



AGENDA
CITY COUNCIL MEETING
AUGUST 27, 2019 @ 7:00 P.M.

Notice is hereby given the City Council for the City of Parker will meet in a Special Meeting on Tuesday, August 27, 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.

ITEMS OF COMMUNITY INTEREST

- HOME RULE CHARTER COMMISSION (HRCC) – MONDAY, SEPTEMBER 23, 2019, 7:00 PM
- NATIONAL NIGHT OUT (NNO) – TUESDAY, OCTOBER 1, 2019, 6:00 P.M. – 9:00 P.M
- COLLIN COUNTY PEANUT BUTTER DRIVE SEPTEMBER 1-30 “SAVE THE DATE” SPREAD THE HOPE. [PETTLE]
- EARLY VOTING OCTOBER 21, 2019 – NOVEMBER 1, 2019 - NOVEMBER 5, 2019 ELECTION
- HOUSEHOLD HAZARDOUS WASTE DISPOSAL SATURDAY, OCTOBER 26, 2019, 10:00 AM – 2:00 PM
- NATIONAL PRESCRIPTION DRUG TAKE BACK EVENT SATURDAY, OCTOBER 26, 2019, 10:00 AM – 2:00 PM

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. INVESTMENT QUARTERLY REPORT. [SAVAGE]
2. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON CANCELING THE NOVEMBER 5, 2019 REGULAR MEETING DUE TO ELECTION DAY VOTING. [PETTLE]

INDIVIDUAL CONSIDERATION ITEMS

3. PUBLIC HEARING ON FY2019-2020 BUDGET AND TAX RATE. [PETTLE/SAVAGE]

4. PUBLIC HEARING FOR A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 3406 DUBLIN ROAD IN THE 3500 BLOCK OF DUBLIN ROAD FOR MARGARET E. TURNER. [OLSON/MACHADO/SHELBY]
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 778, APPROVING A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 3406 DUBLIN ROAD IN THE 3500 BLOCK OF DUBLIN ROAD FOR MARGARET E. TURNER. [OLSON/MACHADO/SHELBY]
6. PUBLIC HEARING FOR A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 5508 GREGORY LANE IN THE 5500 BLOCK OF GREGORY LANE FOR STEVE AND LINDA LOOP. [OLSON/MACHADO/SHELBY]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 779, APPROVING A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 5508 GREGORY LANE IN THE 5500 BLOCK OF GREGORY LANE FOR STEVE AND LINDA LOOP. [OLSON/MACHADO/SHELBY]

ROUTINE ITEMS

8. FUTURE AGENDA ITEMS

UPDATE(S):

- HOME RULE CHARTER COMMISSION (HRCC) [SHELBY]
- NOISE COMMITTEE [OLSON]
- FACILITY [STANDRIDGE]
- TRANSPORTATION [STANDRIDGE]

EXECUTIVE SESSION START TO FINISH – Pursuant to the provisions of Chapter 551, Texas Government Code the City Council may hold a closed meeting.

9. 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)
10. RECONVENE REGULAR MEETING.
11. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.
12. 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 August 23, 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

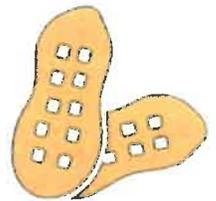
Patti Scott Grey
City Secretary

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.



**SPREAD
THE HOPE**

**COLLIN COUNTY
PEANUT
BUTTER
DRIVE**



September 1-30, 2019

Thank you!

Thank you for organizing a peanut butter drive to help feed the hungry in North Texas! Through your food drive, you're helping to end hunger right here in our community.

Take a few minutes to look over this handbook. We hope the ideas and tips you find here will help you make your drive a success!

The peanut butter you collect throughout your drive will soon end up on the table of someone in need. It will provide more than a meal; for that hungry child, senior or family who has wondered where their next meal will come from, it means hope! While coordinating a peanut butter drive can be hard work, we hope you remember this impact you're making in the lives of those in need.

Because of people like you who have committed their time and energy to fight hunger, the North Texas Food Bank is able to provide access to 170,000 meals every day to those in need! We could not do this work without dedicated individuals like you!

Thank you again for your commitment! We wish you success and fun in your upcoming peanut butter drive!

Sincerely,

The NTFB team



Peanut Butter Drive Process

Follow the steps outlined below to setup your Peanut Butter Drive:

1. Start by registering your peanut butter drive by completing the Canned Food Drive registration form through the link: <https://www.ntfb.org/get-involved/donate-food/canned-food-drive>
 - **It is very important that you register your drive first.**
 - You can pick up collection boxes at our new Perot Family Campus volunteer and distribution center in Plano at the end of August located at 3677 Mapleshade Ln. Plano, TX 75075, or pick up boxes at one of the locations listed on page 5.
2. Once submitted, within 48 hours you will receive a confirmation email from an NTFB staff member communicating your next steps.
3. Options for delivery of collected peanut butter:
 - deliver boxes of peanut butter to NTFB. Our staff will weigh the boxes and provide you a receipt with total pounds collected which will be added to the overall total.
 - drop-off peanut butter at one of the public drop-off sites in your area which are listed on page 6. **Please note a receipt will not be provided.**
 - deliver boxes of peanut butter to one of NTFB's 200+partner agencies which can be found at [ntfb.org/agencies](https://www.ntfb.org/agencies) Please note if you deliver to a NTFB partner agency, please let them know your donation is for the Collin County Peanut Butter Drive. Your receipt will come from the partner agency.
 - request NTFB to pick up boxes from your location. **To schedule a pickup you have to wait till the end of the drive to know how many full boxes you have and you must submit the pickup request form when your drive concludes:** <https://www.ntfb.org/get-involved/donate-food/food-drive-pick-up-request> Please understand it can take 2 weeks or more for NTFB to pick up from your location due to limited transportation resources. After your boxes have been picked up you'll receive an impact email that will include your location's total pounds collected and how many meals you provided. This total will be combined with the overall peanut butter collection total.

Rule of Thumb: If the donation is less than 250 items, we request the donations be brought to NTFB, delivered to a Partner Agency, or taken to one of the public drop-off sites. NTFB has limited resources and drivers. *If the donation is less than 250 jars, NTFB incurs costs to make a special pickup, including fuel and labor costs.*

If you have any questions, please contact our Canned Food Drive team at cfd@ntfb.org

Peanut Butter Drive Boxes

During your online registration process, you'll be asked to enter the number of participants you expect. This number helps us to estimate the number of peanut butter drive boxes you'll likely need. Within the form, you'll see a box that will auto-populate with our suggested number of boxes.

Within your registration form you can select whether you would like to pick up boxes from NTFB (located at 3677 Mapleshade Lane, Plano, TX 75075) or at one of the box pickup locations listed below.

North Dallas Moving & Storage

- 1804 Trinity Valley Dr., Carrollton TX 75006

Sam's Club participating locations

- 751 W. Main St., Lewisville TX 75067
- 1670 W. University Dr., McKinney TX 75069
- 1200 E. Spring Creek Pkwy., Plano TX 75074
- 301 Coit Rd., Plano TX 75075
- 8621 Ohio Dr., Plano TX 75024



Public Drop-Off Locations

North Texas Food Bank's Perot Family Campus | 3677 Mapleshade Ln. | Plano, TX 75075

Carpenter Park Recreation Center | 6701 Coit Road | Plano, TX 75024

Dr. Pepper Ballpark | 7300 Roughriders Trail | Frisco, TX 75034

First Baptist Church Wylie | 100 North 1st Street | Wylie, TX 75098

Haggard Library | 2501 Coit Road | Plano, TX 75075

Plano Municipal Center | 1520 K Avenue | Plano, TX 75074

Smith Public Library | 300 Country Club Road, #300 | Wylie, TX 75098

The Shops at Willow Bend (Lower-Level Court) | 6121 W. Park Blvd. | Plano, TX 75093

The UPS Store

5605 FM 423, Ste. 500 | Frisco, TX 75034

5729 Lebanon Road, Ste. 144 | Frisco, TX 75034

3948 Legacy Drive, Ste. 106 | Frisco, TX 75023

3308 Preston Road, Ste. 350 | Plano, TX 75093

6505 W. Park Blvd., Ste. 306 | Plano 75093

Wylie Municipal Complex | 300 Country Club Road, #100 | Wylie, TX 75098

Spread the Word about Your Peanut Butter Drive!

There are many ways you can spread the word about your peanut butter drive among potential participants.

- Hang peanut butter drive posters around your office or school. See NTFB's poster template in the tool box (page 12).
- Host a peanut butter drive kick-off event to build excitement about the drive.
- Distribute peanut butter drive flyers in employee mailboxes or send them home with students.
- Include peanut butter drive details in your group's newsletter.
- Send email reminders to participants the day the peanut butter drive begins and send an email progress report halfway through the drive.

Social Media Tips

- Take photos throughout your drive of jars collected and post them on social media to keep your network updated.
- Use graphics like those in our tool box (page 12), or create your own using free sites like Canva.com
- Create a Facebook Event page
- Tag NTFB in your posts:
 - **Twitter:** @ntfb
 - **Facebook:** @North Texas Food Bank
 - **Instagram:** @northtexasfoodbank
 - **LinkedIn:** @North Texas Food Bank
- Use hashtags like #NTFB, #PeanutButterDrive, #spreadthehopecollincounty or #FightHunger.

Peanut Butter Drive Fun!

Want to take your peanut butter drive to the next level? Here are some great ways to start:

- **Fill the bag.** Provide employees an empty paper sack and ask that the bags be returned full of jars of peanut butter.
- **Host a raffle and allow each jar donated to act as an entry.** Offer special prizes like gift cards or movie tickets. Bonus Tip! For office drives, prizes could include vacation time or free lunch.
- **Hold a competition between departments or classrooms.** Give the group that collects the most a group prize. Bonus Tip! For school drives, prizes could include a casual dress day, extra recess time or a “no homework” day.
- **Get creative with your peanut butter!** Split your group into teams and have each one build a structure out of the jars they collect. Recruit a few judges to pick the best structure.



Raising Funds during Your Peanut Butter Drive

Did you know you can also incorporate your own online fundraiser during your Peanut Butter Drive? Just [start an online fundraiser!](#) You can share your fundraising page through your social media networks or via email to get your friends and family involved. Encourage those who can't drop off peanut butter jars for the drive to make a monetary donation instead. Because the food bank has more purchasing power than most individuals, each dollar donated to the Collin County Peanut Butter Drive will count as one pound of peanut butter.

What to do with cash donations

Throughout your peanut butter drive, you may receive cash donations. Please convert your cash and coins to a check or money order and place it along with [this form](#) in a sealed envelope. If NTFB is picking up the donation, you can give the envelope to the NTFB driver. You can also drop off your donation during business hours or mail your check directly to NTFB at 3677 Mapleshade Lane, Plano, TX 75075.



Frequently Asked Questions

Does NTFB host peanut butter drives? While NTFB is happy to provide support during your peanut butter drive, because of limited resources NTFB relies on community members like you to promote and coordinate the logistics of community peanut butter drives.

What support can NTFB provide for my Peanut Butter Drive? NTFB can provide boxes, printable posters, social media graphics, and best practices to make your drive a success. For peanut butter drives collecting more than 250 jars, we may also be able to pick up the jars you collect.

If I live outside of Collin County, can I still host a Peanut Butter Drive for NTFB? Yes! NTFB serves 13 counties (Dallas, Denton, Collin, Grayson, Fannin, Lamar, Delta, Hopkins, Hunt, Rockwall, Kaufman, Ellis, and Navarro). If you live in one of these counties, we are able to provide support for your peanut butter drive. If you do not live in one of these counties, please visit FeedingAmerica.org to learn which food bank serves your community.

When is the Collin County Peanut Butter Drive happening? The peanut butter drive takes place during the month of September.

Do I need to communicate with anyone from NTFB prior to hosting a Peanut Butter Drive? If you would like your peanut butter drive to benefit NTFB, we ask that you review the Peanut Butter Drive Handbook and register your drive with us so we are able to best support you. Please register each pickup location individually.

Where can we pick up Peanut Butter Drive boxes? Boxes are available for pick up at any of our campuses (Perot Family Campus: 3677 Mapleshade Lane, Plano, TX 75075 or Dallas Farmers Market Campus: 1010 S. Pearl Expressway, Dallas TX 75201) or at participating Sam's Club stores. [Click here to see the full list of stores.](#)

Can I request that NTFB deliver Peanut Butter Drive boxes to me? Yes. Once you select this option during registration, please be on the lookout for communication from our staff on next steps to coordinate a drop-off. Due to limited resources, it may take up to 3 weeks for us to coordinate a box drop off.

Frequently Asked Questions (cont.)

Can I use my own boxes? While we prefer you use our peanut butter drive boxes to ease the pickup process, you may also use boxes that are between the size of an average copy paper sized box (17" x 10" x 8") and the NTFB Peanut Butter Drive box (20" x 20" x 24"). We cannot pick up loose jars in boxes smaller or larger than the above standards, or jars in bags. Please also keep in mind, any containers we pick up with the donation will not be returned.

What should I donate through my Peanut Butter Drive? 16 oz., plastic jars of any brand of peanut butter is acceptable. Other butters, such as almond butter, hazelnut butter, sunflower seed butter, and soynut butter are also accepted. Please refrain from donating glass containers as they may break during transport.

Can NTFB pick up my peanut butter donations? Where can I deliver my donation? If your peanut butter drive collected 250 jars or more, we may be able to pick up your donation (Mon-Fri). If you have fewer than 250 jars, we ask that you please deliver your donation to our Perot Family Campus: 3677 Mapleshade Lane, Plano, TX 75075. You can also deliver your donation to any of our Partner Agencies (you can find a list at ntfb.org/agencies). Please make sure to contact the location or agency where you are dropping off for hours of operation.

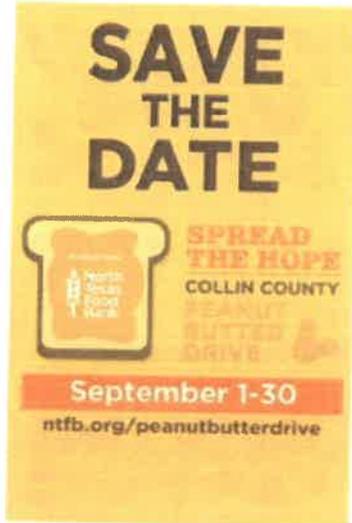
I collected 250 jars or more, how can I request NTFB pick up my donation? What should I expect if NTFB is picking up my donation? If you collected 250 jars or more, once your peanut butter drive is complete, you can request a peanut butter drive pickup via our website. While we will do our best to accommodate your needs for pickup timing, because of limited resources, it may take 2-4 weeks for us to coordinate a pickup of your donation. Please make sure your donation is put into boxes prior to pickup.

Why Peanut Butter? Peanut butter is kid-friendly, nutritious and high in protein. It's also a food item that might be considered expensive, therefore not being a popular donated item to NTFB.

Still have questions?

Contact our Canned Food Drive Team at cfid@ntfb.org

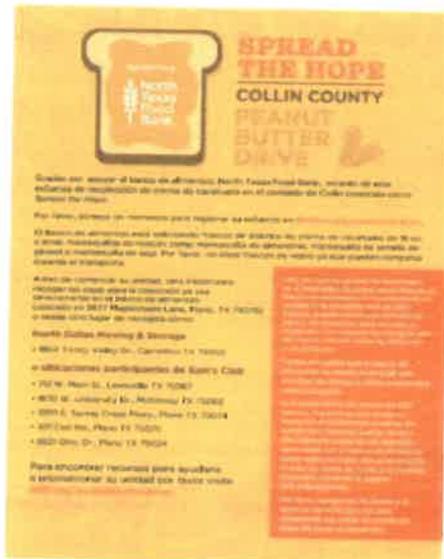
Collin County Peanut Butter Drive Tool Box



[Save the Date
Poster 11 x 17](#)



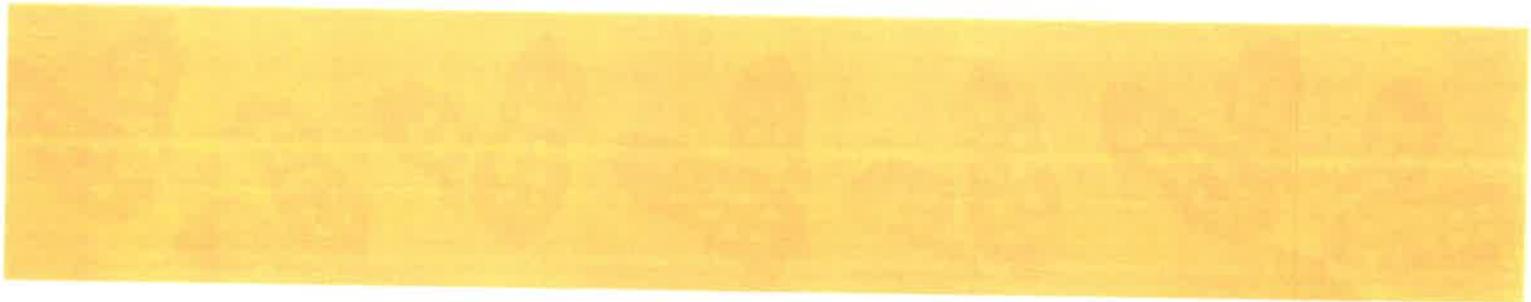
[Save the Date
Poster 8.5 x 11](#)



[Save the Date
Spanish Flyer](#)



[Save the Date Digital Ad](#)





Quarterly Investment Report

Period ending June 30, 2019

Grant Savage
Finance Manager



To: Mayor and City Council

From: Grant Savage, Finance Manager

Re: City Council Meeting – August 27, 2019

Date: August 23, 2019

Agenda Item:

Quarterly Investment Report for period ending June 30, 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 2.379% in June 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 June 30, 2019 was \$65,366.12. Total cash and investments for the period ending June 30, 2019 was \$15,226,468.91 compared to \$16,000,949.26 on March 31, 2019, a net decrease of \$774,480.35.

The attached Quarterly Investment Report for the Period Ending June 30, 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 June 30, 2019
- American National Bank Pledge Security Listing as of June 30, 2019
- Weighted Average Maturity



City of Parker
Quarterly Investment
Report
(period ending June 30, 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 JUNE 30, 2019**

ACCOUNT	BALANCE AS OF 3/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 6/30/2019
CASH:					
American National Bank					
Operating Account	\$ 1,296,932.91	\$ 995,921.89	\$ 1,918,819.48	\$ -	\$ 374,035.32
Operating Account II	\$ 477,470.72	\$ 57,986.21	\$ -	\$ -	\$ 535,456.93
Volunteer Fire Department	\$ 110,798.48	\$ -	\$ 2,852.15	\$ -	\$ 107,946.33
Capital Improvements	\$ 104,268.25	\$ -	\$ -	\$ -	\$ 104,268.25
Water Capital Improvement	\$ 789,026.47	\$ 46,000.00	\$ -	\$ -	\$ 835,026.47
Water Impact Fees	\$ 807,484.91	\$ 78,779.00	\$ -	\$ -	\$ 886,263.91
I&S Fund	\$ 265,031.25	\$ 10,587.98	\$ 103,343.61	\$ -	\$ 172,275.62
Water I&S Fund	\$ 7,085.53	\$ 128,058.50	\$ 134,452.64	\$ -	\$ 691.39
Court Security	\$ 35,057.16	\$ 963.32	\$ -	\$ -	\$ 36,020.48
Court Technology	\$ 5,084.05	\$ 1,284.51	\$ -	\$ -	\$ 6,368.56
Police Seizures	\$ 1,003.02	\$ -	\$ -	\$ -	\$ 1,003.02
Police Awarded	\$ 274.77	\$ -	\$ -	\$ -	\$ 274.77
Police Holding	\$ 2,406.33	\$ 40.00	\$ -	\$ -	\$ 2,446.33
State Training Funds	\$ 4,171.44	\$ -	\$ -	\$ -	\$ 4,171.44
TOTAL CASH ACCOUNTS	\$ 3,906,095.29	\$ 1,319,621.41	\$ 2,159,467.88	\$ -	\$ 3,066,248.82

ACCOUNT	BALANCE AS OF 3/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 6/30/2019
INVESTMENTS:					
TexSTAR	\$ 9,646,752.57	\$ -	\$ -	\$ 57,900.51	\$ 9,704,653.08
BOKF - CDARS	\$ 2,381,246.35	\$ -	\$ -	\$ 7,416.31	\$ 2,388,662.66
American National Bank CD	\$ 66,855.05	\$ -	\$ -	\$ 49.30	\$ 66,904.35
TOTAL INVESTMENT ACCOUNTS	\$ 12,094,853.97	\$ -	\$ -	\$ 65,366.12	\$ 12,160,220.09

TOTAL CASH & INVESTMENTS AS OF JUNE 30, 2019

\$ 15,226,468.91

This report is in compliance with the investment policy and strategies as approved by the Public Funds Investment Act.

