



AGENDA

CITY COUNCIL MEETING

July 20, 2011 @ 4:00 P.M.

Notice is hereby given the City Council for the City of Parker will meet in Special Meetings on July 20, 2011 at 4:00 P.M. at South Fork Ranch, Dallas Palace Meeting Room, 3700 Hogge 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 not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

INDIVIDUAL CONSIDERATION ITEMS

1. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FOR JUNE 7, 2011 REGULAR MEETING.
2. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FOR JUNE 14 & 15 PLANNING SESSION.
3. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FOR JUNE 21, 2011 REGULAR MEETING.

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FOR JUNE 28, 2011 SPECIAL MEETING.
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 670 ADOPTING A PROPOSED CITY FEE SCHEDULE.
6. PRELIMINARY DISCUSSION REGARDING THE FUTURE PROCEDURE FOR CONDUCTING THE GENERAL ELECTION TO ELECT MUNICIPAL OFFICERS IN THE CITY OF PARKER
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION RESOLUTION 2011-338 DESIGNATING SIGNATORIES FOR BANKING TRANSACTIONS WITH AMERICAN NATIONAL BANK.
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION RESOLUTION 2011-339 DESIGNATING SIGNATORIES FOR BANKING TRANSACTIONS WITH TEXSTAR.

WORK SESSION

9. ANNUAL BUDGET SESSION.

ROUTINE ITEMS

10. FUTURE AGENDA ITEM REQUESTS.

11. UPDATES

- a. DEPARTMENT REPORTS: Building, Animal Control, Police, Fire, Finance and Website

EXECUTIVE SESSION

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

12. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN TEXAS GOVERNMENT CODE SECTION 551:

- a) 551.071 Confidential legal advice regarding intellectual property rights of the city for its publications.
 - b) 551.071 Confidential legal advice regarding pending or threatened litigation regarding former personnel.

13. RECONVENE REGULAR MEETING.

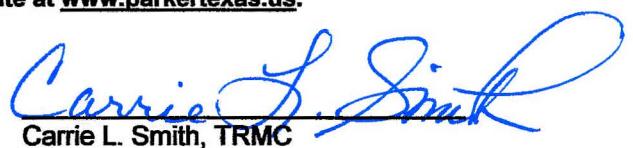
14. CONSIDERATION AND/OR ANY ACTION REQUIRED AS A RESULT OF THE EXECUTIVE SESSION.

15. 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 July 15, 2011 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



Carrie L. Smith, TRMC
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.



Council Agenda Item

Budget Account Code:	Meeting Date: July 20, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: July 13, 2011
Exhibits:	1) Proposed Minutes

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES
FOR JUNE 7, 2011 REGULAR MEETING.

SUMMARY

POSSIBLE ACTION

Inter - Office Use			
Approved by:	<i>Carrie Smith</i>	Date:	7/13/2011
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Taff Flory</i>	Date:	7-15-11

MINUTES

CITY COUNCIL MEETING

June 7, 2011

CALL TO ORDER – Roll Call and Determination of a Quorum

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

Mayor Cordina called the meeting to order at 7:00 p.m. with Councilmembers Leamy, Sumrow, Evans and Levine present. Marshall was absent. A quorum was present.

Staff Present: City Administrator Dena Daniel, City Attorney James Shepherd, City Secretary Carrie Smith, Finance/HR Manager Johnna Boyd, Police Chief Tony Fragoso and Sergeant Kenneth Price.

PLEDGE OF ALLEGIANCE

American Pledge: Joe Cordina led the pledge.

Texas Pledge: Scott Levine led the pledge

PUBLIC COMMENTS The City Council invites any person with business before the Council not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

Ed Standridge Volunteered to serve on the Parker Personnel Committee

His written statement:

- Nothing in the City Ordinances states a committee member must be on the City Council
Advantage for a non-council member is the arms length input offered from a member not on the City Council
- Parker resident for 10+ years
- 20+ years experience in Public and Private practice with direct responsibility for HR responsibilities
- Representation in Texas city activities:
- Parker
 - Planning and Zoning Commission
 - Parker Municipal building bond committee
 - Parker representative on the Collin County Transportation Board
 - Parker Historical Society
 - Springhill Home Owners Association Board member
 - Frequent attendance to the Parker City Council meetings
- Coppell
 - Past Board Member on Coppell Chamber of Commerce
- Carrollton
 - Lieutenant of Police Reserves

- Warrants Department
- I understand this is a volunteer position but having a critical impact on the City of Parker and each city employee
- Thank You

He also stated his appreciation to the Police Department for the extra patrol on Springhill Estates to slow down the traffic.

INDIVIDUAL CONSIDERATION ITEMS

1. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FOR MAY 17, 2011.

MOTION: Councilmember Sumrow moved to approve the minutes as written. Councilmember Leamy seconded with Councilmembers Leamy, Sumrow, Evans and Levine voting for. Motion carried 4-0.

2. UPDATE BY GERALD PERRIN, ONCOR AREA MANAGER ON TRANSMISSION LINE.

Oncor Representative Gerald Perrin gave a brief update on the construction of the overhead transmission lines and substation. The overhead line was energized today. The substation is scheduled to be complete June 20. Restoration of the properties in the construction area is to be complete by the end of the month. At the substation there is approximate 2 to 3 months of construction, a wall, landscaping, etc.

3. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 669 APPROVING A NEGOTIATED RESOLUTION BETWEEN THE STEERING COMMITTEE OF CITIES SERVED BY ONCOR ("STEERING COMMITTEE") AND ONCOR ELECTRIC DELIVERY COMPANY LLC ("ONCOR" OR "COMPANY")

Mayor Cordina read the statement from the steering committee:

"The Executive Committee of the Steering Committee of Cities Served by Oncor, with the advice and input of the Steering Committee consultants and lawyers, has worked to resolve Oncor's pending \$353 million rate increase request without the necessity of a protracted and costly contested case proceeding. The attached tariffs reflect rates that will increase Oncor's revenues by \$136.7 million. The negotiated result reduces Oncor's requested rate increase by more than 60%. The monthly bill impact for an average residential customer will be \$2.35. The Steering Committee recommends approval of the negotiated resolution because it represents an outcome that is equal to or better than the outcome expected from a contested case proceeding, and maintains cities' roles as regulators of electric rates."

MOTION: Councilmember Leamy moved to approve Ordinance 669 as written. Councilmember Evans seconded with Councilmembers Leamy, Sumrow, Evans and Levine voting for. Motion carried 4-0.

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN AMENDED PLAT FOR BROOKS FARMS.

Applicant John Sunny was present to answer questions about his request to replat two lots into one larger lot.

There was a discrepancy in the letter and replat drawing submitted by the engineer. It was discussed and agreed the building setbacks on the abutting the previously platted lot line sides should be removed.

MOTION: Councilmember Levine moved to approve the replat with the building setbacks on the two abutting sides being removed. Councilmember Evans seconded with Councilmembers Leamy, Sumrow, Evans and Levine voting for. Motion carried 4-0.

5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A PARK GRANT.

Item 5 was tabled to after Item 6.

MOTION: Councilmember Levine moved to have Joe Sterk and Jeff Flanigan prepare and submit the Collin County park grant application for \$25,000 and the City's portion of \$12,500. Councilmember Leamy seconded with Councilmembers Leamy, Sumrow, Evans and Levine voting for. Motion carried 4-0.

6. QUARTERLY REPORT BY CHAIRMAN JOE STERK, PARKS AND RECREATION COMMISSION.

Parks Chairman Joe Sterk presented the quarterly report to the Council. See Exhibit 6A.

Council recommended the shirts be paid for in the 2010-2011 budget if funds are available.

7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON THE SALE OF THE WATER TOWER.

It was reported we completed the formal bid process and no bids were received for the purchase of the water tower. There has been an offer made by Colorado City, Texas to repay us for all of the advertising costs. They will pay for the removal of the tower and to restore the area. They could have the tower removed in 120 days. The city attorneys would prepare a written agreement.

City Attorney Shepherd referred to Local Government Code 252.22, General Exemptions – if you do not receive a better bid value for the municipality with respect to that expenditure you do not have to do competitive bidding if bidding on

property sold by another government entity. If the Council is inclined to consider this offer, he will work with Colorado City to prepare a written agreement.

