



AGENDA
CITY COUNCIL MEETING
OCTOBER 18, 2011 @ 5:00 PM

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday October 18, 2011 at 5:00 P.M. at Parker City Hall, 5700 E. Parker Road, Parker, Texas 75002.

CALL TO ORDER – Roll Call and Determination of a Quorum

EXECUTIVE SESSION 5:00 – 6:30 PM

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:
 - A. Govt. Code 551.074— Personnel—to deliberate the appointment, employment, evaluation, reassignment, or duties, of a public officer or employee—City Administrator, Assistant City Administrator, City Secretary, Finance/HR Manager, Police Chief, Police Officers, Court Clerk, Building Official, Water Department Employees, Administrative Assistant, Utility Billing Clerk, Mayor and Councilmembers.
 - B. Govt. Code 551.087—Economic Development— economic development proposal regarding portions of the undeveloped property north of Parker Road to the northern City limits, west of FM2551, east of Allen Heights.
2. RECONVENE REGULAR MEETING.
3. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

RECOGNITION AND PRESENTATIONS

- RETIRED FIRE MARSHALL AND RESERVE POLICE OFFICER CHRIS REINKE
- VOLUNTEER FIRE FIGHTERS THAT SERVED IN BASTROP
- FUNDRAISER CHECK FOR VOLUNTEER FIRE DEPARTMENT

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

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FROM OCTOBER 4, 2011.
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ACTIVITIES AND FUNDING FOR THE PRESERVE OPEN HOUSE.
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ELECTRONIC VOTING EQUIPMENT FOR THE MAY 2012 GENERAL ELECTION.
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A 457 DEFERRED COMPENSATION RETIREMENT BENEFIT FOR CITY EMPLOYEES.
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-350 APPROVING THE RENEWAL OF PARKER'S TEXAS CO-OP MEMBERSHIP.
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-351 APPROVING A BID FOR THE FM 2551 WATERLINE PROJECT.
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN EMERGENCY MANAGEMENT SUCCESSION PLAN.
11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON THE PURCHASE OF WATER METER READING EQUIPMENT.

ROUTINE ITEMS

12. FUTURE AGENDA ITEM REQUESTS.
13. UPDATES


- a. Department updates – Building Department, Police Department, Animal Control, Finance, and Website

14. 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 October 14, 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, CMC
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: October 18, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: 10/12/2011
Exhibits:	1) Proposed Meeting Minutes

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FROM OCTOBER 4, 2011.

SUMMARY

Please review the proposed meeting minutes. If you have any questions or comments do not hesitate to contact me.

Carrie

POSSIBLE ACTION

- Move to approve the minutes as written.
- Move to approve the minutes as amended.
- Move to table the minutes to a future meeting.

Inter - Office Use			
Approved by:	<i>Carrie L. Smith</i>	Date:	<i>October 10, 2011</i>
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Jeffrey</i>	Date:	<i>OCT. 14</i>

MINUTES
CITY COUNCIL MEETING

October 4, 2011

CALL TO ORDER – Roll Call and Determination of a Quorum

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

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

Staff Present: City Attorney James Shepherd, Interim City Administrator Jeff Flanigan, City Secretary Carrie Smith, Finance/HR Manager Johnna Boyd, and Police Chief Tony Fragoso.

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.

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

Mayor Cordina recessed the regular meeting at 6:10 pm.

- A. Govt. Code 551.074— Personnel--to deliberate the appointment, employment, evaluation, reassignment, or duties, of a public officer or employee----City Administrator, Assistant City Administrator, City Secretary, Finance/HR Manager, Police Chief, Police Officers, Court Clerk, Building Official, Water Department Employees, Administrative Assistant, Utility Billing Clerk, Mayor and Councilmembers.

2. RECONVENE REGULAR MEETING.

Mayor Cordina reconvened the regular meeting at 7:25 pm.

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

None

PLEDGE OF ALLEGIANCE

American Pledge: Finance/HR Manager Boyd led the pledge.

Texas Pledge: Interim City Administrator Flanigan 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.

None

INDIVIDUAL CONSIDERATION ITEMS

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FROM SEPTEMBER 20, 2011.

Item 6, last sentence, change "action" to "consideration".

Item 5, amend last paragraph to read, "Mayor Cordina will determine if there is citizen interest in the program. And if so, the matter will be brought back to Council for further consideration."

MOTION: Councilmember Levine moved to approve the minutes as amended. Councilmember Leamy seconded with Councilmembers Leamy, Evans and Levine voting for. Motion carried 3-0. Sumrow and Marshall abstained as they were absent from the September 20 meeting.

5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ELECTRONIC VOTING EQUIPMENT FOR THE MAY 2012 GENERAL ELECTION.

City Attorney Shepherd has been negotiating contracts with vendors ES&S and Dominion.

Collin County Elections Office is to provide a new quote to us in mid-October.

The revised contract appears to be the final position of ES&S. The price \$4,579 stated in the contract is for the general election only. A runoff would be the same amount, charged separately. ES&S termination is 30 days before the election date. The only charges will be for the items delivered or services rendered. The concern is making certain the company does not ship any software or equipment more than 30 days prior to the election date.

A revised contract and quote was received from Dominion's Regional Sales Manager Steven Bennett. The revised quote of \$7,000 is a \$2,000 decrease.

Council's options include, waiting for an estimate from Collin County Elections Office or enter into a contract with one of the two vendors.

MOTION: Mayor Pro Tem Marshall moved to approve ES&S contract, Exhibit 5A, subject to successful negotiations on a shipment date and cancellation terms. Councilmember Leamy seconded.

Mayor Cordina stated he could not support the motion and feels Council should wait for Collin County's revised estimate.

Councilmembers Leamy, Sumrow, Marshall and Evans voted for. Levine opposed. Motion carried 4-1.

6. PRESENTATION OF PARKS AND RECREATION COMMISSIONS QUARTERLY REPORT.

Chairperson Joe Sterk provided Council with Parks and Recreations quarterly report and discussed the Preserve open house event planned for November 5, 2011. He requested an additional \$1,500 for the open house. (see Exhibit 6A)

There was a brief discussion regarding a check for \$1,500 received from Brooks Farms in 2006. Interim City Administrator Flanigan noted the check was not accepted by the City and returned to the developer.

This item will be brought back to Council at the October 18 meeting.

7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON PRESERVATION OF THE BARN IN THE PRESERVE.

The barn will remain taped off during the November 5 open house. Research is being conducted on relocating the turkey buzzards that have nested in the barn. It was recommended to contact the Texas Parks and Wildlife for assistance.

Parks & Recreation Commission recommended that City Council approve the Parker Historical Society Barn Restoration Projection under the following conditions:

- The barn restoration will follow the design developed by Bob Heath and Bart Blaydes
- There is a legal review of the project
- Parker Historical Society will work with Parks & Recreation Commission and Jeff Flanigan to complete the project
- The barn restoration will be in the current location of the barn

MOTION: Councilmember Evans moved to approve the preservation and restoration of the barn with Parks and Recreations recommendations. Councilmember Sumrow seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON STAGE 3 WATER RESTRICTIONS PURSUANT TO NORTH TEXAS MUNICIPAL WATER DISTRICT CONSERVATION AND DROUGHT CONTINGENCY PLAN REGULATIONS.

Mayor Cordina read NTMWD press release. (See Exhibit 8A).

MOTION: Councilmember Levine moved to implement Stage 3 water restriction and surcharges beginning with the November billing cycle. Councilmember Leamy seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON THE PURCHASE OF POLICE VEHICLES.

Two of the older police units have been budgeted for replacement. One will go to fire department and the other to City services. With Councils approval PD will purchase 1 Chevrolet Tahoe and 1 Dodge Charger. There is an increase in the cost of removal and placement of the graphics of \$500. Chief Fragoso requested moving \$500 from Computer Equipment and Software (budgeted \$4,000 for the 2011-2012 budget) to the purchase of the 2 new units and still staying within the 2011-2012 budget.

MOTION: Councilmember Leamy moved to approve the purchase of two new police units, 1 Chevrolet Tahoe and 1 Dodge Charger; and amending the police department budget by moving \$500 from computer equipment to vehicles. Councilmember Evans seconded.

City Attorney Shepherd stated it is permissible to move available funds from one line item to another within the same department.

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

10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-349 APPROVING CERTIFIED TAX ROLL FOR JANUARY 1, 2011.

Approval of the certified tax roll is state mandated and procedural.

MOTION: Councilmember Levine moved to approve Resolution 2011-349 as written. Mayor Pro Tem Marshall seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Scott voting for. Motion carried 4-0.

11. REPORT AND PRESENTATIONS TO FIRE DEPARTMENT VOLUNTEERS REGARDING DEPLOYMENT TO RECENT WILDFIRES.

Chief Sheff was unable to attend the meeting. This item was tabled to the next meeting.

ROUTINE ITEMS

12. FUTURE AGENDA ITEM REQUESTS.

- Executive Session – Economic Development
- Amending Parks and Recreation budget for open house
- Presentation of check to VFD, Volunteers and Reinke
- Future National Night Out events in Parker

- a. Discuss holiday Council meeting schedule. – Council was asked by staff to email their holiday schedules to City Secretary Smith.

13. UPDATES

- a. Department updates – Building Department, Police Department, Animal Control, Finance, and Website

14. ADJOURN

Mayor Cordina adjourned the meeting at 9:07 p.m.

APPROVED:

Joe Cordina
Mayor

ATTESTED:

Carrie L. Smith, TRMC, CMC
City Secretary

APPROVED on the 6th day of
September, 2011.

INSERT EXHIBITS
5A ES&S Revised Contract
6A Parks and Recreations Quarterly Report
8A NTMWD Press Release



Elect



RENTAL OF EQUIPMENT AND SALE OF SERVICES

Description of Rental Equipment, Software and Services. The following constitutes all Rental Equipment, Software and Services to be provided by PES to Customer under this Agreement:

Quantity	Item Description	UOM	Price
Tabulation Hardware			
	Touch Screen Tabulator		
3	USED iVotronic ADA Terminal (Includes Booth, Supervisor PEB, Headset, and 512MB Flashcard)	Kit	Included
1	USED iVotronic ADA Terminal (Includes Booth, Supervisor PEB, Headset, and 512MB Flashcard) - Add On Election Day Unit	Each	Included
	Election Day Supplies Kit:		
4	Paper Roll (Election Day)	Each	Included
6	Tamper Seals Red (Election Day)	Each	Included
6	Tamper Seals Blue (Election Day)	Each	Included
6	Seals (Election Day)	Each	Included
	Early Voting Supplies Kit:		
4	Paper Roll (Early Voting)	Each	Included
4	Tamper Seals Red (Early Voting)	Each	Included
10	Tamper Seals Blue (Early Voting)	Each	Included
10	Seals (Early Voting)	Each	Included
3	Printer Pack (thermal printer only)	Each	Included
4	512MB Flash Cards (Additional)	Each	Included
4	Supervisor PEB's (Additional)	Each	Included
Services			
1	Professional Services Day	Day	Included
1	Travel Charge	Event	Included
1	Ballot Layout, Coding, and Voice Files. Includes English & Spanish Language Election Day Definition Burned to Media Coding Elements Up To The Following Quantities: 1 - Ballot Type 2 - Precincts 5 - Contests and/or Issues 15 - Candidates and/or Responses 2 - Propositions/Amendments or Instructions 2 - Ballot Faces	Each	Included
X	Shipping and Handling		Included
	Rental Solution Fee Per Election		\$4,579.42

Covered Elections (Up to Four (4) Total Elections):

May 2012 - includes Early Voting; Election Day

May 2012 (RUNOFF) - includes Early Voting; Election Day

Payment Terms:

\$4,579.42 Due April 1, 2012

\$4,579.42 Due 30 days prior to scheduled runoff date

Quantity**Item Description****UOM****Price**

The parties hereby agree that this Rental Solution and the Rental Agreement General Terms, attached hereto and fully incorporated herein by this reference, (collectively, the "Agreement") represents a binding agreement between ES&S and Customer for the rental of ES&S System products and services. Further, the undersigned Customer hereby agrees to rent such ES&S products and services from ES&S as set forth herein. The undersigned Customer hereby agrees to the ES&S System Rental Agreement General Terms and acknowledges that he or she has read the entire Agreement, understands it and fully intends to be bound by it. The undersigned Customer hereby certifies that: 1) sufficient funds are available for any of this purchase that exceeds my allocation of state and/or federal funding; and 2) any amount not funded by state and/or federal funds has been authorized and appropriated for this rental. As of the date of the signature below, the undersigned Customer has full power and authority to enter into and perform this Agreement, and has been properly authorized to execute and deliver this Agreement on behalf of the County/State as set forth above.

County/State Name	City of Parker, TX
County Contact Person	Carrie Smith
Address	5700 E Parker Rd
City	Parker
State	TX
Zip	75002
Phone number	972.442.6811 x235

Customer Signature _____ Title _____

Print Name _____

ES&S Signature _____ Title _____

Print Name _____

**RENTAL OF EQUIPMENT AND SALE OF SERVICES
GENERAL TERMS**

TERMS AND CONDITIONS RELATING TO RENTAL EQUIPMENT

1. **Description of Rental Equipment, Software and Services.** Subject to the terms and conditions of this Agreement, ES&S agrees to rent and/or license as well as provide certain services to Customer, and Customer agrees to pay for such rental and/or license of, the ES&S Equipment, ES&S Firmware and ES&S Software as well as pay for those services requested by the Customer as described on the attached Purchase Order ("Purchase Order"). The payment terms for the rental and/or license of the ES&S Equipment, ES&S Firmware and ES&S Software as well as the payment terms for those services purchased by the Customer are set forth on the attached Purchase Order.
2. **Items Included in Rental Equipment.** In addition to the Rental Equipment set forth on the Purchase Order, ES&S will also provide Customer with copies of operating instructions, user manuals and training materials for the Rental Equipment ("Rental Equipment Documentation"). Certain items included in the Rental Equipment may have been manufactured by parties other than ES&S; any such items are separately identified in the Purchase Order and are collectively known as "Non-ES&S Rental Equipment". Customer acknowledges and agrees that, except for the payment to ES&S of the amount dues under the Purchase Order which is attributable to the Non-ES&S Rental Equipment, all of its rights and obligations with respect to the Non-ES&S Rental Equipment flow from and to the manufacturers, lessors or other vendors of the Non-ES&S Rental Equipment (collectively the "Third Party Rental Equipment Vendors"). Customer further acknowledges that it has received copies of all applicable Third Party Rental Equipment Vendor Documentation, warranties and other applicable information regarding its rights and obligations with respect to the Non-ES&S Rental Equipment.
3. **Warranty.** ES&S warrants that any ES&S-manufactured equipment included in the Rental Equipment ("ES&S Equipment") will perform in accordance with the specifications set forth in the Rental Equipment Documentation and will be free from defects in material and workmanship under normal use and service for the Rental Term (the "Warranty Period"). ES&S' sole obligation under this Section 3 shall be to repair or replace the ES&S Equipment or the applicable parts thereof, at its sole expense, at Customer's location or at ES&S' facilities, as determined by ES&S in its sole discretion. Any repaired or replaced ES&S Equipment or parts thereof shall be warranted only for the unexpired term of the original Warranty Period. All replaced ES&S Equipment or parts thereof will become the property of ES&S on an exchange basis. The warranty provided by ES&S under this Section 3 does not apply to and shall not require ES&S to repair or replace any item (i) which requires repair or replacement due to normal wear and tear, (ii) which has been repaired, altered or transported by persons other than ES&S authorized representatives, (iii) from which any serial number has been removed, defaced or changed, (iv) which is damaged due to accident, disaster, theft, vandalism, neglect, abuse, use for a purpose other than the purpose for which such item is designed or use which is not in accordance with instructions furnished by ES&S, (v) which has been subjected to physical, mechanical or electrical design alterations or any conversion by persons other than ES&S personnel, (vi) which has been used by any person other than Customer's employees or persons under Customer's direct supervision; (vii) which has been used in a site not meeting the specifications as provided by ES&S; (viii) with respect to ES&S scanning equipment, has been used with ballots other than ES&S copyrighted ballots; or (ix) with respect to ES&S scanning equipment, have been used with ballot code stock other than ballot code stock supplied or approved by ES&S.
4. **Rental Payments.** The rental payment for each item included in the Rental Equipment for the Rental Term (defined below) is set forth in the Purchase Order and the total amount thereof shall be paid in accordance with the terms set forth on the Purchase Order. Customer shall notify ES&S if it desires to rent additional items of Rental Equipment. If ES&S agrees to rent such items to Customer, the parties shall amend the Purchase Order of this Agreement to include such items within the definition of "Rental Equipment" and Customer shall pay to ES&S rental payments for each such item at ES&S' then-current rental rates.
5. **Rental Term.** The period during which Customer shall rent the Rental Equipment from ES&S shall be in effect from **Thirty (30) days prior to the scheduled election event (a scheduled election event does not include any run-offs associated with such scheduled election event) through thirty (30) days following the covered election event as identified on the Purchase Order**, unless earlier terminated pursuant to this Agreement (the "Rental Term"). The Rental Term shall terminate upon the first to occur of (i) a breach of any provision herein applicable to the Rental Equipment which has not been cured by the breaching party within thirty (30) days after it receives written notice of the breach from the nonbreaching party (except a breach as provided in (iii) below which will require no notice), (ii) either party's providing thirty (30) days' prior written notice to the other party hereto of its desire to terminate the Rental Term; or (iii) Customer's failure to make any rental payment due hereunder within sixty (60) days after it is due. In the event of early termination by ES&S due to (a) a breach of this Agreement by Customer, (b) Customer's failure to pay any amounts owed under this Agreement or (c) the failure of Customer's applicable governmental authority to appropriate funds to make the payments due under this Agreement, Customer shall pay ES&S liquidated damages equal to the present value of the remaining monthly amounts owing hereunder, discounted at the rate of 8% per annum. Further, in the event of a termination by the Customer in accordance

with Section 5(ii) above, Customer hereby agrees to promptly pay ES&S for all costs incurred and deliverables provided by ES&S through the effective date of such termination, including, but not limited to, any equipment and software delivered, shipping costs incurred, and services performed. No later than ten (10) calendar days following the termination of the Rental Term, Customer shall release the Rental Equipment to ES&S at its own expense and in the same operation, order, repair, condition and appearance as when received, subject to normal wear and tear. In the event Customer fails to release the Rental Equipment to ES&S no later than ten (10) calendar days following the termination of the Rental Term, Customer shall pay to ES&S a late return charge in the amount of \$500.00 per calendar day until the Rental Equipment is returned to ES&S in accordance herewith.