Grant Savage, Finance Manager

Ed Standridge, Chief Investment Officer

Lee Pettie, Mayor

**CITY OF PARKER
GENERAL FUND
INVESTMENT PORTFOLIO
FOR THE QUARTER ENDED JUNE 30, 2019**

<u>ACCOUNT</u>	<u>BALANCE AS OF 3/31/2019</u>	<u>DEPOSITS</u>	<u>WITHDRAWALS</u>	<u>INTEREST EARNED</u>	<u>ENDING BALANCE AS OF 6/30/2019</u>
INVESTMENTS:					
TexSTAR - Operating	\$ 1,379,359.20	-	-	8,279.04	\$ 1,387,638.24
TexSTAR - Escrow	\$ 25,918.70	-	-	155.56	\$ 26,074.26
BOKF - CDARS (6345)	\$ 1,022,089.02	-	-	7,416.31	\$ 1,029,505.33
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)	\$ 36,049.80	-	-	22.72	\$ 36,072.52
ANB CD - Parker Volunteer FD (2616)	\$ 30,805.25	-	-	26.58	\$ 30,831.83
TOTAL INVESTMENT ACCOUNTS	<u>\$ 3,853,379.30</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 15,900.21</u>	<u>\$ 3,869,279.51</u>

TOTAL GENERAL FUND INVESTMENT PORTFOLIO AS OF JUNE 30, 2019

\$ 3,869,279.51

CITY OF PARKER
PROPRIETARY FUND
INVESTMENT PORTFOLIO
FOR THE QUARTER ENDED JUNE 30, 2019

ACCOUNT	BALANCE AS OF 3/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 6/30/2019
INVESTMENTS:					
TexSTAR - Operating	\$ 316,216.16	-	-	1,897.95	\$ 318,114.11
TexSTAR - Water Improvement	\$ 500,417.92	-	-	3,003.52	\$ 503,421.44
TOTAL INVESTMENT ACCOUNTS	<u>\$ 816,634.08</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,901.47</u>	<u>\$ 821,535.55</u>
TOTAL GENERAL FUND INVESTMENT PORTFOLIO AS OF JUNE 30, 2019					<u>\$ 821,535.55</u>

CITY OF PARKER
 BOND FUND
 INVESTMENT PORTFOLIO
 FOR THE QUARTER ENDED JUNE 30, 2019

ACCOUNT	BALANCE AS OF 3/31/2019	DEPOSITS	WITHDRAWALS	INTEREST EARNED	ENDING BALANCE AS OF 6/30/2019
INVESTMENTS:					
TexSTAR - Bond Fund	7,424,840.59	-	-	44,564.44	7,469,405.03
TOTAL INVESTMENT ACCOUNTS	<u>\$ 7,424,840.59</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 44,564.44</u>	<u>\$ 7,469,405.03</u>
TOTAL DEBT SERVICE FUND INVESTMENT PORTFOLIO AS OF JUNE 30, 2019					<u>\$ 7,469,405.03</u>

City of Parker

Investments by Instrument Type

For the Period Ending:

6/30/2019

Instrument Type	Current Balance	Current %	Max % Per Policy	In compliance (Y) (N)
Certificates of Deposits	66,904.35	0.55%	25.00%	YES
Local Government Investment Pools	9,704,653.08	79.81%	90.00%	YES
CDAR's Program	2,388,662.66	19.64%	100.00%	YES
Total Investments	12,160,220.09			
	Current Balance	Pledged Securities Value	%	% Required per policy
American National Bank - Cash Accts	3,066,248.82	5,251,499.00	171.27%	102.00%



AMERICAN NATIONAL BANK OF TEXAS

Member FDIC

CITY OF PARKER ACCOUNT BALANCES AS OF JUNE 30, 2019

DESCRIPTION	ACCOUNT #	MATURITY DATE	BALANCES
CITY OF PARKER VOLUNTEER FIRE DEPARTMENT			\$ 107,946.33
CITY OF PARKER			\$ 535,456.93
PARKER VOLUNTEER FIRE DEPARTMENT	CD #	09/15/19	\$ 36,072.52
PARKER VOLUNTEER FIRE DEPARTMENT	CD #	01/11/20	\$ 30,831.83
CITY OF PARKER SECURITY FUND			\$ 36,020.48
CITY OF PARKER TECHNOLOGY FUND			\$ 6,368.56
CITY OF PARKER CAPITAL IMPROVEMENTS			\$ 104,268.25
CITY OF PARKER I & S FUND			\$ 172,275.62
CITY OF PARKER WATER I & S FUND			\$ 691.39
CITY OF PARKER OPERATING ACCOUNT			\$ 374,035.32
CITY OF PARKER WATER CAPITAL IMPROVEMENT			\$ 835,026.47
CITY OF PARKER POLICE SEIZURES			\$ 1,003.02
CITY OF PARKER STATE TRAINING FUNDS			\$ 4,171.44
CITY OF PARKER WATER IMPACT FEES			\$ 886,263.91
CITY OF PARKER POLICE FUNDS - HOLDING ACCOUNT			\$ 2,446.33
CITY OF PARKER POLICE FUNDS - AWARDED FUNDS			\$ 274.77

TOTAL

\$3,133,153.17

City of Parker

Weighted Average Maturity

Report Date: **6/30/2019**

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	9,704,653.08	06/30/19	07/01/19	1	0.80
ANB - VFD CD	36,072.52	06/30/19	09/15/19	75	0.22
ANB - VFD CD	30,831.83	06/30/19	01/11/20	191	0.48
BOKF CDARS - 3 Yr Term	1,029,505.33	06/30/19	10/14/21	824	69.76
BOKF CDARS - 3 Yr Term	1,025,756.26	06/30/19	10/17/19	107	9.03
BOKF CDARS - 3 Yr Term	333,401.07	06/30/19	11/12/20	492	13.49
Total	12,160,220.09				93.78

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



Council Agenda Item

Item 2
C'Sec Use Only

Budget Account Code:	Meeting Date: August 27, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Secretary Grey
Estimated Cost:	Date Prepared: August 22, 2019
Exhibits:	None

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON CANCELING THE NOVEMBER 5, 2019 REGULAR MEETING DUE TO ELECTION DAY VOTING. [PETTLE]

SUMMARY

November 5, 2019 Election Day Voting for the November General Election will be conducted in the City Council Chambers 7am – 7pm.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Oct 20	Oct 21 Early Voting 8am–5pm	Oct 22 Early Voting 8am–5pm	Oct 23 Early Voting 8am–5pm	Oct 24 Early Voting 8am–5pm	Oct 25 Early Voting 8am–5pm	Oct 26 Early Voting 7am–7pm
Oct 27 Early Voting 1pm–6pm	Oct 28 Early Voting 7am–7pm	Oct 29 Early Voting 7am–7pm	Oct 30 Early Voting 7am–7pm	Oct 31 Early Voting 7am–7pm	Nov 1 Early Voting 7am–7pm	Nov 2
Nov 3	Nov 4	Nov 5 Election Day 7am – 7pm				

The last day to register to vote is Monday, October 7, 2019. Parker City Hall will be a county voting center.

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:	08/22/2019
City Attorney:		Date:	
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	08/23/2019



Council Agenda Item

Item 3
C'Sec Use Only

Budget Account Code:	Meeting Date: August 27, 2019
Budgeted Amount:	Department/ Requestor: City Council/Finance
Fund Balance-before expenditure:	Prepared by: Finance/HR Manager Savage
Estimated Cost:	Date Prepared: August 22, 2019
Exhibits:	<ol style="list-style-type: none"> 1. Proposed Budget – FY2019-2020 2. Tax Rate

AGENDA SUBJECT

PUBLIC HEARING ON FY2019-2020 BUDGET AND TAX RATE. [PETTLE/SAVAGE]

SUMMARY

Please review the attached exhibit(s) for the FY2019-2020 Budget.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Grant Savage</i>	Date:	08/22/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	08/22/2019
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	08/23/2019



City of Parker
Fiscal Year 2019-20 Budget
General Fund Summary
Fund Balance / Reserves

Budget FY2018-19	Proposed Budget FY2019-20	FY2018-19 vs FY2019-20
---------------------	---------------------------------	------------------------------

GENERAL FUND

REVENUES:

Taxes

Property (current)	\$ 2,911,647	\$ 3,251,602	11.7%
Property (delinquent)	72,000	32,006	-55.5%
Sales & Use	179,500	234,000	30.4%
Franchise Fees	250,000	258,000	3.2%
Licenses, Fees & Permits	561,300	495,800	-11.7%
Investment Income	48,000	50,000	4.2%
Fines, Warrants & Seizures	250,000	215,000	-14.0%
Miscellaneous	25,650	1,200	-95.3%

Total Revenues	\$ 4,298,097	\$ 4,537,608	5.6%
-----------------------	---------------------	---------------------	-------------

EXPENDITURES:

Current:

Administration	\$ 972,416	\$ 814,902	-16.2%
Police	1,346,748	1,246,465	-7.4%
Fire	690,804	1,978,943	186.5%
Public Works	582,294	491,967	-15.5%
Non-Department	110,920	358,695	223.4%

Total Expenditures	\$ 3,703,182	\$ 4,890,972	32.1%
---------------------------	---------------------	---------------------	--------------

Net Change in Fund Balance - Excess (Deficit)	\$ 594,915	\$ (353,364)
--	-------------------	---------------------

Transfer from Water/Wastewater Fund	-	25,000
Transfer from Solid Waste Fund	-	25,000
Transfer to Capital Projects Fund	650,000	625,000
Transfer to Vehicle Replacement Fund	25,000	250,000

Other Financing Sources	\$ (675,000)	\$ (825,000)
--------------------------------	---------------------	---------------------

Net Change in Fund Balance	\$ (80,085)	\$ (1,178,364)
-----------------------------------	--------------------	-----------------------

Fund Balance, Beginning (October 1)	\$ 4,486,681	\$ 4,406,596
--	---------------------	---------------------

Fund Balance, Ending (September 30)	\$ 4,406,596	\$ 3,228,232
--	---------------------	---------------------

FUND BALANCE RESERVE:

Total Expenditures (not including Transfers)	\$ 3,703,182	\$ 4,890,972
25% Target Reserve (3 months)	925,796	1,222,743

Fund Balance Excess (Under) Reserves	\$ 3,480,801	\$ 2,005,489
---	---------------------	---------------------

*Proposed FY19-20 expense numbers are not comparable to FY18-19 due to reclassification of certain items

COMBINED BUDGET SUMMARY - ALL FUNDS

FY 2018-19

FY 2019-20

Fund	Fund Title	Audited Fund Balance 9/30/18	Total Revenues	Total Expenditures	Net Inc/(Dec)	Estimated Fund Balance 9/30/19	Total Revenues	Total Expenditures	Net Inc/(Dec)	Estimated Fund Balance 9/30/20
01	General Fund	4,590,949	4,298,097	4,378,182	(80,085)	4,510,864	4,587,608	5,765,972	(1,178,364)	3,332,500
03	Water/Wastewater Fund	2,704,175	3,445,932	3,429,384	16,548	2,720,723	3,467,000	3,393,611	73,389	2,794,112
05	Solid Waste Fund	-	345,000	331,689	13,311	13,311	410,748	407,128	3,620	16,931
21	Law Enforcement Fund	1,003	9,000	2,105	6,895	7,898	-	7,898	(7,898)	-
22	Equipment Replacement Fund	-	-	-	-	-	275,000	104,274	170,726	170,726
23	Court Security Fund	33,665	-	-	-	33,665	3,000	6,000	(3,000)	30,665
24	Court Technology Fund	7,388	-	-	-	7,388	3,500	8,300	(4,800)	2,588
25	Child Safety Fund	-	2,600	-	2,600	2,600	2,600	5,200	(2,600)	-
26	Police Donations Fund	6,780	-	-	-	6,780	-	6,780	(6,780)	-
27	Fire Donations Fund	191,638	-	-	-	191,638	180	102,200	(102,020)	89,618
40	General Obligations Debt Service Fund	168,114	518,865	501,065	17,800	185,914	498,012	499,588	(1,576)	184,338
41	Revenue Bond I&S Fund	-	592,248	592,248	-	-	561,948	561,948	-	-
60	Utility Impact Fee Fund	645,988	-	-	-	645,988	150,000	150,000	-	645,988
61	Street Construction Fund	-	-	-	-	-	400,000	400,000	-	-
62	Utility Construction Fund	123,366	6,668,200	375,000	6,293,200	6,416,566	250,000	6,650,000	(6,400,000)	16,566
63	Drainage Improvement Fund	-	-	-	-	-	100,000	100,000	-	-
65	Facilities Improvement Fund	-	-	-	-	-	125,000	-	125,000	125,000
		8,473,066	15,879,942	9,609,673	6,270,269	14,743,335	10,834,596	18,168,899	(7,334,303)	7,409,032

City of Parker
Fiscal Year 2019 - 2020
Line-Item Budget

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
GENERAL FUND REVENUES				
01-00-4100	Property Tax - Current ($\$1,033,523,965/100 \times 0.317791$ tax rate \times 99% collection rate)	3,251,602	2,911,647	3,251,602
01-00-4102	Property Tax - Delinquent ($\$913,283,008/100 \times 0.312250$ tax rate \times 1% collection rate)	32,006	50,000	32,006
01-00-4104	Penalty & Interest		22,000	-
01-00-4200	Sales Tax		175,000	230,000
01-00-4202	Mixed Drink Tax		4,500	4,000
01-00-4300	Franchise Fees - Electric		140,000	142,000
01-00-4302	Franchise Fees - Gas		40,000	42,000
01-00-4304	Franchise Fees - Communications		55,000	56,000
01-00-4306	Franchise Fees - Cable		15,000	18,000
01-00-4400	Inspections		-	-
01-00-4402	Building Permits		525,000	450,000
01-00-4404	Special Use Permits		1,800	1,800
01-00-4406	Alarm Permits		18,500	19,000
01-00-4500	Federal Grants		-	-
01-00-4502	State Grants		1,150	1,200
01-00-4504	Local Grants		-	-
01-00-4600	Zoning Fees		-	-
01-00-4602	Platting Fees		15,000	25,000
01-00-4604	Filing Fees		1,000	-
01-00-4700	Court Fines		250,000	215,000
01-00-4800	Interest		48,000	50,000
01-00-4900	Donations		2,500	-
01-00-4902	Cash Over & Short		-	-
01-00-4906	Misc Reimbursements		-	-
01-00-4908	Recycling		-	-
01-00-4910	Sale of City Property		-	-
01-00-4912	Other Income		22,000	-
01-00-5003	Transfer from Water/Wastewater Fund		-	25,000
01-00-5005	Transfer from Solid Waste Fund		-	25,000
Total General Fund Revenues			4,298,097	4,587,608

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
GENERAL FUND EXPENDITURES				
City Council				
Supplies				
01-100-8101	Office Supplies		-	200
01-100-8103	Food		2,500	2,500
01-100-8107	Minor Tools & Equipment		-	-
01-100-8109	Reproduction Outside Business Cards		200	200
01-100-8113	Computer Hardware/Software iPADs (10 x \$500)	5,000	2,000	5,000
01-100-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			4,700	7,900
Maintenance				
01-100-8402	Machinery, Tools & Equipment Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
01-100-8603	Travel/Training		8,000	8,000
	TML	2,000		
	PFIA	2,000		
	Newly Elected Officials	2,000		
	P&Z Training	2,000		
		8,000		
01-100-8604	Associations		-	2,050
	ATMOS Gas Steering Committee	100		
	ONCOR Cities Steering Committee	450		
	NCTCOG Membership	200		
	TCEQ Stormwater Permit	100		
	TML Member Service Fee	1,200		
		2,050		
01-100-8605	Professional Services Municode		-	4,000
01-100-8614	Publications Newsletter	1,500	1,500	1,500
01-100-8622	Special Events Living Legacy Tree Program Boy Scout Projects	2,000 1,000	13,000	3,000
		3,000		
01-100-8626	Operating Contingency Supplemental: Salary Adjustments	80,000	130,000	80,000
Total Services/Sundry			152,500	98,550
Capital				
01-100-8902	Hardware/Software		-	-
01-100-8906	Furniture/Fixtures (over \$5,000)		-	-
Total Capital			-	-
Total Expenditures - City Council			157,200	106,450

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Administration				
Salary & Benefits				
01-120-8001	Salary		218,146	207,500
01-120-8003	Hourly		45,509	65,600
01-120-8005	Part-Time		-	-
01-120-8007	Car Allowance		3,600	3,600
	City Administrator (\$600/mo x 12 x 50%)	3,600		
01-120-8009	Insurance Stipend		3,681	3,681
	City Administrator (\$613.37/mo x 12 x 50%)	3,681		
01-120-8013	Overtime		2,000	2,000
	Special Events	2,000		
01-120-8019	Medicare		3,926	4,095
	1.45%	4,095		
01-120-8023	TMRS		34,453	36,434
	(12.4% x 3 months) + (12.59% x 9 months)	35,418		
	Supplemental:			
	Plan Change	1,016		
		36,434		
01-120-8025	Health Insurance		37,080	55,209
01-120-8027	Dental Insurance		-	2,289
	(4 FTE) \$47.69 x 12mo	2,289		
01-120-8029	Life Insurance		-	298
	(4 FTE) \$6.20 x 12 (10% increase)	298		
01-120-8031	Unemployment		-	315
	(3.5 FTE) \$9,000 x 1.0%	315		
01-120-8033	Workers Comp		1,150	-
	(Moved to Non-Department)			
	Total Salary & Benefits		349,545	381,021
Supplies				
01-120-8101	Office Supplies		6,325	6,500
01-120-8103	Food		-	-
01-120-8107	Minor Tools & Equipment		-	-
01-120-8108	Postage		3,900	3,800
01-120-8109	Reproduction Outside		2,000	2,000
	Business Cards, Checks, Envelopes	2,000		
01-120-8113	Computer Hardware/Software		-	2,200
	Supplemental:			
	Replace 2 Wi-Fi Routers in City Hall	2,200		
01-120-8115	Communication Supplies		-	-
01-120-8116	Furniture, Fixture & Office Equipment		1,500	1,500
	File Cabinets, Chair Replacements	1,500		
	Total Supplies		13,725	16,000
Maintenance				
01-120-8402	Machinery, Tools & Equipment Maintenance		4,453	4,490
	Postage Meter Rental	600		
	Copier Lease (\$120 x 12 months)	1,440		
	Copier Maint Agreement	2,450		
		4,490		
01-120-8404	Software Maintenance		12,200	17,700
	Tyler Technology Maint Agreement	15,000		
	DocuNav Support Agreement	2,700		
		17,700		
	Total Maintenance		16,653	22,190

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Services/Sundry				
01-120-8601	IT Services (Moved to Non-Department)		53,400	-
01-120-8602	Communications Services		-	-
01-120-8603	Travel/Training		8,000	10,750
	TMCA - Luke	2,050		
	ICMA - Luke	2,200		
	GFOAT Spring Conference - Grant	1,000		
	GFOAT Fall Conference - Grant	1,000		
	City Secretary Conferences - Patti	2,000		
	TML	1,500		
	HR Training	1,000		
		10,750		
01-120-8604	Associations		3,000	2,320
	GFOAT - Grant	100		
	TCMA - Luke	450		
	ICMA - Luke	1,200		
	TMCA Lone Star Chapter - Patti	25		
	TMCCP - Patti	100		
	IIMC Membership - Patti	170		
	RIM ARMA - Patti	175		
	Election Law	50		
	Texas Municipal Clerks	50		
		2,320		
01-120-8605	Professional Services		167,100	64,800
	Property Tax Collection Fees	1,600		
	Collin Central Appraisal District	26,000		
	Election Fees	17,500		
	Filing Fees	1,000		
	TASC - COBRA Administration	1,200		
	TASC - FSA Administration	1,200		
	New Benefits	2,800		
	Continuing Disclosure	3,500		
	Consulting Services	10,000		
		64,800		
01-120-8607	Pre-employment Testing		500	500
01-120-8614	Publications		23,000	23,150
	Legal Notice Advertisement	20,000		
	Code of Ordinances	3,000		
	Tx Local Gov't Code Books	150		
		23,150		
01-120-8620	Utilities - Cell Phone L. Olson (\$50 x 12 x 50%)	300	-	300
Total Services/Sundry			255,000	101,820
Capital (Items over \$5,000)				
01-120-8901	Radio/Communications		-	-
01-120-8902	Hardware/Software		-	-
01-120-8906	Furniture/Fixtures (over \$5,000)		-	-
Total Capital			-	-
Total Expenditures - Administration			634,923	521,031

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Municipal Court				
Salary & Benefits				
01-130-8003	Hourly		58,078	60,000
01-130-8013	Overtime		-	-
01-130-8019	Medicare 1.45%	870	843	870
01-130-8023	TMRS (12.4% x 3 months) + (12.59% x 9 months)	7,526	7,467	7,742
	Supplemental: Plan Change	216		
		7,742		
01-130-8025	Health Insurance		10,860	14,748
01-130-8027	Dental Insurance \$47.69 x 12	572	-	572
01-130-8029	Life Insurance \$5.63 x 12 x (10% Increase)	74	-	74
01-130-8031	Unemployment (1 FTE) \$9,000 x 1.0%	90	-	90
01-130-8033	Workers Comp (Moved to Non-Department)		225	-
Total Salary & Benefits			77,473	84,096
Supplies				
01-130-8101	Office Supplies		700	500
01-130-8103	Food Snacks for Court		150	150
01-130-8107	Minor Tools & Equipment		-	-
01-130-8108	Postage		-	-
01-130-8109	Reproduction Outside Warrant Roundup Postcards Business Cards	50 150	50	200
		200		
01-130-8113	Computer Hardware/Software		-	-
01-130-8115	Communication Supplies		-	-
01-130-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			900	850
Maintenance				
01-130-8402	Machinery, Tools & Equipment Maintenance		-	-
01-130-8404	Software Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
01-130-8602	Communications Services		-	-
01-130-8603	Travel/Training TCCA Conference - L. Newton TMCEC Regional Conference - L. Newton	250 250	1,000	500
		500		
01-130-8604	Associations TCCA Membership - L. Newton NTCCA Membership - L. Newton TMCA Membership - L. Newton	100 100 75	-	275
		275		

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
01-130-8605	Professional Services		100,920	101,700
	Judge Services (\$600x12)	7,200		
	Prosecutor Services (\$500x12)	6,000		
	Jury Fees	1,000		
	State Court Costs (Record as payable)	87,500		
		101,700		
01-130-8607	Pre-employment Testing		-	-
01-130-8614	Publications		-	-
	Total Services/Sundry		101,920	102,475
	Capital (Items over \$5,000)			
01-130-8902	Hardware/Software		-	-
01-130-8906	Furniture/Fixtures (over \$5,000)		-	-
	Total Capital		-	-
Total Expenditures - Municipal Court			180,293	187,421

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Police				
Salary & Benefits				
01-200-8001	Salary		245,254	245,255
01-200-8003	Hourly		486,779	514,926
		457,726		
	Supplemental:			
	(1) Officer	57,200		
		514,926		
01-200-8013	Overtime		15,000	15,000
01-200-8019	Medicare		10,876	11,023
	1.45%	10,193		
	Supplemental:			
	(1) Officer	830		
		11,023		
01-200-8023	TMRS		96,032	97,877
	(12.4% x 3 months) + (12.59% x 9 months)	88,171		
	Supplemental:			
	(1) Officer	7,175		
	Plan Change	2,531		
		97,877		
01-200-8025	Health Insurance		119,460	132,006
		118,312		
	Supplemental:			
	(1) Officer	13,694		
		132,006		
01-200-8027	Dental Insurance		-	7,440
	(11 FTE) \$47.69 x 12	6,867		
	Supplemental:			
	(1) Officer	573		
		7,440		
01-200-8029	Life Insurance		-	893
	(11 FTE) \$6.20 x 12 (10% increase)	818		
	Supplemental:			
	(1) Officer	75		
		893		
01-200-8031	Unemployment		-	1,080
	(11 FTE) \$9,000 x 1.0%	990		
	Supplemental:			
	(1) Officer	90		
		1,080		
01-200-8033	Workers Comp		19,750	-
	(Moved to Non-Department)			
	Total Salary & Benefits		993,151	1,025,500
Supplies (Items under \$5,000)				
01-200-8101	Office Supplies		4,000	4,000
01-200-8102	Janitorial		-	-
01-200-8103	Food		-	-
01-200-8104	Uniforms		8,800	8,800
	Replacement Uniforms	8,800		
	Supplemental:			
	(1) Officer	3,993		
		12,793		
01-200-8105	Protective Clothing		-	3,400
	Replace Bulletproof Vests (2 x \$1,700)	3,400		

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
01-200-8106	Chemical, Medical, Surgical		-	-
01-200-8107	Minor Tools & Equipment		15,000	15,000
	Handheld Radar	2,295		
	Flares	2,000		
	General Tools	500		
	Body Camera Holders	240		
	Range Supplies	500		
	General Equipment	5,000		
	Recognition Supplies	300		
	Batteries	100		
	(2) AR-15 Patrol Rifles	3,200		
	Patrol Rifle Cases	865		
		15,000		
01-200-8108	Postage		-	-
01-200-8109	Reproduction Outside		-	-
01-200-8111	Fuel	30,000	30,000	32,308
	Supplemental:			
	(1) Officer	2,308		
		32,308		
01-200-8113	Computer Hardware/Software		4,500	4,500
01-200-8115	Communication Supplies		5,000	5,000
	Radio Batteries & Repairs			
01-200-8116	Furniture, Fixture & Office Equipment		2,150	2,150
01-200-8118	Public Safety		6,500	6,500
	Ammunition	5,000		
	Range Fees	1,000		
	Targets, misc supplies	500		
		6,500		
01-200-8119	Investigation Supplies		-	1,000
	General CSI Supplies	1,000		
01-200-8120	Crime Prevention		-	2,000
	National Night Out	400		
	General Supplies	1,600		
		2,000		
01-200-8121	Donations		8,385	-
	(Moved to Police Donations Fund)			
	Total Supplies		84,335	84,658
	Maintenance			
01-200-8401	Vehicle Maintenance	15,000	22,250	16,712
	Supplemental:			
	(1) Officer	1,712		
		16,712		
01-200-8402	Machinery, Tools & Equipment Maintenance		4,000	2,100
	Copier Maint Contract (\$70 x 12 months)	840		
	Copier Lease (\$45 x 12 months)	540		
	Copier Overages (\$60 x 12 months)	720		
		2,100		
01-200-8403	Buildings & Structures Maintenance		-	2,500
01-200-8404	Software Maintenance		21,000	15,027
	NetMotion License	2,027		
	ICS Records Management System	13,000		
		15,027		
	Total Maintenance		47,250	36,339