The estimated cost to move and re-erect the water tower is approximately \$400,000.

Mayor Cordina discussed the possibility of moving the tower to the "Douglas/Hall" property on the north side of Parker where the future proposed water tower would be. City Administrator Daniel advised that the approved plan called for a 1 million gallon tank and the current tank is only 300,000 gallons and would be sufficient according to the approved Water Master Plan. He also asked the how much the tower weighs, how much steel is in the tower and what the steel is worth.

MOTION: Councilmember Levine moved to table this item to the next meeting to allow staff to look at costs to maintain the current tower, have Finance/H.R. Manager Boyd and City Attorney Shepherd to discuss and prepare a written agreement this deal further with Colorado City, and contact Assistant City Administrator Flanigan his opinion on keeping and relocating the tower. Councilmember Leamy seconded with Councilmember Leamy, Sumrow, Evans and Levine voted for. Motion carried 4-0.

8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION APPROVING RESOLUTION 2011-334 APPOINTING MEMBERS OF THE PERSONNEL COMMITTEE.

Mayor Cordina tabled this item to the end of the June 14th meeting to allow all of Council to be present.

ROUTINE ITEMS

9. FUTURE AGENDA ITEM REQUESTS.

Personnel Committee – June 14
Water Tower Sale – June 14

10. UPDATES

a. Chief Fragoso – Springhill Estates

- i. Chief Fragoso reported the officers have been highly visible in the area. 41 citations and a couple of arrest have happened since May 3.
- ii. Mayor Cordina had received a call from a resident in Easy Acres regarding the emergency response time to his home for a medical emergency. Mayor Cordina wants Chief Fragoso to look into the situation.

b. Finance/H.R. Manager Boyd – Planning Session

c. The Standard and Poor rating for the City is "AA".

d. City Attorney Shepherd has a conflict with the budget session dates and will not be able to attend.

11. ADJOURN

Mayor Cordina adjourned the meeting at 8:20 p.m.

APPROVED:

**Joe Cordina
Mayor**

ATTESTED:

**Carrie L. Smith, TRMC, CMC
City Secretary**

**APPROVED on the 20th day of
July, 2011.**



Council Agenda Item

Budget Account Code:	Meeting Date: July 20, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: July 13, 2011
Exhibits:	1) Proposed Minutes

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES
FOR JUNE 14 & 15 PLANNING SESSION.

SUMMARY

POSSIBLE ACTION

Inter - Office Use			
Approved by:	<i>Carrie Smith</i>	Date:	<i>July 15, 2011</i>
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiff Hayes</i>	Date:	<i>7-15-11</i>

MINUTES
CITY COUNCIL MEETING

June 14, 2011

CALL TO ORDER – Roll Call and Determination of a Quorum

Special Meeting on June 14, 2011 at 4:00 P.M. at South Fork Ranch, Dallas Palace Meeting Room, 3700 Hogge Road, Parker, Texas 75002.

Mayor Cordina called the meeting to order at 4:00 p.m. with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine present. A quorum was present.

Staff Present: City Administrator Dena Daniel, City Attorney James Shepherd, Assistant City Administrator Jeff Flanigan, City Secretary Carrie Smith, Finance/HR Manager Johnna Boyd, Police Chief Tony Fragoso, Sergeant Kenny Price and Court Clerk Lori Newton.

PLEDGE OF ALLEGIANCE

American Pledge: Jim Threadgill led the pledge.

Texas Pledge: Joe Cordina led the pledge

PRESENTATION

1. PRESENTATION AND RECEPTION FOR OUT-GOING MAYOR PRO-TEM JIM THREADGILL.

Suzanne Bowers, Chief of Staff to State Representative Jodie Laubenberg presented Mr. Threadgill with a Resolution honoring Mr. Threadgill's public service.

Mayor Cordina presented Mr. Threadgill with a plaque from the City and Mrs. Threadgill with flowers.

Mayor Cordina recessed the regular meeting for refreshments.

Mayor Cordina reconvened the regular meeting.

PUBLIC COMMENTS The City Council invites any person with business before the Council not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

None

2. ANNUAL PLANNING SESSION.

Staff gave a presentation to Council and the public. (Exhibit A)

Administration

- Copier – continue to lease the equipment and bring back to the budget session.
- Laserfiche project – look at interns or other options.
- IPADS & Monitors – Assistant City Administrator Flanigan has looked at the basic IPADS and they are \$500.00 each. Eliminating paper packets, it is estimated they would pay for themselves in 4-years. The monitors would make presentations more visible for the Council and public. He is to look at what other cities have done and bring back to the budget session.
- Upgrade to Council Chambers – Assistant City Administrator Flanigan discussed some issues with the current layout of City Hall. Council did not wish to look at any upgrades at this time.

Police Department

- There was a lengthy discussion on the need for 24/7 coverage. There is a need to look at officer scheduling. Chief Fragoso is to prepare justification tied to criminal activity.
- A video was played covering Thermal Imaging equipment. www.flir.com/cvs/americas/en/transportation
- Chief Fragoso is requesting two units in the 2011-2012 budget year to replace unit 100, Ford Explorer and 300, Ford Truck. He is requesting a Charger and Tahoe. The government pricing is \$30,266 for a Charger and \$32,580 for a Tahoe.
- Sergeant Price requested bullet proof glass on the windows at the police station due to an increase in attacks on police facilities.

Public Works

- The City will see a new residential development plat in 45 to 60 days, located in the City's ETJ.
- Staff and City Attorney are working on acquiring waterline easements along FM 2551/Hogge/Dillehay. Relocates are to be done in approximately 6 months. The County is currently preparing to take bids for the project.
- Parker Road from FM2551 to FM1378 road project may begin within 5 – 10 years.
- Curtis Road Project may begin in 7-8 years. Developer will be required to pay escrow funds for the project.
- Annual road maintenance increased to \$300K due to number of streets that are 30 years-old plus. A number of the City streets are now concrete and cost more to maintain.
- Dublin Road – Staff has reviewed the safety concerns at the s-curves on Dublin Road. The street is too narrow for center stripping. 80% of Dublin

Road is privately owned to the center of the road and the City would have to obtain easements. This would be a high cost project.

- City Engineer Birkhoff is currently looking at the drainage in the City. Staff does not have a cost estimate at this time, but by the budget session.

Parks and Recreation

- 80% of the trails are complete and the City will be applying for another grant July 2011.

Water Department

- A tractor with cab will be needed in the next 5 years
- Staff to look at a long range replacement plan for City trucks
- Water Meter Technology – There has been a 3-year plan provided with a total cost of \$340,000 over 3-years by our current meter provider.

3. ADJOURN

APPROVED:

Joe Cordina
Mayor

ATTESTED:

Carrie L. Smith, TRMC, CMC
City Secretary

APPROVED on the 20th day of
July, 2011.

Exhibit A – Planning Session presentation

MINUTES
CITY COUNCIL MEETING

June 15, 2011

CALL TO ORDER – Roll Call and Determination of a Quorum

Special Meeting on June 15, 2011 at 4:00 P.M. at South Fork Ranch, Dallas Palace Meeting Room, 3700 Hogge Road, Parker, Texas 75002.

Mayor Cordina called the meeting to order at 4:00 p.m. with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine present. A quorum was present.

Staff Present: City Administrator Dena Daniel, City Attorney James Shepherd, Assistant City Administrator Jeff Flanigan, City Secretary Carrie Smith, Finance/HR Manager Johnna Boyd, Police Chief Tony Fragoso, Sergeant Kenny Price and Court Clerk Lori Newton.

PLEDGE OF ALLEGIANCE

American Pledge: Eleanor Evans led the pledge.

Texas Pledge: Allison Sumrow led the pledge.

PUBLIC COMMENTS The City Council invites any person with business before the Council not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

- Jasmat Sutaria, 5205 Creekside Court – would like Council to accept his application for Boards and Commissions to serve his community. Staff noted they did not accept his application because it was submitted after the May 31, 2011 deadline. Staff will be happy to accept his application for future appointments.
- Stephanie Casson, 1807 Dublin Road – concerns with “Agenda 21” and wanted to make the Council aware. President Obama signed the Executive Order creating the White House Rural Council. This Council can regulate how and what property owners in rural areas do on their land.
- Jack Barba, 5003 Old Gate Ln. – stated “Agenda 21” is European Socialism to take away our rights to drive cars and tractors.

