the City.

SECTION 4. The Chief of Police shall prescribe an application for membership which ~~shall include a place for a complete set of fingerprints of the applicant~~meets all application requirements of the Texas Commission on Law Enforcement (TCOLE).

~~SECTION 5. Prior to performing any duties as a Reserve Police Officer, each Preserve Police applicant shall receive training from the Police Department in accordance with the requirements of the Texas Commission on Law Enforcement Standards and Education and shall apply for certification by said Commission as a Reserve Police Officer. The names of Reserve Police applicants who have received certification from the Texas Commission on Law Enforcement Officer Standards and Education shall be submitted to the City Council by Resolution. Upon approval by the City Council, a Reserve Police Officer Commission may be issued to each approved Police Reserve applicant. The cost of any such training may be paid by the City.~~

SECTION ~~6~~5. Members of the Parker Police Reserve may serve without compensation, ~~but the governing body may provide uniform compensation for members of the Police Reserve. Compensation if fixed by the Council shall be based~~

~~solely upon time served by a member of the Police while in training for, or in the performance of, official duties.~~ The City ~~may shall~~ provide hospital and medical assistance to a member of the Parker Police Reserve who sustains injury in the course of performing official duties in the same manner as provided by the City for a full-time ~~Police~~ Peace Officer. ~~Nothing~~ in the ordinance shall be construed to authorize or permit a member of the Parker Police Reserve to become eligible for participation in any pension fund created pursuant to State statute to which regular Peace ~~Off~~icers may become a member by payroll deductions or otherwise.

SECTION ~~7~~6. An identification card and such other insignia or evidence of identity as the Chief may prescribe shall be issued to each member, who must carry the card and other identification at all times while on duty, and ~~he they~~ must surrender them upon the termination of ~~his their~~ membership.

SECTION ~~8~~7. The Chief of Police may by order temporarily diminish or expand the membership of the Police Reserve, with candidates whom the Chief of Police believes to be qualified as a declared state of emergency may require, ~~within the limit herein before established.~~

SECTION ~~9~~8. The Chief of Police shall prescribe the uniform and badges for the members of the Parker Police Reserve and direct the manner in which the same shall be worn. ~~The City Council may authorize payment for such uniforms by the City.~~

SECTION ~~10~~9. Members of the Parker Police Reserve shall serve at the discretion of the Chief of Police and may be called into service at any time the Chief of Police considers it necessary to have additional officers to preserve the peace and enforce the law. The Chief of Police may establish rules and regulations to govern the Parker Police Reserve and may direct members of the Parker Police Reserve to obey the instructions of regular ~~Police~~ Peace Officers. Reserve ~~Police~~ Peace Officers shall act only in a supplementary capacity to the regular Police Force, unless otherwise ordered by the Chief of Police and shall in no case assume the full-time duties of regular Police Officers without first complying with all requirements for such regular Police Officers.

~~SECTION 11. No person appointed as a member of the Police Reserve may carry a weapon or otherwise act as a peace officer until he has been approved by the City Council. After approval, he may carry a weapon only when authorized by the Chief of Police, and when discharging official duties as a duly constituted Peace Officer.~~

SECTION ~~1210.~~ — It shall be unlawful for any person other than a duly authorized ~~Police~~ Reserve Peace Officer, to wear a Police Reserve uniform or badge or to display or carry a Police Reserve badge or identification card or otherwise represent himself to be a member of the Parker Police Reserve ~~Force~~.

DULY APPROVED AND PASSED by the City Council of the City of Parker, Texas, this _____ day of _____, 20____.