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Services/Sundry				
01-200-8602	Communications Services		30,000	31,252
	City of Murphy Dispatch Services	27,000		
	City of Plano Joint Radio Operations	4,252		
		31,252		
01-200-8603	Travel/Training		10,000	10,000
	State Mandated Training	2,000		
	Developing Leaders for Texas Law Enforcement	700		
	Texas Police Chief's Association Conference - Brooks	1,200		
	General Training	5,000		
	Driver Training	1,100		
		10,000		
01-200-8604	Associations		5,500	1,049
	North Texas Crime Commission - Price	50		
	North Texas Police Chief's Association	25		
	Monthly NTCC Meetings (\$35x12) - Price	420		
	IACP Subscription	-		
	IACP Membership - Brooks	150		
	FBINAA National Dues - Brooks	125		
	Texas Police Chief's Association - Brooks	279		
		1,049		
01-200-8605	Professional Services		28,226	29,655
	Lexis Nexis (\$215 x 12 months)	2,580		
	RMS Annual Support (1 x \$300)	300		
	City of Murphy Animal Control Services	8,000		
	Leads Online	2,300		
	Child Abuse Task Force Agreement	2,500		
	Racial Profiling Services	5,750		
	Inmate Boarding	3,000		
	TCLEDDS	330		
	Insurance (\$10,000 Moved to Non-Dept)	-		
		24,760		
	Supplemental:			
	TASER 60 Unlimited Plan	4,895		
		29,655		
01-200-8607	Pre-employment Testing		2,250	2,250
01-200-8615	Utilities - Electricity		7,200	7,200
01-200-8619	Utilities - Phone/Internet (Moved to Non-Department)		3,400	-
01-200-8620	Utilities - Cell Phone / Aircards AT&T Mobility (\$610 x 12)	7,320	6,600	7,320
01-200-8624	Training - State Funded		1,872	4,344
01-200-8625	Tuition Reimbursement		1,500	1,500
Total Services/Sundry			96,548	94,570
Capital (Items over \$5,000)				
01-200-8901	Radio/Communications		-	5,398
	Supplemental:			
	(1) Officer	5,398		
01-200-8902	Hardware/Software		-	-
01-200-8903	Motor Vehicles (Moved to Equipment Replacement Fund)		125,464	-
Total Capital			125,464	5,398
Total Expenditures - Police			1,346,748	1,246,465

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Fire				
Salary & Benefits				
01-250-8005	Part-Time		364,424	456,344
		378,464		
	Supplemental:			
	Addition of day shift	70,080		
	Additional Division Chief hours	7,800		
		456,344		
01-250-8019	Medicare 1.45%	5,488	5,284	6,617
	Supplemental:			
	Addition of day shift	1,016		
	Additional Division Chief hours	113		
		6,617		
01-250-8021	Social Security 6.20%	23,465	22,594	28,294
	Supplemental:			
	Addition of day shift	4,345		
	Additional Division Chief hours	484		
		28,294		
01-250-8029	Life Insurance	7,700	7,700	9,336
	Supplemental:			
	Addition of day shift	1,472		
	Additional Division Chief hours	164		
		9,336		
01-250-8031	Unemployment \$9,000 x 30 x .1%	270	270	675
	Supplemental:			
	Addition of day shift	135		
	Additional Division Chief hours	270		
		675		
01-250-8033	Workers Comp (Moved to Non-Department)		14,462	-
Total Salary & Benefits			414,734	501,266
Supplies (Items under \$5,000)				
01-250-8101	Office Supplies		1,000	1,500
01-250-8102	Janitorial Toilet paper, paper towels, detergent, trash bags, cleaning supplies		1,500	1,500
01-250-8103	Food Coffee, creamer, water, gatorade		500	1,000
01-250-8104	Uniforms		6,000	7,990
	Tshirts/Shorts/Hats (\$60 x 50)	3,000		
	Nomex Class B Uniform (10 Replace & 5 New x \$220)	3,300		
	Uniform (12 Replace & 5 New x \$70)	1,190		
	Misc	500		
		7,990		
01-250-8105	Protective Clothing		15,000	39,000
	Replacement Bunker Gear (8 x \$3,400)	27,200		
	New Bunker Gear (2 x \$3,400)	6,800		
	(5) Helmets, hoods, boots & gloves	5,000		
		39,000		
01-250-8106	Chemical, Medical, Surgical EMS Supplies		5,000	6,500

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
01-250-8107	Minor Tools & Equipment		14,500	14,500
	Personnel Accountability Tags	500		
	Fire Suppression & Hazmat	1,500		
	Durable Medical Equipment	1,500		
	SCBA Replacement Tanks (10 x \$1,000)	10,000		
	Misc	1,000		
		14,500		
01-250-8109	Reproduction Outside		300	300
	Business Cards			
01-250-8111	Fuel		6,000	6,000
	\$500 x 12	6,000		
01-250-8113	Computer Hardware/Software		-	1,500
01-250-8115	Communication Supplies		-	500
01-250-8116	Furniture, Fixture & Office Equipment		1,300	-
	Total Supplies		51,100	80,290
	Maintenance			
01-250-8401	Vehicle Maintenance		18,100	20,400
	Tires	5,000		
	Hose, ladder & pump testing	3,500		
	Vehicle Repairs, oil changes	11,900		
		20,400		
01-250-8402	Machinery, Tools & Equipment Maintenance		4,800	6,400
	SCBA Mask Fit Test	2,000		
	SCBA Hydrotest	500		
	Compressor Maintenance	400		
	Hydraulic Tool Service	1,400		
	LP 15 Annual Maintenance (Defibrillator)	1,600		
	Gas Monitor	500		
		6,400		
01-250-8403	Buildings & Structures Maintenance		-	1,000
01-250-8404	Software Maintenance		5,450	6,885
	Employee Scheduling Software Annual Fees	2,100		
	Business Remote Access	60		
	Emergency Reporting (Cloud-based)	3,400		
	First ePCR Subscription	725		
	Google Maps Subscription	600		
		6,885		
	Total Maintenance		28,350	34,685
	Services/Sundry			
01-250-8602	Communications Services		44,728	55,500
	Dispatch Services	27,500		
	Joint Radio System Operations (Increase by Plano)	28,000		
		55,500		
01-250-8603	Travel/Training		10,000	10,000
	EMS - CE	2,500		
	Officer Training	2,500		
	Driver Training	2,500		
	Training Supplies	2,500		
		10,000		

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
01-250-8604	Associations		3,500	2,500
	Costco	150		
	CLIA Re-Cert	150		
	Collin County Fire Chief's Association	300		
	State Firemens & Fire Marshall (22 x \$50)	1,100		
	State Firemens & Fire Marshall (VFD)	200		
	TCFP	600		
		2,500		
01-250-8605	Professional Services		29,240	19,500
	Liability Insurance (\$9,240 Moved to Non-Dept)			
	Medical Director	2,000		
	Ambulance Services (\$1,338 x 12)	17,500		
		19,500		
01-250-8607	Pre-employment Testing		1,000	1,000
01-250-8611	Stipend		87,600	29,200
	(\$80 x 2 shifts/day x 365)*50% actual coverage	29,200		
01-250-8612	Per Call		5,000	5,000
01-250-8614	Publications		-	250
01-250-8615	Utilities - Electric		4,800	4,800
	\$400 x 12	4,800		
01-250-8616	Utilities - Gas		6,192	6,192
	\$516 x 12	6,192		
01-250-8619	Utilities - Phone / Internet		1,800	-
	(Moved to Non-Department)			
01-250-8620	Utilities - Cell Phone / Aircards		1,500	1,500
	Aircards (\$125 x 12)	1,500		
01-250-8621	Utilities - TV		1,260	1,260
	\$105 x 12	1,260		
	Total Services/Sundry		196,620	136,702
	Capital (Items over \$5,000)			
01-250-8901	Radio/Communications		-	126,000
	Supplemental:			
	Dispatch Equipment	126,000		
01-250-8903	Motor Vehicles		-	1,100,000
	Supplemental:			
	100' Ladder Truck	1,100,000		
	Total Capital		-	1,226,000
Total Expenditures - Fire			690,804	1,978,943

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Development Services - Inspections & Code				
Salary & Benefits				
01-300-8001	Salary		-	45,700
01-300-8003	Hourly		107,921	81,290
01-300-8005	Part-Time		-	-
01-300-8013	Overtime	1,500	-	1,500
01-300-8019	Medicare 1.45%	1,863	1,566	1,863
01-300-8023	TMRS (12.4% x 3 months) + (12.59% x 9 months)	16,116	13,801	16,578
	Supplemental: Plan Change	462		
		16,578		
01-300-8025	Health Insurance		16,290	24,275
01-300-8027	Dental Insurance (2 FTE) \$47.69 x 12mo	1,145	-	1,145
01-300-8029	Life Insurance (2 FTE) \$6.20 x 12mo (10% increase)	149	-	149
01-300-8031	Unemployment (2 FTE) \$9,000 x 1.0%	180	-	180
01-300-8033	Workers Comp (Moved to Non-Department)		675	-
	Total Salary & Benefits		140,253	172,680
Supplies (Items under \$5,000)				
01-300-8101	Office Supplies		100	100
01-300-8103	Food		-	100
01-300-8104	Uniforms		925	670
	Rain Jackets (2 x \$160)	320		
	Rubber Boots (2 x \$125)	250		
	Shirts, gloves, etc	100		
		670		
01-300-8107	Minor Tools & Equipment		200	200
01-300-8109	Reproduction Outside Inspection Reports	625	625	625
01-300-8111	Fuel \$125 x 12	1,500	1,500	1,500
01-300-8113	Computer Hardware/Software		1,500	-
	Total Supplies		4,850	3,195
Maintenance				
01-300-8401	Vehicle Maintenance Oil Changes, tires		4,500	4,000
01-300-8404	Software Maintenance Roktech GIS (\$600 x 12)	7,200	-	7,200
	Total Maintenance		4,500	11,200

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
	Services/Sundry			
01-300-8602	Communications Services		-	
01-300-8603	Travel/Training		2,500	2,650
	Plumbing Courses - D. Morrisette	750		
	Plumbing Courses - G. Machado	750		
	OSSF DR Courses - G. Machado	250		
	BPAT Continuing Ed - G. Machado	250		
	WDO Continuing Ed - G. Machado	250		
	Code Enforcement Training - G. Machado	250		
	Stormwater Mgmt Workshop - S. Hernandez	150		
		2,650		
01-300-8604	Associations		150	1,195
	TSBPE Renewal - G. Machado	200		
	TSBPE Renewal - D. Morrisette	200		
	Code Enforcement Renewal - S. Hernandez	100		
	Code Enforcement Renewal - G. Machado	100		
	OSSF License Renewal - G. Machado	115		
	BPAT License Renewal - G. Machado	115		
	WDO Renewal - G. Machado	115		
	TFMA Membership - S. Hernandez	50		
	TFMA Membership - G. Machado	50		
	TCEQ Renewal - G. Machado	150		
		1,195		
01-300-8605	Professional Services		-	-
01-300-8607	Pre-employment Testing		250	200
01-300-8620	Utilities - Cell Phone		1,200	1,200
	(\$100 x 12)	1,200		
	Total Services/Sundry		4,100	5,245
	Capital (Items over \$5,000)			
01-300-8903	Motor Vehicles		37,000	-
	Total Capital		37,000	-
Total Expenditures - Development Services - Inspections & Code			190,703	192,320

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Public Works - Building Operations & Streets				
Salary & Benefits				
01-310-8003	Hourly		138,977	101,288
01-310-8005	Part-Time		-	-
01-310-8013	Overtime	1,500	1,500	1,500
01-310-8019	Medicare 1.45%	1,469	2,017	1,469
01-310-8023	TMRS (12.4% x 3 months) + (12.59% x 9 months)	12,892	17,911	13,262
	Supplemental: Plan Change	370		
		13,262		
01-310-8025	Health Insurance		28,236	26,466
01-310-8027	Dental Insurance (2.5 FTE) \$47.69 x 12mo	1,431	-	1,431
01-310-8029	Life Insurance (2.5 FTE) \$6.20 x 12mo (10% Increase)	186	-	186
01-310-8031	Unemployment (2.5 FTE) \$9,000 x 1.0%	225	-	225
01-310-8033	Workers Comp (Moved to Non-Department)		2,250	-
	Total Salary & Benefits		190,891	145,827
Supplies (Items under \$5,000)				
01-310-8101	Office Supplies		-	250
01-310-8103	Food		-	100
01-310-8104	Uniforms		950	670
	Rain Jackets (2 x \$160)	320		
	Rubber Boots (2 x \$125)	250		
	Shirts, gloves, etc	100		
		670		
01-310-8107	Minor Tools & Equipment		25,000	25,000
	Tools	15,000		
	Signs	10,000		
		25,000		
01-310-8111	Fuel (\$1,000 x 12)		12,000	12,000
	Total Supplies		37,950	38,020
Maintenance				
01-310-8401	Vehicle Maintenance Oil changes, tires		2,400	2,400
01-310-8402	Machinery, Tools & Equipment Maintenance Oil changes, tires		2,400	2,400
01-310-8405	Land Maintenance		1,000	1,000
	Preserve/Monument Maintenance	500		
	Preserve/Monument Improvements	500		
		1,000		
	Total Maintenance		5,800	5,800

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
	Services/Sundry			
01-310-8603	Travel/Training		4,000	-
01-310-8604	Associations		1,000	-
01-310-8605	Professional Services		110,000	110,000
	Median Fertilizing	16,000		
	Median Mowing	50,000		
	Median Landscaping	14,000		
	Engineering Services	30,000		
		110,000		
01-310-8615	Utilities - Electric (Moved to Non-Department)		1,950	-
	Total Services/Sundry		116,950	110,000
	Capital (Items over \$5,000)			
01-310-8903	Motor Vehicles		40,000	-
01-310-9106	Furniture/Fixtures (over \$5,000)		-	-
	Total Capital		40,000	-
Total Expenditures - Public Works - Building Operations & Streets			391,591	299,647

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Non-Department				
Supplies				
01-900-8113	Computer Hardware/Software		-	-
01-900-8115	Communication Supplies		-	-
Total Supplies			-	-
Maintenance				
01-900-8402	Machinery, Tools & Equipment Maintenance		-	-
01-900-8403	Buildings & Structures Maintenance		60,000	30,300
	Septic System Maintenance Agreement	300		
	Planned & unplanned repairs to City Hall, PD, and Fire Station	30,000		
		30,300		
01-900-8404	Software Maintenance		-	1,200
	Spam Filter	500		
	Webroot Subscription	700		
		1,200		
Total Maintenance			60,000	31,500
Services/Sundry				
01-900-8601	IT Services		-	62,000
	Website Maintenance	6,500		
	Office 365 (\$900 x 12 months)	10,800		
	SonicWall Security	2,500		
	Remote Monitoring	7,000		
	Backup Storage	10,200		
	IT Maintenance	25,000		
		62,000		
01-900-8604	Associations		-	-
01-900-8605	Professional Services		-	201,455
	Workers Comp (15% increase)	26,000		
	Liability Insurance (10% Increase)	45,000		
	Janitorial Services (\$265 x 52)	13,780		
	Pest Control (\$300 x 4)	1,200		
	Alarm Services - PD Bldg (\$30 x 12)	360		
	Trademark Renewal	2,000		
	Legal Fees	100,000		
	Audit	10,000		
		198,340		
	Supplemental:			
	Addition of day shift - Workers Comp	2,803		
	Additional Division Chief hours - Workers Comp	312		
		201,455		
01-900-8609	Utilities - Electric		16,000	20,000
01-900-8610	Utilities - Phone/Internet (\$1,300 x 12)	15,600	7,200	15,600
01-900-8621	Utilities - TV (\$35 x 12)	420	-	420
01-900-8640	Building Rental (PD Portable Bldg \$2,310 x 12 months)	27,720	27,720	27,720
Total Services/Sundry			50,920	327,195
Capital				
01-900-9101	Radio/Communications		-	-
01-900-9102	Hardware/Software		-	-
01-900-9106	Furniture/Fixtures (over \$5,000)		-	-
Total Capital			-	-

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Transfers to Other Funds				
01-900-8822	Transfer to Equipment Replacement Fund		25,000	250,000
01-900-8861	Transfer to Street Construction Fund		350,000	400,000
01-900-8863	Transfer to Drainage Improvement Fund		300,000	100,000
01-900-8865	Transfer to Facility Improvement Fund		-	125,000
Total Transfers to Other Funds			675,000	875,000
Total Expenditures - Non-Department			785,920	1,233,695
Total Expenditures - General Fund			4,378,182	5,765,972
Total General Fund Surplus/(Deficit)			(80,085)	(1,178,364)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
WATER/WASTEWATER FUND REVENUES				
03-00-4620	Water Sales		2,871,932	2,850,000
03-00-4622	Meter Set Fee		180,000	150,000
03-00-4624	Account Set Up Fees		11,000	12,000
03-00-4626	Reconnect Fee		-	-
03-00-4630	Sewer Service		265,000	350,000
03-00-4632	Sewer Tap		18,000	15,000
03-00-4800	Interest		20,000	20,000
03-00-4904	Late Fees		30,000	20,000
03-00-4912	Other Income		50,000	50,000
	Meter Replacement	50,000		
Total Revenues - Water/Wastewater Fund			3,445,932	3,467,000

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
WATER/WASTEWATER FUND EXPENDITURES				
Water				
Salary & Benefits				
03-600-8003	Salary		378,718	165,000
03-600-8003	Hourly		-	190,201
03-600-8005	Part-Time		-	-
03-600-8007	Car Allowance		3,600	3,600
	City Administrator (\$600/mo x 12 x 50%)	3,600		
03-600-8009	Insurance Stipend		3,681	3,681
	City Administrator (\$613.37/mo x 12 x 50%)	3,681		
03-600-8013	Overtime	4,000	4,000	4,000
03-600-8019	Medicare		5,188	5,314
	1.45%	5,314		
03-600-8021	TMRS		45,854	47,139
	(12.4% x 3 months) + (12.59% x 9 months)	45,966		
	Supplemental:			
	Plan Change	1,173		
		47,139		
03-600-8023	Health Insurance		58,644	66,957
03-600-8025	Dental Insurance		-	3,720
	(6.5 FTE) \$47.69 x 12	3,720		
03-600-8027	Life Insurance		-	484
	(6.5 FTE) \$6.20 x 12 (10% Increase)	484		
03-600-8029	Unemployment		-	540
	(6 FTE) \$9,000 x 1.0%	540		
03-600-8033	Workers Comp		6,050	-
	(Moved to Non-Department)			
	Total Salary & Benefits		505,735	490,636
Supplies (Items under \$5,000)				
03-600-8101	Office Supplies		1,500	1,500
03-600-8103	Food		500	500
03-600-8104	Uniforms		1,000	1,390
	Rain Jackets (4 x \$160)	640		
	Rubber Boots (4 x \$125)	500		
	Shirts, gloves, etc	250		
		1,390		
03-600-8107	Minor Tools & Equipment		2,500	2,500
03-600-8108	Postage		3,000	3,000
03-600-8109	Reproduction Outside		15,000	17,250
	eBilling	15,000		
	A/P & Payroll Checks	1,000		
	CCR Water Report	1,000		
	Business Cards	250		
		17,250		
03-600-8111	Fuel		6,000	6,000
03-600-8113	Computer Hardware/Software		-	-
03-600-8116	Furniture, Fixture & Office Equipment		-	-
	Total Supplies		29,500	32,140
Maintenance				
03-600-8401	Vehicle Maintenance		9,000	8,000
	Oil changes, tires, etc.			
03-600-8402	Machinery, Tools & Equipment Maintenance		-	900
	Generator Maintenance Agreement	750		

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
	Check Scanner Maint Agreement	150		
		900		
03-600-8404	Software Maintenance		30,000	25,500
	Aqua-Metric Annual Maint & Support	10,000		
	Aqua-Metric Text Message Block	500		
	Tyler Technology Maint Agreement	15,000		
		25,500		
03-600-8406	Water Mains		20,000	15,000
03-600-8407	Plant, Towers, Wells, Pumps		15,000	10,000
03-600-8408	Meter/Meter Box		15,000	10,000
	Meter Replacements	10,000		
03-600-8409	Service Lines		10,000	10,000
03-600-8412	Lift Station		-	-
Total Maintenance			99,000	79,400
Services/Sundry				
03-600-8603	Travel/Training		3,500	3,900
	TEEX C Water Cert Program - S. Mooney	650		
	TEEX C Water Cert Program - M. Muela	650		
	TEEX C Water Cert Program - D. Morrissette	650		
	TEEX C Water Cert Program - B. Nelson	650		
	TEEX C Water Cert Program - C. Case	650		
	TEEX D Water Cert Program - C. Case	650		
		3,900		
03-600-8604	Associations		-	1,850
	Public Notary - Kathy	90		
	AWWA Membership (8 x \$200)	1,600		
	AWWA Section Dues (8 x \$20)	160		
		1,850		
03-600-8605	Professional Services		-	4,800
	Water Testing (\$250/Quarter)	1,000		
	TCEQ Water System Annual Fee	3,800		
		4,800		
03-600-8608	Water Purchase		1,661,600	1,675,316
	NTMWD (\$135,193 x 12)	1,622,316		
	NTMWD Overages	50,000		
	Rita Smith Elem School/Gateway Church	3,000		
		1,675,316		
03-600-8615	Utilities - Electric		40,000	40,000
03-600-8620	Utilities - Cell Phone		3,000	6,000
	(\$500 x 12)	6,000		
Total Services/Sundry			1,708,100	1,731,866
Capital (Items over \$5,000)				
03-600-8901	Radio/Communications		-	-
03-600-8902	Hardware/Software		-	-
03-600-8935	Meter/Meter Boxes		15,000	15,000
	New Meters	15,000		
Total Capital			15,000	15,000
Total Expenditures - Water			2,357,335	2,349,042

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Wastewater				
Salary & Benefits				
03-610-8001	Salary		-	-
03-610-8003	Hourly		16,125	15,080
03-610-8005	Part-Time		-	-
03-610-8013	Overtime		-	-
03-610-8039	Medicare		235	219
	1.45%	219		
03-610-8021	TMRS		2,058	1,946
	(12.4% x 3 months) + (12.59% x 9 months)	1,891		
Supplemental:				
	Plan Change	55		
		1,946		
03-610-8023	Health Insurance		2,715	3,472
03-610-8025	Dental Insurance		-	286
	(.5 FTE) \$47.69 x 12	286		
03-610-8027	Life Insurance		-	38
	(.5 FTE) \$6.20 x 12 (10% increase)	38		
03-610-8029	Unemployment		-	90
	(.5 FTE) \$9,000 x 1.0%	90		
03-610-8033	Workers Comp		395	-
	(Moved to Non-Department)			
Total Salary & Benefits			21,528	21,131
Supplies (Items under \$5,000)				
03-610-8107	Minor Tools & Equipment		-	500
Total Supplies			-	500
Maintenance				
03-610-8401	Vehicle Maintenance		500	-
03-610-8402	Machinery, Tools & Equipment Maintenance		16,000	4,500
	Postage Meter Rental	600		
	Copier Lease (\$120 x 12 months)	1,440		
	Copier Maint Agreement	2,460		
		4,500		
03-610-8407	Plant, Towers, Wells, Pumps		-	10,000
	Pump Repairs	10,000		
Total Maintenance			16,500	14,500
Services/Sundry				
03-610-8605	Professional Services		545	-
	Liability Insurance (Moved to Non-Dept)			
03-610-8609	Wastewater Treatment		325,000	315,000
	Transportation	150,000		
	Wastewater Treatment	165,000		
		315,000		
03-610-8615	Utilities - Electric		5,000	5,000
Total Services/Sundry			330,545	320,000
Capital (Items over \$5,000)				
03-610-8901	Radio/Communications		-	-
03-610-8902	Hardware/Software		-	-
03-610-8906	Furniture/Fixtures		-	-
Total Capital			-	-
Total Expenditures - Wastewater			368,573	356,131