WORK SESSION

1. ANNUAL PLANNING SESSION.

Recap:

- What needs to go back to this year's budget?

- Growth rate from 2000 (1379) to 2010 (3811) census is 300%. Census numbers are to be used in the future.
- Preliminary Appraisal was a 2% increase. Net \$36,798 being M/O & I/S together. This information will be included for future presentations.

Administration

- Copier will be an extension of the current lease with a new machine. The cost is basically flat and in current budget.
- Computer replacement we currently have \$2,000 preliminary budgeted.
- We will look at alternative sources to assist with Laserfiche project.
- IPADS are approximately \$500 each. Eight will be needed for council, city administrator and city attorney. Thirteen will be needed for council, city attorney and executive staff. Saves approximately \$6,000 per year on paper packets. Council would like to look at these at the budget.
- Monitors \$1300 each. Bring back at budget.

Police Department

- There is a need to look at officer scheduling to insure 24/7 coverage
- Minimum annual training for officers is 40 hours per year and that number will be increased in the near future. Chief Fragoso does have a training plan for each officer and currently each officer trains approximately 100 – 120 hours per year. Council feels this is an excessive amount of training hours for officers and will need to be re-evaluated. Chief Fragoso noted there is a grant pending for free web training that reduces any costs to the City. Chief Fragoso feels the officer's skills will be lost without excess training due to the lack of calls within the City. The greatest concern is not the cost but lost of service. Council requested comparisons to justify the amount of training and the need for a new officer.
- The cost of an officer is an average \$60,000 including benefits. The number will be put into the preliminary budget for discussion at the budget session.
- Bullet Proof Glass on Police Station is not in the preliminary budget but to be added for further discussion. This was not done at the time of the remodel due to money restraints. Mayor Cordina and City Administrator Daniel stated the glass was never mentioned.
- ALPR comes back in 3 years for discussion.
- Thermal imaging is to be added to the preliminary budget, 2-car mount (\$6,000 ea.) and 1- handheld. The City currently has one hand-held received by a grant a number of years ago.
- Traffic Counters range from \$5,000 for smaller units. Pole mounted counters provide adequate information and reports. Portable counter are \$20,000. Chief Fragoso recommended the smaller J-Mar box.
- Chief Fragoso is to prioritize the Police Departments needs for budget session.
- Chief Fragoso said the personal cameras can be pushed out to a later date. These items can be removed from the proposed budget.
- Chief Fragoso requested Unit 100 and 300 be replaced. Currently there is \$60,000 for 2 new Dodge Chargers. They are now requesting 1 Tahoe and 1 Charger. Public Works could use Unit 300 and make it last approximately

5-years. The rotation resolution was a guideline and says to be evaluated at budget time. The Fire Department has mentioned the need for an additional SUV. Council added 1-Charger and 1-Tahoe to the budget.

Public Works/Parks/Water

- Waterline project on Hogge Road is included in the preliminary budget.
- Most road projects are long term.

2. CONSIDERATION AND/OR ANY ACTION FOR THE PERSONNEL COMMITTEE ASSIGNMENT.

Mayor Cordina review his handout (Exhibit B)

Councilmember Sumrow reviewed her presentation (Exhibit C)

MOTION: Councilmember Sumrow moved to amend Resolution 2011-334 that defines the Personnel Committee as written, Councilmember Levine will fill the vacancy, and amend by adding a "Whereas" from presentation slide 2, defining the role/function of the committee. Councilmember Leamy seconded.

MOTION AMENDMENT 1) remove Mayor as an ex-officio member; 2) city administrator is an ex-officio member with voting capacity.

Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

3. CONSIDERATION AND/OR ANY ACTION ON THE SALE OF THE 300,000 GALLON WATER TOWER.

An offer was received from Colorado City, Texas.

MOTION: Mayor Pro-tem Marshall moved to sale the water tower to Colorado City, Texas subject to Colorado City paying all moving costs, refund costs for City of Parker's advertising expenses and restore the ground area. Councilmember Levine seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

4. ADJOURN

Mayor Cordina adjourned the meeting.

APPROVED:

Joe Cordina
Mayor

ATTESTED:

Carrie L. Smith, TRMC, CMC
City Secretary

APPROVED on the _____
day of July, 2011.

Exhibit A – Planning Session presentation

Exhibit B – Mayor Cordina's presentation on Personnel Committee

Exhibit C – Councilmember Sumrow's presentation on Personnel Committee



Council Agenda Item

Budget Account Code:	Meeting Date: July 20, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: July 13, 2011
Exhibits:	1) Proposed Minutes

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES
FOR JUNE 21, 2011 REGULAR MEETING.

SUMMARY

POSSIBLE ACTION

Inter - Office Use			
Approved by:	<i>Carrie Smith</i>	Date:	<i>July 15, 2011</i>
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Jeff Flory</i>	Date:	<i>7-15-11</i>

MINUTES

CITY COUNCIL MEETING

June 21, 2011

CALL TO ORDER – Roll Call and Determination of a Quorum

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

Mayor Cordina called the meeting to order at 6:00 p.m. with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine present. A quorum was present.

Staff Present: City Administrator Dena Daniel, City Attorney James Shepherd, and Finance/HR Manager Johnna Boyd.

EXECUTIVE SESSION 6:00 – 7:30 P.M.

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

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN TEXAS GOVERNMENT CODE SECTION 551:
 - a. PERSONNEL—EMPLOYMENT AND DUTIES OF CITY ADMINISTRATOR, INTERIM APPOINTMENT AND RELATED PERSONNEL ISSUES. (551.074)
 - b. LITIGATION/REAL ESTATE—CONFIDENTIAL LEGAL ADVICE REGARDING REAL ESTATE AND SUBDIVISION VIOLATIONS IN THE AREA OF BOLIN ELEMENTARY SCHOOL. (551.072)
2. RECONVENE REGULAR MEETING.
3. CONSIDERATION AND/OR ANY ACTION REQUIRED AS A RESULT OF THE EXECUTIVE SESSION.
4. DELIBERATION AND ANY APPROPRIATE ACTION ON DEFINING OR AMENDING TERMS OF ORDINANCE 481, REGARDING PROVISION OF HEALTH INSURANCE BENEFITS TO PERSONNEL RETIRING FROM EMPLOYMENT WITH THE CITY OF PARKER.

No action.

PLEDGE OF ALLEGIANCE

American Pledge: Eleanor Evans led the pledge.

Texas Pledge: Scott Levine led the pledge

PUBLIC COMMENTS The City Council invites any person with business before the Council not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

Ed Standridge would like to see the barn in the preserve renovated.

ROUTINE ITEMS

5. FUTURE AGENDA ITEM REQUESTS.

Personnel Committee – June 14
Water Tower Sale – June 14

6. UPDATES

- a. Chief Fragoso – Springhill Estates
 - i. Chief Fragoso reported the officers have been highly visible in the area. 41 citations and a couple of arrest have happened since May 3.
 - ii. Mayor Cordina had received a call from a resident in Easy Acres regarding the emergency response time to his home for a medical emergency. Mayor Cordina wants Chief Fragoso to look into the situation.
- b. Finance/H.R. Manager Boyd – Planning Session
- c. The Standard and Poor rating for the City is "AA".
- d. City Attorney Shepherd has a conflict with the budget session dates and will not be able to attend.

7. ADJOURN

Mayor Cordina adjourned the meeting at 8:20 p.m.

APPROVED:

Joe Cordina
Mayor

ATTESTED:

Carrie L. Smith, TRMC, CMC
City Secretary

APPROVED on the 20th day of
July, 2011.



Council Agenda Item

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Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: July 13, 2011
Exhibits:	1) Proposed Minutes

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES
FOR JUNE 28, 2011 SPECIAL MEETING.

SUMMARY

POSSIBLE ACTION

Inter - Office Use			
Approved by:	<i>Barrie Smith</i>	Date:	<i>July 15, 2011</i>
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiff Flayen</i>	Date:	<i>7-15-11</i>

MINUTES

CITY COUNCIL MEETING

June 28, 2011

CALL TO ORDER – Roll Call and Determination of a Quorum

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

Mayor Cordina called the meeting to order at 6:00 p.m. with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine present. A quorum was present.