TERMS AND CONDITIONS RELATING TO SOFTWARE

6. Grant of License.

- a. In General. ES&S hereby grants to Customer a nonexclusive and nontransferable license during the Rental Term to Use (defined below) the Software which the Customer has designated on the Purchased Order.
- b. Third Party Software. Customer acknowledges that ES&S does not own the Software designated on the Purchase Order as "Third Party Software" or the accompanying operating instructions, user manuals and training materials relating thereto (the "Third Party Software Documentation") (the ES&S Software Documentation and the Third Party Software Documentation sometimes collectively the "Software Documentation"). Customer further acknowledges that, except for the payment of license fees attributable to the Third Party Software and the Third Party Software Documentation (collectively the "Non-ES&S Software Items"), which shall be paid directly to ES&S pursuant to the Purchase Order, all of its rights and obligations with respect to the Non-ES&S Software Items flow from and to the vendors of the Non-ES&S Software Items (the "Third Party Vendors"). Customer further acknowledges that it has received copies of all applicable license agreements for the Non-ES&S Software Items from the Third Party Vendors. None of the Non-ES&S Software Items has been independently authenticated in whole or in part by ES&S, and none of ES&S' representations, warranties, covenants or agreements set forth herein apply with respect to the Non-ES&S Software Items unless otherwise specifically stated herein.
- c. Definition of Use. For purposes of this Agreement, the term "Use" shall mean the right to copy or utilize all or any portion of the instructions or data of the ES&S Software from tangible media supplied by ES&S ("Tangible Media"). The ES&S Software may be used only for internal purposes and shall not be used by, for, or on behalf of, third parties. "Use" shall also mean the right to retain and consult the ES&S Software Documentation. Customer's right to Use the ES&S Software and the ES&S Software Documentation shall not include the right to do any of the following:
 - i. Copy, in whole or in part, any ES&S Software (except for backup and archive purposes and provided that no more than one copy may be in existence at any one time for such purposes), any Tangible Media or any ES&S Software Documentation;
 - ii. Reverse engineer, decompile, disassemble, re-engineer or otherwise create or attempt to create or permit, allow or assist others to create the source code of the ES&S Software or the structural framework of the ES&S Software;
 - iii. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or the ES&S Software Documentation, in whole or in part, to or by any third party without Licensor's prior written consent;
 - iv. Modify, enhance or otherwise change the ES&S Software;
 - v. Use the ES&S Software except as specified in the ES&S Software Documentation or as otherwise authorized by ES&S in writing; or
 - vi. Use the ES&S Software on more items of Designated Equipment unless authorized in writing by ES&S.

7. Fees. The license fees for the ES&S Software, the ES&S Software Documentation, the Third Party Software and the Third Party Documentation (collectively the "Licensed Items") for the Rental Term are set forth on the Purchase Order and shall be paid in accordance with the payment terms set forth on the Purchase Order.

8. Term; Termination. The license granted herein shall become effective on the date the ES&S Software is delivered to the Customer (the "Start Date") and shall remain in force during the Rental Term. Upon termination of the license, Customer shall immediately return the ES&S Software and any other Confidential Information in its possession or under its control

(including any and all copies) to ES&S. Termination of the license pursuant to this provision is in addition to any other remedies available to ES&S at law or in equity.

9. Title; Copyright Notice. Customer acknowledges and agrees that: (a) all right, title and interest in and to the ES&S Software, the ES&S Software Documentation and the Tangible Media is owned by ES&S, and Customer has only a limited license to Use such items during the Software License Term. Customer agrees not to challenge ES&S' right, title and interest in and to the ES&S Software, the ES&S Software Documentation or the Tangible Media and to notify ES&S immediately if it becomes aware of any such challenge. Customer shall include the copyright and proprietary rights notices which are set forth on each item of Tangible Media on any copies of the Software which are made from such item of Tangible Media. Likewise, Customer shall include the copyright and proprietary rights notices which are set forth on each item of Documentation on any copies thereof.
10. Export. Customer acknowledges that the laws and regulations of the United States may restrict the export of certain commodities and technical data of United States origin, including the Software, in any medium. Customer agrees that it shall not export the Software or the Documentation in any form without the appropriate United States and foreign government licenses. Licensee further agrees that its obligations pursuant to this Section 11 shall survive and continue after the termination of this Agreement.

TERMS AND CONDITIONS RELATING TO RENTAL EQUIPMENT AND SOFTWARE

11. Limitation on Liability. ES&S' total liability to Customer for any losses, damages, costs or expenses of any nature, whether direct or indirect, arising from or relating to ES&S' performance of this Agreement or the products or services provided by ES&S hereunder, shall be limited to the aggregate amount paid by Customer to ES&S for the product(s) or services(s) that caused the losses or damages or are the subject matter of the claim or cause of action. By entering into this Agreement, Customer agrees to accept responsibility for (i) the selection of the Rental Equipment and Software to achieve Customer's intended results; (ii) the use (Use) of the Rental Equipment and Software; (c) the results obtained from the use of the Rental Equipment and Software; and (d) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the Rental Equipment or Software.
12. Shipment; Title and Risk of Loss. ES&S will ship the Rental Equipment and Software by common carrier to Customer on a date mutually agreed upon by ES&S and Customer, and risk of loss with respect to the Rental Equipment and Software shall pass to Customer when such items are delivered to Customer's place of business. Title to the Rental Equipment shall remain in ES&S. ES&S shall also bear the risk of loss with respect to the Rental Equipment (except that Customer shall bear the risk of loss with respect to, or damage to, the Rental Equipment which is caused by fire, the elements, theft, vandalism, negligent or intentional acts of Customer's employees or other events which are within the control of Customer). During the period in which this Agreement is in effect, Customer shall, at its sole expense, maintain the Rental Equipment in good operating condition and repair and protect the Rental Equipment from deterioration other than normal wear and tear and shall procure and maintain insurance on the Rental Equipment to adequately insure the risks of loss for which Customer is responsible hereunder. Upon request, Customer shall provide ES&S with copies of any and all policies procured and maintained by Customer insuring Customer's risks of loss hereunder. Customer shall not use the Rental Equipment for any purpose other than those for which it was designed and shall not, without the prior written consent of ES&S, alter the Rental Equipment or affix to or install on the Rental Equipment any accessory, equipment or device which was not supplied to it by ES&S. Customer shall not move the Rental Equipment from the place where it was originally installed without ES&S' prior written consent and shall make the Rental Equipment and any records pertaining thereto available to ES&S during regular business hours for inspection. Customer will not, without the prior written consent of ES&S and subject to such conditions as ES&S may impose for its protection, affix any item of Rental Equipment to any real property if, as a result thereof, such item of Rental Equipment will become a fixture under applicable state law.
13. Background Checks. ES&S certifies that a criminal background check has been or will be performed on all employees, including temporary employees, that may program, test, perform maintenance, transport equipment, or perform technical support with regard to the voting system equipment associated with this Agreement in order to determine if there are any findings that would prevent the employee(s) from performing their assigned duties.



Parks & Recreation

Quarterly Report – October 2011



Parks & Recreation Agenda

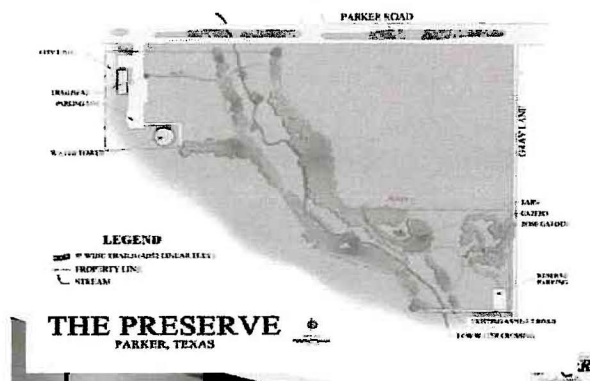
- Trails are Completed
- Barn Renovation
- Open House
- Thank You



P&R – Trails



Preserve - Trail Map



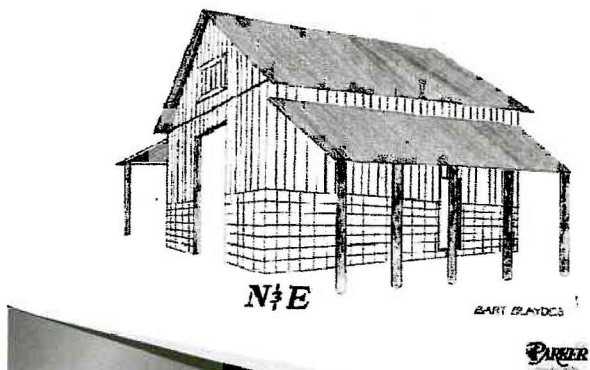
Parks & Recreation Barn Restoration

Concerns of Closed Structures

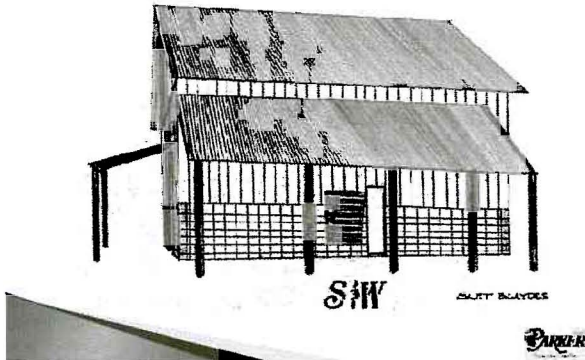
People could hide or be pulled in
City is inviting residents by having Preserve, Trails
Could Add Surveillance
City is constructing or leaving man-made structure is
taking liability of how it is used
Risk of law suit if someone does get hurt
Ask Jim what we can do, not what we can't do



Barn - Design I



Barn - Design II



Barn - Motion

MOTION: Commissioner Sterk moved that Parks & Recreation recommend that City Council approve the Parker Historical Society Barn Restoration Project under the following conditions:

- The barn restoration will follow the design developed by Bob Heath and Bart Blaydes
- There is a legal review of the project
- Parker Historical Society will work with Parks & Recreation Commission and Jeff Flanigan to complete the project
- The barn restoration be in the current location of the barn
- Commissioner Houx seconded, and the motion carried 6 to 0.



Barn - Donations



August 11, 2009
 City of Parker
 17402 Parker Road
 Parker, Texas 75082

Re: Application for Barn Restoration Project at City Park

Dear Mayor/Commissioner:

We have pleasure in a contribution to the City of Parker - Parker Community Barn. The barn is located on the corner of 17,500th and 174th Street, just south of the City Park. The barn is currently in poor condition and is in need of restoration. We are requesting that the City of Parker purchase the barn and restore it to its original condition. The barn is located on the corner of 17,500th and 174th Street, just south of the City Park. The barn is currently in poor condition and is in need of restoration. We are requesting that the City of Parker purchase the barn and restore it to its original condition.

Sincerely,
 Bob Heath
 Bart Blaydes



P&R – Open House

- › Date – November 5th, 2011 – 1:00 am to 4:00 pm
- › Location – Homestead
- › 5K run / walk – 9:00 am start with trophies
- › Live Music
- › Guest Speaker – Well Brothers, Nastia Lukin?
- › Pony Rides – Karma Ridge Stables
- › Bounce House
- › Preserve Tours – Historical, Educational, and Recreational
- › Food and Drink – Kettle Corn, Corn Dogs, Turkey Legs
- › Hay Rides – Parking Lot to Parking Lot



10



P&R – Open House Budget

- *Biggest special event for Parker in Years*
- *Current budget is 40 cents per resident at \$1,500*
- *Please consider \$1 per resident to \$3,800*

Budget Item	Amount
Advertising	\$150
Balloon Artist	\$150
Bounce House	\$150
Music	\$500
Food and Drink	\$1,500
Bathrooms	\$500
Trophies	\$150
Miscellaneous – insurance, etc...	\$700
Total	\$3,800



Parks & Recreation Thank You

- › P&R Volunteers wanted me to Thank You
- › P&R polo shirts are awesome



12



Parks & Recreation

Thank you!





North Texas
Municipal Water District

NEWS RELEASE

For Immediate Release
Contact:
Rick Ericson
214.706.6000 (office)
214.679.6362 (cell)
rick@lemastergroup.com

NTMWD Initiates Stage 3 Water Restrictions November 1 ***Consumers allowed to water lawns only once every two weeks November through March***

(Wylie, Texas- September 28, 2011) Officials with the North Texas Municipal Water District (NTMWD) have initiated Stage 3 of the *NTMWD Water Conservation and Drought Contingency and Water Emergency Response Plan, March 2008, (Plan)*, which goes into effect November 1. The goal of Stage 3 is a 10% reduction in water use and increased awareness in ongoing water conservation efforts.

"The U.S. Drought Monitor anticipates the drought will persist or intensify through December 2011, so we are concerned about the declining water levels of our reservoirs," said Jim Parks, executive director of NTMWD. "Conservation is a must, especially when it comes to watering your lawns. Stage 3 means consumers are allowed to water their lawns only once every two weeks."

In addition to the extreme temperatures and continuing drought conditions, NTMWD currently can't pump water from Lake Texoma due to the presence of invasive zebra mussels. Lake Texoma normally provides almost a quarter of NTMWD's raw water supply.

As of Monday, September 26, 2011, Lake Lavon's elevation was down over 11 feet, and is at 52% of useable capacity. In addition, as of the most recent measurement, NTMWD's Lake Chapman water supply is at 35% due to the continued drought.

The NTMWD Board action requests that Member Cities and Customers (including indirect customers) implement the following water conservation strategies:

- Initiate Stage 3 of the Member Cities and Customers drought contingency and water emergency response plans no later than November 1.
- Limit landscape watering with sprinklers or irrigation systems to once every two weeks between November 1 and March 31 and eliminate watering from 10 AM to 6 PM. Residents should check with their city water department for specific city restrictions.

- Foundations, new landscaping, new plantings (first year) of shrubs, and trees may be watered for up to two hours on any day by a hand-held hose, a soaker hose, or a dedicated zone using a drip irrigation system.
- Wait until the current drought has passed before establishing new landscaping and no hydroseeding, hydromulching or sprigging allowed.
- Do not drain and refill swimming pools except to replace normal water loss.
- Halt non-essential city government water use including street cleaning, vehicle washing, operation of ornamental fountains, etc.
- Accelerate public education efforts on ways to reduce water usage by 10%.
- Initiate engineering studies to evaluate alternatives should conditions worsen.
- Watering of golf courses using treated water is prohibited except as needed to keep greens and tee boxes alive.

NTMWD is encouraging residents to check control units, rain and freeze sensors on sprinkler systems to prevent unnecessary usage and to repair any water leaks.

Extending the NTMWD's water supply during Stage 3 through the efficient use of existing water resources is crucial to meeting the long-term water needs of the NTMWD's Member Cities and Customers.

More information and tips on water conservation can be found at www.wateriq.org and www.ntmwd.com.

###



Council Agenda Item

Budget Account Code:		Meeting Date:	October 18, 2011
Budgeted Amount:	\$1,500	Department/ Requestor:	Parks and Rec
Fund Balance-before expenditure:	\$1,500	Prepared by:	Joe Sterk
Estimated Cost:	\$3,300	Date Prepared:	10/13/2011
Exhibits:	1) See attached		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ACTIVITIES AND FUNDING FOR THE PRESERVE OPEN HOUSE.

SUMMARY

POSSIBLE ACTION

Increase Parkerfest (aka Open House) budget from \$1,500 to \$3,300. This would be an increase of \$0.30 per resident to \$0.87 per resident.

Inter - Office Use			
Approved by:	<i>By Joe Sterk</i>	Date:	10/13/2011
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiffany Hays</i>	Date:	Oct. 14

Type	Name	Amount
Balloon Artist	Kristie McKay	\$150.00
Bounce House	Bounce House Buddies Inc.	\$150.00
Clowns	Funny Business	\$370.00
Port-a-Potties	Blue Bonnet Waste	\$180.00
Food	Lilly's Kettle Korn	\$400.00
Food	Two Rows - Korn Dogs - 150	\$300.00
Food	Two Rows - Brats - 150	\$450.00
Food	Two Rows - Grill and Handlers	\$200.00
Food	Costco - Waters - 200	\$22.00
Food	Costco - Sodas - 400	\$112.00
Food	Two Rows - Ice	\$0.00
Band	Ian Dickson	\$400.00
Advertising - banner	Kwik Kopy	\$75.00
Advertising - Signs	Kwik Kopy - 15	\$150.00
Advertising - Posters	Kwik Kopy - 50	\$50.00
Horses	Karma Ridge	\$0.00
Tours	Joe Sterk	\$0.00
Hay Rides	Fire Department	\$0.00
Speakers	Mayor, Al, etc...	\$0.00
Agriculture	Wells Brothers	\$0.00
Recreation	Plano Cycle	\$0.00
Miscellaneous	Just in Case	\$291.00
Total		\$3,300.00

Average cost per resident

\$0.87

Parketyfest 2011

November 5th • 11am-4pm
Parker Preserve



5K WALK...9:00am start with awards

LIVE MUSIC...Ian Dickson Band

with their latest hits "Crazy About You" and "Beer on my Guitar".

www.iandickson.net

VENDORS...



...AND MORE



BOUNCE HOUSE

PONY RIDES...