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
Non-Department				
Maintenance				
03-900-8402	Machinery, Tools & Equipment Maintenance		4,490	4,490
	Postage Meter Rental	600		
	Copier Lease (\$120 x 12 months)	1,440		
	Copier Maint Agreement	2,450		
		4,490		
Total Maintenance			4,490	4,490
Services/Sundry				
03-900-8605	Professional Services		66,740	72,000
	Audit	10,000		
	Legal Fees	30,000		
	Workers Comp (15% Increase)	9,000		
	Liability Insurance (10% Increase)	23,000		
		72,000		
03-900-8626	Operating Contingency		40,000	-
Total Services/Sundry			106,740	72,000
Transfers				
03-900-8801	Transfer to General Fund		-	25,000
	G&A Expenses			
	IT Services			
	Paper			
	Janitorial Supplies			
	Copier Lease / Maintenance			
	Phones			
	Email accounts			
03-900-8822	Transfer to Equipment Replacement Fund		-	25,000
03-900-8841	Transfer to Revenue Bond I&S Fund		592,246	561,948
	Paying Agent Fees	2,500		
	2011 Refunding Bonds	247,848		
	2018 CO Bonds	311,600		
		561,948		
Total Transfers			592,246	611,948
Total Expenditures - Non-Department			703,476	688,438
Total Expenditures - Water/Wastewater Fund			3,429,384	3,393,611
Total Water/Wastewater Fund Surplus/(Deficit)			16,548	73,389

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
SOLID WASTE FUND REVENUES				
05-00-4640	Solid Waste Fee		235,000	276,528
	Regular Service (1,600 x \$13.99 x 12 mo)	268,608		
	Extra Cart (80 x \$8.25 x 12 mo)	7,920		
		<u>276,528</u>		
05-00-4642	Recycling Fee		75,000	105,600
	1,600 x \$5.50 x 12 mo	105,600		
05-00-4912	Other Income			
	Admin Fee (1500 x \$1.59 x 12 mo)	28,620	35,000	28,620
Total Revenues - Solid Waste Fund			345,000	410,748
SOLID WASTE FUND EXPENDITURES				
Salary & Benefits				
05-620-8003	Hourly		16,125	-
05-620-8019	Medicare		235	-
05-620-8021	TMRS		2,058	-
05-620-8023	Health Insurance		2,876	-
05-620-8029	Unemployment		395	-
Total Salary & Benefits			21,689	-
Supplies				
05-620-8101	Office Supplies		-	-
Total Supplies			-	-
Maintenance				
05-620-8402	Machinery, Tools & Equipment Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
05-620-8605	Professional Services		310,000	382,128
	Garbage Collection Services	276,528		
	Recycling	105,600		
		<u>382,128</u>		
Total Services/Sundry			310,000	382,128
Transfers				
05-620-8801	Transfer to General Fund		-	25,000
	G&A Expenses			
Total Transfers			-	25,000
Capital				
05-620-8901	Radio/Communications		-	-
Total Capital			-	-
Total Expenditures - Solid Waste			331,689	407,128
Total Solid Waste Fund Surplus/(Deficit)			13,311	3,620

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
LAW ENFORCEMENT FUND REVENUES				
21-00-4912	Other Income		-	-
	Awarded money from seized assets			
Total Revenues - Law Enforcement Fund			-	-
LAW ENFORCEMENT FUND EXPENDITURES				
Supplies (items under \$5,000)				
21-220-8107	Minor Tools & Equipment		-	7,898
21-220-8113	Computer Hardware/Software		-	-
21-220-8115	Communication Supplies		-	-
21-220-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			-	7,898
Maintenance				
21-220-8402	Machinery, Tools & Equipment Maintenance		-	-
21-220-8404	Software Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
21-220-8603	Travel/Training		-	-
21-220-8604	Associations		-	-
21-220-8605	Professional Services		-	-
Total Services/Sundry			-	-
Capital (items over \$5,000)				
21-220-8901	Radio/Communications		-	-
21-220-8904	Machines, Tools & Implements		-	-
21-220-8905	Instruments/Apparatus		-	-
Total Capital			-	-
Total Expenditures - Law Enforcement Fund			-	7,898
Total Law Enforcement Fund Surplus/(Deficit)			-	(7,898)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
EQUIPMENT REPLACEMENT FUND REVENUES				
22-00-4910	Sale of City Property		-	-
22-00-5001	Transfer from General Fund		-	250,000
22-00-5003	Transfer from Water/Wastewater Fund		-	25,000
Total Revenues - Equipment Replacement Fund			-	275,000
EQUIPMENT REPLACEMENT FUND EXPENDITURES				
Capital (items over \$5,000)				
22-900-8903	Motor Vehicles		-	104,274
	Public Works - Replace F-250	40,000		
	Police - Replace Tahoe (Unit #500)	64,274		
		<u>104,274</u>		
23-900-8904	Machines, Tools & Implements		-	-
23-900-8905	Instruments/Apparatus		-	-
Total Capital			-	104,274
Total Expenditures - Equipment Replacement Fund			-	104,274
Total Equipment Replacement Fund Surplus/(Deficit)			-	170,726

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
COURT SECURITY FUND REVENUES				
23-00-4702	Security Fee		-	3,000
23-00-4912	Other Income		-	-
Total Revenues - Court Security Fund			-	3,000
COURT SECURITY FUND EXPENDITURES				
Supplies (items under \$5,000)				
23-900-8107	Minor Tools & Equipment		-	2,500
	Police Officer Equipment	2,500		
23-900-8113	Computer Hardware/Software		-	2,500
	Panic buttons	2,000		
	Replace panic button batteries	500		
23-900-8115	Communication Supplies		-	-
23-900-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			-	5,000
Maintenance				
23-900-8402	Machinery, Tools & Equipment Maintenance		-	-
23-900-8404	Software Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
23-900-8603	Travel/Training		-	1,000
	Bailiff Training	1,000		
23-900-8604	Associations		-	-
23-900-8605	Professional Services		-	-
Total Services/Sundry			-	1,000
Capital (items over \$5,000)				
23-900-8901	Radio/Communications		-	-
23-900-8904	Machines, Tools & Implements		-	-
23-900-8905	Instruments/Apparatus		-	-
Total Capital			-	-
Total Expenditures - Court Security Fund			-	6,000
Total Court Security Fund Surplus/(Deficit)			-	(3,000)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
COURT TECHNOLOGY FUND REVENUES				
24-00-4704	Technology Fee		-	3,500
24-00-4912	Other Income		-	-
Total Revenues - Court Technology Fund			-	3,500
COURT TECHNOLOGY FUND EXPENDITURES				
Supplies (items under \$5,000)				
24-900-8101	Office Supplies		-	200
	Thermal Paper for ticket writers	200		
24-900-8107	Minor Tools & Equipment		-	3,000
	Hand held ticket writer	3,000		
24-900-8113	Computer Hardware/Software		-	
24-900-8115	Communication Supplies		-	
24-900-8116	Furniture, Fixture & Office Equipment		-	
Total Supplies			-	3,200
Maintenance				
24-900-8402	Machinery, Tools & Equipment Maintenance		-	
24-900-8404	Software Maintenance		-	5,100
	MCRS - Court Software Support	1,800		
	Tyler - Ticket Writers Maint	2,500		
	MCRS - Jury Module	800		
		5,100		
Total Maintenance			-	5,100
Services/Sundry				
24-900-8605	Professional Services		-	
Total Services/Sundry			-	-
Capital (items over \$5,000)				
24-900-8901	Radio/Communications		-	
24-900-8904	Machines, Tools & Implements		-	
24-900-8905	Instruments/Apparatus		-	
Total Capital			-	-
Total Expenditures - Court Technology Fund			-	8,300
Total Court Technology Fund Surplus/(Deficit)			-	(4,800)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
CHILD SAFETY FUND REVENUES				
25-00-4706	Child Safety Fee		2,600	2,600
25-00-4912	Other Income		-	-
Total Revenues - Child Safety Fund			2,600	2,600
CHILD SAFETY FUND EXPENDITURES				
Supplies (items under \$5,000)				
25-900-8107	Minor Tools & Equipment		-	5,200
25-900-8113	Computer Hardware/Software		-	-
25-900-8115	Communication Supplies		-	-
25-900-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			-	5,200
Maintenance				
25-900-8402	Machinery, Tools & Equipment Maintenance		-	-
25-900-8404	Software Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
25-900-8603	Travel/Training		-	-
25-900-8604	Associations		-	-
25-900-8605	Professional Services		-	-
Total Services/Sundry			-	-
Capital (items over \$5,000)				
25-900-8901	Radio/Communications		-	-
25-900-8904	Machines, Tools & Implements		-	-
25-900-8905	Instruments/Apparatus		-	-
Total Capital			-	-
Total Expenditures - Child Safety Fund			-	5,200
Total Child Safety Fund Surplus/(Deficit)			2,600	(2,600)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
POLICE DONATIONS FUND REVENUES				
26-00-4900	Donations		-	-
26-00-4912	Other Income		-	-
Total Revenues - Police Donations Fund			-	-
POLICE DONATIONS FUND EXPENDITURES				
Supplies (items under \$5,000)				
26-230-8107	Minor Tools & Equipment		-	6,780
26-230-8113	Computer Hardware/Software		-	-
26-230-8115	Communication Supplies		-	-
26-230-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			-	6,780
Maintenance				
26-230-8402	Machinery, Tools & Equipment Maintenance		-	-
26-230-8404	Software Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
26-230-8603	Travel/Training		-	-
26-230-8604	Associations		-	-
26-230-8605	Professional Services		-	-
Total Services/Sundry			-	-
Capital (items over \$5,000)				
26-230-8901	Radio/Communications		-	-
26-230-8904	Machines, Tools & Implements		-	-
26-230-8905	Instruments/Apparatus		-	-
Total Capital			-	-
Total Expenditures - Police Donations Fund			-	6,780
Total Police Donations Fund Surplus/(Deficit)			-	(6,780)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
FIRE DONATIONS FUND REVENUES				
27-00-4800	Interest		-	180
27-00-4900	Donations		-	-
27-00-4912	Other Income		-	-
Total Revenues - Fire Donations Fund			-	180
FIRE DONATIONS FUND EXPENDITURES				
Supplies (items under \$5,000)				
27-280-8104	Uniforms		-	10,000
27-280-8105	Protective Clothing		-	14,200
	New Bunker Gear (3 x \$3,400)	10,200		
	(5) Helmets, hoods, boots & gloves	4,000		
		14,200		
27-280-8107	Minor Tools & Equipment		-	10,000
27-280-8113	Computer Hardware/Software		-	-
27-280-8115	Communication Supplies		-	-
27-280-8116	Furniture, Fixture & Office Equipment		-	-
Total Supplies			-	34,200
Maintenance				
27-280-8402	Machinery, Tools & Equipment Maintenance		-	10,000
27-280-8404	Software Maintenance		-	-
Total Maintenance			-	10,000
Services/Sundry				
27-280-8603	Travel/Training		-	-
27-280-8604	Associations		-	-
27-280-8605	Professional Services		-	-
Total Services/Sundry			-	-
Capital (items over \$5,000)				
27-280-8901	Radio/Communications		-	-
27-280-8904	Machines, Tools & Implements		-	58,000
	Replace SCBA Units (Over 10 yrs old)			
	(\$7,000 x 4)	28,000		
	Fire Hose and Nozzles	22,000		
	Electric Ventilation Fans	8,000		
		58,000		
27-280-8905	Instruments/Apparatus		-	-
Total Capital			-	58,000
Total Expenditures - Fire Donations Fund			-	102,200
Total Fire Donations Fund Surplus/(Deficit)			-	(102,020)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
GENERAL OBLIGATION DEBT SERVICE FUND REVENUES				
40-00-4100	Property Tax - Current (\$1,033,523,965/100 x 0.048193 x 99%)	493,105	501,065	493,105
40-00-4102	Property Tax - Delinquent (\$913,283,008/100 x 0.053734 x 1%)	4,907	13,000	4,907
40-00-4104	Penalty & Interest		4,800	-
40-00-4800	Interest		-	-
Total Revenues - Water/Wastewater Fund			518,865	498,012
GENERAL OBLIGATION DEBT SERVICE FUND EXPENDITURES				
40-900-8701	Principal		418,015	361,970
	2011 Refunding Bonds (51.7%)	211,970		
	2015 CO - Streets (100%)	150,000		
		361,970		
40-900-8703	Interest		83,050	136,118
	2011 Refunding Bonds (51.7%)	115,218		
	2015 CO - Streets (100%)	20,900		
		136,118		
40-900-8703	Paying Agent Fees		-	1,500
Total Expenditures - GO Debt Service Fund			501,065	499,588
Total GO Debt Service Fund Surplus/(Deficit)			17,800	(1,576)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
REVENUE BOND I&S FUND REVENUES				
41-00-5003	Transfer from Water/Wastewater Fund		592,248	561,948
Total Revenues - Revenue Bond I&S Fund			592,248	561,948
REVENUE BOND I&S FUND EXPENDITURES				
41-900-8701	Principal		296,985	273,030
	2011 Refunding Bonds (48.3%)	198,030		
	2018 CO - Bonds (100%)	75,000		
		273,030		
41-900-8703	Interest		292,763	286,418
	2011 Refunding Bonds (48.3%)	49,818		
	2018 CO - Bonds (100%)	236,600		
		286,418		
41-900-8703	Paying Agent Fees		2,500	2,500
Total Expenditures - Revenue Bond I&S Fund			592,248	561,948
Total Revenue Bond I&S Fund Surplus/(Deficit)			-	-

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
UTILITY IMPACT FEE FUND REVENUES				
60-00-4628	Utility Impact Fee		-	150,000
60-00-4912	Other Income		-	-
Total Revenues - Utility Impact Fee Fund			-	150,000
UTILITY IMPACT FEE FUND EXPENDITURES				
Maintenance				
60-900-8402	Machinery, Tools & Equipment Maintenance		-	-
Total Maintenance			-	-
Services/Sundry				
60-900-8605	Professional Services		-	-
Total Services/Sundry			-	-
Capital (items over \$5,000)				
60-900-8931	Buildings & Structures - Utility Construction		-	150,000
60-900-8933	Buildings & Structures - Water Mains		-	-
60-900-8934	Buildings & Structures - Wells/Pumps		-	-
60-900-8935	Buildings & Structures - Meter/Meter Boxes		-	-
60-900-8936	Buildings & Structures - Hydrants/Valves		-	-
Total Capital			-	150,000
Total Expenditures - Utility Impact Fee Fund			-	150,000
Total Utility Impact Fee Fund Surplus/(Deficit)			-	-

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
STREET CONSTRUCTION FUND REVENUES				
61-00-4912	Other Income		-	-
61-00-4940	Bond Proceeds		-	-
61-00-5001	Transfer from General Fund		-	400,000
Total Revenues - Street Construction Fund			-	400,000
STREET CONSTRUCTION FUND EXPENDITURES				
Services/Sundry				
61-900-8605	Professional Services		-	
Total Services/Sundry			-	-
Capital (items over \$5,000)				
61-900-8932	Buildings & Structures - Streets & Alleys		-	400,000
Total Capital			-	400,000
Total Expenditures - Street Construction Fund			-	400,000
Total Street Construction Fund Surplus/(Deficit)			-	-

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
UTILITY CONSTRUCTION FUND REVENUES				
62-00-4530	State Grant		100,000	100,000
	TxDOT - Parker Rd Utility Relocate			
62-00-4800	Interest		150,000	150,000
62-00-4940	Bond Proceeds		6,418,200	-
62-00-5003	Transfer from Water/Wastewater Fund		-	-
Total Revenues - Utility Construction Fund			6,668,200	250,000
UTILITY CONSTRUCTION FUND EXPENDITURES				
Services/Sundry				
62-900-8605	Professional Services		375,000	150,000
	Engineering Fees	350,000		
Total Services/Sundry			375,000	150,000
Capital (items over \$5,000)				
62-900-8931	Buildings & Structures - Utility Construction		-	6,500,000
	New Pump Station			
Total Capital			-	6,500,000
Total Expenditures - Utility Construction Fund			375,000	6,650,000
Total Utility Construction Fund Surplus/(Deficit)			6,293,200	(6,400,000)

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
DRAINAGE IMPROVEMENT FUND REVENUES				
63-00-4912	Other Income		-	-
63-00-4940	Bond Proceeds		-	-
63-00-5001	Transfer from General Fund		-	100,000
Total Revenues - Drainage Improvement Fund			-	100,000
DRAINAGE IMPROVEMENT FUND EXPENDITURES				
Services/Sundry				
63-900-8605	Professional Services		-	100,000
Total Services/Sundry			-	100,000
Capital (items over \$5,000)				
63-900-8938	Buildings & Structures - Other		-	-
Total Capital			-	-
Total Expenditures - Drainage Improvement Fund			-	100,000
Total Drainage Improvement Fund Surplus/(Deficit)			-	-

Account Number	Account Description	FY20 Itemized Amount	Budget FY2018-19	Proposed Budget FY2019-20
FACILITIES IMPROVEMENT FUND REVENUES				
65-00-4912	Other Income		-	-
65-00-4940	Bond Proceeds		-	-
65-00-5001	Transfer from General Fund		-	125,000
Total Revenues - Facilities Improvement Fund			-	125,000
FACILITIES IMPROVEMENT FUND EXPENDITURES				
Services/Sundry				
65-900-8605	Professional Services		-	-
Total Services/Sundry			-	-
Capital (items over \$5,000)				
65-900-8930	Buildings & Structures - Buildings		-	-
Total Capital			-	-
Total Expenditures - Facilities Improvement Fund			-	-
Total Facilities Improvement Fund Surplus/(Deficit)			-	125,000

NOTICE OF 2019 TAX YEAR PROPOSED PROPERTY TAX RATE FOR CITY OF PARKER

A tax rate of \$0.365984 per \$100 valuation has been proposed for adoption by the governing body of City of Parker. This rate exceeds the lower of the effective or rollback tax rate, and state law requires that two public hearings be held by the governing body before adopting the proposed tax rate.

The governing body of City of Parker proposes to use revenue attributable to the tax rate increase for the purpose of funding additional fire and police personnel and a new fire truck.

PROPOSED TAX RATE	\$0.365984 per \$100
PRECEDING YEAR'S TAX RATE	\$0.365984 per \$100
EFFECTIVE TAX RATE	\$0.350282 per \$100
ROLLBACK TAX RATE	\$0.370919 per \$100

The effective tax rate is the total tax rate needed to raise the same amount of property tax revenue for City of Parker from the same properties in both the 2018 tax year and the 2019 tax year.

The rollback tax rate is the highest tax rate that City of Parker may adopt before voters are entitled to petition for an election to limit the rate that may be approved to the rollback rate.

YOUR TAXES OWED UNDER ANY OF THE ABOVE RATES CAN BE CALCULATED AS FOLLOWS:

property tax amount= (rate) x (taxable value of your property)/100

For assistance or detailed information about tax calculations, please contact:

Kenneth L. Maun
Tax Assessor-Collector
2300 Bloomdale Road
McKinney, TX 75071
972-547-5020
kmaun@collincountytx.gov
<https://www.parkertexas.us>

You are urged to attend and express your views at the following public hearings on the proposed tax rate:

First Hearing: August 20, 2019 at 7:00 PM at Parker City Hall, 5700 E. Parker Road, Parker, TX 75002.

Second Hearing: August 27, 2019 at 7:00 PM at Parker City Hall, 5700 E. Parker Road, Parker, TX 75002.

PROOF O.K. BY: _____ O.K. WITH CORRECTIONS BY: _____

PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE

ADVERTISER: COLLIN COUNTY COMM COLLEGE PROOF CREATED AT: 8/7/2019 11:05 AM
SALES PERSON: Max Tezkol PROOF DUE: - NEXT RUN DATE: 08/12/19
PUBLICATION: DN-DALLAS MORNING NEWS SIZE: 5.41 col X 10.5 in

DN-1736620-01.INDD



Council Agenda Item

Budget Account Code:	Meeting Date: August 27, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Administrator Olson Public Work Director Machado
Estimated Cost:	Date Prepared: August 22, 2019
Exhibits:	None

AGENDA SUBJECT

PUBLIC HEARING FOR A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 3406 DUBLIN ROAD IN THE 3500 BLOCK OF DUBLIN ROAD FOR MARGARET E. TURNER. [OLSON/MACHADO/SHELBY]

SUMMARY

On August 8, 2019, Planning and Zoning (P&Z) Commissioner Leamy moved to recommend approval of a Special Use Permit (SUP) for 3406 Dublin Road to change the

- applicant name from Steve and Margaret DiNapoli (dba Swingin’ D Ranch, Ltd.) to Margaret E. Turner (Cross Creek Ranch) and
- waive the \$1,000 annual renewal fee and therefore terminate/eliminate Section 12. TERMINATION C. “Failure to pay the annual renewal fee within thirty (30) days after mailing of the notice of failure to pay from the City Secretary;” of the original conditional use permit.

Commissioner Kittrell seconded with Commissioners Wright, Lozano, Leamy, Kittrell and Douglas voting for the motion. Motion carried 5-0. This public hearing is needed to receive citizen input.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Gary Machado</i>	Date:	08/22/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	08/22/2019
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	08/23/2019



Council Agenda Item

Budget Account Code:	Meeting Date: August 27, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Administrator Olson Public Work Director Machado
Estimated Cost:	Date Prepared: August 22, 2019
Exhibits:	<ol style="list-style-type: none"> 1. Proposed Ordinance 2. Margaret E. Turner Application nfo

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 778, APPROVING A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 3406 DUBLIN ROAD IN THE 3500 BLOCK OF DUBLIN ROAD FOR MARGARET E. TURNER. [OLSON/MACHADO/SHELBY]

SUMMARY

After the public hearing to receive citizen input, regarding the special use permit is completed. City Council is asked to consider the proposed ordinance prepared City Attorney Brandon S. Shelby.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Gary Machado</i>	Date:	08/22/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	08/22/2019
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	08/23/2019

ORDINANCE NO. 778

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, GRANTING A SPECIAL USE PERMIT UNDER ORDINANCE NO. 483 SO AS TO ALLOW AN EVENT VENUE ON APPROXIMATELY 6 ACRES OUT OF A 30.478 ACRE TRACT LOCATED AT 3406 DUBLIN ROAD, PARKER, TEXAS; PROVIDING FOR A REPEALER CLAUSE; PROVIDING THAT THIS SPECIAL USE PERMIT SHALL BE GRANTED SUBJECT TO CERTAIN CONDITIONS; PROVIDING A PENALTY NOT TO EXCEED \$2,000.00; 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, the City Planning and Zoning Commission and the City Council, in accordance with the state law and the ordinances of the City of Parker, have given the required notices and have held the required public hearings regarding this Special Use Permit; and

WHEREAS, the City Council finds that this use will complement or be compatible with the surrounding uses and community facilities; contribute to, enhance, or promote the welfare of the area of request and adjacent properties; not be detrimental to the public health, safety, or general welfare; and conform in all other respects to all applicable zoning regulations and standards; and

WHEREAS, the City Council finds that it is in the public interest to grant this special use permit (“SUP”), subject to certain conditions;

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

SECTION 1. That, from and after the passage of this ordinance, Margaret E. Turner, by and through Swingin’ D Ranch, Ltd., dba Cross Creek Ranch, is granted a Special Use Permit to allow an Event Venue at 3406 Dublin Road, and that Ordinance No. 483 is hereby amended so as to hereafter include the property depicted in Exhibit “A,” attached.

SECTION 2. That this special use permit is granted on the following conditions:

1. Capacity:
All events held on the property subject to this Special Use Permit shall be limited to a maximum of 500 persons during any one 24-hour period.

2. Use:
The property may be used by governmental or non-profit organizations for fund raising activities, profit groups for non-profit activities, and private groups for non-profit activities.

The property may not be used for retail or commercial purposes not specifically authorized by this SUP.