Staff Present: City Attorney James Shepherd, City Secretary Carrie Smith, Assistant City Administrator Jeff Flanigan and Finance/HR Manager Johnna Boyd.

EXECUTIVE SESSION 6:00 – 7:30 P.M.

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

Mayor Cordina recessed the open meeting at 6:00 p.m.

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN TEXAS GOVERNMENT CODE SECTION 551:
 - a. PERSONNEL—EMPLOYMENT AND DUTIES OF CITY ADMINISTRATOR, INTERIM APPOINTMENT AND RELATED PERSONNEL ISSUES. (551.074)

2. RECONVENE REGULAR MEETING.

Mayor Cordina reconvened the open meeting.

3. CONSIDERATION AND/OR ANY ACTION REQUIRED AS A RESULT OF THE EXECUTIVE SESSION.

None

PLEDGE OF ALLEGIANCE

American Pledge: Eleanor Evans led the pledge.

Texas Pledge: Scott Levine led the pledge

PUBLIC COMMENTS The City Council invites any person with business before the Council not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

PUBLIC COMMENTS The City Council invites any person with business before the Council not scheduled on the agenda to speak to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

Ed Standridge requested a future agenda item to discuss renovating the barn in the Park Preserve.

INDIVIDUAL CONSIDERATION ITEMS

4. DELIBERATION AND/OR ANY APPROPRIATE ACTION ON DEFINING OR AMENDING TERMS OF ORDINANCE 481, REGARDING PROVISION OF HEALTH INSURANCE BENEFITS TO PERSONNEL RETIRING FROM EMPLOYMENT WITH THE CITY OF PARKER.

Tabled.

5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A RESOLUTION ACCEPTING A BID FOR THE ANNUAL STREET MAINTENANCE CONTRACT.

MOTION: Councilmember Levine moved to approve Resolution 2011 – 335 subject to correcting the cost to read \$284, 515.83. Councilmember Leamy seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A RESOLUTION ACCEPTING A BID FOR THE WATER LINE PROJECT CONTRACT.

MOTION: Mayor Pro-tem Marshall moved to approve Resolution 2011-336 subject to amending the footer. Councilmember Evans seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON CITY POLICY AND PROCEDURE TO SEEK AND SELECT VOLUNTEERS FOR CITY BOARDS, COMMISSIONS AND SPECIAL PROJECTS.

Applications will be accepted throughout the year, but if received after May 31 may not be considered for current board appointments.

Councilmembers Sumrow and Marshall are working on re-writing the boards duties. Appointments will not be made until August. City Secretary Smith was directed to mail out letters of expiration to current board members.

ROUTINE ITEMS

8. FUTURE AGENDA ITEM REQUESTS.

- Preservation of the barn
- July 20 & 21 - Budget Session
- New signature cards

9. UPDATES

- Assistant City Administrator Flanigan is currently working to complete the Collin County Park Grant application.
- Finance/H.R. Manager Boyd noted the tax roll is holding steady at a 2% increase over last year.
- Chief Fragoso said the KLTY concert at Southfork went well with no major incidents. There were approximately 50,000-60,000 people in attendance. All officers and reserves worked during the event. Fireworks were on schedule.
- Assistant City Administrator Flanigan noted new emergency communication scanners have been ordered for City Hall.

10. ADJOURN

Mayor Cordina adjourned the meeting.

APPROVED:

Joe Cordina
Mayor

ATTESTED:

Carrie L. Smith, TRMC, CMC
City Secretary

APPROVED on the _____th day
of July, 2011.



Council Agenda Item

Budget Account Code:	Meeting Date: July 20, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: July 13, 2011
Exhibits:	<ul style="list-style-type: none">1) Proposed Ordinance 6702) Proposed Fee Schedule3) Current Fee Schedule, Ordinance 651

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 670
ADOPTING A PROPOSED CITY FEE SCHEDULE.

SUMMARY

POSSIBLE ACTION

Inter - Office Use	<i>Carrie L. Smith July 15, 2011</i>		
Approved by:		Date:	7-15-11
Department Head:	<i>TB Hay</i>	Date:	<i>July 15, 2011</i>
City Attorney:	<i>by Email</i>	Date:	<i>July 15, 2011</i>
City Administrator:		Date:	

ORDINANCE NO. 670
(Adopting Fee Schedule - 2011)

AN ORDINANCE OF THE CITY OF PARKER, TEXAS, ADOPTING THE PARKER FEE SCHEDULE; ESTABLISHING FEES, COSTS AND EXPENSES CHARGED BY THE CITY OF PARKER; ADOPTING PENALTY RATES ESTABLISHED BY THE STATE OF TEXAS; AND ADOPTING A SAVINGS CLAUSE, A REPEALER CLAUSE, AND A PENALTY CLAUSE.

WHEREAS, the fees, costs and expenses charged by the City of Parker should be organized, consolidated and in some cases, amended;

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

SECTION 1. The fees, charges, penalties, costs and other expenses to be charged by the City of Parker are hereby adopted as set forth in the attached Exhibit A to this ordinance, titled Parker Fee Schedule. Any such charges heretofore established by ordinance or resolution in the City of Parker which are in conflict with Exhibit A are hereby revoked, and the charges set forth herein shall be enforced.

SECTION 2. That all provisions of the ordinances of the City of Parker 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 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged 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 this Ordinance.

SECTION 4. Any person, firm, company, partnership, corporation, or association violating any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon

conviction thereof, shall be fined an amount of not more than five hundred dollars (\$500.00) for each such violation, and each and every day that the provisions of this Ordinance are violated shall constitute a separate and distinct offense.

SECTION 5. This Ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law in such cases provides.

DULY PASSED by the City Council of the City of Parker, Texas, on the 20th day of July, 2011.

APPROVED:

Mayor Joe Cordina

ATTESTED:

City Secretary Carrie L. Smith

APPROVED TO FORM:

City Attorney, James E. Shepherd

City of Parker Fee Schedule

PROPOSED

The following schedule of fees shall apply to the permits, licenses, services and programs provided by the City of Parker. In the occasion the City must hire an outside service or consultant to perform any of these services or any unlisted service, the City may charge the applicant 100% of the outside service or consultant charges including actual costs, administrative and overhead costs plus 7% administrative fees.

		<u>Current Fees</u>
Alarm Registration		
New Owner Registration (pro-rated each month)		\$60.00
Annual Renewal - Due Jan. 1		\$20.00
Late Fee on alarm registration		\$10.00
False Alarm Charges		
3 false alarms are permitted per year without charge, each after are:		
Burglary Alarm		\$75.00
Panic Alarm		\$75.00
Fire Alarm		\$75.00
False alarm for <u>un-registered</u> alarms		\$275.00
NOTE: Other fees collected by the Police department are State Mandated		

Animal Control	
Animal Impound Fee	
1st Impound	\$50.00
2nd Impound	\$75.00
3rd Impound	\$100.00
4th Impound and up	\$125.00
Daily Handling Fee	\$10.00 per day
Pet Registration	
Sterilized	\$7.50 per year
Non-Sterilized	\$12.50 per year
Dog or Cat Adoption Fee	\$85.00
Quarantine Fee	\$100.00
Microchip Fee	\$20.00
Euthanasia Fee	\$25.00
Disposal Fee	\$25.00

These are pass-thru fees charged by the City of Murphy directly to the animal's owner.

Building/Construction Fees	
Any project started without a City Permit shall pay double the permit fee. If any outside consulting and contract services are used by the City for any project, the applicant shall pay the cost at 100% plus 7% administrative fees.	
Plan Review Fees	(Non-Refundable)
	10% of total permit fee
2011 Proposed	Page 1 2011 Fee Schedule.xls 7/15/2011@10:45 AM

**City of Parker
Fee Schedule**

PROPOSED

Fire Suppression System Review	\$150.00
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Deposit on New Construction (refundable)	\$1,000.00
New/Addition Construction Permit	

Based on Square Footage

0001 to 1000	\$500.00
1001 to 1250	\$625.00
1251 to 1500	\$750.00
1501 to 1750	\$875.00
1751 to 2000	\$1,000.00
2001 to 2250	\$1,125.00
2251 to 2500	\$1,250.00
2501 to 3000	\$1,500.00
3001 to 3500	\$1,750.00
3501 to 4000	\$2,000.00
4001 to 4500	\$2,250.00
4501 and up	\$ 2500.00 plus .50 per sq. ft. over 4500

<i>Plus</i>	
Electrical	.03 per sq. ft.
Plumbing	.03 per sq. ft.
Mechanical	.03 per sq. ft.