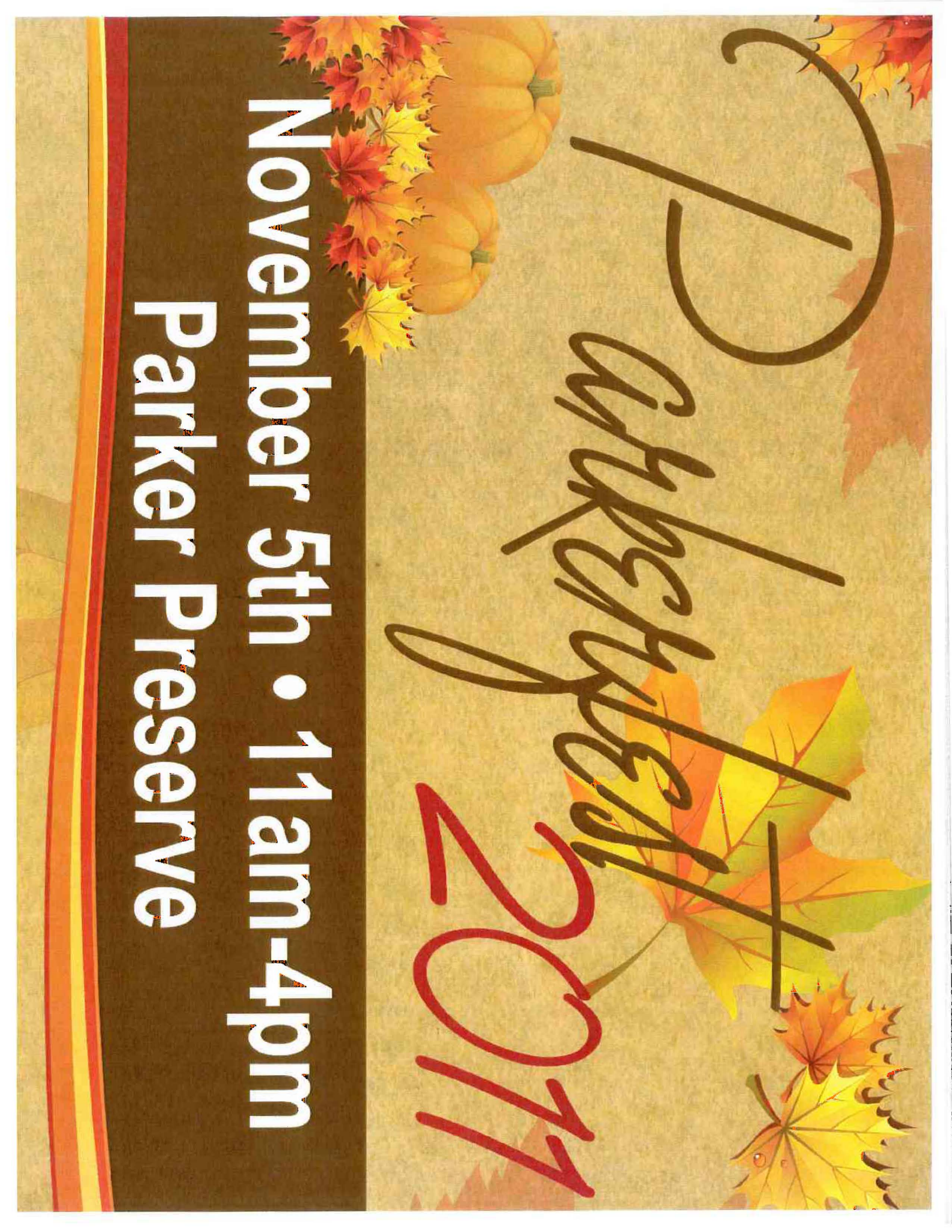


PRESERVE TOURS...Historical, Educational, and Recreational

FOOD AND DRINK...Kettle Corn, Corn Dogs, Bratwurst

HAY RIDES & GUEST SPEAKERS



The background of the poster features a light beige, textured surface. It is decorated with various autumn-themed elements: several bright orange and yellow maple leaves are scattered across the top and right sides. In the upper left corner, there are two realistic-looking pumpkins, one slightly behind the other, surrounded by more autumn leaves. The text 'Parker Preserve' is written in a large, elegant, dark brown script font, with 'Parker' on the first line and 'Preserve' on the second line. The year '2011' is written in a large, bold, red script font at the bottom of the poster.

Parker Preserve
2011

November 5th • 11am-4pm
Parker Preserve

**Council Agenda Item**

Budget Account Code:	1-10-6060	Meeting Date:	October 18, 2011
Budgeted Amount:	11,500	Department/ Requestor:	City Council
Fund Balance-before expenditure:		Prepared by:	J Shepherd
Estimated Cost:	undetermined	Date Prepared:	10/14/2011
Exhibits:	1)		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ELECTRONIC VOTING EQUIPMENT FOR THE MAY 2012 GENERAL ELECTION.

SUMMARY

Update to be provided by Jim Shepherd at the meeting.

POSSIBLE ACTION

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tuffy Hays</i>	Date:	OCT. 14



Council Agenda Item

Budget Account Code:	N/A	Meeting Date:	October 18, 2011
Budgeted Amount:	N/A	Department/ Requestor:	Johnna Boyd/Finance
Fund Balance-before expenditure:	N/A	Prepared by:	J Boyd
Estimated Cost:	None	Date Prepared:	10/11/11
Exhibits:	1) Handouts		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A 457 DEFERRED COMPENSATION RETIREMENT BENEFIT FOR CITY EMPLOYEES

SUMMARY

Review of vendors offering 457 Deferred Compensation Plans. Recommendation from staff regarding which vendor offers the best plan and service.

POSSIBLE ACTION

Move forward with vendor to set up plan or
No action

Inter - Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	<i>10-14-11</i>
City Attorney:		Date:	
City Administrator:	<i>Tiffany Hays</i>	Date:	<i>Oct. 14</i>

Deferred Compensation Plan EXECUTIVE SUMMARY

Nationwide

WHAT IS AN ELIGIBLE 457 PLAN?

- **An eligible 457 plan is a non-qualified deferred compensation plan established by a state, a political subdivision or instrumentality of a state and certain tax-exempt employers.**

The plan:

- Accepts tax-deferred contributions from eligible employees
- Permits participants to direct investment of their accounts
- Holds Plan assets for the exclusive benefit of participants and beneficiaries
- Allows participants to receive distributions from plan accounts only when they qualify to do so, usually at or after severance from employment
- **No 10% penalty for distribution of deferrals prior to age 59½ after severance from employment or other qualifying event**
 - Contributions and earnings are taxed as ordinary income when assets are withdrawn from plan accounts

WHO IS AN ELIGIBLE PLAN SPONSOR OF AN ELIGIBLE 457 PLAN?

- **Public Sector entities such as: States, Cities, Counties or Fire Districts.**

WHY NATIONWIDE?

- **On Your Side® full-service recordkeeping and administration**

- Quality education, investment options, and administration
- Technology dedicated to retirement plans
- Periodic reports on deferrals and investment activity
- Electronic payroll reporting with contributions accepted by electronic funds transfer
- Proactive communications on regulatory and legislative initiatives

- **On Your Side® plan promotion and education**

- Educating employees on the need to prepare now for retirement
- Motivating employees to participate in your plan
- Developing and executing various marketing campaigns
- Educating through multiple media:
 - Group workshops or individual consultations
 - Phone conversations
 - Web tools
 - e-Workshops
 - Payroll stuffers
 - Worksite posters or fliers
 - Quarterly statements and targeted mailings

- **On Your Side® Local and Home Office Customer Service**

- Face-to-face support
 - In-person retirement and investment education from licensed Retirement Specialists
- Toll free phone support — **1-877-677-3678**
 - Home Office Retirement Specialists help your employees with questions about plan participation, investment strategies and preparing for retirement
 - Participants can access account information, make asset allocation changes, and where available, make deferral changes or initiate a loan
- Web support — **www.NRSFORU.com**
 - e-Workshops to learn asset allocation, planning for retirement, and other participation concepts so employees can make informed decisions
 - Education tools, calculators and Morningstar® Retirement ManagerSM tool



INVESTMENT CHOICES

- Wide array of options, including lifecycle (target-date) and lifestyle (asset allocation) investment options
- Multiple fund families

FEES

- Participant fees:
 - 0 bps for fixed option
 - 70 bps for investor destination funds
 - 80 bps for select spectrum
- Break points on overall plan assets

Please note that fund expense ratios apply.

INVESTMENT SERVICES

- Managed account program*

NATIONWIDE'S

FINANCIAL STRENGTH

- A Fortune 500 company¹
- Manages and administers over \$154 billion in assets¹
- One of the nation's leading defined contribution providers, based on the number of record-keeping plans²
- Services over 2.6 million participants from more than 45,000 plans²
- Manages and administers over \$80.4 billion in retirement plan assets²

WHO TO CALL

1-877-677-3678, Option 3, Extension 4-8972

For more information about the available underlying investment options, including all charges and expenses, please consult a fund prospectus. Fund prospectuses and additional information relating to your retirement plan can be obtained by download from www.NRSFORU.com, calling 1-877-677-3678 or contacting your local Nationwide Retirement Specialist. Before investing, carefully consider the fund's investment objectives, risks, charges and expenses. The fund prospectus contains this and other important information. Read the prospectus carefully before investing.

* Nationwide ProAccount is a managed account program offered by Nationwide Investment Advisors, LLC (NIA), an SEC-registered investment adviser and affiliate of Nationwide Retirement Solutions, Inc. Nationwide ProAccount is designed for retirement plan participants who desire professional guidance in managing their deferred compensation accounts. Participants who enroll in Nationwide ProAccount are charged an annual fee of up to 1.00% of their ProAccount assets, which is in addition to any asset or service fees they may incur through the Nationwide retirement program and any management fees, charges or expenses associated with each investment option. For more information regarding Nationwide ProAccount, please request a copy of NIA's Form ADV, Part II summary Brochure by calling 1-888-540-2896.

Under no circumstances should this material be considered an endorsement by USCM of NIA or its provision of advice, or a reflection of any USCM member's experience as a client of NIA. NIA is not a party to the endorsement arrangement between Nationwide Retirement Solutions and USCM, and NIA has not engaged USCM to solicit retirement plan participants as clients for Nationwide ProAccount. Payments made to USCM are not affected by whether a USCM member chooses to include the Nationwide ProAccount option in its deferred compensation plan or whether a plan participant elects the service.

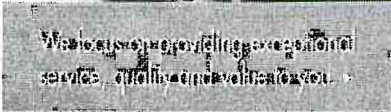
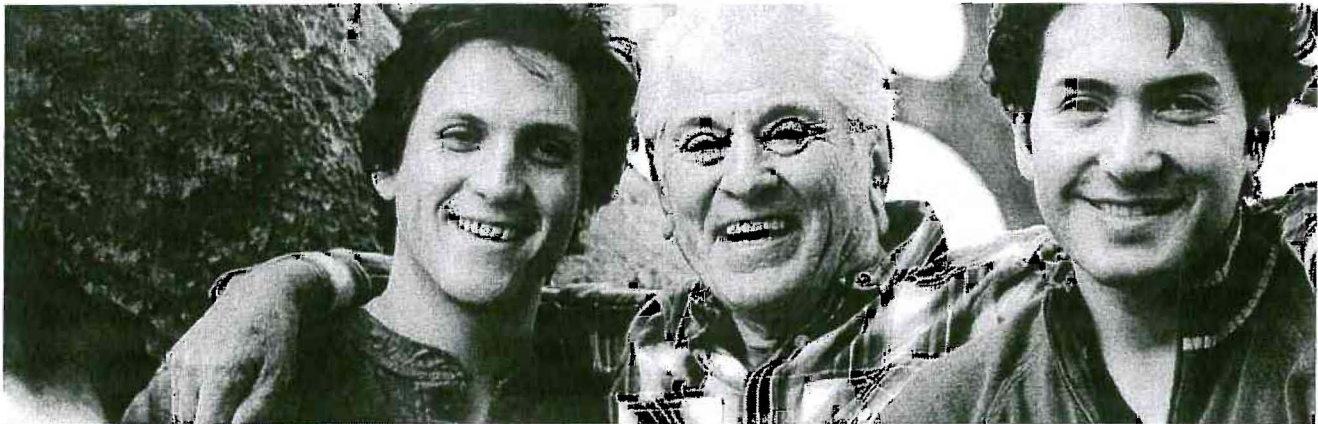
¹ Refers to Nationwide (corporate). Source: *Revenue Fortune Magazine* (April 2009)

² Refers to Nationwide Financial Retirement Plans. Source: *Nationwide Financial* (December 2008)

Nationwide Retirement Solutions (Nationwide) works together with USCM to provide members with a competitive deferred compensation program. As part of this partnership, Nationwide makes payments to USCM in exchange for USCM's exclusive sponsorship of Nationwide products made available under the program, with the exception of Nationwide ProAccount. For more information, including amounts paid, Nationwide encourages you to visit NRSforu.com.

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About Us

We Build Retirement Security

The ICMA Retirement Corporation was established in 1972 by the International City/County Management Association (ICMA) with the assistance of a Ford Foundation grant. At the time, ICMA-RC provided the only portable retirement plan for public employees, enabling them to transfer accumulated retirement assets between employers. Today ICMA-RC manages assets for over 920,000 local and state government participants in more than 9,000 plans.

At ICMA-RC, we focus on providing exceptional service, quality and value to you and your employees. All of our retirement programs, administrative services and educational tools have been developed specifically for public sector retirement plan administrators and participants like you. Our retention rate is one of the highest of any public sector retirement plan provider and is built on:

- **Experience:** Since 1972, ICMA-RC has partnered exclusively with public employers to help their employees build a secure future. We are customer focused. As an independent, non-profit financial services corporation, our time and attention are devoted to public sector clients.
- **Accountability:** Throughout the year, Plan Sponsors receive a detailed service plan for administering the retirement savings program and for promoting it to employees.
- **Sharing the same goal:** We both want your public employees to build a successful retirement by participating in a program that is easy-to-administer and cost effective.

To learn more about what we can do to help you, please [contact us](#).

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For Plan Sponsors

At ICMA-RC, we have a single focus—providing exceptional service, quality and value to you and your employees.

- **Experience and Independence:** Since 1972, ICMA-RC has partnered exclusively with public employers to help employees build a secure future. As an independent, non-profit corporation, we are customer-focused. We devote our time and attention to you and your participants - not to shareholders. Read more [about us and our history](#).
- **Accountability:** Every year, you receive a detailed service plan for administering your retirement savings program and for promoting it to your employees. Then throughout the year, you'll get a report on our progress. Read more about [ICMA-RC's administrative services for plan sponsors](#).
- **Sharing the same goal:** Just like you, we want your employees to build a successful retirement by participating in a program that is easy to manage and cost-effective.

To learn more about what we can do to help you, please contact us at 800-326-7272.

Learn more [about ICMA-RC and how we can help you build retirement security](#).

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457 & 401 Plans

For 401 defined contribution and 457 deferred compensation retirement plans, ICMA-RC makes available a variety of investment options. Many of those investments are the **VantageTrust Funds** ("VT Funds"), which are available through the VantageTrust, a group trust sponsored by the VantageTrust Company.

Some or all of the VantageTrust Funds may not be available in your plan. To view the specific investments available in your plan, including fee-adjusted performance data, [log into your account online](#) or contact [Investor Services](#).

With the exception of the VT PLUS Fund, each VT Fund is invested in a single underlying Vantagepoint Fund or in a single third-party mutual fund. While the underlying objectives, risks, and investments are identical, the VT Fund may be subject to additional expenses.

For general information on the VantageTrust Funds that are available to a typical employer today, see the table below. Additional funds, not listed, may be available in your specific plan.

401 and 457 Employer Retirement Plans Funds

Stable Value/Cash Management Funds

[VantageTrust PLUS Fund](#)

Bond Funds

[VT Vantagepoint Core Bond Index Fund, Class II](#)

[VT PIMCO Total Return Fund, Class Administrative](#)

[VT Vantagepoint Inflation Protected Securities Fund](#)

[VT PIMCO High Yield Fund, Class Administrative](#)

Guaranteed Lifetime Income Funds

[VantageTrust Retirement IncomeAdvantage Fund](#)

Balanced/Asset Allocation Funds

[VT Vantagepoint Milestone Retirement Income Fund](#)

[VT Vantagepoint Milestone 2010 Fund](#)

[VT Vantagepoint Milestone 2015 Fund](#)

[VT Vantagepoint Milestone 2020 Fund](#)

[VT Vantagepoint Milestone 2025 Fund](#)

[VT Vantagepoint Milestone 2030 Fund](#)

[VT Vantagepoint Milestone 2035 Fund](#)

[VT Vantagepoint Milestone 2040 Fund](#)

[VT Vantagepoint Milestone 2045 Fund](#)

[VT Vantagepoint Model Portfolio Savings Oriented Fund](#)

[VT Vantagepoint Model Portfolio Conservative Growth Fund](#)

[VT Vantagepoint Model Portfolio Traditional Growth Fund](#)

[VT Vantagepoint Model Portfolio Long-Term Growth Fund](#)

[VT Vantagepoint Model Portfolio All-Equity Growth Fund](#)

[VT Fidelity Puritan® Fund](#)

U.S. Stock Funds

[VT Vantagepoint Equity Income Fund](#)

[VT Eaton Vance Large Cap Value Fund, Class Inv](#)

[VT Allianz NFJ Dividend Value Fund, Class Admin](#)

[VT Vantagepoint 500 Stock Index Fund, Class II](#)

[VT Vantagepoint Growth & Income Fund](#)
[VT Vantagepoint Broad Market Index Fund, Class II](#)
[VT Oppenheimer Main Street Fund](#)
[VT Vantagepoint Growth Fund](#)
[VT Fidelity Contrafund®](#)
[VT Calvert Equity Portfolio, Class A](#)
[VT T. Rowe Price® Growth Stock Fund, Class Advisor](#)
[VT Vantagepoint Select Value Fund](#)
[VT Columbia Mid Cap Value Fund, Class Z](#)
[VT Vantagepoint Mid/Small Company Index Fund, Class II](#)
[VT Vantagepoint Aggressive Opportunities Fund](#)
[VT Harbor Mid Cap Growth Fund, Class Admin](#)
[VT Royce Premier Fund, Class Service](#)
[VT Vantagepoint Discovery Fund](#)
[VT T. Rowe Price® Small Cap Value Fund, Class Adv](#)
[VT Royce Value Plus Fund, Class Service](#)

International/Global Stock Funds

[VT Vantagepoint International Fund](#)
[VT Vantagepoint Overseas Equity Index Fund, Class II](#)
[VT Fidelity Diversified International Fund](#)
[VT Harbor International Fund, Class Administrative](#)
[VT Invesco Global Real Estate Fund](#)
[View Other VantageTrust Funds](#)

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Employers

Unparalleled support and flexibility. From people you can trust.