The rules for use of the property set for in this SUP shall be provided in writing by the applicant to each group using the property.

3. Legal Activity Restriction:
The property subject to this SUP shall not be used for any illegal activity, nor may any activity be conducted on the property that disturbs the peace.

4. Signs:
On the day of any event, temporary directional signs may be posted at the intersections of Dublin and Parker Roads, and at the intersection of Dublin Road and Betsy Lane, and at the entrance to the property, provided however, that all such signs are removed within 24 hours.
5. Sanitary Requirement:
The property must have sufficient restroom facilities for 500 persons.
6. Noise Abatement:
No radios, speakers, amplifiers, or any other equipment which creates excessive noise or disturbs the peace may be used on the property. No outside amplified sound systems will be used at any time after 10:00 PM.
7. Fire Protection:
At least one fire extinguisher, approved by the City Fire Marshall, shall be located within twenty (20) feet of any outside stove, barbecue, fire pit or any other cooking facility.
8. Hours of Operation:
No event shall be conducted on the property after the hour of 10:00 PM until 9:00 AM the next morning, on Sunday through Thursday, or after the hour of 12:00 AM until 9:00 AM on Friday and Saturday.
9. Facilities and Parking:
 - a. Any new facilities to be constructed on the property of greater than 1,000 square feet in area shall require the prior written approval of the City Council.
 - b. Sufficient parking on the property shall be provided by the applicant, and no vehicles may be parked on Dublin Road or any adjoining property without the express permission of the City of Parker or the adjoining property owners.
10. Alcoholic Beverages and Security:
All state laws regarding alcoholic beverages shall be complied with by the applicant, and all persons using the property. The applicant shall provide, at the applicant's expense, a peace officer at any time alcoholic beverages are served. A minimum of one peace officer per 150 people in attendance is required as follows: 0 to 150 – one officer, 151 to 300 – two officers, 301 to 450 – three officers, 451 to 500 – four officers.
11. Termination:
This SUP shall terminate upon any one of the following events:
 - a. The applicant transferring a majority of ownership or control to other individuals, persons, or to any corporation or partnership not solely controlled by them, other than children of the applicant.
 - b. Revocation of this SUP by the City Council on the grounds that one or more of the conditions set forth herein have been violated, as determined by the City Council.
 - c. Upon request of the applicant.

SECTION 3. That a person who violates a provision of this ordinance, upon conviction, is punishable by a fine not to exceed \$2,000.00.

SECTION 4. That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 5. That it is hereby officially found and determined that the meetings at which this ordinance was introduced and passed were open to the public and that public notice of the time, place and purpose of said meetings were given all as required by law.

INTRODUCED on this the 27th day of August, 2019.

ADOPTED on this the 27th day of August, 2019.

EFFECTIVE DATE on this the 27th day of August, 2019.

CITY OF PARKER, TEXAS

BY: _____
LEE PETTLE, MAYOR

ATTEST:

BY: _____
PATTI SCOTT GREY, CITY CLERK

**APPROVED AS TO FORM
AND CONTENT:**

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

Proposed

RECEIVED

JUN 27 2019

CITY OF PARKER

Letter of Intent

Cross Creek Ranch
3406 Dublin Rd
Parker, TX 75002

June 27, 2019

City of Parker
Attn: Mr. Luke Olson, City Manager
5700 E. Parker Rd
Parker, TX 75002

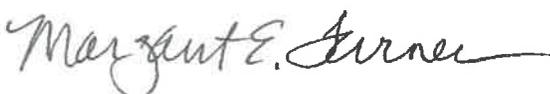
The purpose of this Letter of Intent is to request an amendment to the existing Special Use Permit (S.U.P.) for the property located at 3406 Dublin Road in 3500 block of Dublin Road, known as Cross Creek Ranch, previously known as Swingin' D Ranch. The existing S.U.P. is dated March 2000. We are requesting that changes to the S.U.P. would apply to only six (6) acres of the 30.478 total acreage of the property. The remaining acreage is used for pasture as horses, and therefore should not be included under the S.U.P. The six (6) acres is the area that is actually used for the facility. Our intent is to maintain the current use of the property as it has been for eighteen (18) years, but to update the existing S.U.P. to reflect and comply with current state and local law ordinances.

We would like to following changes/updates/amendments be made to the Special Use Permit (S.U.P.) .

1. The applicant name needs be changed to Margaret E. Turner by and through Swingin' D Ranch, Ltd. dba Cross Creek Ranch.
2. We request the annual fee of \$1,000.00 to be waived, since we are currently the only business in Parker being required to pay this fee. It is important to note that our business charges sales tax and a percentage of that goes to the City of Parker.
3. The city staff needs to be informed and therefore relay to any potential customers that inquire and potentially plan to do business at Cross Creek Ranch, that Cross Creek Ranch is required to operate under an S.U.P. that requires no outside music after 10 p.m.
4. Amend the of the termination clause C. "Failure to pay the annual renewal fee within 30 days after mailing of the notice of failure to pay from the City Secretary" and clause E. " The sale, lease, or abandonment as the principal residence of Steve and Margaret DiNapoli of the property known as 3510 Dublin Road, Parker, Collin County, Texas" by deleting it.

Thank you for your assistance in this matter.

Sincerely,



Margaret E. Turner



RECEIVED

JUL 10 2019

CITY OF PARKER

City Received Date Stamp

PLEASE PRINT

APPLICATION FOR A SPECIAL USE PERMIT

The undersigned owner (contract owner) of property herein described hereby applies for a special use permit for the following described property:

(1) Location of Property or Street Address:

3406 Dublin Rd. 75002

Existing Zoning: single family

(2) Legal Description of Property:

Abs AD602 William Mccary Survey, Tract 7

(3) Proposed Use of Property:

continued use as an event venue

(4) Development Schedule: None

(5) Desired Duration: in perpetuity

(6) Attached are the checklist, plans, and LETTER OF INTENT: Yes No

No application for a special use shall be granted by the City of Parker unless the City Council shall find all of the following conditions are present:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
2. That the uses, values, and enjoyment of other property in the neighborhood for purposes already permitted shall be in no foreseeable manner substantially impaired or diminished by the establishment, maintenance, or operation of the special use.
3. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
4. That adequate utilities, access roads, drainage, and other necessary site improvements have been or are being provided.
5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
6. That the special use shall conform to all applicable regulations of the district in which it is located.

I own _____ lease _____ this property.

I, the undersigned applicant, have reviewed the above standards and to the best of my knowledge this proposed special use complies with the standards for special use.

Respectfully submitted,

Margaret E. Turner
Applicant Signature

Margaret E. Turner
Printed Name

Katie Wear, Lessee
Applicant Signature

Katie Wear Lessee
Printed Name

Address: 3406 Dublin Rd.

Parker, TX 75002

Phone: 214-802-0011

ORDINANCE 483

SECTION 17. SPECIAL USE PERMITS

A. PURPOSE

The purpose of the regulations described by this section is to allow the compatible and orderly development within the City of uses which may be suitable only in certain locations in a designated district if developed in a specific way or only for a limited period of time.

A Special Use Permit is required for all Conditional Uses. A Special Use Permit may have a specified time limitation attached and may impose conditions other than those which are specifically set forth in this ordinance.

B. APPROVAL RESPONSIBILITY

The Planning and Zoning Commission shall have the initial responsibility for recommending all Special Use Permits required for the "Conditional Uses."

The City Council shall have the final authority for approval or denial of all Special Use Permits.

The following procedures shall be complied with prior to the approval or denial of any Special Use Permit.

1. Application concerning Special Use Permits for those uses which are conditional in any district shall be submitted to the Administrator in writing and be automatically referred to the Commission for a public hearing on same. The Administrator shall investigate conditions, arrange hearing notification, and obtain any expert advice needed to achieve agreement between the applicant and the City.
2. After receiving an application for a Special Use Permit, notification of such request by mail shall be made to all owners of real property located within two hundred (200) feet of the property on which application has been made. The names and addresses of the affected parties shall be supplied by the applicant.
3. After a public hearing, the Commission may recommend an application for a Special Use Permit not be approved, if the proposed use fails to meet one of the criteria set forth in Paragraph C. In recommending a Special Use Permit be approved, the Commission, on the basis of recommendations from the Administrator, may impose requirements and conditions with respect to locations, construction, maintenance, and operation, in addition to those expressly stipulated in the Ordinance for the particular use, as they deem necessary for the protection of adjacent properties and the public interest.
4. When application has been denied by the Commission, applicant may appeal for a hearing before the City Council.
5. Appeals From Decisions of the Commission. Any person or persons, jointly or severally, aggrieved by a decision of the Commission, may present the City Council a petition, duly verified, setting forth that such decision is unjust, in whole, or in part, specifying the

COMPREHENSIVE ZONING ORDINANCE

Page67

ADDITIONAL REQUIREMENTS:

Attach 12 copies of plat for the property containing the following information:

- a. North point, scale, and date
- b. Name and address of applicant, engineer, or surveyor
- c. Survey and abstract with tract designation
- d. Location of major and/or secondary thoroughfares located with or adjacent to property
- e. Location of existing or platted streets within and adjacent to property
- f. Location of existing rights-of-way, utility/drainage easements

Fees:

- a. The fee for a Special Use Permit before the Planning & Zoning Commission is (See Fee Schedule).
- b. The fee for a Special Use Permit before The City Council is (See Fee Schedule).

FEES ARE NON-REFUNDABLE. IN THE EVENT THE APPLICATION FOR SPECIAL USE PERMIT IS DENIED.

Timing:

Within twenty days of receipt of completed application and appropriate fee, a public hearing will be scheduled before the Planning and Zoning Commission, after notification of all property owners within 200 feet of the property has been duly accomplished. Additional notifications may be made at the discretion of the City Administrator.

The Planning and Zoning Commission will make a recommendation to the City Council for either approval, approval with conditions, or denial.

Applications that receive a recommendation for approval, or approval with conditions by the Planning and Zoning Commission, will then be scheduled for a Public Hearing before the Parker City Council, after notification of all property owners within 200 feet of the property has been duly accomplished. Additional notifications may be made at the discretion of the City Administrator.

The final authority for approval is with the City Council of the City of Parker.

Applications that have been denied by the Planning and Zoning Commission may be appealed to the Parker City Council.

The Special Use Permit is not permanent zoning, and may be brought before the governing body of the city for a compliance review at any time.

The City may seek the issuance of an administrative search warrant in the event probable cause exists to review compliance with the city ordinances and the requirements of the SUP. Such warrants may be issued in the discretion of the court after a review of the evidence."

NO HEARING WILL BE SCHEDULED UNTIL APPROPRIATE FEES HAVE BEEN PAID.

All the requirements and fees of this application are hereby submitted to the City Secretary, City of Parker, Texas, as required for a Special Use Permit. I (we) understand that in the event this application is denied by either the Parker Planning and Zoning Commission or the Parker City Council, the fees submitted herewith are not to be refunded.

7/10/19 _____
DATE APPLICANT
Margaret E. Jurna

7/10/19 _____
DATE APPLICANT
Katie Weaver, Lessee

DATE RECEIVED CITY OF PARKER

AMOUNT OF FEE RECEIVED WITH INITIAL APPLICATION

CITY OF PARKER

grounds of injustice. Such petition shall be presented to the body within ten (10) days after the final decision of the Commission and not thereafter.

C. PREREQUISITES FOR APPROVAL BY CITY COUNCIL

1. No Structure or property in any district shall be used for a use listed as a "Conditional Use" without first having obtained a Special Use Permit for such use from the City Council.

2. The City Council, after receipt of report and recommendation of the Commission, may permit a conditional use subject to appropriate conditions and safeguards, when, after public notice and a hearing, the City Council finds:

a. That the proposed use meets all the minimum standards established in this ordinance for this type of use.

b. That the proposed use is in harmony with the purpose and intent of this ordinance.

c. That the proposed use will not be detrimental to the health, welfare, and safety of the surrounding neighborhood or its occupants, nor be substantially or permanently injurious to neighboring property.

d. Each use permitted by the City Council shall be evidenced by a duly adopted ordinance granting such Special Use Permit and containing such conditions as may be prescribed by the City Council.

e. The City Council may impose additional reasonable restrictions or conditions to carry out the spirit and intent of this ordinance and to mitigate adverse effects of the proposed use. These requirements may include, but are not limited to, increased open space, loading and parking requirements, suitable landscaping, and additional improvements such as drainage, trails, and fencing.

f. Prior to any public hearing before the City Council for a Special Use Permit, notification shall be made by mail to all property owners within two hundred (200) feet of the property on which the application was made.

D. APPLICATION FILING PROCEDURE

Application shall be made by property owner or certified agent thereof to the Administrator on a form prescribed for this purpose by the City. Application shall be accompanied by drawings as provided herein. Granting a Special Use Permit does not exempt the applicant from complying with requirements of the Building Code or other ordinances.

E. DEVELOPMENT & TIME LIMITS

Following the issuance of a Special Use Permit, the Building Official shall insure that if the development is undertaken, it is commenced in compliance with said permit within one (1) year. If said development is not commenced within one year of issuance of the applicable Special Use Permit, said Special Use Permit shall expire without notice.

COMPREHENSIVE ZONING ORDINANCE

Page68

NAMES AND ADDRESSES OF ALL ADJACENT PROPERTY OWNERS (IN EVERY DIRECTION) WITHIN 200 FEET OF THE PROPERTY:

IMPORTANT NOTE: IT IS THE RESPONSIBILITY OF THE APPLICANT TO PROVIDE COMPLETE AND TOTAL NAME AND ADDRESSES TO THE CITY ADMINISTRATOR.

THIS INFORMATION IS A PART OF THE APPLICATION FOR A SPECIAL USE PERMIT.

FAILURE TO COMPLETE THIS PORTION OF THE APPLICATION WILL RESULT IN THE APPLICATION BEING RETURNED AS INCOMPLETE.

1. City will measure and site appropriate neighbors
2. within 200 feet.
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

CITY OF PARKER
SPECIAL USE PERMIT

The City Council of the City of Parker hereby grants a Special Use Permit as follows:

APPLICANT: _____

PROPERTY: _____

USE PERMITTED: _____

EFFECTIVE DATE: _____ DURATION: _____

This permit is granted subject to the representations of applicant as presented in the application and letter of intent filed by applicant and attached hereto for all purposes, subject to the rules, regulations, and ordinances of the City of Parker and subject to the following special conditions:

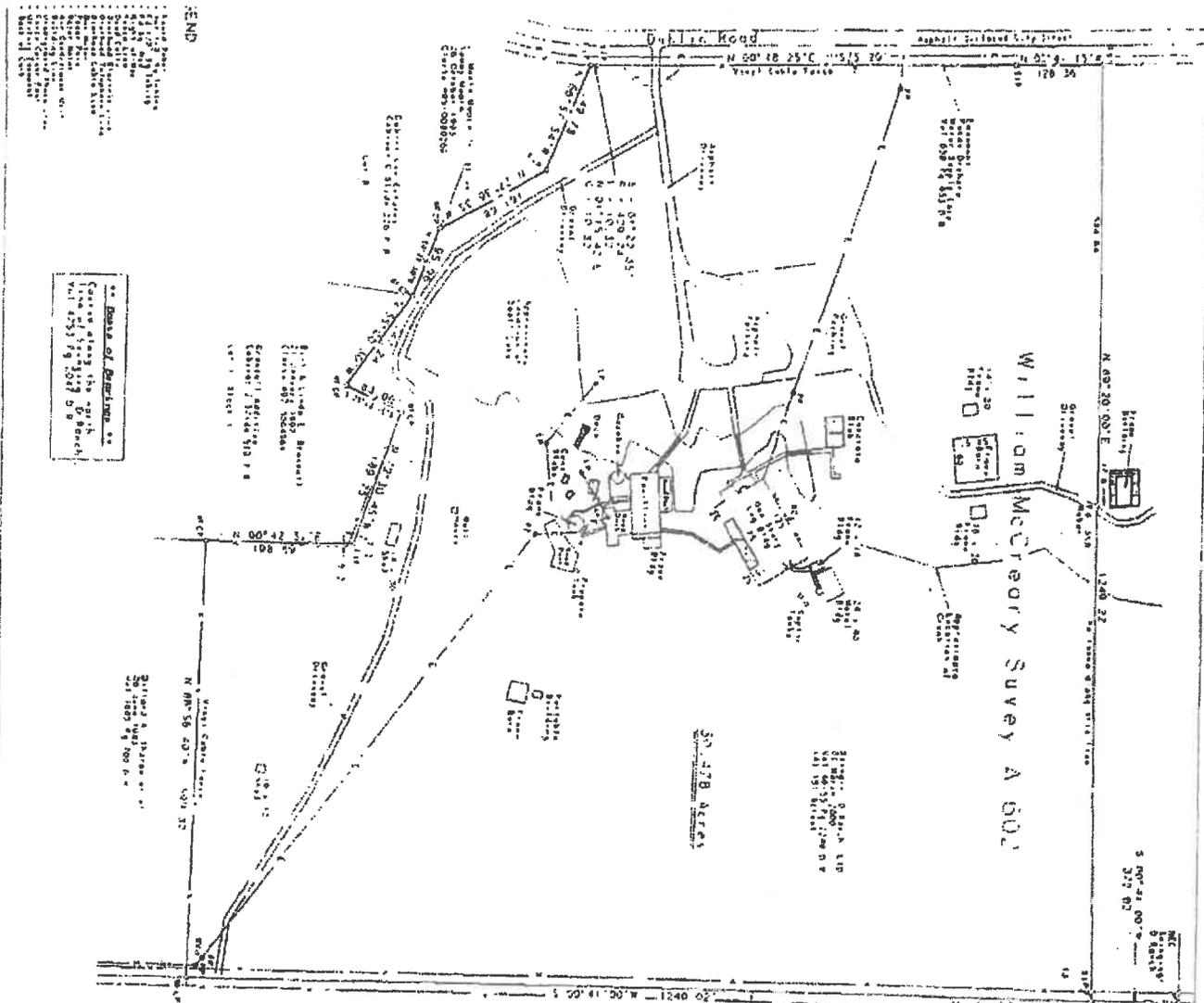
The City of Parker reserves the right to cancel, modify, or suspend the permit granted herein should the City Council determine: (1) that any of the representations contained in the applicant's application or letter of intent are false, (2) that applicant has not timely performed applicant's obligations as represented in the application, letter of intent, or as contained in the special conditions, or (3) that applicant has been found to be in violation of the ordinances of the City of Parker or any county, state, or federal regulations applicable to the subject property, applicant, or the activity conducted.

CITY OF PARKER

Mayor

ATTEST:

City Secretary



POB
 5 100' 41' 00\"/>

WILLIAM MCCREARY SURVEY A 501

... (Detailed description of the survey area, including bearings and distances for various points and lines. The text is oriented vertically on the page.)

... (Additional survey data and notes.)

Biernan Land Surveying

1100 LINDEN

... (Contact information for Biernan Land Surveying, including phone numbers and address.)

... (Additional text at the bottom of the page, possibly a title block or footer.)

NAMES AND ADDRESSES OF ALL ADJACENT PROPERTY OWNERS (IN EVERY DIRECTION) WITHIN 200 FEET OF THE PROPERTY:

IMPORTANT NOTE: IT IS THE RESPONSIBILITY OF THE APPLICANT TO PROVIDE COMPLETE AND TOTAL NAME AND ADDRESSES TO THE CITY ADMINISTRATOR.

THIS INFORMATION IS A PART OF THE APPLICATION FOR A SPECIAL USE PERMIT.

FAILURE TO COMPLETE THIS PORTION OF THE APPLICATION WILL RESULT IN THE APPLICATION BEING RETURNED AS INCOMPLETE.

1. City will measure and site appropriate neighbors
2. within 200 feet

Within 200' of Tract 21

3. _____
4. 3212 Dublin Rd Bill & Linda Braswell
5. 5007 Dublin Creek Lane Richard Debus
6. 5004 Dublin Creek Lane Michael Shulman
7. 3510 Dublin Rd. Margaret Turner
8. 3306 Dublin Rd. Gus & Farrah Ableman
9. 5007 Reserve Ct. Kang Living trust

Within 200' of Tract 7

10. _____
11. _____
12. _____
13. 3406 Dublin Rd. Swingin D Ranch LTD ETAL
14. 3510 Dublin Rd. Margaret Turner Dincopli
15. 5404 Gregory Ln Lan Chi & Trung Le
16. 5504 Gregory Ln Joe R & Jeanne Vielack
17. 3300 Dublin Rd Dillard A Sharpe ETAL
18. 3212 Dublin Rd Bill L. & Linda E. Braswell
19. 3306 Dublin Rd Gus & Farrah Ableman
20. _____



NOTICE OF PUBLIC HEARING

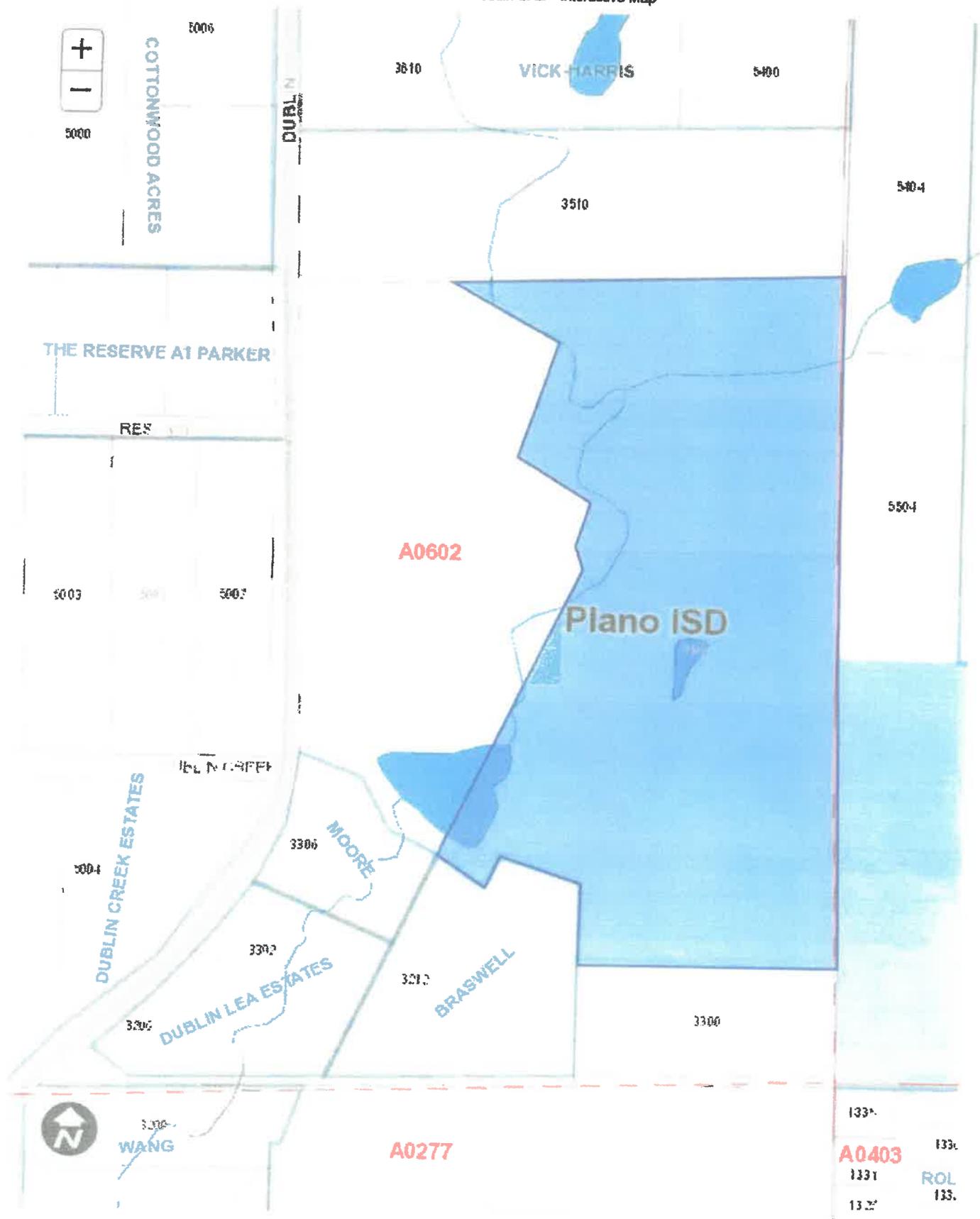
The Planning and Zoning Commission for the City of Parker will meet at 7:00 p.m. on Thursday, August 8, 2019 at Parker City Hall, 5700 E. Parker Road.