Residential - Remodels

Base Fee	1% of construction value with \$250 minimum
	<i>Plus for each applicable trade</i>
Electrical	\$75.00
Plumbing	\$75.00
Mechanical	\$75.00

Accessory/Out Buildings

1 to 1000 square feet	\$100.00
1001 to 1500 square feet	\$150.00
1501 to 2000 square feet	\$200.00
2001 to 2500 square feet	\$300.00
	<i>Plus for each applicable trade</i>
Electrical	\$75.00
Plumbing	\$75.00
Mechanical	\$75.00

Other Permits

Demolition and removal	\$75.00
Driveway / Culvert	\$75.00
Electrical	\$75.00
Fence	\$75.00
Miscellaneous	\$75.00

Page 2

2011 Fee Schedule.xls
7/15/2011@10:45 AM

**City of Parker
Fee Schedule**

PROPOSED

Heating / Air	\$75.00
Lawn Irrigation & Backflow	\$75.00
Plumbing	\$75.00
Pool and fence - Above ground	\$75.00
Pool and fence - In ground	\$500.00
Spa	\$75.00
Structure Moving Permit	\$75.00
Right of Way Work (Refundable)	
Routine Maintenance	\$500.00
Minor construction	\$1,000.00
Major construction	\$2,000.00
Signs	
Temporary Real Estate	\$75.00
Temporary Construction Signage	\$75.00
Monument Signs	\$75.00
Bulletin board signs	\$75.00
Signs greater than 16 sq. ft.	\$75.00
Class 2 Signage	\$75.00
Class 3 signage	\$75.00
Withdrawn and/or Denied Permits	10% of total permit cost
 Solicitor's Permit	
Non-charitable Organizations plus	\$75.00
each additional agent	\$25.00
Charitable Organizations	\$25.00
 Contractor Registration - Renewed Annually	
Electrical Contractor	\$100.00
Electrical - Journeyman	\$100.00
Electrical - Master	\$100.00
Fire Sprinkler Contractor	\$0.00
General Contractor	\$100.00
Irrigation Contractor	\$100.00
Backflow Tester	\$100.00
Mechanical Contractor	\$100.00
Plumbing Contractor	\$0.00
Other subcontractors, such as Fence, Roofing, Pool, etc.	\$100.00
 Inspection Fees	
Re-Inspections	\$50.00
Annual Backflow Test - Fire Sprinkler System (commercial)	\$25.00
Annual Fire System Inspection (commercial)	\$50.00
 Development Fees	
Abandonment of Real Property	\$500.00
Annexation Petitions	\$400 plus \$5 /acre
Copies -Subdivision Regulations and Zoning Ordinance Book	\$150.00
Grading Plan	\$250 plus \$30/Acre

**City of Parker
Fee Schedule**

PROPOSED

Land Study (Not required)	\$300 plus \$30/Acre
Plat - Development	\$300 plus \$30/Acre
Plat -Preliminary	\$800 plus \$30/Acre
Plat - Final	\$800 plus \$30/Acre
Plat - Final Plat Filing Fees	100% plus 15% adm costs
Plat -Minor Subdivision (5 acres or less)	\$500 plus \$100/lot
Plat -Re-Plat Application/Amending Plat	\$500 plus \$15/lot
Public Works Inspection/Engineering Plans/Legal Review	5% of total construction costs
Site Plan	\$300 plus \$25/Acre
Traffic Control Devices:	
Per divided street intersection (signage)	\$300.00
Per linear foot per lane line (painting)	\$0.75
Per street intersection (signage)	\$150.00
Signs for street names (each)	\$200.00
Special Activities District	\$500 plus \$30/Acre*
Zoning - Specific Use Permit	\$1,000.00
Zoning Change Request, Zoning Change	\$500 plus \$10/acre
Zoning Variance Request	\$600.00
Work Session	\$250.00

Water and Utility Fees

Water and Sewer Usage Rates

Hydrant Meter Deposit - Refundable when meter returned in working order

City Meter	\$1,500.00
Company Meter	\$500.00

Sewer Service

Connection Fee	\$1,000.00
Monthly Base Fee	\$46.53 per Ord 650

Solid Waste Collection and Disposal

Monthly Base Fee	\$18.78
Third Trash Cart	\$7.40

Water Meter Fees

1" meter with existing tap	\$2,000.00
1" meter requiring tap	\$3,000.00
2" meter requiring tap	\$4,500.00
Road Bore	100% actual cost +10%
Replacement meter	\$250.00

**City of Parker
Fee Schedule**

PROPOSED

Water Service

New service set up fee	\$50.00 (Non-refundable)	
Monthly Base Fee	0-4000 gallons	\$34.00
	4001-10000 gallons	2.25 per thousand gallons
	10001-30000 gallons	2.85 per thousand gallons
	30001-50000 gallons	3.60 per thousand gallons
	50000-70000 gallons	\$4.00 per thousand gallons
	70,000- Up	\$715 per thousand gallons
Past Due Penalty	5.00 per thousand	
Re-Connect Fee during business hours	10% of billed amount	
		\$50.00

Miscellaneous City Charges

Credit Card Fee	\$0.03
Return Check Fee	\$25.00
Notary Fee (Non-residents Only)	\$6.00 per signature/seal
Open Records Request	Follow all current state rates
Copy Charges	Follow all current state rates
Firework Permit	\$50.00

ORDINANCE NO. 651
(Adopting Fee Schedule - 2010)

AN ORDINANCE OF THE CITY OF PARKER, TEXAS, ADOPTING THE PARKER FEE SCHEDULE; ESTABLISHING FEES, COSTS AND EXPENSES CHARGED BY THE CITY OF PARKER; ADOPTING PENALTY RATES ESTABLISHED BY THE STATE OF TEXAS; AND ADOPTING A SAVINGS CLAUSE, A REPEALER CLAUSE, AND A PENALTY CLAUSE.

WHEREAS, the fees, costs and expenses charged by the City of Parker should be organized, consolidated and in some cases, amended;

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

SECTION 1. The fees, charges, penalties, costs and other expenses to be charged by the City of Parker are hereby adopted as set forth in the attached Exhibit A to this ordinance, titled Parker Fee Schedule. Any such charges heretofore established by ordinance or resolution in the City of Parker which are in conflict with Exhibit A are hereby revoked, and the charges set forth herein shall be enforced.

SECTION 2. That all provisions of the ordinances of the City of Parker 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 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged 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 this Ordinance.

SECTION 4. Any person, firm, company, partnership, corporation, or association violating any provision of this Ordinance shall be deemed guilty of a misdemeanor and, upon

conviction thereof, shall be fined an amount of not more than five hundred dollars (\$500.00) for each such violation, and each and every day that the provisions of this Ordinance are violated shall constitute a separate and distinct offense.

SECTION 5. This Ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law in such cases provides.

DULY PASSED by the City Council of the City of Parker, Texas, on the 16th day of March, 2010.



APPROVED:



Mayor Joe Cordina

ATTESTED:



City Secretary Carrie Smith

City of Parker Fee Schedule

The following schedule of fees shall apply to the permits, licenses, services and programs provided by the City of Parker. In the occasion the City must hire an outside service or consultant to perform any of these services or any unlisted service, the City may charge the applicant 100% of the outside service or consultant charges including actual costs, administrative and overhead costs plus 7% administrative fees.