We're passionate about helping create a more secure and prosperous future for your employees. We do that by focusing on you—and those who count on you—every step of the way. In a world of rapid change, we continuously find new ways to deliver unmatched service, unparalleled support, and programs and services to help you achieve what's ahead. Because exceptional client service is not what we do—it's who we are.

Trust

We help secure confidence in a more prosperous future.

The Hartford stag has been a symbol of strength and integrity since our company's founding in 1810.

Retirement Plans

40 years defined contribution experience

Serving over 33,000 plan sponsors and over 1.5 million plan participants*

PLANSponsor magazine Top 10 Recordkeeper (2004-2009)

Top 5 provider of 403(b) retirement plans¹

Top 5 provider of 457(b) retirement plans¹

*As of 6/30/11; this data may have changed

The Hartford

One of the World's Most Ethical Companies, Ethisphere Institute (2008-2011)

Promoting financial literacy through our partnership with NCAA

EPA Climate Leader

Hartford employees donate more than \$2 million and 100,000 volunteer hours to non-profit organizations each year

Flexibility

Our broad range of adaptable solutions positions your plan for success.

From start-up to large plans, and in every market, we have a program option to support your organization.

Corporate

Government

Healthcare, Education, Tax-Exempt

Across all tax codes.

401(k)

457(b)

403(b)

Defined Benefit

Davis Bacon

Tax-Exempt Deferred Compensation

And a distinctive open architecture design.

No propriety investment requirements

Investment options available from more than 40 fund families

Extensive and ongoing investment due diligence conducted by The Hartford's team of analysts

Investment Solutions

In conjunction with our distinctive open-architecture investment menu, The Hartford offers solutions designed to help you and your participants with the investment selection process:

Fiduciary Assure® —a co-fiduciary investment selection monitoring service for plan sponsors²

Model My Goals® —an asset allocation program offering five sample risk-based models

Lifestyle (risk -based) and life-cycle (retirement-based) asset allocation options including three distinct target date suites

Partnership

We'll make it easy for you every step of the way.

21 PLANSponsor Magazine "Best in Class" awards for sponsor and participant services, including Sponsor Reporting

Participant Call Center

Fee Disclosure

(PLANSponsor Defined Contribution Survey, November 2010)

Award-winning, customizable participant education programs - in person, in print and online - help drive employee comprehension and plan participation

Recognized with over 80 awards from 2000-2011 from organizations such as Pensions & Investments magazine and Profit Sharing/401k Council of America (PSCA)

Award-winning investment newsletter co-authored by SmartMoney magazine educates employees

Employee Education

You and your participants will receive ongoing information and education that includes:

Initial welcome kits

Ongoing, onsite education and enrollment assistance from retirement education specialists

Individualized participant contribution illustrations

Comprehensive, award-winning educational campaign

Online tools and resources, including online advisory services from Morningstar Associates, LLC.³

Service Commitment

We know that running your plan is not your only job responsibility. That's why we team up with your financial professional to structure our service team as an extension of yours:

Dedicated client service teams

Customer service call center with non-English-speaking representatives available

Dedicated ERISA counsel and legislative experts provide insight into industry- and plan-level regulations and legislation

Interactive plan sponsor website to help you manage your plan

Interactive participant website with account access and transaction processing

For more information regarding The Hartford's retirement programs, [contact us](#) to speak to a Retirement Plans Sales representative.

¹ Source: LIMRA Second Quarter 2010 Not-for-Profit Market Survey

² Mesirow Financial Investment Management, Inc. ("MFIM") provides co-fiduciary and investment monitoring services. MFIM is an SEC-registered investment advisor and is not an affiliate or subsidiary of The Hartford.

³ Morningstar Associates provides investment guidance and/or advice through their online service, providing a personalized approach to investing for retirement from a trusted independent source - Morningstar Associates, LLC.

RPS 106854-1 08/11

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PLAN FOR LIFE.

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Council Agenda Item

Budget Account Code:	Meeting Date: October 18, 2011
Budgeted Amount:	Department/ Requestor: Routine
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost: \$100 per year	Date Prepared: 10/4/2011
Exhibits:	1) Proposed Resolution

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-315 APPROVING THE RENEWAL OF PARKER'S TEXAS CO-OP MEMBERSHIP.

SUMMARY

Participation in the State of Texas Cooperative Purchasing Program ("Co-op") results in the opportunity for certain qualified property and equipment to be purchased through the Co-op with the benefit of the Co-op, and the reduction in City fees, costs, expenses, and advertising for bids for the same property and equipment available from the Co-op.

Membership is effective until this Resolution is amended or revoked by the City Council.

POSSIBLE ACTION

- Move to approve Resolution 2011- 315 approving the renewal of Parker's Texas co-op membership.
- Move to table approving the renewal of Parker's Texas co-op membership.
- Move to deny Resolution 2011- approving the renewal of Parker's Texas co-op membership.

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tuffy Flay</i>	Date:	<i>OCT. 14</i>

RESOLUTION NO. 2011-315
(State of Texas Cooperative Purchasing Program)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PARKER, COLLIN COUNTY, TEXAS REGARDING STATE OF
TEXAS COOPERATIVE PURCHASING PROGRAM ANNUAL
MEMBERSHIP FEE.**

WHEREAS the State of Texas, by and through the Texas Comptroller of Public Accounts offices, conducts a program for cooperative purchasing of governmental supplies and equipment; and

WHEREAS the City of Parker, Collin County, Texas has participated in the program in years past, recognizing savings in advertising for bids for qualified property and equipment available through the cooperative; and

WHEREAS the cooperative annual membership participation fee is \$100.00 per year; and

WHEREAS the City staff recommends to the City Council that staff be authorized to continue the annual membership;

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

SECTION 1 Participation. The City Council finds that continued participation in the State of Texas Cooperative Purchasing Program ("Co-op") results in the opportunity for certain qualified property and equipment to be purchased through the Co-op with the benefit of the Co-op, and the reduction in City fees, costs, expenses, and advertising for bids for the same property and equipment available from the Co-op.

SECTION 2 Annual Fee. The annual fee of \$100.00 for the fiscal year 2011-2012 is approved.

SECTION 3 Authority. Staff is authorized to continue the membership in future fiscal years unless and until this Resolution is amended or revoked by the City Council or the yearly fee is not authorized in the City budget.

DULY PASSED AND APPROVED by the City Council of the City of Parker, Collin County, Texas on this the ____ day of _____, 2011.

APPROVED:

Joe Cordina, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

S U S A N
C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13186 • AUSTIN, TX 78711-3186



September 27, 2011

CARRIE SMITH, CITY SECRETARY
CITY OF PARKER
5700 E PARKER ROAD
PARKER, TX 75002

First Notice

**State of Texas Cooperative Purchasing Program (CO-OP)
Annual Membership Participation Fee**

Account number: M0079

Authorized signers: CARRIE SMITH, CITY SECRETARY
JOE CORDINA, MAYOR

Primary e-mail address: csmith@parkertexas.us
Secondary e-mail address:

NOTE: If your agent of record (contact person) has changed, please go to
www.window.state.tx.us/procurement/prog/coop/coopform and complete the name
change form.

DUE DATE: 10/26/2011

State of Texas CO-OP annual membership participation fee: \$100

Please make your check payable to: State Comptroller

Mailing address: Texas Comptroller of Public Accounts
P.O. Box 13186
Austin, TX 78711

Questions? Call (512) 463-3368, or e-mail coop@cpa.state.tx.us.

Amount enclosed: \$ _____

NOTE: Payment must be received by the due date to ensure uninterrupted access
to CO-OP membership contracts.

Return this invoice with payment

S U S A N

C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13186 • AUSTIN, TX 78711-3186



September 27, 2011

CARRIE SMITH, CITY SECRETARY
CITY OF PARKER
5700 E PARKER ROAD
PARKER, TX 75002

RECEIVED

SEP 30 2011

CITY OF PARKER

Account number: M0079

RE: State of Texas Cooperative Purchasing Program
Annual Membership Renewal

Dear Ms. Smith:

Now is the time to keep the state of Texas' \$13 billion purchasing power working for you. Your entity's State of Texas Cooperative Purchasing Program (CO-OP) membership will expire on 10/26/2011.

Your CO-OP membership lets you enjoy the ability to save money on goods, save time by ordering through existing state contracts and order thousands of items online using the TxSmartBuy system. You also get the peace of mind knowing that the Texas Comptroller's office stands behind all contracts to ensure they offer the best value for the state of Texas.

To ensure uninterrupted access to all of the advantages of your CO-OP membership, including term contracts, TXMAS and travel contracts, please send your membership fee by 10/26/2011.

Everything you need to know to make the most of your CO-OP membership is on our website at www.window.state.tx.us/procurement/prog/coop and in our CO-OP manual, listed on the site under "Publications" on the left-hand column.

We're at your service: Please feel free to contact us at (512) 463-3368 if you ever have any questions or comments about this program.

Thank you for your participation.

Sincerely,
State of Texas CO-OP Team

State of Texas CO-OP Agent of Record Name Change Form

*If you need to remove an agent of record from your account please print the person's name and write the word "remove" in parentheses next to it.

Account number: M0079

Entity name: City of Parker, Texas

E-mail: csmith@parkertexas.us

The Agent(s) of Record for the above mentioned entity are:

1) **Primary Agent's Name and Title:** Jeffry Flanigan, Assistant City Administrator
(This person will receive all correspondence from CPA)

Signature: _____

2) **Agent's Name and Title:** Joe Cordina, Mayor

Signature: _____

Agent Name and Title: Carrie Smith, City Secretary (remove)

☐ Check here if additional Agents of Record are enclosed

Approval Signature is REQUIRED and must be one of the following:

- ◆ **Previously approved Agent of Record**
- ◆ **Chairman of the governing board**

Name and Title: Joe Cordina, Mayor

Signature: _____

Date: _____

If you have questions about this form, please call 512-463-3368.
Please submit the completed form by fax: 512-936-2667 or by email: coop@cpa.state.tx.us.



Council Agenda Item

Budget Account Code:	Meeting Date: October 18, 2011
Budgeted Amount: \$ 560,000.00	Department/ Requestor: Water Department
Fund Balance-before expenditure:	Prepared by: J Flanigan
Estimated Cost: \$ 255,514.75	Date Prepared: October 14, 2011
Exhibits:	1) Letter of Recommendation 2) Proposed Resolution 3) Bid Results

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION
2011- 351 APPROVING A BID FOR THE FM 2551 WATERLINE PROJECT.

SUMMARY

The City advertised and received sealed bids as required by law on the water system improvements related to the relocation of water mains along FM 2551. Staff recommends the base bid and the alternate which will extend the water main to Southfork's southern most boundaries. Some portion of the bid amount will be reimbursed by the State and County.

POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Jeff Flanigan</i>	Date:	OCT. 14 2011

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

11910 Greenville Ave., Suite 600

Dallas, Texas 75243

Fax (214) 461-8390

Phone (214) 361-7900

JOHN W. BIRKHOFF, P.E.
GARY C. HENDRICKS, P.E.
JOE R. CARTER, P.E.
PAUL A. CARLINE, P.E.
MATT HICKEY, P.E.
ANDREW MATA, JR., P.E.
JOSEPH T. GRAJEWSKI, III, P.E.

October 11, 2011

Mr. Jeff Flanigan
Asst, City Administrator/Public Works Director
City of Parker
5700 E. Parker Rd.
Parker, Texas 75002

Re: F.M. 2551 8-Inch Water Line

Dear Mr. Flanigan:

We have checked the bids received at 10:00 a.m., Tuesday, October 11, 2011, for the F.M. 2551 8-Inch Water Line project. We are enclosing six (6) copies of the Bid Summary and itemized Bid Tabulation.

W. Brown Enterprises, Inc. of Durant, Oklahoma submitted the lowest Base Bid in the amount of \$230,834.50 and the lowest Additive Alternate Bid in the amount of \$24,680.25; for a total bid amount of \$255,514.75. We have reviewed their statement of qualifications and references provided and find that W. Brown Enterprises, Inc. has a record of satisfactorily completing projects similar to this project.

Accordingly, based on the information we have available to us, we recommend that the City accept the total bid amount from W. Brown Enterprises, Inc. and award them a contract in the amount of \$255,514.75 for both the Base Bid and Additive Alternate.

We are also enclosing the statement of qualifications and references provided by the Contractor. We are available to discuss our recommendation further at your convenience.

Sincerely yours,


John W. Birkhoff, P.E.

Enclosures

RESOLUTION NO. 2011-336
(FM 2551 8-inch Water Line Bid Award)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AWARDING THE BID FOR FM 2551 8-INCH WATER LINE WITH W. BROWN ENTERPRISES, INC.; AUTHORIZING THE MAYOR TO EXECUTE; PROVIDING A SAVINGS CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, The City of Parker desire to protect the health, safety and welfare of its citizens, and

WHEREAS, the Parker City Council deems it in the best interest of the City of Parker to accept a bid from w. Brown Enterprises, Inc. to complete the approved 8-inch water line project on FM 2551 to be performed for the benefit of the City to insure water service in Parker, Texas;

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

Section 1. The bid in the Total Amount of \$255,514.75 is approved.

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

Section 4. It is the intent of the City Council that each paragraph, sentence, subdivision, clause, phrase or section of this Resolution be deemed severable, and should any paragraph, sentence, subdivision, clause, phrase or section be declared invalid or unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to effect the validity of those provisions of this Resolution.

DULY RESOLVED by the City Council of the City of Parker, Texas on this the 18th day of October, 2011.

APPROVED:

Mayor, Joe Cordina

ATTESTED:

City Secretary, Carrie L. Smith

APPROVED AS TO FORM:

City Attorney, James E. Shepherd

**CITY OF PARKER, TEXAS
F.M. 2551 8-INCH WATER LINE**

BID SUMMARY

Bids Received at 10:00 a.m., Tuesday, October 11, 2011

<u>Contractor</u>	<u>Base Bid</u>	<u>Additive Alternate</u>	<u>TOTAL BID (Base Bid) plus (Additive Alternate)</u>
1. W. Brown Enterprises, Inc. 2905 N. First St. Durant, OK 74701	<u>\$ 230,834.50</u>	<u>\$ 24,680.25</u>	<u>\$ 255,514.75</u>
2. Pittard Construction Company 190 E. Stacy Rd., #306-306 Allen, Texas 75002	<u>\$ 254,239.00</u>	<u>\$ 27,115.00</u>	<u>\$ 281,354.00</u>
3. Fox Contractors, Inc. P. O. Box 951 Midlothian, Texas 76065	<u>\$ 297,197.70</u>	<u>\$ 31,929.95</u>	<u>\$ 329,127.65</u>
4. Venus Construction Company P.O. Box 90 Mansfield, Texas 76063	<u>\$ 319,477.49</u>	<u>\$ 33,904.13</u>	<u>\$ 353,381.62</u>
5. Walker Utilities, Inc. 124 Brown Trail Hurst, Texas 76053	<u>\$ 323,157.00</u>	<u>\$ 39,742.00</u>	<u>\$ 362,899.00</u>
6. Champion Utility Construction, LLC 713-B Tower Lane McKinney, Texas 75069	<u>\$ 349,051.50</u>	<u>\$ 33,776.00</u>	<u>\$ 382,827.50</u>
7. Saber Development Corporation P. O. Box 540186 Dallas, Texas 75354	<u>\$ 413,769.00</u>	<u>\$ 46,715.00</u>	<u>\$ 460,484.00</u>
8. Whitewater Construction, Inc. 6640 Old Mexia Rd. Waco, Texas 76705	<u>\$ 462,595.00</u>	<u>\$ 46,900.00</u>	<u>\$ 509,495.00</u>
9. SPEC Construction, Inc. 83 Ridgewood Circle Wimberley, Texas 78676	<u>\$ 488,829.18</u>	<u>\$ 47,528.17</u>	<u>\$ 536,357.35</u>