Margaret E. Turner, by and through Swingin' D Ranch, Ltd. has requested a Special Use Permit to operate an event venue on approximately 6.0 acres of a 30.478 acre tract located at 3406 Dublin Road, Parker, Texas 75002. {Parker Municipal Code §156.37}.

All interested parties are invited to attend this Public Hearing and express any comments either for or against the Special Use Permit.

Written comments may be mailed to Patti Scott Grey, City of Parker, 5700 E. Parker Road, Parker, Texas 75002 or email pgrey@parkertexas.us

Patti Scott Grey
City of Parker



If you'd prefer to use a standalone version of this map, please [click here](#).

Swing 'D.
CITY OF PARKER, TEXAS
CONDITIONAL USE PERMIT

*Exhibit
approved 3/2000
(need Ex. A)
Amended 11/14/2000
\$1000 - Annual Renewal*

Date: March 7, 2000

Applicant: Steve and Margaret DiNapoli (The applicant is further defined as a Limited Liability Company [L.L.C.], or Limited Liability Partnership [L.L.P.], wholly owned and controlled by Steve and Margaret DiNapoli. In the event ownership or management of the property is transferred from the DiNapoli's to an L.L.C. or L.L.P., the DiNapoli's will provide copies of the corporate or partnership organizational papers to the City.)

Property: Approximately 41 acres, in the 3500 block of Dublin Road, more particularly described as shown in Exhibit A.

Type of Use: Party Pavilion

Permit Fee: \$1,000.00 - Annual Renewal Fee

SPECIAL CONDITIONS

This conditional use permit is subject to the following conditions and requirements:

1. CAPACITY:

All events held on the property subject to this Conditional Use Permit shall be limited to a maximum of 500 persons during any one twenty-four hour period.

2. USE:

The property may be used by governmental or non-profit organizations for fund raising activities, profit groups for non-profit activities, and private groups for non-profit activities such as but not specifically limited to political and charitable fund-raising parties, school functions, corporate breakfasts and seminars, seasonal galas, birthday parties, weddings, receptions, rehearsal dinners, graduation parties, bar mitzvahs, bat mitzvahs, chuckwagon suppers and church picnics.

The property may not be used for retail or commercial purposes not specifically authorized by this Section 2.

The rules for use of the property set forth in this Conditional Use Permit shall be provided in writing by the applicant to each group using the property.

3. LEGAL ACTIVITY RESTRICTION:

The property subject to this Conditional Use Permit shall not be used for any illegal activity, nor may any activity be conducted on the property that disturbs the peace.

4. SIGNS:

On the day of any event, temporary directional signs may be posted at the intersections of Dublin and Parker Roads, and at the intersection of Dublin Road and Betsy Lane, and at the entrance to the property, provided however, that all such signs are removed within twenty-four hours.

5. SANITARY REQUIREMENT:

The property must have sufficient restroom facilities for 500 persons.

6. NOISE ABATEMENT:

No radios, speakers, amplifiers, or any other equipment which creates excessive noise or disturbs the peace may be used on the property. No outside amplified sound systems will be used at any time after 10:00 P.M.

7. FIRE PROTECTION:

At least one fire extinguisher, approved by the City Fire Marshall, shall be located within twenty (20) feet of any outside stove, barbecue, fire pit or any other cooking facility.

8. HOURS OF OPERATION:

No event shall be conducted on the property after the hour of 10:00 P.M. until 9:00 A.M. the next morning, on Sunday through Thursday, or after the hour of 12:00 A.M. (midnight) until 9:00 A.M. the next morning, on Friday and Saturday.

9. FACILITIES AND PARKING:

- a. Any new facilities to be constructed on the property of greater than 1,000 square feet in area shall require the prior written approval of the City Council.
- b. Sufficient parking on the property shall be provided by the applicant, and no vehicles may be parked on Dublin Road or any adjoining property without the express permission of the City of Parker or the adjoining property owners.

10. ANNUAL RENEWAL

This Conditional Use Permit shall be renewed annually upon the payment of \$1,000.00 to the City of Parker on or before the anniversary date of the Conditional Use Permit. If the payment is not received by the City of Parker on or before the anniversary date of this Conditional Use Permit, then the City Secretary shall mail notice to the applicant, certified, return receipt requested, that the renewal fee has not been received. The applicant shall have 30 days after the mailing of the notice to pay the permit fee in full, or the Conditional Use Permit shall terminate on the 30th day.

11. ALCOHOLIC BEVERAGES AND SECURITY

All state laws regarding alcoholic beverages shall be complied with by the applicant, and all persons using the property. The applicant shall provide, at the applicant's expense, a peace officer(s) at any time alcoholic beverages are served. A minimum of one peace officer per 150 people in attendance is required as follows: 0 to 150 - one officer; 151 to 300 - two officers; 301 to 450 - three officers; 451 to 500 - four officers.

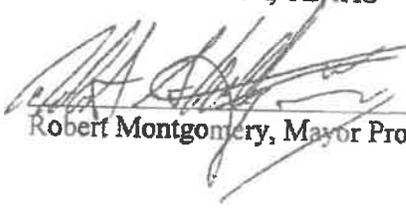
12. TERMINATION:

This Conditional Use Permit shall terminate upon any one of the following events:

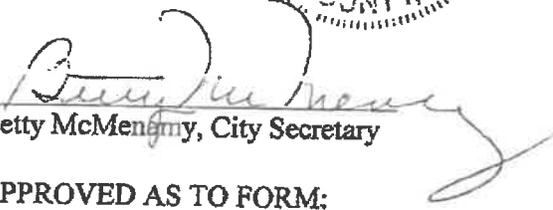
- a. The applicant, (defined as Steve and Margaret DiNapoli, by and through an L.L.P or L.L.C. owned and controlled by them), transferring a majority of ownership or control to other individuals, persons, or to any corporation or partnership not solely controlled by them, other than children of the applicants.
- b. Revocation of this Conditional Use Permit by the City Council on the grounds that one or more of the conditions set out herein have been violated, as determined by the City Council.
- c. Failure to pay the annual renewal fee within thirty (30) days after mailing of the notice of failure to pay from the City Secretary.
- d. Upon request of the applicant.
- e. The sale, lease, or abandonment as the principal residence of Steve and Margaret DiNapoli of the property known as 3510 Dublin Road, Parker, Collin County, Texas.



CITY OF PARKER, TEXAS


Robert Montgomery, Mayor Pro Tem

ATTEST:


Betty McMenemy, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

Councilwoman Jodie Laubenberg made a motion to approve the request from the City of Wylie; to authorize an adjustment for a portion of the City of Parker's certificated area of water service; and to authorize the Mayor, City Attorney and City Engineer to make the necessary corrections in the metes and bounds and map to correctly reflect the area to be released. The motion was seconded by Councilman Hal Camp and passed unanimously with Council Members Camp, Clay, Laubenberg, Montgomery and Seale voting FOR.

REVIEW OF FORM AND TERMS/CONDITIONS OF A SPECIFIC USE PERMIT TO ALLOW FOR THE CONTINUATION OF A PARTY/ENTERTAINMENT/ RECREATION FACILITY (QUARTER J RANGH/DINAPOLI):

City attorney Jim Shepherd reviewed with the Council the conditions that had been approved to this point for the Specific Use Permit as requested by Steve and Margaret DiNapoli. Mr. Shepherd asked if there are any concerns with the conditions as presented. Margaret DiNapoli addressed the Council stating her concerns with the five-year renewal requirement. She advised of the intent to invest a large sum of money to make needed improvements to the facility. She also outlined the types of uses to be held at the facility, to be known as the "Swinging D". She requested they not be held to a "politically oriented" five-year renewal. Council Members discussed the provisions in the form and generally agreed the Council has the authority to correct any concerns with the operation of the facility without the five year renewal requirement. Councilman James Clay made a motion the Council approve the deletion of the second paragraph of Item 10, correct one typo and approve the form and other terms/conditions of the Specific Use Permit. The motion was seconded by Councilwoman Mary Anne Seale and passed unanimously with Council Members Camp, Clay, Laubenberg, Montgomery and Seale voting FOR.

CONSIDERATION AND APPROPRIATE ACTION ON ORDINANCE ESTABLISHING RULES AND REGULATIONS GOVERNING THE CONSTRUCTION AND USE OF CITY PUBLIC RIGHTS OF WAY (CONSTRUCTION IN PUBLIC RIGHTS-OF-WAY ORDINANCE):

City Attorney Jim Shepherd reviewed the Right-of-Way Ordinance with Council Members. Council Members requested certain modifications and City Attorney Jim Shepherd agreed to make the necessary modifications as requested. Councilwoman Mary Anne Seale made a motion to approve the Ordinance establishing rules and regulations governing the construction and use of city public rights of way, with the appropriate modifications by the City Attorney. The motion was seconded by Councilwoman Jodie Laubenberg and passed

Page #4
Minutes
March 21, 2000

unanimously with Council Members Camp, Clay, Laubenberg, Montgomery and Seale voting FOR.

**ADJOURN TO WORK SESSION TO REVIEW AND DISCUSS PROPOSED
LAND USE PLAN, COMPREHENSIVE ZONING ORDINANCE AND
SUBDIVISION RULES AND REGULATIONS:**

Mayor Protem Montgomery declared the meeting adjourned to a Work Session at 9:58 P.M.

Councilwoman Mary Anne Seale reminded those that could help with the mailing of the information for the Public Hearing for the Zoning Ordinance/Land Use Plan to be at the City Hall at 10:00 on Friday morning.

RECALL TO ORDER:

Mayor Protem Montgomery recalled to order the meeting at 9:59 P.M.

CITY COUNCIL COMMENTS:

Councilwoman Jodie Laubenberg advised the Parker Police Department does have a Code of Conduct for those interested in reviewing the document.

There being no further business to come before the Council, Mayor Protem Montgomery declared the meeting adjourned at 10:00 P.M.

APPROVED:


Robert Montgomery, Mayor Protem

ATTEST:


Betty McMenamy, City Secretary

Page #5
Minutes
November 14, 2000

Mr. Hemmig stated he wanted to withdraw his support for a one-time per year event.

A letter submitted by Robert Burch, expressing strong objections to the request was read into the record.

A letter submitted by Fred Mathews, expressing support for up to 1000 persons with a maximum of four events per year. Mr. Mathews expressed an objection to the request for outside music after 10 o'clock.

When it was apparent there would be no further discussion, Chairman Bryan asked for a motion. Dennis Brink stated he could support two events per year with stipulations on noise and the number of people. Jack Bryan suggested a stipulation that any approval is for charitable events only.

Kim Geracie stated in the spirit of being good neighbors, one event per year should be sufficient, but that ideally it would be "none" and withdrew his endorsement for one event per year.

Jack Bryan expressed his disappointment in some of the neighbors that could not support a charitable event such as this and proposed authorizing the request for charitable organizations for two events per year to avoid having to convene again if the request should come up again, and if complaints of substance are received, then the authorization is withdrawn.

City Attorney Jim Shepherd explained a complaint on a SUP entitles the owner to a hearing.

Jack Bryan again proposed approval for one event per year for 1500 people with outside music not later than 11 o'clock, with the stipulation that such an event be for a charitable organization; that the City be notified 30 days in advance so arrangements may be made for traffic and safety.

Dennis Brink made a motion to approve the amendment to the Special Use Permit for the Swingin' D Ranch to allow for one charitable event per year for 1500 people and to extend the hours for outside music on Friday and Saturday until 11 o'clock, and that the City of Parker must be notified thirty days in advance of the event. The motion was seconded by Joe Lozano and passed with Members Brink, Lozano, Bryan, and Stanislaw voting FOR, and Jim Goldblatt voting AGAINST.



NOTICE OF PUBLIC HEARING

The City Council for the City of Parker will meet at 7:00 p.m. on Tuesday, August 27, 2019 at Parker City Hall, 5700 E. Parker Road.

Margaret E. Turner, by and through Swingin' D Ranch, Ltd. has requested a Special Use Permit to operate an event venue on approximately 6.0 acres of a 30.478 acre tract located at 3406 Dublin Road, Parker, Texas 75002. {Parker Municipal Code §156.37}.

All interested parties are invited to attend this Public Hearing and express any comments either for or against the Special Use Permit.

Written comments may be mailed to Patti Scott Grey, City of Parker, 5700 E. Parker Road, Parker, Texas 75002 or email pgrey@parkertexas.us

Patti Scott Grey
City of Parker



Council Agenda Item

Budget Account Code:	Meeting Date: August 27, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Administrator Olson Public Work Director Machado
Estimated Cost:	Date Prepared: August 22, 2019
Exhibits:	None

AGENDA SUBJECT

PUBLIC HEARING FOR A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 5508 GREGORY LANE IN THE 5500 BLOCK OF GREGORY LANE FOR STEVE AND LINDA LOOP. [OLSON/MACHADO/SHELBY]

SUMMARY

On August 23, 2019, the Planning and Zoning (P&Z) Commissioner Leamy moved to recommend approval of a Special Use Permit (SUP) with a maximum of 13 (thirteen) horses for Steve and Linda Loop's d/b/a Rim Rock Stables, LLC, located at 5508 Gregory Lane. Steve Loop agreed to the maximum of 13 (thirteen) horses. Commissioner Jeang seconded with Commissioners Lozano, Jeang, Leamy, Sutaria, and Douglas voting for the motion. Motion carried 5-0. A public hearing is needed to receive citizen input.

*P&Z Chair Wright remoted in from Seattle, WA via Team Meeting.

POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Gary Machado</i>	Date:	08/22/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	08/22/2019
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	08/23/2019



Council Agenda Item

Budget Account Code:	Meeting Date: August 27, 2019
Budgeted Amount:	Department/ Requestor: City Council
Fund Balance-before expenditure:	Prepared by: City Administrator Olson Public Work Director Machado
Estimated Cost:	Date Prepared: August 22, 2019
Exhibits:	<ol style="list-style-type: none"> 1. Proposed Ordinance 2. Steve & Linda Loop Application Info

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 779, APPROVING A SPECIAL USE PERMIT FOR THE PROPERTY LOCATED AT 5508 GREGORY LANE IN THE 5500 BLOCK OF GREGORY LANE FOR STEVE AND LINDA LOOP. [OLSON/MACHADO/SHELBY]

SUMMARY

After the public hearing to receive citizen input, regarding the special use permit is completed. City Council is asked to consider the proposed ordinance prepared City Attorney Brandon S. Shelby.

POSSIBLE ACTION

Council may direct staff to take appropriate action.

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	<i>Gary Machado</i>	Date:	08/22/2019
City Attorney:	<i>Brandon S. Shelby</i>	Date:	08/22/2019
Acting City Administrator:	<i>Luke B. Olson</i>	Date:	08/23/2019

ORDINANCE NO. 779

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, GRANTING A SPECIAL USE PERMIT UNDER ORDINANCE NO. 483 SO AS TO ALLOW RIDING ACADEMY (PRIVATE) AND COMMON STABLES IN AN AGRICULTURAL-OPEN SPACE (AO), IN THE CITY OF PAREKER, COLLIN COUNTY, TEXAS, AND BEING LOCATED AS SHOWN ON EXHIBIT “A” ATTACHED HERETO AND MADE AP ART HEREOF, COMMONLY KNOWN AS 5508 GREGORY LANE; PROVIDING FOR A REPEALER CLAUSE; PROVIDING THAT THIS SPECIAL USE PERMIT SHALL BE GRANTED SUBJECT TO CERTAIN CONDITIONS; PROVIDING A PENALTY NOT TO EXCEED \$2,000.00; 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, the City Planning and Zoning Commission and the City Council, in accordance with the state law and the ordinances of the City of Parker, have given the required notices and have held the required public hearings regarding this Special Use Permit; and

WHEREAS, the City Council finds that this use will complement or be compatible with the surrounding uses and community facilities; contribute to, enhance, or promote the welfare of the area of request and adjacent properties; not be detrimental to the public health, safety, or general welfare; and conform in all other respects to all applicable zoning regulations and standards; and

WHEREAS, the City Council finds that it is in the public interest to grant this special use permit (“SUP”), subject to certain conditions;

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

SECTION 1. That, from and after the passage of this ordinance, Steve and Linda Loop, dba Rim Rock Stables, LLC, is granted a Special Use Permit to allow a private riding academy and common stables at 5508 Gregory Lane, and that Ordinance No. 483 is hereby amended so as to hereafter include the property depicted in Exhibit “A,” attached.

SECTION 2. That this special use permit is granted on the following conditions:

1. Use:
No commercial or illegal activity.
2. Termination:
This SUP shall terminate upon any one of the following events:
 - a. The applicant transferring a majority of ownership or control to other individuals, persons, or to any corporation or partnership not solely controlled by them, other than children of the applicant.
 - b. Revocation of this SUP by the City Council on the grounds that one or more of the conditions set forth herein have been violated, as determined by the City Council.
 - c. Upon request of the applicant.
 - d. Failure to comply with all applicable nuisance, health and safety, zoning and other ordinances of the city combined with the failure to correct non-compliance on 10 days’ notice from the City, or within 10 days of finding of a violation of municipal ordinance by the Parker Municipal Court.

SECTION 3. That a person who violates a provision of this ordinance, upon conviction, is punishable by a fine not to exceed \$2,000.00.

SECTION 4. That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 5. That it is hereby officially found and determined that the meetings at which this ordinance was introduced and passed were open to the public and that public notice of the time, place and purpose of said meetings were given all as required by law.

INTRODUCED on this the 27th day of August, 2019.

ADOPTED on this the 27th day of August, 2019.

EFFECTIVE DATE on this the 27th day of August, 2019.

CITY OF PARKER, TEXAS

BY: _____

LEE PETTLE, MAYOR

ATTEST:

BY: _____

PATTI SCOTT GREY, CITY CLERK

**APPROVED AS TO FORM
AND CONTENT:**

BY: _____

**BRANDON S. SHELBY,
CITY ATTORNEY**



PLEASE PRINT

APPLICATION FOR A SPECIAL USE PERMIT

The undersigned owner (contract owner) of property herein described hereby applies for a special use permit for the following described property:

(1) Location of Property or Street Address:

5508 Gregory Lane

Existing Zoning: A-O

(2) Legal Description of Property:

Property ID 2648688
Ryan Pace, Lot 3b; Amended
D2 (Farm + Ranch Impr on Qualified Ag Land)

(3) Proposed Use of Property:

Common Stables
Riding Academy (Private)

(Ord. 156.3 Per section 2, F+G)

(4) Development Schedule: Existing - Continuance

(5) Desired Duration: Indefinitely

(6) Attached are the checklist, plans, and LETTER OF INTENT: X Yes No

No application for a special use shall be granted by the City of Parker unless the City Council shall find all of the following conditions are present:

1. That the establishment, maintenance, or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
2. That the uses, values, and enjoyment of other property in the neighborhood for purposes already permitted shall be in no foreseeable manner substantially impaired or diminished by the establishment, maintenance, or operation of the special use.
3. That the establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
4. That adequate utilities, access roads, drainage, and other necessary site improvements have been or are being provided.
5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
6. That the special use shall conform to all applicable regulations of the district in which it is located.

I own X lease ___ this property.

I, the undersigned applicant, have reviewed the above standards and to the best of my knowledge this proposed special use complies with the standards for special use.

Respectfully submitted

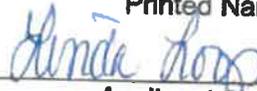
Steve + Linda Loop
D.B.A. Rim Rock Stables, LLC



Applicant Signature

Steve Loop

Printed Name



Applicant Signature

Linda Loop

Printed Name

Address: 5508 Gregory Ln
PARKER TX 75002

Phone: 210 287 5667

ADDITIONAL REQUIREMENTS:

Attach 12 copies of plat for the property containing the following information:

- a. North point, scale, and date
- b. Name and address of applicant, engineer, or surveyor
- c. Survey and abstract with tract designation
- d. Location of major and/or secondary thoroughfares located with or adjacent to property
- e. Location of existing or platted streets within and adjacent to property
- f. Location of existing rights-of-way, utility/drainage easements

Fees:

- a. The fee for a Special Use Permit before the Planning & Zoning Commission is (See Fee Schedule).
- b. The fee for a Special Use Permit before The City Council is (See Fee Schedule).

FEES ARE NON-REFUNDABLE. IN THE EVENT THE APPLICATION FOR SPECIAL USE PERMIT IS DENIED.

Timing:

Within twenty days of receipt of completed application and appropriate fee, a public hearing will be scheduled before the Planning and Zoning Commission, after notification of all property owners within 200 feet of the property has been duly accomplished. Additional notifications may be made at the discretion of the City Administrator.

The Planning and Zoning Commission will make a recommendation to the City Council for either approval, approval with conditions, or denial.

Applications that receive a recommendation for approval, or approval with conditions by the Planning and Zoning Commission, will then be scheduled for a Public Hearing before the Parker City Council, after notification of all property owners within 200 feet of the property has been duly accomplished. Additional notifications may be made at the discretion of the City Administrator.

The final authority for approval is with the City Council of the City of Parker.

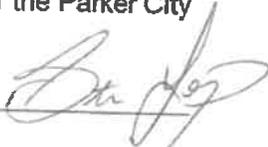
Applications that have been denied by the Planning and Zoning Commission may be appealed to the Parker City Council.

The Special Use Permit is not permanent zoning, and may be brought before the governing body of the city for a compliance review at any time.

The City may seek the issuance of an administrative search warrant in the event probable cause exists to review compliance with the city ordinances and the requirements of the SUP. Such warrants may be issued in the discretion of the court after a review of the evidence."

NO HEARING WILL BE SCHEDULED UNTIL APPROPRIATE FEES HAVE BEEN PAID.

All the requirements and fees of this application are hereby submitted to the City Secretary, City of Parker, Texas, as required for a Special Use Permit. I (we) understand that in the event this application is denied by either the Parker Planning and Zoning Commission or the Parker City Council, the fees submitted herewith are not to be refunded.

7/31	Steve Loop - DBA Rim Rock Stables, LLC	
DATE	APPLICANT	
7/31	Linda Loop - DBA Rim Rock Stables, LLC	
DATE	APPLICANT	

DATE RECEIVED	CITY OF PARKER
---------------	----------------

\$1000 Vicki Stanger 8/1/19
AMOUNT OF FEE RECEIVED WITH INITIAL APPLICATION

Redact

STEVE G. LOOP
LINDA C. LOOP
171 CONNOR LN.
LUCAS, TX 75002



E-TRADE FINANCIAL 3205
8/1/19 DATE
60-7284/2360 01

PAY TO THE ORDER OF:

City of Parker

\$ 1000⁰⁰

One thousand dollars ⁰⁰/₁₀₀

DOLLARS

Photo
Safe
Response
Daily interest

E-TRADE Bank, Arlington, VA

FOR: Special Use Permit App Fee

City of Parker
Cashier, asystadmin
At Front Desk

8/1/19 9:01am 28288

From: STEVE LOOP
171 CONNOR LN
LUCAS
TX, 75002

CR 5508 GREGORY L 1000.00
STEVE LOOP

Receipt total	1000.00
CHECK 3205	1000.00
Change Due	0.00

Thank You and Have a Nice Day

NAMES AND ADDRESSES OF ALL ADJACENT PROPERTY OWNERS (IN EVERY DIRECTION) WITHIN 200 FEET OF THE PROPERTY:

IMPORTANT NOTE: IT IS THE RESPONSIBILITY OF THE APPLICANT TO PROVIDE COMPLETE AND TOTAL NAME AND ADDRESSES TO THE CITY ADMINISTRATOR.