APPROVED:

Mayor

ATTEST:

City Secretary



Council Agenda Item

Item 11
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: Police Chief Brooks
Fund Balance-before expenditure:	Prepared by: Police Chief Brooks
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	<ul style="list-style-type: none">• Proposed Ordinance• Ordinance No. 498 with recommended edits

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 770, UPDATING ORDINANCE NO. 498 (POLICE DEPARTMENT OPERATONS). [SHELBY/BROOKS] [TABLED – 11132018]

SUMMARY

Please review the recommended changes to Ordinance No. 498.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Richard Brooks</i>	Date:	05/16/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	05/16/2019 via email
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

ORDINANCE NO. 770
{Police Department Operations}

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, AMENDING ORDINANCE NO. 498, POLICE DEPARTMENT OPERATIONS; PROVIDING FOR REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED WAS NOTICED AND IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, Ordinance No. 498 providing for Police Department Operations was adopted by the City Council of the City of Parker on March 13, 2001; and,

WHEREAS, Ordinance No. 498 and any subsequent amendments are codified in Section 33.02 of the City of Parker Code of Ordinances; and,

WHEREAS, the City Council of the City of Parker, Texas wishes to make certain amendments to Ordinance No. 498 in the best interest of the City of Parker, Texas

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

SECTION 1. AMENDMENT: Ordinance No. 498 shall be amended as indicated in Exhibit A attached hereto and incorporated fully herein by reference.

SECTION 4. REPEALER CLAUSE: That all provisions of the Ordinances of the City of Parker in conflict with the provision of this Ordinance be, and the same are hereby, repealed, and all other provisions of the Ordinances of the City of Parker not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 5. SEVERABILITY CLAUSE: It is the intent of the City Council that each sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be deemed severable and, should any such sentence, paragraph, subdivision, clause, phrase or section be declared invalid or unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to affect the validity of those provision of the Ordinance left standing.

SECTION 6. EFFECTIVE DATE: This Ordinance shall take effect immediately from its passage and publication of the caption as the law in such cases provides.

SECTION 7. That it is hereby officially found and determined that the meeting at which this ordinance is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

ADOPTED on this the 21st day of May, 2019.

CITY OF PARKER, TEXAS

BY: _____
LEE PETTLE, MAYOR

ATTEST:

BY: _____
PATTI SCOTT GREY, CITY SECRETARY

**APPROVED AS TO FORM
AND CONTENT:**

BY: _____
**BRANDON S. SHELBY,
CITY ATTORNEY**

ORDINANCE NO. 498

AN ORDINANCE OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS PROVIDING FOR THE RULES AND REGULATIONS FOR THE OPERATION OF THE CITY OF PARKER POLICE DEPARTMENT, THE POWERS AND DUTY OF PEACE OFFICERS ~~AND PATROLMEN~~, THE RATIFICATION OF THE ESTABLISHMENT OF THE POLICE DEPARTMENT; PROVIDING A SEVERABILITY CLAUSE; PROVIDING AN EMERGENCY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Parker, Texas, desires in this Ordinance to set forth the powers and duties for Peace Officers ~~and patrolmen~~ of the City of Parker Police Department, and to provide for the health, welfare, and safety of the citizens of Parker, Texas;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS AS FOLLOWS:

SECTION I. CHIEF OF POLICE, DIRECTOR OF POLICE DEPARTMENT.

The director of the Police Department shall be the Chief of Police. The Police Department shall be composed of a Chief of Police and such other officers, ~~patrolmen~~ and employees as the City Council may provide.

~~The City Administrator shall recommend to of the City Council the number of officers, patrolmen and employees in addition to the Chief. The City Administrator, or Mayor, shall, after being authorized by the City Council by resolution, appoint temporary policemen or guards in cases of emergency.~~

The Chief of Police shall have immediate direction and control of the Police Department, subject to the supervision of the City Administrator and also subject to such rules, regulations, and orders as the City Administrator and/or City Council may prescribe not inconsistent with the Ordinances of the City, ~~and The Chief of Police~~ shall promulgate all ~~orders, rules and regulations~~ policies governing the conduct of the Department which ~~when approved by the City Administrator and City Council,~~ shall, in addition to applicable laws and provisions, ordinances, constitute the rules of the administration and conduct of the Department.

The selection, appointment and promotion of Peace ~~Police~~ Officers shall be on merit basis.