TABULATION OF BIDS

Date: October 11, 2011

Project: CITY OF PARKER, TEXAS
F.M. 2551 8-INCH WATER LINE

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

W. Brown Enterprises, Inc.
2905 N. First St.
Durant, OK 74701

Pittard Construction Company
190 E. Stacy Rd., #306-306
Allen, Texas 75002

Fox Contractors, Inc.
P. O. Box 951
Midlothian, Texas 76065

Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
			BASE BID						
1	3,657	L.F.	Furnish & Install 8-Inch PVC Water Line w/ Embedment by Open Cut	\$20.00	\$ 73,140.00	\$20.00	\$ 73,140.00	\$25.70	\$ 93,984.90
2	440	L.F.	Furnish & Install 8-Inch PVC Water Line by Other Than Open Cut	\$35.00	\$ 15,400.00	\$40.00	\$ 17,600.00	\$50.00	\$ 22,000.00
3	241	L.F.	Furnish & Install 8-Inch PVC Water Line with 15-Inch Steel Encasement Pipe (1/4" Thick) by Other Than Open Cut	\$120.00	\$ 28,920.00	\$100.00	\$ 24,100.00	\$195.00	\$ 46,995.00
4	183	L.F.	Furnish & Install 6-Inch PVC Water Line w/ Embedment by Open Cut	\$18.00	\$ 3,294.00	\$18.00	\$ 3,294.00	\$32.00	\$ 5,856.00
5	25	L.F.	Furnish & Install 4-Inch PVC Water Line w/ Embedment by Open Cut	\$14.00	\$ 350.00	\$16.00	\$ 400.00	\$30.00	\$ 750.00
6	5	L.F.	Furnish & Install 3-Inch Water Service Line w/ Embedment by Open Cut	\$12.00	\$ 60.00	\$20.00	\$ 100.00	\$31.60	\$ 158.00
7	94	L.F.	Furnish & Install 2-Inch Water Service Line w/ Embedment by Open Cut	\$24.00	\$ 2,256.00	\$12.50	\$ 1,175.00	\$25.00	\$ 2,350.00
8	170	L.F.	Furnish & Install 2-Inch Water Service Line in 4-Inch Steel Encasement Pipe by Open Cut	\$32.00	\$ 5,440.00	\$32.50	\$ 5,525.00	\$31.00	\$ 5,270.00
9	210	L.F.	Furnish & Install 2-Inch Water Service Line in 4" Steel Encasement Pipe by Other Than Open Cut	\$50.00	\$ 10,500.00	\$52.50	\$ 11,025.00	\$78.00	\$ 16,380.00
10	98	L.F.	Furnish & Install 1-Inch Water Service Line w/ Embedment by Open Cut	\$14.00	\$ 1,372.00	\$12.50	\$ 1,225.00	\$12.60	\$ 1,234.80
11	50	L.F.	Furnish & Install 1-Inch Water Service Line in 2-Inch Steel Encasement Pipe by Open Cut	\$18.00	\$ 900.00	\$32.50	\$ 1,625.00	\$18.00	\$ 900.00
12	280	L.F.	Furnish & Install 1-Inch Water Service Line in 2" Steel Encasement Pipe by Other Than Open Cut	\$25.00	\$ 7,000.00	\$52.50	\$ 14,700.00	\$23.00	\$ 6,440.00
13	5,250	Lbs.	Furnish & Install Ductile Iron Fittings	\$2.25	\$ 11,812.50	\$5.00	\$ 26,250.00	\$3.35	\$ 17,587.50
14	20	L.F.	Remove & Replace Existing 6-Inch Sanitary Sewer with SDR-26 Pressure Pipe and with Concrete Encasement	\$55.00	\$ 1,100.00	\$100.00	\$ 2,000.00	\$42.00	\$ 840.00
15	7	Ea.	Furnish & Install 8-Inch Resilient Seated Gate Valve	\$900.00	\$ 6,300.00	\$1,250.00	\$ 8,750.00	\$1,075.00	\$ 7,525.00
16	6	Ea.	Furnish & Install 6-Inch Resilient Seated Gate Valve	\$725.00	\$ 4,350.00	\$850.00	\$ 5,100.00	\$760.00	\$ 4,560.00
17	1	Ea.	Furnish & Install 6-Inch by 6-Inch Tapping Sleeve & Tapping Valve	\$1,600.00	\$ 1,600.00	\$2,500.00	\$ 2,500.00	\$1,755.00	\$ 1,755.00
18	1	Ea.	Furnish & Install 3-Inch Resilient Seated Gate Valve	\$525.00	\$ 525.00	\$650.00	\$ 650.00	\$630.00	\$ 630.00
19	5	Ea.	Furnish & Install Standard Fire Hydrant	\$2,850.00	\$ 14,250.00	\$2,400.00	\$ 12,000.00	\$2,400.00	\$ 12,000.00
20	9	Ea.	Furnish & Install 2-Inch Water Service Assembly	\$900.00	\$ 8,100.00	\$1,000.00	\$ 9,000.00	\$900.00	\$ 8,100.00
21	1	Ea.	Furnish & Install 1-Inch Water Service Assembly	\$475.00	\$ 475.00	\$1,000.00	\$ 1,000.00	\$390.00	\$ 390.00
22	1	Ea.	Connect to Existing 8-Inch Water Line	\$600.00	\$ 600.00	\$1,000.00	\$ 1,000.00	\$1,440.00	\$ 1,440.00
23	1	Ea.	Connect to Existing 3-Inch Water Line	\$450.00	\$ 450.00	\$500.00	\$ 500.00	\$1,300.00	\$ 1,300.00
24	70	S.Y.	Remove & Place Solid Sod	\$10.00	\$ 700.00	\$10.00	\$ 700.00	\$5.00	\$ 350.00
25	90	S.Y.	Remove & Replace Gravel Pavement	\$20.00	\$ 1,800.00	\$10.00	\$ 900.00	\$9.90	\$ 891.00
26	1,155	S.Y.	Remove & Replace Crushed Stone Parking Lot	\$12.00	\$ 13,860.00	\$10.00	\$ 11,550.00	\$9.90	\$ 11,434.50
27	72	S.Y.	Remove & Replace H.M.A.C. Pavement	\$50.00	\$ 3,600.00	\$50.00	\$ 3,600.00	\$48.00	\$ 3,456.00
28	5	S.Y.	Remove & Replace Paving Stone	\$50.00	\$ 250.00	\$100.00	\$ 500.00	\$200.00	\$ 1,000.00
29	40	L.F.	Remove & Replace Pipe Rail Fence	\$15.00	\$ 600.00	\$25.00	\$ 1,000.00	\$26.00	\$ 1,040.00

TABULATION OF BIDS				Date: <u>October 11, 2011</u>		BID OF		BID OF		BID OF	
Project: <u>CITY OF PARKER, TEXAS</u> <u>F.M. 2551 8-INCH WATER LINE</u>				BIRKHOFF, HENDRICKS & CARTER, L.L.P. PROFESSIONAL ENGINEERS Dallas, Texas		W. Brown Enterprises, Inc. 2905 N. First St. Durant, OK 74701		Pittard Construction Company 190 E. Stacy Rd., #306-306 Allen, Texas 75002		Fox Contractors, Inc. P. O. Box 951 Midlothian, Texas 76065	
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension		
30	140	L.F.	Remove & Replace Wood Rail Fence	\$3.00	\$ 420.00	\$20.00	\$ 2,800.00	\$21.00	\$ 2,940.00		
31	60	L.F.	Remove & Replace Barbed Wire Fence	\$3.50	\$ 210.00	\$10.00	\$ 600.00	\$6.00	\$ 360.00		
32	20	L.F.	Remove & Replant Hedge Row	\$30.00	\$ 600.00	\$25.00	\$ 500.00	\$20.00	\$ 400.00		
33	0	Ea.	Furnish & Install 3-Inch Water Meter and Meter Box	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -		
34	0	Ea.	Remove & Relocate Hose Bib	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -		
35	2	Ea.	Cut & Plug Existing 8-Inch Water Line	\$450.00	\$ 900.00	\$500.00	\$ 1,000.00	\$310.00	\$ 620.00		
36	1	Ea.	Cut & Plug Existing 8-Inch Water Line w/ 90o Bend Including Concrete Blocking	\$550.00	\$ 550.00	\$1,000.00	\$ 1,000.00	\$610.00	\$ 610.00		
37	1	Ea.	Cut & Plug Existing 6-Inch Water Line	\$250.00	\$ 250.00	\$500.00	\$ 500.00	\$268.00	\$ 268.00		
38	1	L.S.	Furnish, Install & Maintain Erosion Control	\$2,500.00	\$ 2,500.00	\$3,500.00	\$ 3,500.00	\$5,200.00	\$ 5,200.00		
39	1	L.S.	Furnish Trench Safety Design	\$2,000.00	\$ 2,000.00	\$500.00	\$ 500.00	\$500.00	\$ 500.00		
40	4,300	L.F.	Furnish & Install Trench Safety	\$0.50	\$ 2,150.00	\$0.10	\$ 430.00	\$1.90	\$ 8,170.00		
41	1	Ea.	Furnish & Install Flush Valve Assembly	\$2,250.00	\$ 2,250.00	\$2,500.00	\$ 2,500.00	\$1,512.00	\$ 1,512.00		
			AMOUNT OF BASE BID (Items 1 Through 41)		\$ 230,834.50		\$ 254,239.00		\$ 297,197.70		
			ADDITIVE ALTERNATE BID								
201	956	L.F.	Furnish & Install 8-Inch PVC Water Line w/ Embedment by Open Cut	\$19.00	\$ 18,164.00	\$20.00	\$ 19,120.00	\$25.70	\$ 24,569.20		
202	10	L.F.	Furnish & Install 6-Inch PVC Water Line w/ Embedment by Open Cut	\$18.00	\$ 180.00	\$18.00	\$ 180.00	\$36.00	\$ 360.00		
203	525	Lbs.	Furnish & Install Ductile Iron Fittings	\$2.25	\$ 1,181.25	\$5.00	\$ 2,625.00	\$2.15	\$ 1,128.75		
204	1	Ea.	Furnish & Install 6-Inch Resilient Seated Gate Valve	\$725.00	\$ 725.00	\$850.00	\$ 850.00	\$755.00	\$ 755.00		
205	1	Ea.	Furnish & Install Standard Fire Hydrant	\$2,850.00	\$ 2,850.00	\$2,400.00	\$ 2,400.00	\$2,400.00	\$ 2,400.00		
206	40	L.F.	Remove & Replace Pipe Rail Fence	\$15.00	\$ 600.00	\$25.00	\$ 1,000.00	\$26.00	\$ 1,040.00		
207	9	S.Y.	Remove & Replace H.M.A.C. Pavement	\$50.00	\$ 450.00	\$50.00	\$ 450.00	\$43.00	\$ 387.00		
208	40	L.F.	H.M.A.C. Saw Cut	\$2.00	\$ 80.00	\$10.00	\$ 400.00	\$3.00	\$ 120.00		
209	900	L.F.	Furnish & Install Trench Safety	\$0.50	\$ 450.00	\$0.10	\$ 90.00	\$1.30	\$ 1,170.00		
			AMOUNT OF ADDITIVE ALTERNATE BID (Items 201 Through 209)		\$ 24,680.25		\$ 27,115.00		\$ 31,929.95		
			SUMMARY OF BID								
			AMOUNT OF BASE BID (Items 1 Through 41)		\$ 230,834.50		\$ 254,239.00		\$ 297,197.70		
			AMOUNT OF ADDITIVE ALTERNATE BID (Items 201 Through 209)		\$ 24,680.25		\$ 27,115.00		\$ 31,929.95		
			TOTAL AMOUNT BID (Base Bid + Additive Alternate Bid)		\$ 255,514.75		\$ 281,354.00		\$ 329,127.65		

TABULATION OF BIDS				Date: <u>October 11, 2011</u>		BID OF		BID OF		BID OF	
Project: <u>CITY OF PARKER, TEXAS</u> <u>F.M. 2551 8-INCH WATER LINE</u>				BIRKHOFF, HENDRICKS & CARTER, L.L.P. PROFESSIONAL ENGINEERS Dallas, Texas		Venus Construction Company P.O. Box 90 Mansfield, Texas 76063		Walker Utilities, Inc. 124 Brown Trail Hurst, Texas 76053		Champion Utility Construction, LLC 713-B Tower Lane McKinney, Texas 75069	
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension		
			BASE BID								
1	3,657	L.F.	Furnish & Install 8-Inch PVC Water Line w/ Embedment by Open Cut	\$25.63	\$ 93,728.91	\$35.50	\$ 129,823.50	\$26.00	\$ 95,082.00		
2	440	L.F.	Furnish & Install 8-Inch PVC Water Line by Other Than Open Cut	\$93.53	\$ 41,153.20	\$49.00	\$ 21,560.00	\$115.00	\$ 50,600.00		
3	241	L.F.	Furnish & Install 8-Inch PVC Water Line with 15-Inch Steel Encasement Pipe (1/4" Thick) by Other Than Open Cut	\$152.12	\$ 36,660.92	\$194.00	\$ 46,754.00	\$195.00	\$ 46,995.00		
4	183	L.F.	Furnish & Install 6-Inch PVC Water Line w/ Embedment by Open Cut	\$22.29	\$ 4,079.07	\$40.50	\$ 7,411.50	\$15.00	\$ 2,745.00		
5	25	L.F.	Furnish & Install 4-Inch PVC Water Line w/ Embedment by Open Cut	\$17.92	\$ 448.00	\$38.50	\$ 962.50	\$13.00	\$ 325.00		
6	5	L.F.	Furnish & Install 3-Inch Water Service Line w/ Embedment by Open Cut	\$12.03	\$ 60.15	\$36.50	\$ 182.50	\$30.00	\$ 150.00		
7	94	L.F.	Furnish & Install 2-Inch Water Service Line w/ Embedment by Open Cut	\$30.51	\$ 2,867.94	\$49.50	\$ 4,653.00	\$27.00	\$ 2,538.00		
8	170	L.F.	Furnish & Install 2-Inch Water Service Line in 4-Inch Steel Encasement Pipe by Open Cut	\$32.72	\$ 5,562.40	\$51.50	\$ 8,755.00	\$40.00	\$ 6,800.00		
9	210	L.F.	Furnish & Install 2-Inch Water Service Line in 4" Steel Encasement Pipe by Other Than Open Cut	\$61.47	\$ 12,908.70	\$57.00	\$ 11,970.00	\$128.00	\$ 26,880.00		
10	98	L.F.	Furnish & Install 1-Inch Water Service Line w/ Embedment by Open Cut	\$19.08	\$ 1,869.84	\$40.00	\$ 3,920.00	\$9.00	\$ 882.00		
11	50	L.F.	Furnish & Install 1-Inch Water Service Line in 2-Inch Steel Encasement Pipe by Open Cut	\$22.05	\$ 1,102.50	\$39.00	\$ 1,950.00	\$14.00	\$ 700.00		
12	280	L.F.	Furnish & Install 1-Inch Water Service Line in 2" Steel Encasement Pipe by Other Than Open Cut	\$42.35	\$ 11,858.00	\$39.00	\$ 10,920.00	\$72.00	\$ 20,160.00		
13	5,250	Lbs.	Furnish & Install Ductile Iron Fittings	\$3.04	\$ 15,960.00	\$2.00	\$ 10,500.00	\$3.70	\$ 19,425.00		
14	20	L.F.	Remove & Replace Existing 6-Inch Sanitary Sewer with SDR-26 Pressure Pipe and with Concrete Encasement	\$89.33	\$ 1,786.60	\$40.00	\$ 800.00	\$38.00	\$ 760.00		
15	7	Ea.	Furnish & Install 8-Inch Resilient Seated Gate Valve	\$1,107.28	\$ 7,750.96	\$1,050.00	\$ 7,350.00	\$1,400.00	\$ 9,800.00		
16	6	Ea.	Furnish & Install 6-Inch Resilient Seated Gate Valve	\$736.74	\$ 4,420.44	\$700.00	\$ 4,200.00	\$1,000.00	\$ 6,000.00		
17	1	Ea.	Furnish & Install 6-Inch by 6-Inch Tapping Sleeve & Tapping Valve	\$2,298.29	\$ 2,298.29	\$2,950.00	\$ 2,950.00	\$2,400.00	\$ 2,400.00		
18	1	Ea.	Furnish & Install 3-Inch Resilient Seated Gate Valve	\$583.56	\$ 583.56	\$575.00	\$ 575.00	\$900.00	\$ 900.00		
19	5	Ea.	Furnish & Install Standard Fire Hydrant	\$2,544.84	\$ 12,724.20	\$2,500.00	\$ 12,500.00	\$2,600.00	\$ 13,000.00		
20	9	Ea.	Furnish & Install 2-Inch Water Service Assembly	\$1,055.40	\$ 9,498.60	\$700.00	\$ 6,300.00	\$1,200.00	\$ 10,800.00		
21	1	Ea.	Furnish & Install 1-Inch Water Service Assembly	\$656.80	\$ 656.80	\$220.00	\$ 220.00	\$800.00	\$ 800.00		
22	1	Ea.	Connect to Existing 8-Inch Water Line	\$786.57	\$ 786.57	\$850.00	\$ 850.00	\$600.00	\$ 600.00		
23	1	Ea.	Connect to Existing 3-Inch Water Line	\$657.32	\$ 657.32	\$850.00	\$ 850.00	\$500.00	\$ 500.00		
24	70	S.Y.	Remove & Place Solid Sod	\$14.10	\$ 987.00	\$10.00	\$ 700.00	\$10.00	\$ 700.00		
25	90	S.Y.	Remove & Replace Gravel Pavement	\$14.05	\$ 1,264.50	\$2.00	\$ 180.00	\$4.00	\$ 360.00		
26	1,155	S.Y.	Remove & Replace Crushed Stone Parking Lot	\$15.09	\$ 17,428.95	\$2.00	\$ 2,310.00	\$8.90	\$ 10,279.50		
27	72	S.Y.	Remove & Replace H.M.A.C. Pavement	\$107.99	\$ 7,775.28	\$85.00	\$ 6,120.00	\$65.00	\$ 4,680.00		
28	5	S.Y.	Remove & Replace Paving Stone	\$27.56	\$ 137.80	\$20.00	\$ 100.00	\$100.00	\$ 500.00		
29	40	L.F.	Remove & Replace Pipe Rail Fence	\$29.28	\$ 1,171.20	\$20.00	\$ 800.00	\$25.00	\$ 1,000.00		