THIS INFORMATION IS A PART OF THE APPLICATION FOR A SPECIAL USE PERMIT.

FAILURE TO COMPLETE THIS PORTION OF THE APPLICATION WILL RESULT IN THE APPLICATION BEING RETURNED AS INCOMPLETE.

1. Alicia + Esmacil Porsa 5510 Gregory Ln - Lot 3A
2. Joe + Jeanne Vielock 5504 Gregory Ln
3. Trejo + Mayra Valentin 5600 Gregory Ln
4. 38 Champs LLC 1412 Sussex Dr, Plano 75075
5. ↳ 13.21 Acres North side of Gregory Ln. Property ID. 2120469
6. HARRINGTON / TURNER Enterprises Hogg Rd Parker, Tx 75002
7. ↳ Property to the south. Tract 12, 40.477 acres
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

**CITY OF PARKER
SPECIAL USE PERMIT**

The City Council of the City of Parker hereby grants a Special Use Permit as follows:

APPLICANT: _____

PROPERTY: _____

USE PERMITTED: _____

EFFECTIVE DATE: _____ DURATION: _____

This permit is granted subject to the representations of applicant as presented in the application and letter of intent filed by applicant and attached hereto for all purposes, subject to the rules, regulations, and ordinances of the City of Parker and subject to the following special conditions:

The City of Parker reserves the right to cancel, modify, or suspend the permit granted herein should the City Council determine: (1) that any of the representations contained in the applicant's application or letter of intent are false, (2) that applicant has not timely performed applicant's obligations as represented in the application, letter of intent, or as contained in the special conditions, or (3) that applicant has been found to be in violation of the ordinances of the City of Parker or any county, state, or federal regulations applicable to the subject property, applicant, or the activity conducted.

CITY OF PARKER

Mayor

ATTEST:

City Secretary

City of Parker

Special Use Permit Application – 5508 Gregory Lane Lot 3B

Submitted by Steve and Linda Loop, DBA Rim Rock Stables, LLC

New Owners effective 6/3/2019

Lease back to previous owner completed 7/21/2019

INDEX

- 1. Executive Summary**
- 2. Horse Facilities and Usage**
- 3. Homesite Location (for context only)**

1) Executive Summary:

Thank you to the City of Parker and the Planning and Zoning Commission for review and consideration of our Special Use Permit application for 5508 Gregory Lane. Every effort was made in advance of this application to research the ordinances, policies, history, and required process to provide a comprehensive and transparent application to the City. During our early consideration to purchase the property, I was able to pre-socialize our plans in February with Building Planner, Gary Machado. Upon this favorable and non-binding review, we proceeded with our purchase.

We (Steve and Linda) moved to North Texas in 2008 from San Antonio as part of a relocation with AT&T. We have raised our 3 children during that time in Lucas, graduating 2 from college since then and our youngest ready to finish his senior year at LoveJoy High School. We have been horse owners for over 15 years which has been a life passion for Linda along side her successful nursing career. Our church, friends, careers, and love for this horse-friendly community are the primary factors for this long-term investment in Parker. When we found 5508 Gregory for sale in Parker less than 3 miles from our current homes in Lucas, we fully committed. We secured a contract for Gregory Lane, immediately sold both our primary residence as well as our separate rental house / horse property. We have moved into a rental home in Lucas while we build, extremely motivated to consolidate our house and horse dreams to one location in Parker, Texas!

This Special Use Permit request addresses our intent to continue the Horse activities which have been underway on the property. In parallel, we are submitting a New Home application in August to establish our homestead. We express our commitment to the following principles in which this SUP request is anchored:

- Compliance and Alignment with City of Parker, TX because of its self-stated commitment to fine “country living” and “farming and animal husbandry roots”.
- Continued Investment, Maintenance, and Aesthetic improvements which are critical to improving personal and community property values
- Mutual Respect of community and neighbors, right to privacy, with minimal imposition
- Positive contribution to the history of Parker and surrounding horse communities

2) Horse Facilities and Usage:

This SUP request reflects our intended use of the property which includes:

- a) personal enjoyment and care of our horses
- b) Horse breeding, raising, training, sale activities for compliance with Collin County Ag Exemption requirements
- c) Small-scale boarding (**Common Stables**) and facilities use (**Riding Academy (Private)**) to other private horse owners (156.31, section 2, F & G.)

Our primary focus is the personal enjoyment of our horses, the facilities, and new home on the property. The following content is to demonstrate our understanding and compliance with City ordinances and sensitivity to the neighboring community.

(2) The minimum lot size for large animals is 1.8 net acres. For each lot, the portion of the lot in excess of one-half acre is determined to be the net grazing area. A person may keep large animals in accordance with the following:

(a) One large animal per one-half acre of net grazing area, when each animal is provided a fully enclosed stall inside a barn, suitable for the large animal's care and feeding, accessible by the animal and not used for storage or other use.

- 1) The net grazing area of our 7.35 acre lot is 6.85 acres. That provides a maximum large animal capacity of 13 horses. The barn has 19 fully enclosed stalls which exceeds required capacity for keeping 13 horses.
- 2) We have taken appropriate measures upon ownership of the property to reduce the number of horses to compliant levels.
- 3) Manure control will be aggressively handled with a combination of
 - a. Regular deployment of Fly Predators which feed on fly larvae
 - b. Haul-off as required
 - c. Proper use of manure spreader for composting of soil.

3. Homesite (See Diagram 1 in the appendix for support)

New home application will be submitted separately this August. Homesite location on (Lot 3B) will have ample separation from the neighbors directly in front of us (Lot 3A). There would be a minimum of 550 feet of separation between the back of their home and the front of ours. A setback variance will be requested from the west-property line to the house location. This will be requested in the home application.

(C) Building setbacks; A-O. No structure shall be constructed within 100 feet of any property line.

The purpose of placing the homesite here is to:

- 1) Minimize the impact on usable horse property.
- 2) Improve aesthetics from the road by partially blocking view of horse facilities with an attractive home elevation
- 3) Provide optimal ingress/egress to residence's side-entry garage from driveway.

Close date on the property was June 3, 2019 and lease-back to previous owners terminated on July 21st. We have contracted with a builder (Texas Vinyard Homes) and selected final house plans. The home will be 3500 sq ft. All of the formal building applications, plan submissions, and permits will be secured this August, targeting early spring of 2020 for home completion.

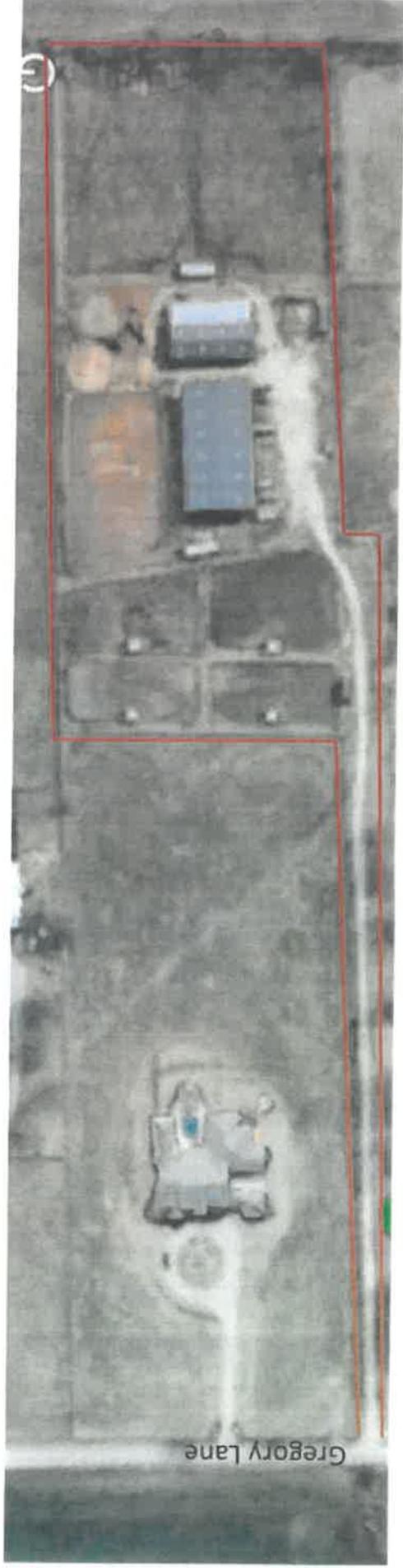
Thank you for your consideration of our request!

Steve and Linda Loop

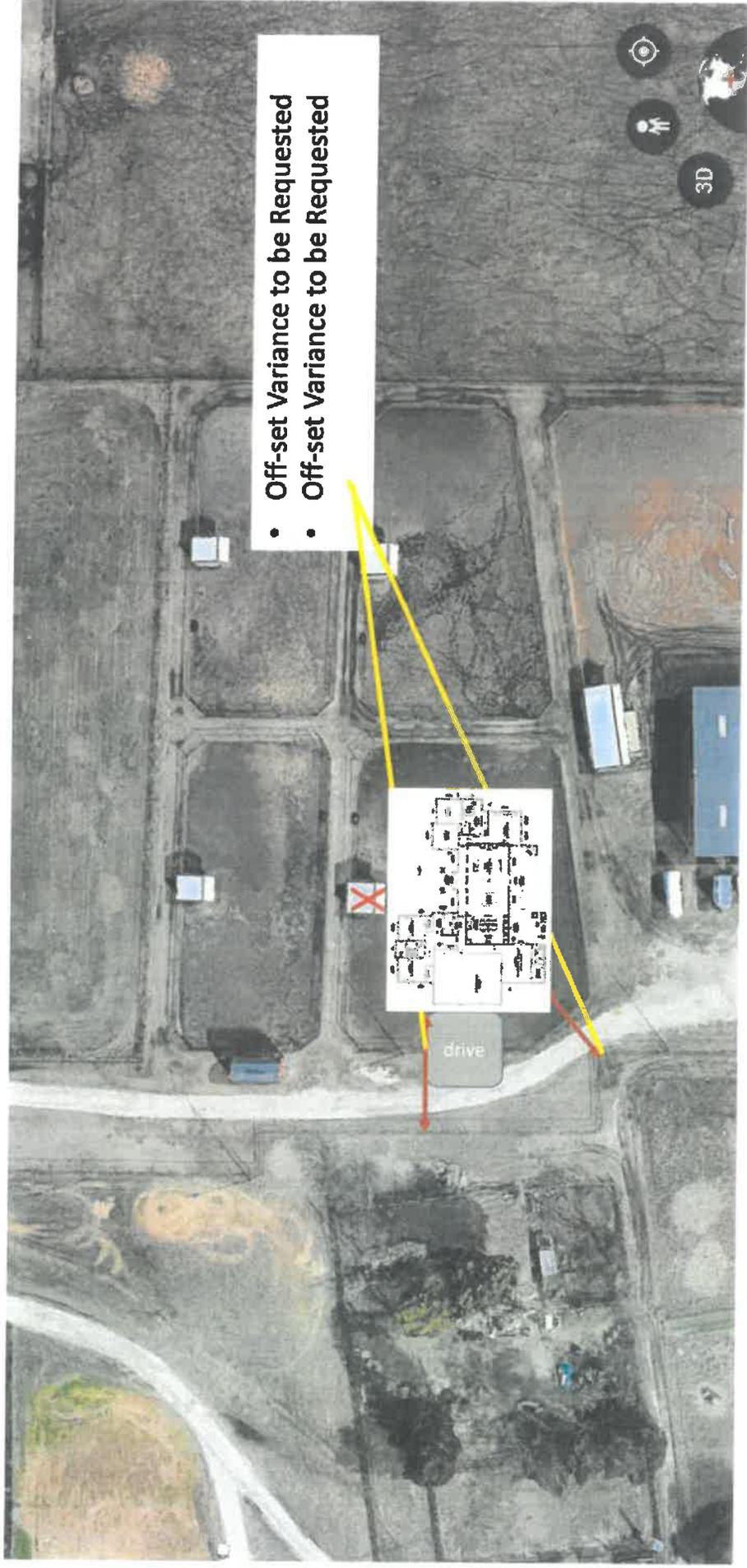
Steve and Linda Loop
DBA Rim Rock Stables, LLC
5508 Gregory Lane
SUP Proposal

Aug 1, 2019

5508 Gregory Lane: Currently

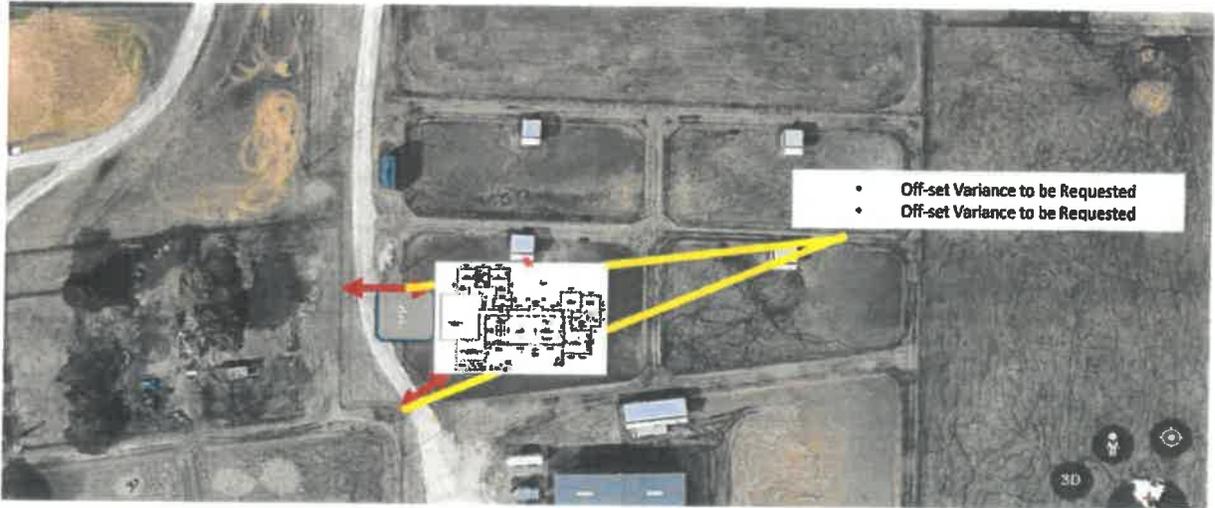


Homesite and Off-set Variance



Appendix:

DIAGRAM 1



§ 156.31 AGRICULTURAL-OPEN SPACE DISTRICT.

(A) *Purpose; A-O.* The agricultural-open space (A-O) use district includes lands within the corporate limits of the city which are not subdivided and are relatively undeveloped. This use district is designed to promote continued agricultural activities and to provide open space.

(B) *Uses; A-O.*

(1) *Permitted uses.*

- (a) Barn or stable for keeping private animal stock;
- (b) Agriculture;
- (c) Farm;
- (d) Pasturage;
- (e) Single-family residence;
- (f) Home occupation; and
- (g) Accessory buildings.

(2) *Conditional uses; special use permit required.* The following uses may be applied for by filing a request for a special use permit and upon notice of hearing and receiving approval of the Council in its discretion:

- (a) Tower structures exceeding 25 feet in height;
- (b) Golf course;
- (c) Accessory dwelling;
- (d) Rodeo;
- (e) Grain elevator;
- (f) Common stables; and
- (g) Riding academy (private).

(C) *Building setbacks; A-O.* No structure shall be constructed within 100 feet of any property line.

(D) *Special requirements; A-O.* Any single building constructed within this A-O district shall conform to all area requirements and building regulations as required by the single-family residential district (SF), unless otherwise specified in this classification.

(1) No mobile homes or HUD-Code manufactured homes shall be permitted.

(2) No property qualifies for A-O district unless it has 5 acres in contiguous tracts under single ownership.

(Ord. 483, passed 6-6-2000) [Penalty, see § 156.99](#)

§ 156.32 SINGLE-FAMILY RESIDENTIAL DISTRICT.

(A) *Purpose; SF.* The purpose of this classification is to provide for single-family residential development that is most consistent with the general desires of the community.

(B) *Uses; SF.*

(1) *Permitted uses.*

- (a) Single-family residence;
- (b) Accessory buildings; and
- (c) Home occupation.

(2) *Conditional uses; special use permit required.* The following uses may be applied for by filing a request for a special use permit and upon notice of hearing and receiving approval of the Council in its discretion:

- (a) Accessory dwelling;
- (b) Large animal activities; and
- (c) Large animals other than horses or cattle on the premises.

(C) *Lot size requirements; SF.*

(1) *Minimum lot size.* The minimum lot size shall be 2.0 acres net (87,120 square feet).

(2) *Maximum lot coverage.* The maximum lot coverage shall be no more than 20%. This is inclusive of all structures. For a 2-acre lot, this is a maximum of 17,424 square feet.

(3) *Nonresidential structures; maximum lot coverage.* No more than 10% of the total lot area may be accessory buildings.

(4) *Minimum lot width at front lot line.* The minimum lot width at the street frontage of any lot shall be 200 feet for straight streets. On curved streets and cul-de-sacs, the minimum lot width at the front lot line is determined by the effective radius of curvature, R, measured in feet, of the right-of-way boundary as follows. The width (W) shall be at least:

$$W = 70 - (400 / R) \text{ feet}$$

In this formula, R shall be no less than 40 feet.

(5) *Minimum lot depth.* The minimum lot depth shall be 300 feet measured from the closest straight line distance between the front property line and the rear property line.

(D) *Bufferyards; SF.* Bufferyards are not required for the single-family zoning classification. If a bufferyard is to be incorporated into the development, the following conditions shall apply.

(1) The bufferyard setback shall contain at least 1 tree per 20 linear feet in order to calculate the total number of trees. If hardy native or adapted trees currently are growing in the area of this bufferyard setback, retention of these trees is preferred over transplanting new trees in the bufferyard. Each planted tree shall be a native or adapted species and of a variety normally

considered hardy for the type of soil contained in the bufferyard. Naturally grouped plantings are recommended. New trees shall be from the required tree list. Tree plantings must be completed and established prior to the city's issuance of a certificate of occupancy.

(2) The bufferyard shall be included as a part of the property to be maintained by the homeowners association, or owner of the lot.

(E) *Building setbacks; SF.* The following setbacks are the minimum requirements. Distances indicated are exclusive of public or private motor vehicle easements or rights-of-way.

(1) *Front setback.* The minimum front setback for any structures on the lot shall be 100 feet from the closest point of the front property line. No 2 adjacent houses shall have the same front building line. The front building line of all adjacent houses shall vary by at least 5 feet.

(2) *Side setback.* The minimum side setback shall be 40 feet from the closest point of the side property line.

(3) *Side setback at corner.* The minimum side setback for any structures on a lot located on a corner shall be the same as the front setback on the side closest to the adjacent street. 2-acre lots: 100 feet.

(4) *Rear setback.* The minimum rear setback for any structures on the lot located on a corner lot shall be 50 feet from the closest point of the rear property line.

(F) *Building regulations; SF.*

(1) *Single-family residence.*

(a) *Minimum living space.* There shall be a minimum of 2,500 square feet of air-conditioned living space.

(b) *Building materials.*

1. *First floor elevation.* Not less than 90% of the exterior materials used on the first floor elevation shall be brick or stone, exclusive of doors and windows.

2. *Total elevation.* Not less than 75% of the exterior materials used on the entire elevation, including the first floor elevation, shall be brick or stone, excluding doors and windows.

3. *Brick or stone; alternatives.* Portland cement, plaster, or exposed aggregate plaster type finish material for elevations may be permitted in lieu of brick or stone, with the approval of the Building Official that these materials and their application conform to the requirements of the Uniform Building Code, Building Code Handbook, and other pertinent ordinances in the city.

(c) *Maximum height.*

1. The maximum height for the primary residence shall be 2 stories above ground level, not to exceed 35 feet above finished floor elevation, excluding architectural treatment elements.

2. Architectural treatment elements are not to exceed 40 feet above finished floor elevation.

(2) *Accessory buildings.* Refer to § [156.37\(N\)](#).

(3) *Accessory dwellings.* Accessory buildings to be used for living purposes may be constructed only after the issuance of a special use permit.

(a) *Minimum living space.* There is no minimum living space requirement.

(b) *Building materials.*

1. *First floor elevation.* Not less than 90% of the exterior materials used on the first floor elevation shall be brick or stone, exclusive of doors and windows.

2. *Total elevation.* Not less than 75% of the exterior materials used on the entire elevation, including the first floor elevation, shall be brick or stone, excluding doors and windows.

3. *Brick or stone; alternatives.* Portland cement, plaster, or exposed aggregate plaster type finish material for elevations may be permitted in lieu of brick or stone, with the approval of the Building Official that these materials and their application conform to the requirements of the Uniform Building Code, Building Code Handbook, and other pertinent ordinances in the city.

(c) *Maximum height.* The maximum height for any accessory buildings shall be 2 stories above ground level, not to exceed the height of the primary residence.

(G) *Garages; SF.* No garage shall open to the front of a lot or to the side street in a corner lot.

(H) *Trees and drainage; SF.*

(1) *Existing trees and drainage.* All existing trees and drainage ways shall be noted on the conceptual site plan submitted with the zoning application. Trees to be added or removed shall be designated on the site plan. A separate landscaping plan may be submitted with this conceptual plan.

(2) *Tree plantings.* All streets shall have rows of trees, of approved species, planted along street sides outside of the right-of-way, at an average of 50 feet on center. Non-uniform planting of trees is encouraged.

(I) *Fences; SF.*

(1) *General restrictions.*

(a) No fences shall be permitted in front yard areas and side yards extending beyond the house facade on developments in the SF areas, except for lots of 2 acres or more.

(b) Fencing in side yard or back yard areas shall not exceed 6 feet, 0 inches in height. All fences shall be of open construction and not solid or near-solid fabric or surfacing. Open construction shall mean that each fence panel, when viewed from an elevation perspective at a perpendicular to that elevation, shall be constructed of materials that allow at least 50% of the surface area of each panel to provide for an open unobstructed view.

(c) The 50% open construction requirement for each fence panel is exclusive of columns and posts, which may be constructed of solid material including masonry or metal.

(d) Fencing columns, if used, shall not be more than 2 feet square on base, and not more than 6 feet in height. The columns shall not be closer together than 6 feet center to center.

(2) *Chain link fencing.* Chain link fences may not be used in the front yard. They cannot extend beyond the front building line of the primary dwelling on the lot. They cannot extend into the side setback on the street side of a corner lot. It is preferred that chain link fence be black or green vinyl coated rather than galvanized.

(3) *Privacy fencing.* Privacy fences are permitted around swimming pool areas, subject to the following:

(a) The fence must be built with the finished side facing the exterior of the lot; and

(b) The privacy fence must not be built farther than 30 feet from the side of the pool. The side of the pool is defined as where the water's edge meets the side of the pool, not the outside edge of the pool decking, if any.

(4) *Inspection and maintenance.* When any fence is completed, it must be inspected. The Building Inspection Department shall be notified upon completion of the fence. The Chief Building Official will issue a card of acceptance if the fence complies with the provisions of this section, or it will be rejected. All fences constructed under the provisions of this section shall be maintained so as to comply with the requirements of this section at all times. Fences shall be maintained by the owner or person in charge of the property in as near as possible the condition of the fence when installed and accepted as provided herein, and shall be maintained as follows:

(a) The fence shall not be out of vertical alignment more than 20%; and

(b) All damaged, removed, or missing portions of the fence shall be replaced or repaired with comparable materials of a comparable color to the remaining portions of the fence.