SECTION 2. AUTHORITY OF ~~POLICEMEN~~ PEACE OFFICERS

The Peace ~~Peace~~ Officers ~~and patrolmen~~ constituting the Police Department of the City of Parker shall be and they are hereby vested, with all the powers and authority given to them as Peace Officers under the laws of the State of Texas in taking cognizance of, and enforcing the ~~criminal~~ laws of the State and the ordinances and regulations of the City within the limits of the City, and it shall be the duty of each such Peace ~~Peace~~ Officer ~~and patrolmen~~ to use ~~his~~ their best endeavors to:

- A. Prevent the commission within the City of offenses against the laws of the State and against the ordinances and regulations of the City.
- B. To observe and enforce all such laws, ordinances and regulations.
- C. To detect and arrest offenders against the same to preserve the good order of the City.
- D. To secure the inhabitants thereof from violence, and the property therein from injury.

Such ~~Policemen~~Peace Officers shall execute any ~~criminal~~ warrant for arrest, or any writ, subpoenas or other process that may be ~~placed in their hands~~issued by ~~the a~~ duly constituted authority ~~of the City~~. No ~~Policemen~~Peace Officer shall receive any fee or other compensation for any service rendered in the performance of ~~his~~their duty other than the salary paid ~~to them~~him by the City, nor shall ~~he~~they receive a fee as a witness in any case arising under the criminal laws of this State or under the ordinances or regulations of the City and prosecuted in the ~~Corporation~~Municipal Court of the City or in any Criminal Court in Collin County.

SECTION 3. ~~DISCIPLINE~~SUSPENSION OF ~~POLICEMEN~~EMPLOYEES – HEARING.

The Chief of Police shall have the ~~exclusive~~ right to ~~suspend~~ establish disciplinary policies and procedures for any of the ~~Peace O~~fficers or employees who may be under ~~his~~the Chief's jurisdiction and control ~~for incompetence, neglect of duty, immorality, illegal substance abuse, drunkenness or failure to obey orders given by the proper authority. If any officer or employee be suspended, as herein provided, the Chief of Police shall forthwith in writing, certify the fact, together with the cause for suspension, to the City Administrator, who shall within ten (10) days from receipt of such certificate, if demanded by the suspended officer or employee so to do, proceed to inquire into the cause of the suspension and render judgment thereon, which judgment, if the charge be sustained, may be suspension, reduction in rank, or dismissal, and such judgment shall be final.~~ Discipline and appeals of Police Department employees shall be conducted according to the City's policies and procedures applicable to all other employees.

SECTION 4. SEVERABILITY.

If any word, phrase, paragraph, section or portion of this ordinance is held to be illegal, invalid or unenforceable, the legality, validity and enforceability of the remaining portions of the ordinance shall not be affected thereby, and each such illegal, invalid or unenforceable word, phrase, paragraph, section or portion shall not affect the ordinance as a whole. The creation of the Police Department at its inception in the City of Parker is ratified and approved. Any ordinances in conflict with this Ordinance are repealed to the extent that they are in conflict with the terms and conditions of this Ordinance.

SECTION 5. EMERGENCY.

The need for expansion of the City of Parker Police Department to provide for the needs of the citizens of the City of Parker to promote health, safety, and welfare of the public, creates an urgency and emergency that necessitates that this Ordinance become effective immediately

from and after its date of passage and the publication of its caption as the law in such cases provides, and it is accordingly so ordained.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law and charter in such cases provide.

ADOPTED by the City Council of the City of Parker, Texas, on this _____ day of _____, 20____.