TABULATION OF BIDS				Date: October 11, 2011		BID OF		BID OF		BID OF	
Project: CITY OF PARKER, TEXAS F.M. 2551 8-INCH WATER LINE				BIRKHOFF, HENDRICKS & CARTER, L.L.P. PROFESSIONAL ENGINEERS Dallas, Texas		Venus Construction Company P.O. Box 90 Mansfield, Texas 76063		Walker Utilities, Inc. 124 Brown Trail Hurst, Texas 76053		Champion Utility Construction, LLC 713-B Tower Lane McKinney, Texas 75069	
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
30	140	L.F.	Remove & Replace Wood Rail Fence	\$39.19	\$ 5,486.60	\$18.00	\$ 2,520.00	\$22.00	\$ 3,080.00		
31	60	L.F.	Remove & Replace Barbed Wire Fence	\$10.93	\$ 655.80	\$15.00	\$ 900.00	\$6.00	\$ 360.00		
32	20	L.F.	Remove & Replant Hedge Row	\$66.48	\$ 1,329.60	\$20.00	\$ 400.00	\$35.00	\$ 700.00		
33	0	Ea.	Furnish & Install 3-Inch Water Meter and Meter Box	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -		
34	0	Ea.	Remove & Relocate Hose Bib	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -		
35	2	Ea.	Cut & Plug Existing 8-Inch Water Line	\$957.47	\$ 1,914.94	\$1,375.00	\$ 2,750.00	\$300.00	\$ 600.00		
36	1	Ea.	Cut & Plug Existing 8-Inch Water Line w/ 90o Bend Including Concrete Blocking	\$1,493.00	\$ 1,493.00	\$1,700.00	\$ 1,700.00	\$900.00	\$ 900.00		
37	1	Ea.	Cut & Plug Existing 6-Inch Water Line	\$774.88	\$ 774.88	\$1,320.00	\$ 1,320.00	\$300.00	\$ 300.00		
38	1	L.S.	Furnish, Install & Maintain Erosion Control	\$6,930.00	\$ 6,930.00	\$2,500.00	\$ 2,500.00	\$2,600.00	\$ 2,600.00		
39	1	L.S.	Furnish Trench Safety Design	\$288.75	\$ 288.75	\$1,000.00	\$ 1,000.00	\$500.00	\$ 500.00		
40	4,300	L.F.	Furnish & Install Trench Safety	\$0.24	\$ 1,032.00	\$0.50	\$ 2,150.00	\$0.50	\$ 2,150.00		
41	1	Ea.	Furnish & Install Flush Valve Assembly	\$1,384.22	\$ 1,384.22	\$1,750.00	\$ 1,750.00	\$1,500.00	\$ 1,500.00		
			AMOUNT OF BASE BID (Items 1 Through 41)		\$ 319,477.49		\$ 323,157.00		\$ 349,051.50		
			ADDITIVE ALTERNATE BID								
201	956	L.F.	Furnish & Install 8-Inch PVC Water Line w/ Embedment by Open Cut	\$27.29	\$ 26,089.24	\$34.50	\$ 32,982.00	\$26.00	\$ 24,856.00		
202	10	L.F.	Furnish & Install 6-Inch PVC Water Line w/ Embedment by Open Cut	\$22.90	\$ 229.00	\$39.50	\$ 395.00	\$22.00	\$ 220.00		
203	525	Lbs.	Furnish & Install Ductile Iron Fittings	\$3.04	\$ 1,596.00	\$2.00	\$ 1,050.00	\$5.00	\$ 2,625.00		
204	1	Ea.	Furnish & Install 6-Inch Resilient Seated Gate Valve	\$736.74	\$ 736.74	\$700.00	\$ 700.00	\$1,000.00	\$ 1,000.00		
205	1	Ea.	Furnish & Install Standard Fire Hydrant	\$2,544.84	\$ 2,544.84	\$2,500.00	\$ 2,500.00	\$2,600.00	\$ 2,600.00		
206	40	L.F.	Remove & Replace Pipe Rail Fence	\$29.28	\$ 1,171.20	\$20.00	\$ 800.00	\$25.00	\$ 1,000.00		
207	9	S.Y.	Remove & Replace H.M.A.C. Pavement	\$107.99	\$ 971.91	\$85.00	\$ 765.00	\$65.00	\$ 585.00		
208	40	L.F.	H.M.A.C. Saw Cut	\$8.73	\$ 349.20	\$2.50	\$ 100.00	\$11.00	\$ 440.00		
209	900	L.F.	Furnish & Install Trench Safety	\$0.24	\$ 216.00	\$0.50	\$ 450.00	\$0.50	\$ 450.00		
			AMOUNT OF ADDITIVE ALTERNATE BID (Items 201 Through 209)		\$ 33,904.13		\$ 39,742.00		\$ 33,776.00		
			SUMMARY OF BID								
			AMOUNT OF BASE BID (Items 1 Through 41)		\$ 319,477.49		\$ 323,157.00		\$ 349,051.50		
			AMOUNT OF ADDITIVE ALTERNATE BID (Items 201 Through 209)		\$ 33,904.13		\$ 39,742.00		\$ 33,776.00		
			TOTAL AMOUNT BID (Base Bid + Additive Alternate Bid)		\$ 353,381.62		\$ 362,899.00		\$ 382,827.50		

TABULATION OF BIDS				Date: <u>October 11, 2011</u>		BID OF		BID OF		BID OF	
Project: <u>CITY OF PARKER, TEXAS</u> <u>F.M. 2551 8-INCH WATER LINE</u>				BIRKHOFF, HENDRICKS & CARTER, L.L.P. PROFESSIONAL ENGINEERS Dallas, Texas		Saber Development Corporation P. O. Box 540186 Dallas, Texas 75354		Whitewater Construction, Inc. 6640 Old Mexia Rd. Waco, Texas 76705		SPEC Construction, Inc. 83 Ridgewood Circle Wimberley, Texas 78676	
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension
			BASE BID								
1	3,657	L.F.	Furnish & Install 8-Inch PVC Water Line w/ Embedment by Open Cut	\$40.00	\$ 146,280.00	\$40.00	\$ 146,280.00	\$40.10	\$ 146,645.70		
2	440	L.F.	Furnish & Install 8-Inch PVC Water Line by Other Than Open Cut	\$98.00	\$ 43,120.00	\$100.00	\$ 44,000.00	\$160.64	\$ 70,681.60		
3	241	L.F.	Furnish & Install 8-Inch PVC Water Line with 15-Inch Steel Encasement Pipe (1/4" Thick) by Other Than Open Cut	\$255.00	\$ 61,455.00	\$300.00	\$ 72,300.00	\$279.23	\$ 67,294.43		
4	183	L.F.	Furnish & Install 6-Inch PVC Water Line w/ Embedment by Open Cut	\$36.00	\$ 6,588.00	\$40.00	\$ 7,320.00	\$36.40	\$ 6,661.20		
5	25	L.F.	Furnish & Install 4-Inch PVC Water Line w/ Embedment by Open Cut	\$41.00	\$ 1,025.00	\$40.00	\$ 1,000.00	\$40.64	\$ 1,016.00		
6	5	L.F.	Furnish & Install 3-Inch Water Service Line w/ Embedment by Open Cut	\$40.00	\$ 200.00	\$40.00	\$ 200.00	\$13.33	\$ 66.65		
7	94	L.F.	Furnish & Install 2-Inch Water Service Line w/ Embedment by Open Cut	\$40.00	\$ 3,760.00	\$55.00	\$ 5,170.00	\$40.00	\$ 3,760.00		
8	170	L.F.	Furnish & Install 2-Inch Water Service Line in 4-Inch Steel Encasement Pipe by Open Cut	\$33.00	\$ 5,610.00	\$100.00	\$ 17,000.00	\$54.98	\$ 9,346.60		
9	210	L.F.	Furnish & Install 2-Inch Water Service Line in 4" Steel Encasement Pipe by Other Than Open Cut	\$108.00	\$ 22,680.00	\$100.00	\$ 21,000.00	\$105.16	\$ 22,083.60		
10	98	L.F.	Furnish & Install 1-Inch Water Service Line w/ Embedment by Open Cut	\$30.00	\$ 2,940.00	\$40.00	\$ 3,920.00	\$27.32	\$ 2,677.36		
11	50	L.F.	Furnish & Install 1-Inch Water Service Line in 2-Inch Steel Encasement Pipe by Open Cut	\$31.00	\$ 1,550.00	\$100.00	\$ 5,000.00	\$37.99	\$ 1,899.50		
12	280	L.F.	Furnish & Install 1-Inch Water Service Line in 2" Steel Encasement Pipe by Other Than Open Cut	\$88.00	\$ 24,640.00	\$100.00	\$ 28,000.00	\$82.48	\$ 23,094.40		
13	5,250	Lbs.	Furnish & Install Ductile Iron Fittings	\$4.00	\$ 21,000.00	\$3.00	\$ 15,750.00	\$3.62	\$ 19,005.00		
14	20	L.F.	Remove & Replace Existing 6-Inch Sanitary Sewer with SDR-26 Pressure Pipe and with Concrete Encasement	\$45.00	\$ 900.00	\$100.00	\$ 2,000.00	\$105.00	\$ 2,100.00		
15	7	Ea.	Furnish & Install 8-Inch Resilient Seated Gate Valve	\$1,050.00	\$ 7,350.00	\$1,500.00	\$ 10,500.00	\$1,787.80	\$ 12,514.60		
16	6	Ea.	Furnish & Install 6-Inch Resilient Seated Gate Valve	\$785.00	\$ 4,710.00	\$1,000.00	\$ 6,000.00	\$1,235.01	\$ 7,410.06		
17	1	Ea.	Furnish & Install 6-Inch by 6-Inch Tapping Sleeve & Tapping Valve	\$1,950.00	\$ 1,950.00	\$3,000.00	\$ 3,000.00	\$2,425.78	\$ 2,425.78		
18	1	Ea.	Furnish & Install 3-Inch Resilient Seated Gate Valve	\$700.00	\$ 700.00	\$400.00	\$ 400.00	\$391.10	\$ 391.10		
19	5	Ea.	Furnish & Install Standard Fire Hydrant	\$3,200.00	\$ 16,000.00	\$3,000.00	\$ 15,000.00	\$2,780.15	\$ 13,900.75		
20	9	Ea.	Furnish & Install 2-Inch Water Service Assembly	\$750.00	\$ 6,750.00	\$1,000.00	\$ 9,000.00	\$1,485.90	\$ 13,373.10		
21	1	Ea.	Furnish & Install 1-Inch Water Service Assembly	\$620.00	\$ 620.00	\$800.00	\$ 800.00	\$885.97	\$ 885.97		
22	1	Ea.	Connect to Existing 8-Inch Water Line	\$1,700.00	\$ 1,700.00	\$3,000.00	\$ 3,000.00	\$853.37	\$ 853.37		
23	1	Ea.	Connect to Existing 3-Inch Water Line	\$1,500.00	\$ 1,500.00	\$3,000.00	\$ 3,000.00	\$653.80	\$ 653.80		
24	70	S.Y.	Remove & Place Solid Sod	\$5.00	\$ 350.00	\$10.00	\$ 700.00	\$15.81	\$ 1,106.70		
25	90	S.Y.	Remove & Replace Gravel Pavement	\$10.00	\$ 900.00	\$5.00	\$ 450.00	\$18.83	\$ 1,694.70		
26	1,155	S.Y.	Remove & Replace Crushed Stone Parking Lot	\$11.00	\$ 12,705.00	\$5.00	\$ 5,775.00	\$15.24	\$ 17,602.20		
27	72	S.Y.	Remove & Replace H.M.A.C. Pavement	\$70.00	\$ 5,040.00	\$65.00	\$ 4,680.00	\$72.93	\$ 5,250.96		
28	5	S.Y.	Remove & Replace Paving Stone	\$95.00	\$ 475.00	\$50.00	\$ 250.00	\$48.30	\$ 241.50		
29	40	L.F.	Remove & Replace Pipe Rail Fence	\$40.00	\$ 1,600.00	\$25.00	\$ 1,000.00	\$44.84	\$ 1,793.60		

TABULATION OF BIDS				Date: <u>October 11, 2011</u>		BID OF		BID OF		BID OF	
Project: <u>CITY OF PARKER, TEXAS</u> <u>F.M. 2551 8-INCH WATER LINE</u>				BIRKHOFF, HENDRICKS & CARTER, L.L.P. PROFESSIONAL ENGINEERS Dallas, Texas		Saber Development Corporation P. O. Box 540186 Dallas, Texas 75354		Whitewater Construction, Inc. 6640 Old Mexia Rd. Waco, Texas 76705		SPEC Construction, Inc. 83 Ridgewood Circle Wimberley, Texas 78676	
Item No.	Approximate Quantities	Unit	Description	Unit Bid Price	Extension	Unit Bid Price	Extension	Unit Bid Price	Extension		
30	140	L.F.	Remove & Replace Wood Rail Fence	\$25.00	\$ 3,500.00	\$20.00	\$ 2,800.00	\$47.25	\$ 6,615.00		
31	60	L.F.	Remove & Replace Barbed Wire Fence	\$4.00	\$ 240.00	\$5.00	\$ 300.00	\$19.00	\$ 1,140.00		
32	20	L.F.	Remove & Replant Hedge Row	\$85.00	\$ 1,700.00	\$10.00	\$ 200.00	\$21.58	\$ 431.60		
33	0	Ea.	Furnish & Install 3-Inch Water Meter and Meter Box	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -		
34	0	Ea.	Remove & Relocate Hose Bib	\$0.00	\$ -	\$0.00	\$ -	\$0.00	\$ -		
35	2	Ea.	Cut & Plug Existing 8-Inch Water Line	\$250.00	\$ 500.00	\$2,000.00	\$ 4,000.00	\$827.71	\$ 1,655.42		
36	1	Ea.	Cut & Plug Existing 8-Inch Water Line w/ 90o Bend including Concrete Blocking	\$565.00	\$ 565.00	\$3,000.00	\$ 3,000.00	\$904.85	\$ 904.85		
37	1	Ea.	Cut & Plug Existing 6-Inch Water Line	\$200.00	\$ 200.00	\$2,000.00	\$ 2,000.00	\$597.05	\$ 597.05		
38	1	L.S.	Furnish, Install & Maintain Erosion Control	\$400.00	\$ 400.00	\$10,000.00	\$ 10,000.00	\$7,901.25	\$ 7,901.25		
39	1	L.S.	Furnish Trench Safety Design	\$450.00	\$ 450.00	\$500.00	\$ 500.00	\$4,515.00	\$ 4,515.00		
40	4,300	L.F.	Furnish & Install Trench Safety	\$0.12	\$ 516.00	\$1.00	\$ 4,300.00	\$1.30	\$ 5,590.00		
41	1	Ea.	Furnish & Install Flush Valve Assembly	\$1,600.00	\$ 1,600.00	\$3,000.00	\$ 3,000.00	\$3,048.78	\$ 3,048.78		
			AMOUNT OF BASE BID (Items 1 Through 41)		\$ 413,769.00		\$ 462,595.00		\$ 488,829.18		
			ADDITIVE ALTERNATE BID								
201	956	L.F.	Furnish & Install 8-Inch PVC Water Line w/ Embedment by Open Cut	\$40.00	\$ 38,240.00	\$40.00	\$ 38,240.00	\$38.61	\$ 36,911.16		
202	10	L.F.	Furnish & Install 6-Inch PVC Water Line w/ Embedment by Open Cut	\$36.00	\$ 360.00	\$40.00	\$ 400.00	\$45.86	\$ 458.60		
203	525	Lbs.	Furnish & Install Ductile Iron Fittings	\$3.00	\$ 1,575.00	\$3.00	\$ 1,575.00	\$4.09	\$ 2,147.25		
204	1	Ea.	Furnish & Install 6-Inch Resilient Seated Gate Valve	\$785.00	\$ 785.00	\$1,000.00	\$ 1,000.00	\$1,235.01	\$ 1,235.01		
205	1	Ea.	Furnish & Install Standard Fire Hydrant	\$3,200.00	\$ 3,200.00	\$3,000.00	\$ 3,000.00	\$2,736.18	\$ 2,736.18		
206	40	L.F.	Remove & Replace Pipe Rail Fence	\$40.00	\$ 1,600.00	\$25.00	\$ 1,000.00	\$44.84	\$ 1,793.60		
207	9	S.Y.	Remove & Replace H.M.A.C. Pavement	\$70.00	\$ 630.00	\$65.00	\$ 585.00	\$72.93	\$ 656.37		
208	40	L.F.	H.M.A.C. Saw Cut	\$2.50	\$ 100.00	\$5.00	\$ 200.00	\$10.50	\$ 420.00		
209	900	L.F.	Furnish & Install Trench Safety	\$0.25	\$ 225.00	\$1.00	\$ 900.00	\$1.30	\$ 1,170.00		
			AMOUNT OF ADDITIVE ALTERNATE BID (Items 201 Through 209)		\$ 46,715.00		\$ 46,900.00		\$ 47,528.17		
			SUMMARY OF BID								
			AMOUNT OF BASE BID (Items 1 Through 41)		\$ 413,769.00		\$ 462,595.00		\$ 488,829.18		
			AMOUNT OF ADDITIVE ALTERNATE BID (Items 201 Through 209)		\$ 46,715.00		\$ 46,900.00		\$ 47,528.17		
			TOTAL AMOUNT BID (Base Bid + Additive Alternate Bid)		\$ 460,484.00		\$ 509,495.00		\$ 536,357.35		



Council Agenda Item

Budget Account Code:		Meeting Date: October 18, 2011	
Budgeted Amount:		Department/ Requestor:	
Fund Balance-before expenditure:		Prepared by: J Flanigan	
Estimated Cost:		Date Prepared:	
Exhibits:	1)		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN EMERGENCY
MANAGEMENT SUCCESSION PLAN.

SUMMARY

The purpose of this plan is to decide on who has the authority to execute contracts on the behalf of the City, during a declared emergency and the EOC is activated; this does not change the ability of staff (city, police, and fire) to purchase items during an emergency as part of their normal process.

The thought process is for the Mayor, Mayor Pro Tem, City Administrator, and an additional Council member be authorized to execute contracts.

POSSIBLE ACTION

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiffany Davis</i>	Date:	OCT. 14



Council Agenda Item

Budget Account Code:	Meeting Date: October 18, 2011
Budgeted Amount:	Department/ Requestor: Water Department
Fund Balance-before expenditure:	Prepared by: J Flanigan
Estimated Cost:	Date Prepared:
Exhibits:	1)

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON THE PURCHASE
OF WATER METER READING EQUIPMENT.

SUMMARY


POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Jeffrey Flanigan</i>	Date:	<i>OCT. 14</i>



A banner for FlexNet Water AMI. On the left is a stylized blue water tower. The text "FlexNet" is in white and blue, "Water" is in a green script font, and "AMI" is in large, 3D green letters. The background features a large water droplet and the word "Water" repeated in a faded font. On the right is a small inset image of a water droplet hitting a surface, creating ripples, with three green horizontal bars below it.