(5) *Materials.*

(a) *Permitted materials.* Materials permitted are wood, concrete, masonry, chain link, wrought iron, metal tubing, vinyl, fiberglass composite, barbed wire, or other materials approved by the Building Official for exterior exposure as fence material.

(b) *Prohibited materials.* Materials prohibited are razor ribbon, sheet metal, corrugated steel and fiberglass panel, plywood, or any other similar material manufactured for other uses.

(6) *Certain locations, construction prohibited.*

(a) *Within easements.* No fence shall be located within any easement except by prior written approval of those agencies having interest in that easement.

(b) *Electric fences.* No fence erected shall be electrically charged in a manner to be dangerous to humans.

(7) *Swimming pool enclosures.* A building permit is required for the construction of all swimming pools, and all pools and their associated safety fences shall be built according to the building code.

(Ord. 483, passed 6-6-2000; Am. Ord. 508, passed 7-10-2001; Am. Ord. 697, passed 8-6-2013) Penalty, see § [156.99](#)

ORDINANCE NO. 704

(Special Use Permit – Riding Academy (Private) – 5508 Gregory Lane)

AN ORDINANCE OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AMENDING THE COMPREHENSIVE ZONING ORDINANCE BY GRANTING A CHANGE IN ZONING TO GRANT A SPECIAL USE PERMIT FOR A RIDING ACADEMY (PRIVATE) IN AN AGRICULTURAL-OPEN SPACE DISTRICT (A-O) , IN THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AND BEING LOCATED AS SHOWN ON EXHIBIT “A” ATTACHED HERETO AND MADE A PART HEREOF, COMMONLY KNOWN AS 5508 GREGORY LANE; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS (\$2,000.00) FOR EACH OFFENSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, In the year 2008, the City Planning Commission of the City of Parker and the governing body of the City of Parker, in compliance with the laws of the State of Texas and the ordinances of the City of Parker, have given requisite notice by publication and otherwise, and after holding due hearings and affording a full and fair hearing to all property owners generally and to all persons interested and situated in the affected area and in the vicinity thereof, the governing body, in the exercise of its legislative discretion, has concluded that the Comprehensive Zoning Ordinance and Map should be amended; and

WHEREAS, failure to follow the provisions of this Special Use Permit (“SUP”), and/or the applicable provisions of the City of Parker, Texas Code of Ordinances, may result in the termination of this SUP;

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

SECTION 1. PROPERTY The zoning procedures for this accessory building originally took place in 2008, resulting in approval of a riding academy (private), as specifically proposed by the applicant, Jimmy Stockton. The original application was for a barn and a private riding arena. The facts and circumstances regarding the facilities since 2008 have been evaluated by the city council. It is the council’s determination that this Ordinance establishing conditions for this SUP effective the date of this Ordinance should be issued.

SECTION 2. SPECIAL USE PROVISIONS No application for, or permission has been granted for commercial activity on the property. The Council finds the base zoning of, Agricultural-Open Space (A-O), is still in effect for the property, subject to the terms of this Special Use Permit Ordinance. The Special Use Permit issued to the Applicant, Jimmy Stockton, does not run with the land, and may be terminated by the City Council after due notice and hearing upon any of the following:

A. Transfer of ownership or lease of all or any portion of the property described in Section 3 below, the “Property” to any other person.

B. Failure to comply with all applicable nuisance, health and safety, zoning and other applicable ordinances of the City combined with the failure to correct non compliance on 10 days notice from the City, or within 10 days of a finding of a violation of municipal ordinance by the Parker Municipal court.

SECTION 3. ZONING The Comprehensive Zoning Ordinance of the City of Parker, Texas, as heretofore amended, be, and the same is hereby amended to grant a change in zoning to grant an SUP for a "Riding Academy (private)", located at 5508 Gregory Lane, City of Parker, Collin County, Texas, and being located as shown on Exhibit "A", attached hereto and made a part hereof. The land is zoned of Agricultural-Open Space (A-O), as modified by this Special Use Permit.

SECTION 4. REPEALING CLAUSE With respect to the property described in Section 3, above, all provisions of the ordinances of the City of Parker, Collin County, Texas in conflict with the provisions 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 Should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudicated or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

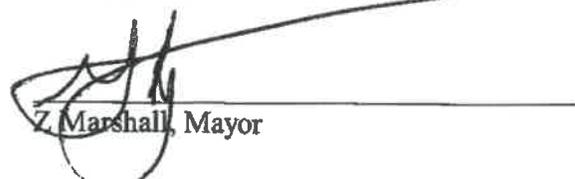
SECTION 6. PENALTY CLAUSE Any offense committed before the effective date of this Ordinance is governed by the prior law and provisions of the Code of Ordinances as amended, in effect when the offense was committed and the former laws continued in effect for this purpose. Any person, firm or corporation violating any of the provisions or terms of this Ordinance shall be subject to the same penalty as provided for in the Comprehensive Zoning Ordinance of the City of Parker, as heretofore amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand Dollars (\$2,000.00) for each offense, and each and every day such violation shall continue shall be deemed and constitute a separate offense.

SECTION 7. EFFECTIVE DATE This Ordinance shall take effect immediately from and after its passage and the publication of caption, as the law provides.

DULY PASSED by the City Council of the City of Parker, Texas, on the 27th day of October 2008, and having been reconsidered, and issued by Ordinance on this 3rd day of December, 2013.



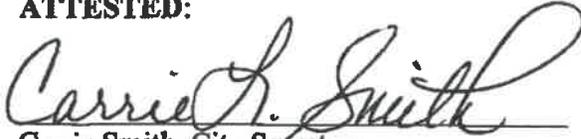
APPROVED:


Z. Marshall, Mayor

Ordinance No. 704

(Special Use Permit - Riding Academy (Private) - 5508 Gregory Lane)

ATTESTED:


Carrie Smith, City Secretary

APPROVED AS TO FORM:


James E. Shepherd, City Attorney

Attachment

Exhibit A: Application for Special Use Permit and legal description.



RECEIVED
SEP 24 2008
CITY OF PARKER

APPLICATION FOR A CONDITIONAL USE (SPECIFIC USE) PERMIT

DATE: 9-24-08

FEE PAID: \$300
check # 2093

The undersigned owner (contract owner) of property herein described hereby applies for a conditional use permit for the following described property:

(1) Location of Property or Street Address: _____

5508 Gregory Lane

Existing Zoning: A-O

(2) Legal Description of Property: _____

(3) Proposed Use of Property: _____

Barn & Riding Arena Private

(4) Development Schedule: ASAP

(5) Desired Duration: Indefinitely

(6) Attached is the checklist, plans, and LETTER OF INTENT:
 Yes No

No application for a conditional use shall be granted by the City of Parker unless the City Council shall find all of the following conditions are present:

1. That the establishment, maintenance, or operation of the conditional use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
2. That the uses, values, and enjoyment of other property in the

foreseeable manner substantially impaired or diminished by the establishment, maintenance, or operation of the conditional use.

3. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
4. That adequate utilities, access roads, drainage, and other necessary site improvements have been or are being provided.
5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
6. That the conditional use shall conform to all applicable regulations of the district in which it is located.

I own lease this property.

I, the undersigned applicant, have reviewed the above standards and to the best of my knowledge this proposed conditional use complies with the standards for conditional use.

Respectfully submitted,

Applicant

Jimmy Stockton
Printed Name: Jimmy Stockton
Address: 12450 E. Summerlin Dr.
CONROE TX 77302
Phone: 713 562 6371

ADDITIONAL REQUIREMENTS:

Attach 6 copies of plat for the property containing the following information:

- a. North point, scale, and date
- b. Name and address of applicant, engineer, or surveyor
- c. Survey and abstract with tract designation
- d. Location of major and/or secondary thoroughfares located with or adjacent to property
- e. Location of existing or platted streets within and adjacent to property
- f. Location of existing rights-of-way, utility/drainage easements

Fees:

- a. The fee for a Specific Use/CONDITIONAL USE BEFORE THE PLANNING & Zoning Commission is \$300.00.
- b. The fee for a Specific Use/CONDITIONAL USE BEFORE THE CITY COUNCIL is \$300.00.

FEES ARE NON-REFUNDABLE, IN THE EVENT THE APPLICATION FOR SPECIFIC USE PERMIT IS DENIED.

Timing:

Within ten days of receipt of completed application and appropriate fee, a public hearing will be scheduled before the Planning and Zoning Commission, after notification of all property owners within 200 feet of the property has been duly accomplished. Additional notifications may be made at the discretion of the City Administrator.

The Planning and Zoning Commission will make a recommendation to the City Council for either approval, approval with conditions, or denial.

Applications that receive a recommendation for approval, or approval with conditions by the Planning and Zoning Commission, will then be scheduled for a Public Hearing before the Parker City Council, after notification of all property owners within 200 feet of the property has been duly accomplished. Additional notifications may be made at the discretion of the City Administrator.

The final authority for approval is with the City Council of the City of Parker.

Applications that have been denied by the Planning and Zoning Commission may be appealed to the Parker City Council.

NO HEARING WILL BE SCHEDULED UNTIL APPROPRIATE FEES HAVE BEEN PAID.

All the requirements and fees of this application are hereby submitted to the City Secretary, City of Parker, Texas, as required for a Specific Use/Conditional Use. I (we) understand that in the event this application is denied by either the Parker Planning and Zoning Commission or the Parker City Council, the fees submitted herewith are not to be refunded.

9-23-08
DATE

9-24-08
DATE RECEIVED

Jimmy D. Stockton
APPLICANT
Victory Hamey
CITY OF PARKER

ATTACHMENT (1)

AMOUNT OF FEE RECEIVED WITH INITIAL APPLICATION

2531222

NAMES AND ADDRESSES OF ALL ADJACENT PROPERTY OWNERS (IN EVERY DIRECTION) WITHIN 200 FEET OF THE PROPERTY:

IMPORTANT NOTE: IT IS THE RESPONSIBILITY OF THE APPLICANT TO PROVIDE COMPLETE AND TOTAL NAME AND ADDRESSES TO THE CITY ADMINISTRATOR.

THIS INFORMATION IS A PART OF THE APPLICATION FOR A SPECIFIC/CONDITIONAL USE PERMIT.

FAILURE TO COMPLETE THIS PORTION OF THE APPLICATION WILL RESULT IN THE APPLICATION BEING RETURNED AS INCOMPLETE.

1. John & Cynthia Pratt 5600 Gregory Lane
2. Joe & Jeanne Vielock 5504 Gregory Lane
3. David & Margaret Henry 5408 Gregory Lane
4. Margaret Dinapoli PO Box 732, Sadler TX 76264
5. Mike Hall ?
6. Lee N. Hall & Brenda G 5400 Gregory Ln.
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____

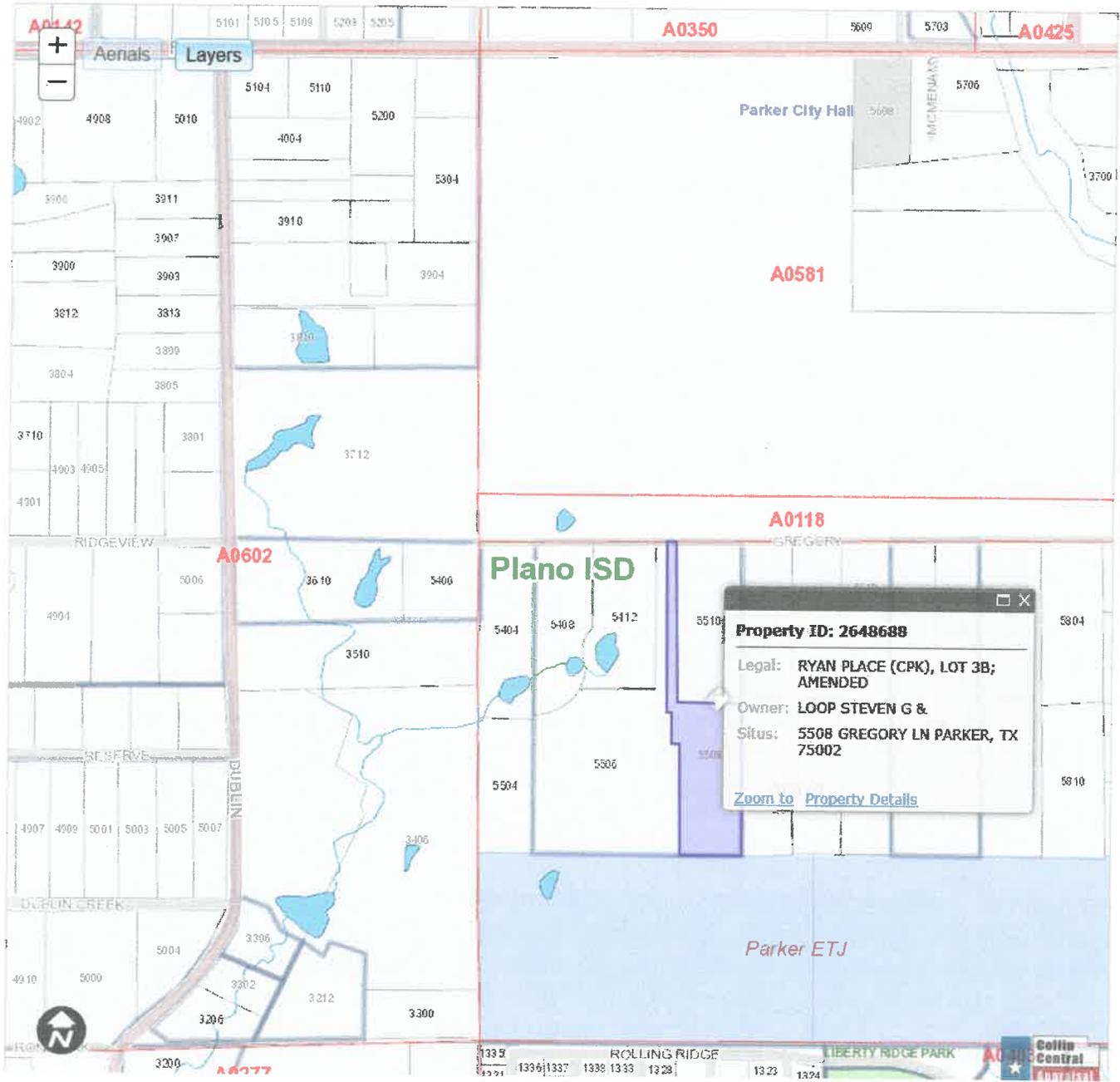
NOTICE OF PUBLIC HEARINGS

THE PLANNING AND ZONING COMMISSION FOR THE CITY OF PARKER WILL HOLD PUBLIC HEARINGS ON THURSDAY, AUGUST 22, 2019 AT 7:00 P.M. THE HEARINGS WILL BE HELD AT THE PARKER CITY HALL, 5700 E. PARKER ROAD, PARKER, TEXAS 75002.

THE PURPOSE OF THIS HEARING WILL BE TO CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT TO ALLOW FOR COMMON STABLES/RIDING ACADEMY (PRIVATE) IN AGRICULTURAL AND OPEN SPACE ZONING DISTRICT TO BE LOCATED AT 5508 GREGORY LANE, AS REQUESTED BY THE PROPERTY OWNERS, STEVE AND LINDA LOOP.

ALL INTERESTED PARTIES ARE INVITED TO ATTEND THESE HEARINGS AND EXPRESS THEIR COMMENTS CONCERNING THIS REQUEST. WRITTEN COMMENTS MAY BE MAILED TO PATTI SCOTT GREY, CITY OF PARKER, 5700 E. PARKER ROAD, PARKER, TEXAS 75002 OR EMAIL pgrey@parkertexas.us.

PATTI SCOTT GREY
CITY SECRETARY





Aerials

Layers

3712

A0581

A0118

VICK-HARRIS

5400

3510

3406

A0602

5404

5408

5412

RYAN PLACE

Plano ISD

5510

5600

5604

5610

5704

5790

CASA PRADERA

A0010

5504

5506

5508

Parker ETJ



NAMES AND ADDRESSES OF ALL ADJACENT PROPERTY OWNERS (IN EVERY DIRECTION) WITHIN 200 FEET OF THE PROPERTY:

IMPORTANT NOTE: IT IS THE RESPONSIBILITY OF THE APPLICANT TO PROVIDE COMPLETE AND TOTAL NAME AND ADDRESSES TO THE CITY ADMINISTRATOR.

THIS INFORMATION IS A PART OF THE APPLICATION FOR A SPECIAL USE PERMIT.

FAILURE TO COMPLETE THIS PORTION OF THE APPLICATION WILL RESULT IN THE APPLICATION BEING RETURNED AS INCOMPLETE.

1. Alicia + Esmacil Porsa 5510 Gregory Ln - Lot 3A
2. Joe + Jeanne Vielock 5506 Gregory Ln
3. Trejo + Mayra Valentin 5600 Gregory Ln
4. 38 Champs LLC 1412 Sussex Dr, Plano 75075
5. ↳ 13.21 Acres North side of Gregory Ln. Property ID. 2120469
6. HARRINGTON/TURNER Enterprises Hogge Rd Parker, Tx 75002
7. ↳ Property to the south. Tract 12, 40.477 acres
8. _____
9. _____
10. 5412 Gregory Ln Maureen & Festus Machubuike
11. 5504 Gregory Ln Joe & Jeanne Vielock
12. 1412 Sussex Dr. Plano, Tx. 75075 38 Champs LLC
13. 5510 Gregory Ln Esmacil & Alicia Porsa
14. 5600 Gregory Ln Valentin Sr. & Mayra Trejo
15. 3510 Dublin Rd. Harrington/Turner Enterprises LP
16. _____
17. _____
18. _____
19. _____
20. _____

NOTICE OF PUBLIC HEARING

THE CITY COUNCIL FOR THE CITY OF PARKER WILL HOLD PUBLIC HEARING ON TUESDAY, AUGUST 27, 2019 AT 7:00 P.M. THE HEARING WILL BE HELD AT THE PARKER CITY HALL, 5700 E. PARKER ROAD, PARKER, TEXAS 75002.

THE PURPOSE OF THIS HEARING WILL BE TO CONSIDER A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW FOR COMMON STABLES/RIDING ACADEMY (PRIVATE) IN AGRICULTURAL AND OPEN SPACE ZONING DISTRICT TO BE LOCATED AT 5508 GREGORY LANE, AS REQUESTED BY THE PROPERTY OWNERS, STEVE AND LINDA LOOP.

ALL INTERESTED PARTIES ARE INVITED TO ATTEND THESE HEARING AND EXPRESS THEIR COMMENTS CONCERNING THIS REQUEST. WRITTEN COMMENTS MAY BE MAILED TO PATTI SCOTT GREY, CITY OF PARKER, 5700 E. PARKER ROAD, PARKER, TEXAS 75002 OR EMAIL pgrey@parkertexas.us.

PATTI SCOTT GREY
CITY SECRETARY

CITY COUNCIL
FUTURE AGENDA ITEMS

	ITEM DESCRIPTION	CONTACT	Notes
2019			
TBD	Municipal Complex Update	Standridge	General Update from time to time
TBD	Transportation Update	Standridge	Last update 6/18; 8/6 CC Mtg
Monthly	Home Rule	Shelby	Last Update 7/2; 8/6 CC Mtg
TBD	International Building Codes	Machado	2018 0920 PWD GM working toward update
Annual	Staff Contract Policy	Shelby/Olson	Staff check monthly; Last update 6/4; 8/6 CC Mtg
TBD	CIP - (Drainage Committee) Update	Taylor/Machado	Last Update 3/19
TBD	Comprehensive Plan	Council	Discussion requested 3/17; Discussed 6/11&12 - Long Term Planning
TBD	Annual Codification Supplement	C'Sec	Last update 6/04/2019 CC Mtg
TBD	2019 City Fee Schedule-After Fiscal year	Savage	2015-16 Approved 2/29; added 2016-17 to FAI; Last Update 06/04/2019
September 3, 2019	Ord. No. 775 - Operating Ord. No. 439 (Condominiums and Peddlers Regulations) - City Attorney	Shelby	2019 0618 CC Mtg
September 3, 2019	Ord. No. 776 - Operating Ord. No. 500 (Fire and Police Alarm Systems Regulations) - City Staff	Olson	2019 0618 CC Mtg
TBD	Discussion - Research - Going Electronic	Olson	MLP added 06/24/2019; Discussed 6/11&12 - Long Term Planning
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	Quarterly Update
Feb., May, Aug., Nov.	Investment Report	Savage	Quarterly Update
Feb., May, Aug., Nov.	Drainage - Currently initial update Oct or Nov	Meyer	Quarterly Update
Feb., May, Aug., Nov.	Facility	Standridge	Quarterly Update

CITY COUNCIL
FUTURE AGENDA ITEMS

	ITEM DESCRIPTION	CONTACT	Notes
Feb, May, Aug., Nov.	Communication - Currently initial update October	Abraham	Quarterly Update
Feb, May, Aug., Nov.	COMP PLAN	Olson/Smith	Quarterly Update
Feb, May, Aug., Nov.	Capital Improvement Program (CIP)	Taylor	Quarterly Update
September 3, 2019	Meeting to Adopt 2019 Tax Rate	Pettle/Savage	2019 Planning Calendar
September 3, 2019	Ord. No. 777, updating Ord. No. 725 - Brush & Bulky	Olson/Shelby	Moved from 8/6 to 8/20
September 3, 2019	Ord. No. 775, updating Ord. No. 459 - (Solicitors and Peddlers Regs)	Olson/Shelby	2018 0618; Moved from 2019 0820 to 0903
September 3, 2019	Ord. No. 776, updating Ord. 358 (Fire and Police Alarm System Regs)	Olson/Shelby	
September	ONCOR	Shelby	2019 0701 Agenda Meeting added
September	Res. to add a Municipal Court Alt. Judge (Moore)	Olson/Newton	2019 0116 0605 Res2018-573 Appmnt of Municipal Court Officials Update
September	Res. Updating maps, e.g. Zoning, Annexation, Waterline, etc.	Gary	20190116 working with Ken, w/CEJB's office
September	Paramedic Ambulance Service w-ETMC Coalition	Sheff	Res2014-460 - 5 yr contract - Expires 20191001 Automatic Renewal, if no, written notice 120 days
September	Parks & Rec. Discussion/Ord - Keep Texas Beautiful	Pettle	Tabled 20190618; Ord. 766 appr'd 2019 0806-0820
September	Municipal Court Update	Pettle/Olson	2019 0730 CC Agenda Meeting
September	Jail Services Agreement with CC	Brooks	
September	Engagement Ltr; Auditor Selection - Parker rotates 3-5 yr basis; Audit Selection Yrly basis		RFQ(2018 2 of 3-5 yrs); 0821 Res2012-385; 2013-423;2014-454;2015-494;2016-521;2017-550
September 17, 2019	Animal Control Services ILA	Olson/Brooks	See 2019 0821 Email from Chief Brooks; Res. 209260
September	Depository Services Bid - check w/GS	Savage-5/14	Resolution 2015-467 - 12/31/2017 - ANB w/3-1yr renewals per JB see agr she has starting 18, 19, 20
September	Budget Amendments, if necessary	Savage	2019 0626 FMGS - Mayor - Move to Sept.

CITY COUNCIL
FUTURE AGENDA ITEMS

	ITEM DESCRIPTION	CONTACT	Notes
September	IT Services	Olson/Savage	Work in Progress
September	Atmos	Shelby	Res. No. 2018-564 - 03202018
September	FD Dispatch Service - Murphy - Auto Term. 09/30/2021 - check for increase only otherwise automatic		Res 2017-548 (see email att); Res2015-473 (Automatic Renewal Yrly-9/30/2021) p.3-4
Sept/Oct	Legislative Issues - Keep an eye on Plumbing Lic. Etc.	Pettie/Olson	20181003 M/CA Discussion
September	Discussion on sales tax for Nov. 5, 2019 Election	Shelby	2019 0116 Texas Tax Code, Sec. 321.406 Freq. of Election