APPROVED:

Mayor

ATTEST:

APPROVED AS TO FORM:

City Secretary

City Attorney



Council Agenda Item

Item 12
C'Sec Use Only

Budget Account Code:	Meeting Date: May 21, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Secretary Scott Grey
Estimated Cost:	Date Prepared: May 16, 2019
Exhibits:	Proposed Resolution

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2019-606 APPOINTING A CHIEF INVESTMENT OFFICER AND MEMBERS TO SERVE ON THE INVESTMENT COMMITTEE. [SAVAGE]

SUMMARY

Please review the information provided.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Grant Savage</i>	Date:	05/16/2017
City Attorney:		Date:	
City Administrator:	<i>Luke B. Olson</i>	Date:	05/17/2019

RESOLUTION NO. 2019-606
(2019-2020 Chief Investment Officer and Committee)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS APPOINTING A CHIEF INVESTMENT
OFFICER AND MEMBERS TO SERVE ON THE INVESTMENT
COMMITTEE.**

WHEREAS, the laws of the State of Texas require a municipality to appoint a chief investment officer, and approves the use of an investment committee to review the investment policies of the municipality, all in accordance with Chapter 2256 of the Texas Government Code;

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF PARKER, COLLIN COUNTY, TEXAS, AS FOLLOWS:**

SECTION 1. Appointment of Chief Investment Officer

_____ is hereby appointed to serve as the Chief Investment Officer for the City of Parker.

SECTION 2. Appointment of Committee Members

The following are hereby appointed to serve on the Investment Committee:

TITLE

_____ City Administrator

_____ Investment Official

_____ Investment Official

DULY PASSED AND APPROVED by the City Council of the City of Parker, Collin County, Texas on this the 21st day of May, 2019.

CITY OF PARKER:

Lee Pettie, Mayor

ATTEST:

APPROVED AS TO FORM:

Patti Scott Grey, City Secretary

Brandon Shelby, City Attorney

CITY COUNCIL
FUTURE AGENDA ITEMS

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
2019			
TBD	Municipal Complex Update		General Update from time to time
TBD	Transportation Update	Standridge	
TBD	Home Rule		
TBD	Unregistered/False Alarms	Olson	Ord. 358/Fee Schedule
TBD	Bulk Trash reflecting city split	Staff	0317 Ord725 2015 Bulk and Brush
TBD	International Building Codes	Machado	2018 0920 PWD GM working toward update
TBD	Staff Contract Policy	Shelby/Olson	10/08/2018 CC Mtg
TBD	CIP - (Drainage Committee) Update	Taylor/Machado	
TBD	Comprehensive Plan	Council	discussion requested 3/17
TBD	Annual Codification Supplement	C'Sec	March
TBD	Alarm Ord.		3/1/16 Email C. Pettie
TBD	2019 City Fee Schedule	Savage	2015-16 Approved 2/29; added 2016-17 to FAI
TBD	Solicitors' Permit Ord.		3/1/16 Email C. Pettie
Feb, May, Aug., Nov.	Republic Waste Report		2016 1018 REQUIRED PER ORDINANCE AND AGREEMENT.
Feb, May, Aug., Nov.	Fire Dept. Report	Sheff/Miller/Flo wers	
Feb, May, Aug., Nov.	Investment Report	Savage	
Ongoing Updates	Legislative Issues	Pettie/Olson	20181003 M/CA Discussion

CITY COUNCIL
FUTURE AGENDA ITEMS

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
June	Atmos	Shelby	Res. No. 2018-564 - 03202018
June	Parks & Rec. Discussion/Ord	Pettle	20190128 moved from Feb to April
June	IT Services	Olson/Savage	
June	Keep Texas Beautiful		
June	CABS OMA & PIA Training & Social Events Notices	Shelby/Olson	May 18, 2018
June	Res. Updating maps, e.g. Zoning, Annexation, Waterline, etc.	Gary	20190116 working with Ken, w/CEJB's office
June	SUP - P&Z 5/23	Shelby/Machado	
June	Paramedic Ambulance Service w-ETMC Coalition		Res2014-460 - 5 yr contract - Expires 20191001 Automatic Renewal, If no, written notice 120 days
Tentative June 18	Budget Amendments, if necessary	Savage	

RALPH N. WHITE
KATHRYN B. WHITE
5108 CREEKSIDE CT
PARKER, TX 75094

32-61/1110

2491

7 Apr 2019
DATE

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RALPH N. WHITE
KATHRYN B. WHITE
5108 CREEKSIDE CT
PARKER, TX 75094

32-61/1110

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City of Parker Texas

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