1



A map of North America with numerous blue location pins indicating deployment sites. The map is set against a background of a globe with a yellow and orange glow.

Field Proven Reliability

- 38 States
- 2 Canadian Provinces
- Over 200 Deployments
- 9.4 Million Meters
(so far...)

2

FlexNet

Simple Architecture

- High Power Transmitters
- Robust Network Receivers
- Intelligent Utility Interface

Broad Features

- System Health Management
- 60-day Data Warehouse
- Web Functionality
- Utility Interface

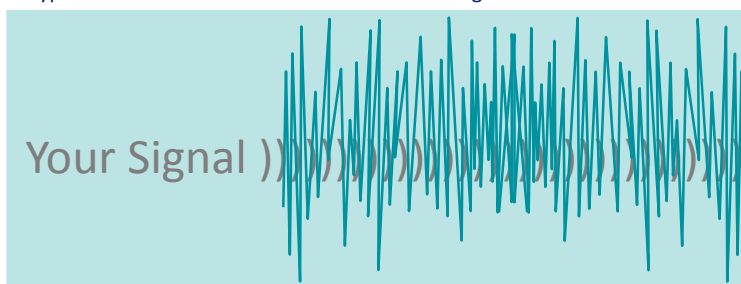


FlexNet

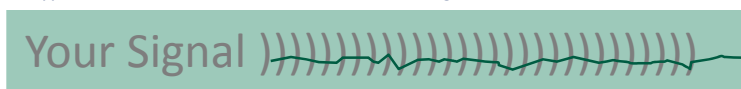
Primary Use Frequency

- More Effective
- Increases Distance
- Reduces Infrastructure
- Protected by the FCC

Typical noise levels in Unlicensed ISM Band Range from 10-40 dBm



Typical noise levels in FlexNet's Licensed Range from 1-3 dBm



520M Advanced Meter Interface

➤ Touch Coupler

- “Plug and Play” Module via Inductive Coupling
- Leak Detection & Hourly Interval Data

➤ Two-Watt Radio Transmitter

- Power equals Distance Range ~ Up to 10 Miles
- Transmit up to 6 times per day – Two way
- 20 Year Nationally Published Warranty



Why Detect Leaks?



This “hidden” leak was losing 8 gallons of water per minute. That’s 4.2 Million gallons per year

Some leaks cannot be seen from ground level. In this example, the soil above this leak is bone dry.



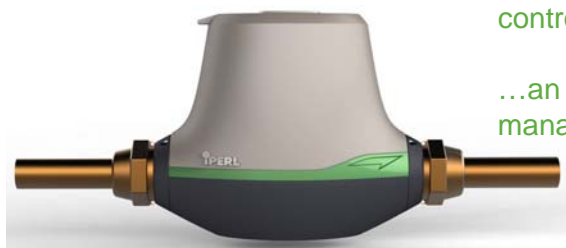
A HALMA COMPANY



iPERL®

A gem in the new era of water measurement, management and control...

...an intelligent water management system



Metering Technology of the Future "TODAY"

Aqua Metric

7

SENSUS



iPERL

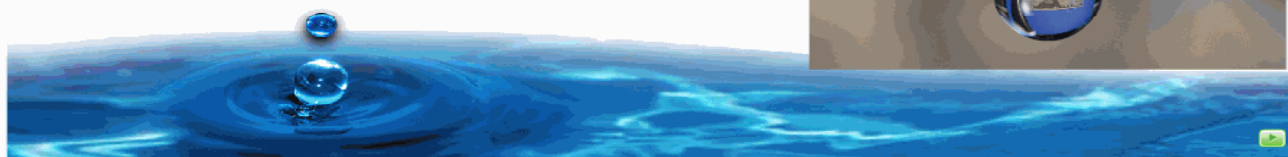
Capture lost revenue with unparalleled low flow sensitivity

Average homes lose 22 gallons per day

Leaky toilets: Lose 30 – 200 gallons a day

Leaky Faucets: Lose 3,000 gallons per year

Measure ultra low flows and identify leaks



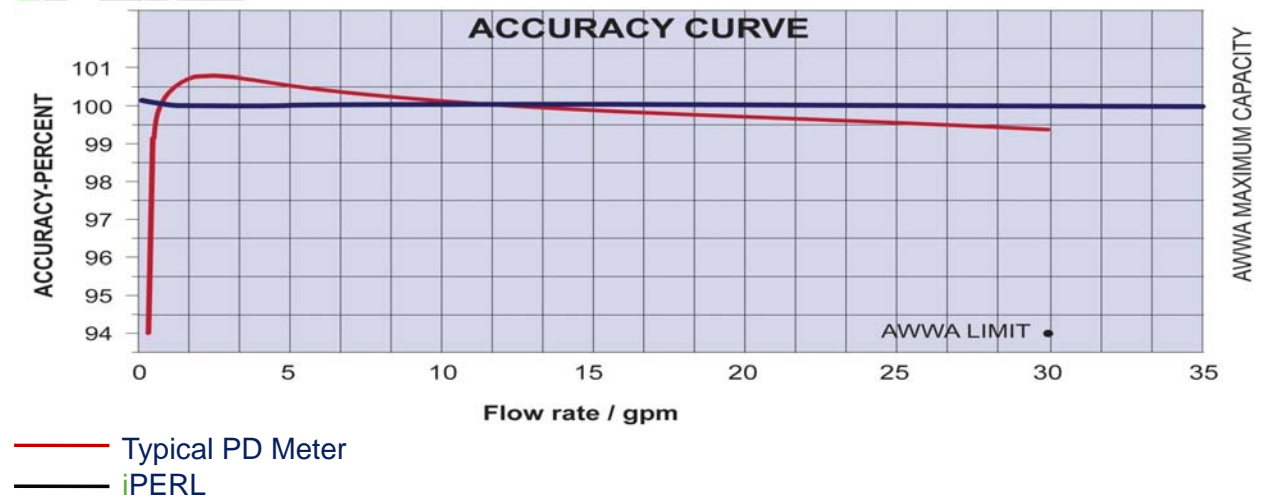
Aqua Metric

8

SENSUS



Accuracy Curve



Setting Environmental Standards

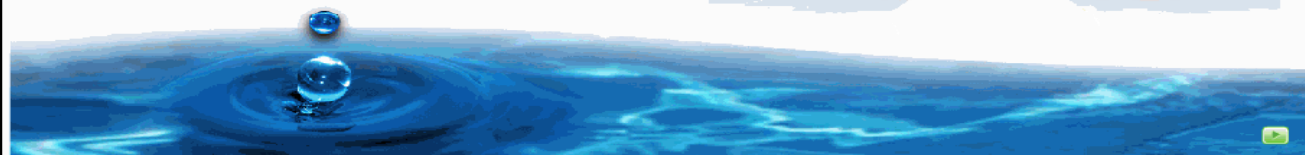
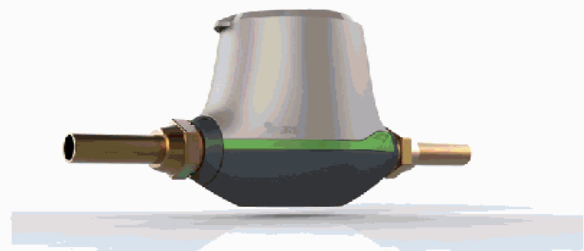
Composite Body — 100% Lead Free

LESS energy to make

LIGHTER to ship

EASIER to install

Your true GREEN solution





Turnkey Cost

- Current Pricing (1,254 Meters) - ~~\$420,387~~
- New Discounted Pricing - \$375,000 (Budget)
 - ROI – 7 ½ Years
- Additional Savings - **\$ 45,387**




Questions?

*CITY COUNCIL
FUTURE AGENDA ITEMS*

	City Council Future Agenda Items			
approx time (mins)	ITEM DESCRIPTION	SCHEDULED AGENDA DATE	Project Contact/ Requestor	Notes
30	Boards and Commission Roles and Duties	1-Nov	Council	Tabled from 8/29/2011. With Jim for legal review and recommendation
30	Sale of Fire Engine 10	1-Nov	Sheff	Council requested at 8/29, staff will discuss issue first; Jeff will speak with Mike.
10	Codification supplement	1-Nov	Smith	Shepherd approved with one minor correction.
15	Qrtly Allied Report	November	Allied	per contract - Quarter ending September
15	Allied Waste	November	Flanigan	Brenda requested a meeting with Council to discuss possible rate increases at 8/16 meeting. 9/6/2011- Jeff to contact Brenda.
30	Appointments to Boards and Commissions	November	Sumrow/ Marshall	
15	Annual approval of investment policy	November	Boyd	State mandate
15	Appointment of investment officers	November	Boyd	
15	Amend Resolution 2011-336 - Newsletter Committee and Processes	December	Flanigan/Smith	Names need to be removed and only titles used. Font requirements need to be amended.; Will need a revised resolution for Council action
30	Appointment of Fire Marshall	TBD	Sheff	Chris Reinke retired.
15	policy for credit card changes	TBD	Boyd	Allison requested a policy on changes to credit cards at the 8/9 meeting
15	plans and review of Personnel Committee's recommendations on Ordinance 481 regarding retirement plans for City employees.	TBD	Boyd	Allison requested
10	Adoption of City Emergency Management Plan	TBD	Sheff	
	Qrtly Allied Report	January 1, 2012		per contract - Quarter ending December
	Qrtly Parks Report	January 1, 2012	Sterk/Flanigan	Last report was October 4, 2011
	NNO	January 1, 2012	Fragoso	Requested by Councilmember Leamy. Begin planning for October 2012.



	
BUILDING PERMIT TOTALS	
Sep-11	
ACCESSORY/OUTBUILDING PERMITS	1
IRRIGATION/LAWN SPRINKLER PERMITS	0
MISCELLANEOUS PERMITS	7
SWIMMING POOL PERMITS	1
REMODEL/ADDITION PERMITS	0
SINGLE FAMILY RESIDENTIAL PERMITS	2
INSPECTIONS	63

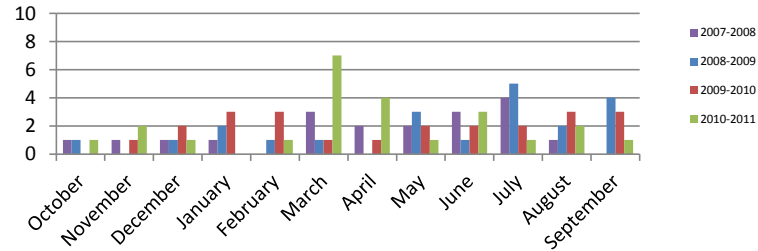
CITY OF PARKER
PERMIT LOG
SEPTEMBER 2011

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
20111024	9/28/2011	ACC	7003 AUDUBON DR	FALLAS LANDSCAPE	PATIO COVER/SHADE ARBOR	\$10,000.00	400	\$175.00	NA	NA
20116018	9/6/2011	FENCE	4905 EAST PARKER RD	DEPREZ	FENCE	\$4,000.00	NA	\$75.00	NA	NA
20106026	9/6/2011	FENCE	4904 WINDMILL CREEK DR	GEORGE DEPREZ	FENCE	\$10,000.00	NA	\$75.00	NA	NA
20113007	9/15/2011	FSPR	6302 NORTHRIDGE PKWY	GS FIRE PROTECTION	FIRE SPRINKLER SYSTEM	NA	NA	\$150.00	NA	NA
20115012	9/26/2011	MECH	5805 COX FARM ESTATE	ADVENT AIR	COMPLETE HAVAC SYSTEM	NA	NA	\$75.00	NA	NA
20117043	9/2/2011	PLUM	5903 COX FARM EST	NORTH STAR PLUMBING	REPAIR LEAK IN FRONT BEDS	NA	NA	\$75.00	NA	NA
20117044	9/8/2011	PLUM	5801 RATHBONE DR	TND MECHANICAL	WATER HEATER REPLACEMENT	NA	NA	\$75.00	NA	NA
20117045	9/9/2011	PLUM	4905 DUBLIN CREEK LN	MR. ROOTER	WATER HEATERS	NA	NA	\$75.00	NA	NA
201110014	9/27/2011	POOL	7003 AUDUBON DR	RIVERBEND	POOL	\$48,000.00	NA	\$500.00	NA	NA
20119024	9/9/2011	SFR	7204 MEADOW GLEN DR	GRAND HOMES	NEW RESIDENCE	\$514,900.00	6,742	\$4,227.78	\$1,000.00	\$4,500.00
20119025	9/28/2011	SFR	2905 DUBLIN RD	J. A. YOUNG & ASSOC	NEW RESIDENCE	\$950,000.00	11,104	\$6,801.36	\$1,000.00	\$2,000.00
						\$1,464,900.00		\$12,304.14	\$2,000.00	\$6,500.00

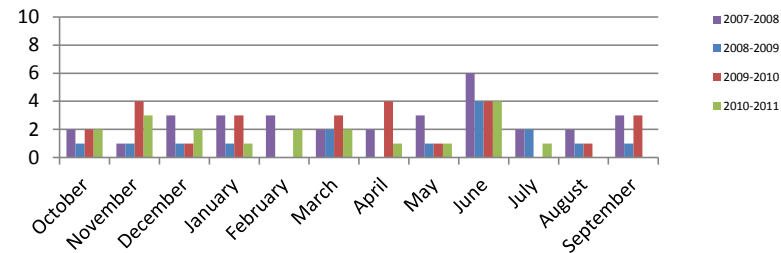
PERMIT GRAPHS

Accessory/Outbuildings Permits				
Fiscal Year	2007-2008	2008-2009	2009-2010	2010-2011
October	1	1	0	1
November	1	0	1	2
December	1	1	2	1
January	1	2	3	0
February	0	1	3	1
March	3	1	1	7
April	2	0	1	4
May	2	3	2	1
June	3	1	2	3
July	4	5	2	1
August	1	2	3	2
September	0	4	3	1
Y-T-D Total	19	21	23	
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2007-2008	2008-2009	2009-2010	2010-2011
October	2	1	2	2
November	1	1	4	3
December	3	1	1	2
January	3	1	3	1
February	3	0	0	2
March	2	2	3	2
April	2	0	4	1
May	3	1	1	1
June	6	4	4	4
July	2	2	0	1
August	2	1	1	0
September	3	1	3	0
Y-T-D Total	32	15	26	
Miscellaneous Permits				
Fiscal Year	2007-2008	2008-2009	2009-2010	2010-2011
October	10	4	4	6
November	4	5	10	7
December	6	4	3	10
January	4	4	2	12
February	4	4	5	6
March	3	4	10	14
April	4	6	4	12
May	9	10	10	8
June	4	10	10	6
July	5	4	3	3
August	5	3	9	14
September	2	8	7	7
Y-T-D Total	60	66	77	

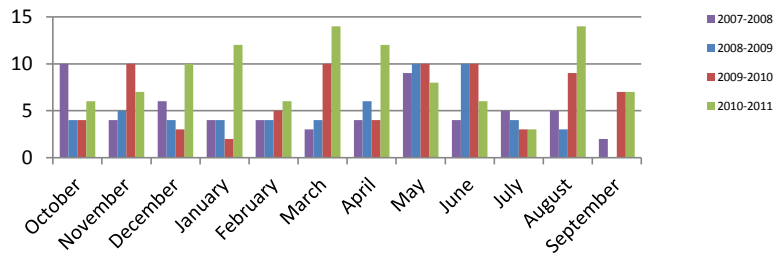
Accessory/Outbuilding Permits



Irrigation/Lawn Sprinkler Permits

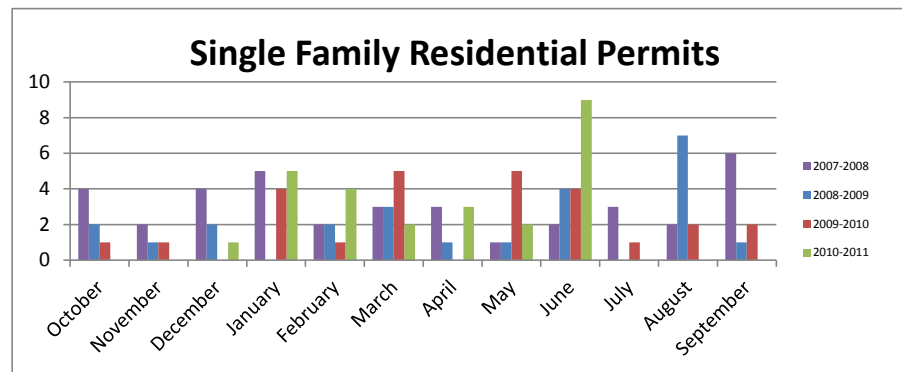
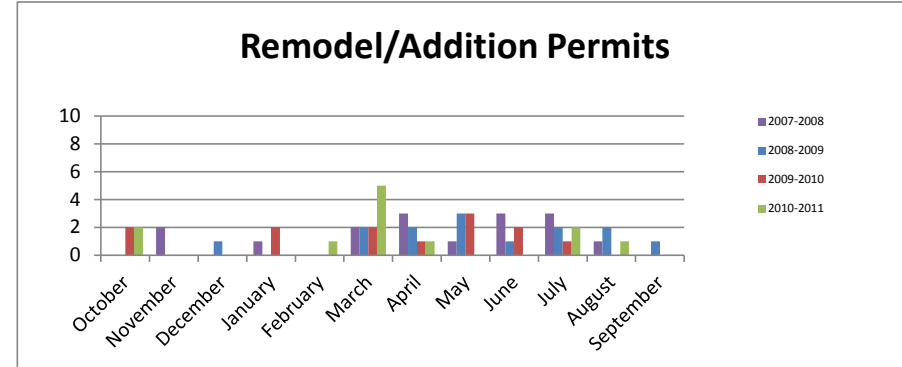
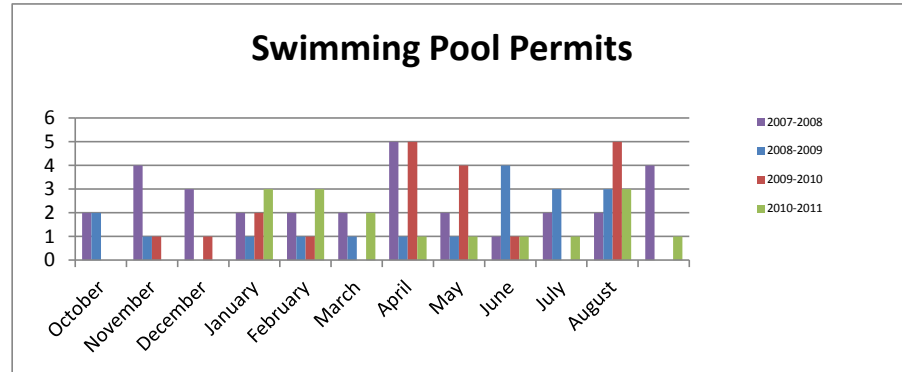