<u>Current Fees</u>	
Alarm Registration	
New Owner Registration (pro-rated each month)	\$60.00
Annual Renewal - Due Jan. 1 (with a grace period of one year given to December Registrations.)	\$20.00
Late Fee on alarm registration	\$10.00
False Alarm Charges	
3 false alarms are permitted per year without charge, each after are:	
Burglary Alarm	\$75.00
Panic Alarm	\$75.00
Fire Alarm	\$75.00
False alarm for <u>un-registered</u> alarms	\$275.00
NOTE: Other fees collected by the Police department are State Mandated	
Animal Control	
Animal Impound Fee	
1st Impound	\$50.00
2nd Impound	\$75.00
3rd Impound	\$100.00
4th Impound and up	\$125.00
Daily Handling Fee	\$10.00 per day
Pet Registration	
Sterilized	\$7.50 per year
Non-Sterilized	\$12.50 per year
Dog or Cat Adoption Fee	\$85.00
Quarantine Fee	\$100.00
Microchip Fee	\$20.00
Euthanasia Fee	\$25.00
Disposal Fee	\$25.00

These fees are in addition to any citation fees related to violations of city ordinance or state laws.

Building/Construction Fees

Any project started without a City Permit shall pay double the permit fee. If any outside consulting and contract services are used by the City for any project, the applicant shall pay the cost at 100% plus 7% administrative fees.

Plan Review Fees	(Non-Refundable)	10% of total permit fee
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**City of Parker
Fee Schedule**

Fire Suppression System Review		\$150.00
Deposit on New Construction (refundable)		\$1,000.00
New/Addition Construction Permit		
	<i>Based on Square Footage</i>	
	0001 to 1000	\$500.00
	1001 to 1250	\$625.00
	1251 to 1500	\$750.00
	1501 to 1750	\$875.00
	1751 to 2000	\$1,000.00
	2001 to 2250	\$1,125.00
	2251 to 2500	\$1,250.00
	2501 to 3000	\$1,500.00
	3001 to 3500	\$1,750.00
	3501 to 4000	\$2,000.00
	4001 to 4500	\$2,250.00
	4501 and up	\$ 2500.00 plus .50 per sq. ft. over 4500
		<i>Plus</i>
	Electrical	.03 per sq. ft.
	Plumbing	.03 per sq. ft.
	Mechanical	.03 per sq. ft.
Residential - Remodels		
Base Fee		1% of construction value with \$250 minimum
		<i>Plus for each applicable trade</i>
	Electrical	\$75.00
	Plumbing	\$75.00
	Mechanical	\$75.00
Accessory/Out Buildings		
	1 to 1000 square feet	\$100.00
	1001 to 1500 square feet	\$150.00
	1501 to 2000 square feet	\$200.00
	2001 to 2500 square feet	\$300.00
		<i>Plus for each applicable trade</i>
	Electrical	\$75.00
	Plumbing	\$75.00
	Mechanical	\$75.00
Other Permits		
Demolition and removal		\$75.00
Driveway / Culvert		\$75.00
Electrical		\$75.00
Fence		\$75.00
Miscellaneous		\$75.00
Heating / Air		\$75.00

**City of Parker
Fee Schedule**

Lawn Irrigation & Backflow	\$75.00
Plumbing	\$75.00
Pool and fence - Above ground	\$75.00
Pool and fence - In ground	\$500.00
Spa	\$75.00
Structure Moving Permit	\$75.00
Right of Way Work (Refundable)	
Routine Maintenance	\$500.00
Minor construction	\$1,000.00
Major construction	\$2,000.00
Signs	
Temporary Real Estate	\$75.00
Temporary Construction	Signage
Monument Signs	\$75.00
Bulletin board signs	\$75.00
Signs greater than 16 sq. ft.	\$75.00
Class 2 Signage	\$75.00
Class 3 signage	\$75.00
Withdrawn and/or Denied Permits	10% of total permit cost
<i>Solicitor's Permit</i>	
Non-charitable Organizations plus	\$75.00
each additional agent	\$25.00
Charitable Organizations	\$25.00
<i>Contractor Registration - Renewed Annually</i>	
Electrical Contractor	\$100.00
Electrical - Journeyman	\$100.00
Electrical - Master	\$100.00
Fire Sprinkler Contractor	\$100.00
General Contractor	\$100.00
Irrigation Contractor	\$100.00
Backflow Tester	\$100.00
Mechanical Contractor	\$100.00
Plumbing Contractor	\$0.00
Other subcontractors, such as Fence, Roofing, Pool, etc.	\$100.00
<i>Inspection Fees</i>	
Re-Inspections	\$50.00
Annual Backflow Test - Fire Sprinkler System (commercial)	\$25.00
Annual Fire System Inspection (commercial)	\$50.00
<i>Development Fees</i>	
Abandonment of Real Property	\$500.00
Annexation Petitions	\$400 plus \$5 /acre
Copies -Subdivision Regulations and Zoning Ordinance Book	\$150.00
Grading Plan	\$250 plus \$30/Acre
Land Study (Not required)	\$300 plus \$30/Acre

**City of Parker
Fee Schedule**

Plat - Development	\$300 plus \$30/Acre
Plat -Preliminary	\$800 plus \$30/Acre
Plat - Final	\$800 plus \$30/Acre
Plat - Final Plat Filing Fees	100% plus 15% adm costs
Plat -Minor Subdivision (5 acres or less)	\$500 plus \$100/lot
Plat -Re-Plat Application/Amending Plat	\$500 plus \$15/lot
Public Works Inspection/Engineering Plans/Legal Review	5% of total construction costs
Site Plan	\$300 plus \$25/Acre
Traffic Control Devices:	
Per divided street intersection (signage)	\$300.00
Per linear foot per lane line (painting)	\$0.75
Per street intersection (signage)	\$150.00
Signs for street names (each)	\$200.00
Special Activities District	\$500 plus \$30/Acre*
Zoning - Specific Use Permit	\$1,000.00
Zoning Change Request, Zoning Change	\$500 plus \$10/acre
Zoning Variance Request	\$600.00
Work Session	\$250.00

Water and Utility Fees

Water and Sewer Usage Rates

Hydrant Meter Deposit - Refundable when meter returned in working order

City Meter	\$1,500.00
Company Meter	\$500.00

Sewer Service

Connection Fee	\$1,000.00
Monthly Base Fee	\$46.53 per Ord 650

Solid Waste Collection and Disposal

Monthly Base Fee	\$18.78
Third Trash Cart	\$7.40

Water Meter Fees

Inside City Limits

1" meter with existing tap	\$2,000.00
1" meter requiring tap	\$3,000.00
2" meter requiring tap	\$4,500.00

Road Bore

100% actual cost +10%

Replacement meter \$250.00

**City of Parker
Fee Schedule**

Water Service

New service set up fee	\$50.00 (Non-refundable)
Monthly Base Fee	
0-4000 gallons	\$34.00
4001-10000 gallons	2.25 per thousand gallons
10001-30000 gallons	2.85 per thousand gallons
30001-50000 gallons	3.60 per thousand gallons
50000-70000 gallons	\$4.00 per thousand gallons
70,000- Up	\$715 per thousand gallons 5.00 per thousand 10% of billed amount
Past Due Penalty	
Re-Connect Fee during business hours	\$50.00

Miscellaneous City Charges

Credit Card Fee	\$0.03
Return Check Fee	\$25.00
Notary Fee (Non-residents Only)	\$6.00 per signature/seal
Open Records Request	Follow all current state rates
Copy Charges	Follow all current state rates
Firework Permit	\$50.00

The Dallas Morning News

dallasnews.com

Order Confirmation

Customer: CITY OF PARKER
Agency/Parent: CITY OF PARKER
Ad Order #: 0000241185
Sales Rep: Lynda Black

Customer Account: 100069579
Agency/Parent Account: 100069579
PO Number:
Order Taker: Lynda Black

Net Amount: \$113.40 **Tax Amount:** \$0.00 **Total Amount:** \$113.40

Payment Method: **Payment Amount:** \$0.00 **Amount Due:** \$113.40

Ad Order #: 0000241185 **Ad Size:** 1.0 X 24 Li

Ad Number: 0000241185-01

Ad Content

ORDINANCE NO. 651
 (Adopting Fee Schedule -
 2010)

AN ORDINANCE OF THE
 CITY OF PARKER,
 TEXAS, ADOPTING THE
 PARKER FEE
 SCHEDULE;
 ESTABLISHING FEES,
 COSTS AND EXPENSES
 CHARGED BY THE CITY
 OF PARKER; EQUALITY
 RATES ESTABLISHED
 BY THE STATE OF
 TEXAS AND ADOPTING
 A SAVINGS CLAUSE, A
 REPAINTER CLAUSE,
 AND A PENALTY
 CLAUSE.

City Secretary
 Carrie L. Smith

Run Dates	Product	Placement/Classification - Position
Start Date: 3/19/2010 Stop Date: 3/19/2010	Dallas Morning News	Legals Bids Notices - Legal Notices
Start Date: 3/19/2010 Stop Date: 3/19/2010	DallasNews.com	Legals Bids Notices - Legal Notices



Council Agenda Item

Budget Account Code:	Meeting Date: July 20, 2011
Budgeted Amount:	Department/ Requestor: City Secretary Smith
Fund Balance-before expenditure:	Prepared by: City Secretary Smith
Estimated Cost:	Date Prepared: July 13, 2011
Exhibits:	

AGENDA SUBJECT

Preliminary discussion regarding the future procedure for conducting the general election to elect municipal officers in the City of Parker

SUMMARY

During the 82nd Legislative Session of the Texas Legislature, Senate Bill 100 was introduced to the Texas Senate (and House Bill 111 to the Texas House of Representatives). The bill was passed by the Senate and House and was signed into law by the Governor on June 17, 2011. The purpose of the bill is to adopt voting procedures necessary to implement the federal Military and Overseas Voter Empowerment Act (MOVE Act) which is aimed at making the voting process easier and faster for military and overseas voters. Among other things, the bill states that counties are no longer required to contract with and provide electronic voting equipment to municipalities and school districts for the May uniform election date in even numbered years. This means that if an election were to be called by Council in even numbered years, the County would not have to assist the City as in the past. Senate Bill 100 does not affect the May uniform election date in odd numbered years.

Based on the changes to the Election Code, the City must choose how future elections will be conducted. There are 3 options available which are described in more detail as follows. The pros and cons of each option are also included.

Option 1 – Unstaggering Terms of Office

Senate Bill 100 provides that a general law municipality may adopt a resolution providing for the election of all members of the governing body at the same election. If the Council chooses this option, all members of the Council and the Mayor would be elected in May of odd numbered years. The places with terms expiring in May 2012 would holdover in office until May 2013. Then, in May 2013, a general election would be called for the purpose of electing the Mayor and all 5 Council members.

- Pros to Unstaggering Terms
 - Keep the May election date and continue to contract with the County
 - Reduced election costs since elections would be held only once every two years instead of annually
- Cons to Unstaggering Terms
 - Risk of having an entirely new governing body at one time

Option 2 – Changing to the November Uniform Election Date

If the Council wishes to maintain the staggered terms, the Council may opt to change the City's election to the November uniform election date. This would also be done by resolution adopted by the Council. As in the prior option, any places with terms expiring in May 2012 would holdover in office until November 2012. The places with terms expiring in May 2013 would also holdover in office until November 2013. If this option is chosen, the municipal governing body election would be added to the ballot for County, State and Federal elections. The November uniform election date is the second Tuesday of November.

- Pros to Moving Election to November
 - Increased voter turnout
- Cons to Moving Election to November
 - Possibility of decreased votes due to partisan voting options on the November ballot (if a voter chooses straight party voting, no votes would be cast for the City portion of the ballot)
 - No early voting location in the City

Option 3 – Purchase or Lease Electronic Voting Machines

The final option available if the City does not wish to un-stagger terms or move to the November uniform election date would be to purchase or lease the electronic voting machines from a company other than the County at least in even numbered years. There are not many companies however that will lease the equipment which means there is no guarantee that the City would be able to find available machines to rent. Most companies offer to sell the equipment but there are additional costs such as annual maintenance and programming.

- Pros to Obtaining Equipment from Vendor
 - Able to continue elections as currently held
- Cons to Obtaining Equipment from Vendor
 - Much more expensive because there are annual maintenance fees and programming fees in addition to the purchase price
 - Require protected storage space (if purchased)

At this time, staff is looking for input from the Council on the direction that should be pursued or additional research that is requested. The City Secretary is working with N. Texas city secretaries to discuss possible options and/or interlocal agreements. The County Elections Administrator Sharon Rowe has notified us that the County will no longer contract with the cities in even-numbered years. The purpose of this discussion will be to solicit information from the County on their thoughts as well as to ask questions about the ramifications of each of the above options.

POSSIBLE ACTION

No final action is needed at this meeting. However, please provide staff with council direction on which of the three options they might favor, and what additional information they might need for a future decision to be made.

Inter - Office Use			
Approved by:	<i>Carrie Smith</i>	Date:	<i>7/14/2011</i>
Department Head:	<i>by Email</i>	Date:	<i>7/14/2011</i>
City Attorney:	<i>Jeff May</i>	Date:	<i>7-15-11</i>
City Administrator:			



Council Agenda Item

Budget Account Code:	N/A	Meeting Date:	July 20, 2011
Budgeted Amount:		Department/ Requestor:	Finance/H.R. Manager Boyd
Fund Balance-before expenditure:		Prepared by:	C Smith
Estimated Cost:		Date Prepared:	July 14, 2011
Exhibits:	1) Proposed Resolution 2011-338 2) Current Resolution 2011-331		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION RESOLUTION 2011-338
DESIGNATING SIGNATORIES FOR BANKING TRANSACTIONS WITH AMERICAN
NATIONAL BANK.

SUMMARY

Current Signers:

Joe Cordina, Mayor

Z Marshall, Mayor Pro-tem

Eleanor Evans, Councilmember

Dena Daniel, City Administrator

Jeff Flanigan, Public Works Director

POSSIBLE ACTION

- Move to approve Resolution 2011-338; subject to appointing _____ as authorized signers on all American National Bank Accounts.

Inter - Office Use			
Approved by:	<i>Carrie Smith</i>		
Department Head:		Date:	<i>July 15, 2011</i>
City Attorney:	<i>by Email</i>	Date:	<i>July 15, 2011</i>
City Administrator:	<i>JFP/Hay</i>	Date:	<i>7-15-11</i>

RESOLUTION NO. 2011-338
(ANB Bank Signature Authorization)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS AUTHORIZING OFFICIAL BANKING
SIGNATURES AT AMERICAN NATIONAL BANK OF TEXAS.**

WHEREAS, accounts have been established in the name of the City of Parker with the American National Bank of Texas, wherein may be deposited any of the funds of the City of Parker, whether represented by cash, checks, note, or other evidences of debt, and from which deposit withdrawals may be made in the name of the City of Parker by duly authorized officials of the city;

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

SECTION 1. Powers Granted

The City Council of the City of Parker grants the authorized officials and persons to have such powers more particularly described on the attached Exhibit "A" and approves the Resolution set forth in Exhibit "A".

SECTION 2. Appointment of Authorized Officials

The following persons are the officials of the City of Parker and those authorized to sign in the foregoing resolution as designated, and the signatures hereon are the true signatures of such officials and persons.

	TITLE
Joe Cordina	Mayor
Z Marshall	Mayor pro tem
Eleanor Evans	Council Member
Jeff Flanigan	Assistant City Administrator

DULY PASSED AND APPROVED by the City Council of the City of Parker, Collin County, Texas on this the 20th day of July, 2011.

CITY OF PARKER:

Joe Cordina, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

AMERICAN NATIONAL BANK
720 S. Greenville Ave.
Allen, TX 75002

CORPORATE AUTHORIZATION RESOLUTION

PROPOSED

By:

City of Parker, Texas

Referred to in this document as "Financial Institution"

Referred to in this document as "Corporation"

I, Carrie L. Smith, certify that I am Secretary (clerk) of the above named corporation organized under the laws of State of Texas, Federal Employer I.D. Number 75-1382954, engaged in business under the trade name of City of Parker, Texas, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on July 20, 2011 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS Any agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
<u>A. Joe Cordina, Mayor</u>	<u>X</u>	<u>X</u>
<u>B. Z Marshall, Mayor Pro-tem</u>	<u>X</u>	<u>X</u>
<u>C. Eleanor Evans, Councilmember</u>	<u>X</u>	<u>X</u>
<u>D. Jeff Flanigan, Assistant City Administrator</u>	<u>X</u>	<u>X</u>
<u>E. _____</u>	<u>X</u>	<u>X</u>
<u>F. _____</u>	<u>X</u>	<u>X</u>

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
<u>A, B, C, D, E</u>	(1) Exercise all of the powers listed in this resolution.	<u>2</u>
<u>A, B, C, D, E</u>	(2) Open any deposit or share account(s) in the name of the Corporation.	<u>2</u>
<u>A, B, C, D, E</u>	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	<u>2</u>
<u>A, B, C, D, E</u>	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	<u>2</u>
<u>A, B, C, D, E</u>	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	<u>2</u>
<u>A, B, C, D, E</u>	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	<u>2</u>
	(7) Other _____	<u>2</u>

LIMITATIONS ON POWERS The following are the Corporation's express limitations on the powers granted under this resolution.

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes resolution dated May 17, 2011. If not completed, all resolutions remain in effect.

CERTIFICATION OF AUTHORITY

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

If checked, the Corporation is a non-profit corporation.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on July 20, 2011 (date).

Carrie L. Smith

Attest by One Other Officer

Secretary

(page 1 of 2)

RESOLUTION NO. 2011-331
(ANB Bank Signature Authorization)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS AUTHORIZING OFFICIAL BANKING
SIGNATURES.**

WHEREAS, accounts have been established in the name of the City of Parker with the American National Bank of Texas, wherein may be deposited any of the funds of the City of Parker, whether represented by cash, checks, note, or other evidences of debt, and from which deposit withdrawals may be made in the name of the City of Parker by duly authorized officials of the city;

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

SECTION 1. Powers Granted

The City Council of the City of Parker grants the authorized officials and persons to have such powers more particularly described on the attached Exhibit "A" and approves the Resolution set forth in Exhibit "A".

SECTION 2. Appointment of Authorized Officials

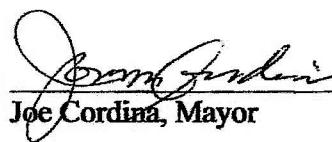
The following persons are the officials of the City of Parker and those authorized to sign in the foregoing resolution as designated, and the signatures hereon are the true signatures of such officials and persons.

	TITLE
Joe Cordina,	Mayor
Z Marshall,	Council Member
<u>Eleanor Evans,</u>	Council Member
Dena Daniel,	City Administrator
Jeff Flanigan,	Assistant City Administrator

DULY PASSED AND APPROVED by the City Council of the City of Parker, Collin County, Texas on this the 17th day of May, 2011.

CITY OF PARKER:

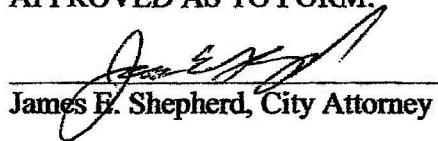



Joe Cordina, Mayor

ATTEST:


Carrie L. Smith, City Secretary

APPROVED AS TO FORM:


James E. Shepherd, City Attorney



Council Agenda Item

Budget Account Code:		Meeting Date: July 20, 2011
Budgeted Amount:		Department/ Requestor: City Secretary
Fund Balance-before expenditure:		Prepared by: C Smith
Estimated Cost:		Date Prepared: July 13, 2011
Exhibits:	1) Resolution 2011-339 2) Current Resolution 2008-205	

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION RESOLUTION 2011-339
DESIGNATING SIGNATORIES FOR BANKING TRANSACTIONS WITH TEXSTAR.

SUMMARY

Removal of former City Administrator Dena Daniel.

POSSIBLE ACTION

Approval: Move to approve Resolution 2011-339 designating (name(s)), (title(s)) as an authorized signer on all banking transactions with TexStar.

Inter - Office Use			
Approved by:	<i>Carrie Smith</i>	Date:	<i>July 15, 2011</i>
Department Head:	<i>By Email</i>	Date:	<i>July 15, 2011</i>
City Attorney:		Date:	<i>7-15-11</i>
City Administrator:		Date:	

RESOLUTION 2011-339
(*Bank Signature Authorization - TexSTAR*)

WHEREAS, accounts have been established in the name of the City of Parker with TexSTAR, wherein may be deposited any of the funds of the City of Parker, whether represented by cash, checks, note or other evidences of debt, and from which deposit withdrawals may be made in the name of the City of Parker by duly authorized officials of the City;

NOW, THEREFORE, BE IT RESOLVED, the City Council grants the authorized officials and persons whose names and signatures appear below may make deposits, withdrawals, and take other action as specifically set forth in the agreement existing between TexSTAR and the City; and,

FURTHER RESOLVED, the following persons are the officials of the City of Parker and those authorized to sign in the foregoing resolution as designated, and the signatures hereon are the true signatures of such officials and persons.

Joe Cordina, Mayor

**Z Marshall, Mayor pro tem and
Investment Officer**

**Jeff Flanigan, Assistant City
Administrator**

DULY RESOLVED by the City Council of the City of Parker, Texas on this 20th day of July, 2011.

APPROVED:

Mayor Joe Cordina

ATTEST:

APPROVED AS TO FORM:

City Secretary Carrie L Smith

City Attorney, James E. Shepherd



ADDITION/DELETION FORM FOR AUTHORIZED REPRESENTATIVES

PARTICIPANT NAME: _____ **LOCATION NUMBER:** _____

PART I: DELETIONS - Please enter the Authorized Representatives to be deleted

1. Dena Daniel, City Administrator _____
2. _____
3. _____

PART II: ADDITIONS - Please enter the Authorized Representatives to be added

1. Name: Jeff Flanigan _____ Title: Assistant City Administrator
 Signature: _____ Phone: 972-442-6811
 Email: jflanigan@parkertexas.us
2. Name: _____ Title: _____
 Signature: _____ Phone: _____
 Email: _____

PART III: APPROVALS - Please enter the names of all currently Authorized Representatives to authorize the deletions and additions of the individuals above.

1. Name: Joe Cordina
 Signature: _____
 Title: Mayor
2. Name: Z Marshall
 Signature: _____
 Title: Investment Official
3. Name: _____
 Signature: _____
 Title: _____
4. Name: _____
 Signature: _____
 Title: _____

**Official Seal of Participant
(required)**

Attested By: _____
Title: City Secretary Carrie L. Smith

**ADDITION/DELETION FORM FOR
AUTHORIZED REPRESENTATIVES**

PART IV: PRIMARY CONTACT [required] - If the Primary Contact on file with TexSTAR was deleted in Part I of this form, please provide the name of the Authorized Representative that will be the Primary Contact. The Primary Contact is the individual who will receive the daily transaction confirmations, monthly statements, monthly newsletter, TexSTAR updates and other program mailings.

Name: _____

Email Address: _____

Phone Number: _____

PART V: INQUIRY ONLY [optional] - If an Inquiry Only Representative was deleted in Part I and you wish to replace this representative or add an inquiry only representative to your TexSTAR account for the first time, please list this individual below. This limited representative cannot make deposits or withdrawals or sign Bank Information Sheets.

Name: _____ Title: _____

Signature: _____ Phone: _____

Email: _____

If you have any questions regarding this form or the Authorized Representatives currently on file with TexSTAR for your entity, please contact TexSTAR Participant Services at 1-800-839-7827.

Forms with alterations (i.e. white out, mark out, etc.) will not be accepted.
Mail originals to TexSTAR Participant Services * 325 North St. Paul Street, Suite 600 * Dallas, Texas 75201

RESOLUTION 2008-205
(Bank Signature Authorization – TexSTAR)

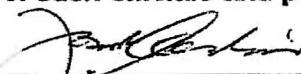
WHEREAS, accounts have been established in the name of the City of Parker with the TexSTAR, wherein may be deposited any of the funds of the City of Parker, whether represented by cash, checks, note or other evidences of debt, and from which deposit withdrawals are hereby authorized officials of the city;

NOW, THEREFORE, BE IT RESOLVED, that the City Council grants the authorized officials and persons to have such powers.

The following persons are the officials of the City of Parker and those authorized to sign in the foregoing resolution as designated, and that the signatures hereon are the true signatures of such officials and persons.

Joe Cordina, Mayor

XX



Z Marshall, Investment Official

XX



Dena Daniel, City Administrator

XX



DULY RESOLVED by the City Council of the City of Parker, Texas on this 3rd day of June, 2008.

APPROVED:




Mayor Joe Cordina

ATTEST:


Carrie L. Smith
City Secretary Carrie L. Smith