Miscellaneous Permits



PERMIT GRAPHS

Swimming Pool Permits				
Fiscal Year	2007-2008	2008-2009	2009-2010	2010-2011
October	2	2	0	0
November	4	1	1	0
December	3	0	1	0
January	2	1	2	3
February	2	1	1	3
March	2	1	0	2
April	5	1	5	1
May	2	1	4	1
June	1	4	1	1
July	2	3	0	1
August	2	3	5	3
September	4	2	0	1
Y-T-D Total	31	20	20	
Remodel/Addition Permits				
Fiscal Year	2007-2008	2008-2009	2009-2010	2010-2011
October	0	0	2	2
November	2	0	0	0
December	0	1	0	0
January	1	0	2	0
February	0	0	0	1
March	2	2	2	5
April	3	2	1	1
May	1	3	3	0
June	3	1	2	0
July	3	2	1	2
August	1	2	0	1
September	3	1	0	0
Y-T-D Total	19	14	13	
Single Family Residential Building Permits				
Fiscal Year	2007-2008	2008-2009	2009-2010	2010-2011
October	4	2	1	0
November	2	1	1	0
December	4	2	0	1
January	5	0	4	5
February	2	2	1	4
March	3	3	5	2
April	3	1	0	3
May	1	1	5	2
June	2	4	4	9
July	3	0	1	0
August	2	7	2	0
September	6	1	2	2
Y-T-D Total	37	24	26	



**INSPECTION LOG
SEPTEMBER 2011**

Type	Number	Inspection	Completion Date	Comments
ELECTRICAL	20112002	Final	9/7/2011	ELEC SERV CHANGE
FIRE SPRINKLER	20113005	Fire Hydro Visual	9/14/2011	
FIRE SPRINKLER	20113007	Fire Hydro Visual	9/29/2011	
MECHANICAL	20115011	Final	9/9/2011	
MECHANICAL	20115012	Other	9/29/2011	HVAC FINAL
PLUMBING	20117042	Water Heater	9/9/2011	
PLUMBING	20117043	Other	9/6/2011	LEAK REPAIR IN WATER BED OK TO COVER
		Plumbing Final	9/14/2011	
PLUMBING	20117044	Water Heater	9/8/2011	
PLUMBING	20117045	Plumbing Final	9/15/2011	
REMODEL/ADDITION	20118002	Meter Release - Electric	9/21/2011	FAILED 9/20/11
		Meter Release - Gas	9/21/2011	FAILED 9/20/11
REMODEL/ADDITION	20118009	Building Final	9/15/2011	
SINGLE FAMILY RESIDENTIAL	20119004	Meter Release - Electric	9/20/2011	
		Meter Release - Gas	9/20/2011	
SINGLE FAMILY RESIDENTIAL	20119010	Plumbing Top-Out	9/6/2011	FAILED 8/22/11
SINGLE FAMILY RESIDENTIAL	20119011	Meter Release - Electric	9/16/2011	
		Meter Release - Gas	9/16/2011	
		Driveway Approach	9/21/2011	
SINGLE FAMILY RESIDENTIAL	20119013	Plumbing Top-Out	9/23/2011	FAILED 9/14/11, 9/20/11 & 9/21/11
SINGLE FAMILY RESIDENTIAL	20119014	Survey Plat	9/16/2011	
		Plumbing Rough	9/16/2011	
		Foundation	9/27/2011	
SINGLE FAMILY RESIDENTIAL	20119015	Plumbing Top-Out	9/23/2011	FAILED 9/21/11
		Electrical Rough	9/23/2011	FAILED 9/21/11
		Mechanical Rough	9/23/2011	FAILED 9/21/11
		Framing	9/23/2011	FAILED 9/21/11
SINGLE FAMILY RESIDENTIAL	20119016	Plumbing Rough	9/16/2011	FAILED 9/9/11
		Electrical Rough	9/16/2011	FAILED 9/9/11
		Mechanical Rough	9/16/2011	FAILED 9/9/11
SINGLE FAMILY RESIDENTIAL	20119016	Framing	9/16/2011	FAILED 9/9/11
SINGLE FAMILY RESIDENTIAL	20119017	Plumbing Top-Out	9/23/2011	FAILED 9/21/11
		Electrical Rough	9/23/2011	FAILED 9/21/11
		Mechanical Rough	9/23/2011	FAILED 9/21/11
		Framing	9/23/2011	FAILED 9/21/11
SINGLE FAMILY RESIDENTIAL	20119018	Plumbing Top-Out	9/11/2011	FAILED 9/9/11
		Electrical Rough	9/11/2011	FAILED 9/9/11
		Mechanical Rough	9/11/2011	FAILED 9/9/11
		Framing	9/11/2011	FAILED 9/9/11
SINGLE FAMILY RESIDENTIAL	20119019	Plumbing Top-Out	9/16/2011	FAILED 9/7/11 & 9/13/11
		Electrical Rough	9/16/2011	FAILED 9/7/11 & 9/13/11
		Mechanical Rough	9/16/2011	FAILED 9/7/11 & 9/13/11
		Framing	9/16/2011	FAILED 9/7/11 & 9/13/11
SINGLE FAMILY RESIDENTIAL	20119020	Plumbing Rough	9/29/2011	
		Electrical Rough	9/29/2011	
		Mechanical Rough	9/29/2011	
		Framing	9/29/2011	
SINGLE FAMILY RESIDENTIAL	20119021	Plumbing Top-Out	9/9/2011	
		Electrical Rough	9/9/2011	

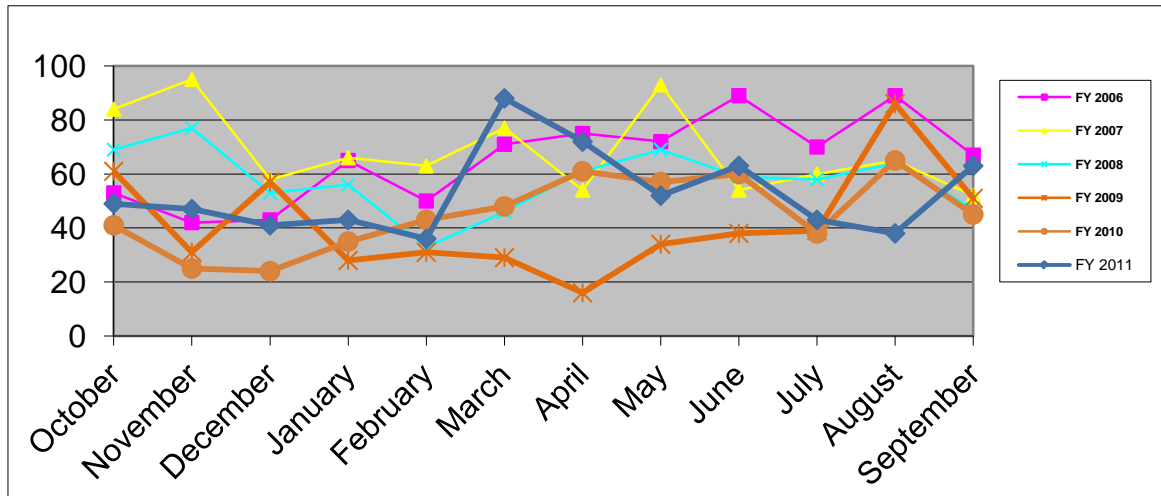
**INSPECTION LOG
SEPTEMBER 2011**

Type	Number	Inspection	Completion Date	Comments
		Mechanical Rough	9/9/2011	
		Framing	9/9/2011	
SWIMMING POOL	201110004	Pool Final	9/16/2011	
SWIMMING POOL	201110009	Pool Final	9/6/2011	
SWIMMING POOL	201110010	Pool Final	9/7/2011	
SWIMMING POOL	201110011	Fence Final	9/12/2011	
SWIMMING POOL	201110012	Gas Line to Pool Heater	9/6/2011	
		Deck Steel	9/20/2011	
SWIMMING POOL	201110013	Belly Steel	9/9/2011	
		Gas Line to Pool Heater	9/13/2011	AND TO FIRE PIT
		Deck Steel	9/29/2011	
SWIMMING POOL	20119023	Deck Steel	9/7/2011	
SWIMMING POOL	20119023	Fence Final	9/21/2011	
		Pool Protection Certification	9/21/2011	
			TOTAL =	63

Monthly Inspection Report

	FY 2006	FY 2007	FY 2008	FY 2009	FY 2010	FY 2011
October	53	84	69	61	41	49
November	42	95	77	31	25	47
December	43	58	53	57	24	41
January	65	66	56	28	35	43
February	50	63	33	31	43	36
March	71	77	46	29	48	88
April	75	54	61	16	61	72
May	72	93	69	34	57	52
June	89	54	59	38	60	63
July	70	60	58	39	38	43
August	89	65	64	86	65	38
September	67	52	47	51	45	63
Year Total	786	821	692	501	542	635

Update Reports on
1/16/08 after receiving
missing inspection
reports.
Again on 3/6/08.
Again on 3/11/08
Again on 5/20/08
Again on 6/5/08



CODE ENFORCEMENT REPORT
2010-2011

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	15	4	2	1		5	8	14	12	14	5		80
Illegal Dumping	2			2	2								6
Illegal Structure	1	1		1	1			1					5
Illegal Vehicle	3	4	2				1				2		12
Junked Vehicles		2	2		1								5
Lot Maintenance	4	3	3	2		2	2	2	2	2	4		26
Trash and Debris	2		2	2	2	5	5	3	2	3	5		31
ITEM TOTALS	27	14	11	8	6	12	16	20	16	19	16	0	165

Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	5	8	5	4	4	5	5	6	5	6	8		61
Complied/Resolved	5	8	5	4	4	5	5	6	3	5	8		58
10 Day Notice (Letters Mailed)	22	5	10	6	4	6	8	8	8	9	10		96
Extension Granted	4	2		2		2	2	4	2	2	2		22
Complied/Resolved	2	2		6	4		2	4		2	2		24
Citations Issued	3		2	1		2	2		2				12
Stop Work Order													0
Misc													0
ITEM TOTALS	41	25	22	23	16	20	24	28	20	24	30	0	273

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call # 1	Date:	9/1/2011	Caller Remarks:	RACOON IN A TRAP.VG	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:		Response	Disposition
	Animal Trap	Murphy Animal Control		Murphy Pick Up	Relocated

Call # 2	Date:	9/6/2011	Caller Remarks:	RACOON IN A TRAP.VG	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:		Response	Disposition
	Animal Trap	Murphy Animal Control		Murphy Pick Up	Relocated

Call # 3	Date:	9/6/2011	Caller Remarks:	SKUNK IN A TRAP.VG	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:		Response	Disposition
	Animal Trap	Murphy Animal Control		Murphy Pick Up	Destroyed

Call # 4	Date:	9/6/2011	Caller Remarks:	SKUNK IN A TRAP.VG	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:		Response	Disposition
	Animal Trap	Murphy Animal Control		Murphy Pick Up	Destroyed

Call # 5	Date:	9/7/2011	Caller Remarks:	SKUNK IN A TRAP.VG	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:		Response	Disposition
	Animal Trap	Murphy Animal Control		Murphy Pick Up	Destroyed

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call #	Date:	9/7/2011	Caller Remarks:	RACCOON IN A TRAP.VG
6	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Relocated

Call #	Date:	9/7/2011	Caller Remarks:	ANIMAL IN A TRAP.VG
7	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	No Animal Found	N/A

Call #	Date:	9/8/2011	Caller Remarks:	SKUNK IN A TRAP.VG
8	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/9/2011	Caller Remarks:	SKUNK IN A TRAP.VG
9	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/9/2011	Caller Remarks:	SKUNK IN A TRAP.VG
10	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call #	Date:	9/12/2011	Caller Remarks:	SKUNK IN A TRAP.VG
11	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/12/2011	Caller Remarks:	SKUNK IN A TRAP. BACK PASTURE.VG
12	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/12/2011	Caller Remarks:	TAMMY WENT OUT TO OBSERVE THE QUARANTINED YORKIES AFTER THEIR 45 DAY OBSERVATION. RELEASE WITH NO SIGNS OF RABIES.
13	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	N/A

Call #	Date:	9/13/2011	Caller Remarks:	PIT BULL HANGING AROUND NEIGHBORHOOD AT NIGHT. GAVE HER DISPATCH # TO CALL AT WHEN CITY HALL IS CLOSED.VG
14	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	City Personnel	No Action	N/A

Call #	Date:	9/14/2011	Caller Remarks:	BASSETT HOUND OUT AT DILLEHAY & PARKER ROAD. CALLED OWNER TO LET THEM KNOW.VG
15	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	City Personnel	FALSE	FALSE

Call #	Date:	9/14/2011	Caller Remarks:	SKUNK IN A TRAP.VG
16	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call #	Date:	9/15/2011	Caller Remarks:	RACCOON IN A TRAP.VG
17	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Relocated

Call #	Date:	9/15/2011	Caller Remarks:	FEMALE WHITE MALTESE FOUND AROUND OLD GATE/DONNA.WILL PUT ON WEBSITE.VG
18	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	FALSE	City Personnel	Other	N/A

Call #	Date:	9/15/2011	Caller Remarks:	STRAY GREY PITBULL.LN
19	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Euthanized

Call #	Date:	9/19/2011	Caller Remarks:	STRAY DOG- MEDIUM SIZE MIXED BREED.VG
20	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Euthanized

Call #	Date:	9/20/2011	Caller Remarks:	SKUNK IN TRAP.VG
21	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/20/2011	Caller Remarks:	TAMMY WENT OUT TO OBSERVE QUARANTINED DOG FROM 8/4/11. RELEASE WITH NO SIGNS OF RABIES.
22	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	N/A

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call #	Date:	9/21/2011	Caller Remarks:	BASSETT HOUND IN ROAD AT HOGGE/PARKER. CALLED OWNER TO PICK UP.VG
23	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Other	Other	N/A

Call #	Date:	9/21/2011	Caller Remarks:	DOG BITE. PUT ON HOME QUARANTINE.VG
24	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Other	N/A

Call #	Date:	9/22/2011	Caller Remarks:	SKUNK IN TRAP.VG
25	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/22/2011	Caller Remarks:	LARGE BROWN DOG WITH PINK COLLAR RUNNING IN AND OUT OF TRAFFIC.VG
26	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	No Animal Found	N/A

Call #	Date:	9/22/2011	Caller Remarks:	STRAY WHITE MALTESE WALKED INTO HOUSE. HOLDING IN GARAGE.VG
27	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner

Call #	Date:	9/22/2011	Caller Remarks:	TAMMY FOUND A BLACK AND WHITE HEELER WHILE ENROUTE TO ANOTHER CALL.CHECKED 4303 DILEHAY-NOT THEIRS.VG
28	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Euthanized

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call #	Date:	9/26/2011	Caller Remarks:	SKUNK IN TRAP.VG
29	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/26/2011	Caller Remarks:	LITTLE RED DOG RUNNING IN ROAD BETWEEN PARKER AND SPRINGHILL ESTATES.VG
30	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	No Animal Found	N/A

Call #	Date:	9/27/2011	Caller Remarks:	MEDIUM SIZE WHITE DOG LAYING IN DITCH ON EAST SIDE OF SPRINGHILLESTATES BEFORE YOU HIT THE KNOLLS ENTRANCE.VG
31	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Other	Euthanized

Call #	Date:	9/28/2011	Caller Remarks:	SKUNK IN A TRAP.VG
32	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/28/2011	Caller Remarks:	AUSTRALIAN SHEEP DOG FROM 6801 POCO OUT IN YARD. CHASED BEHIND HER AS SHE PASSED BY THEN RAN OFF. WENT TO 6801 POCO TO SPEAK TO POSSIBLE OWNER. SAYS HER DOG HAD NOT BEEN OUT. WROTE TICKET FOR ANIMAL AT LARGE FOR A BLACK LAB OUT WITH NO SUPERVISION. VG
33	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	No Action	N/A

ANIMAL CONTROL REPORT

SEPTEMBER 2011

Call #	Date:	9/28/2011	Caller Remarks:	WHILE ON CALL AT 6801 POCO DOGS WERE OUT DOWN THE STREET. OWNER WAS WITH THEM. DOGS WERE NOT IN VIOLATION OF ORDINANCE. THERE WAS NOT AN AUSTRALIAN SHEPHERD IN THE MIX. VG	
34	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	No Animal Found	N/A	
				TOTAL=	1570

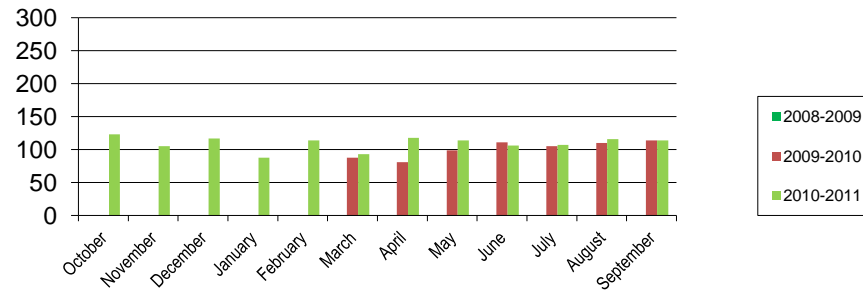
City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

Calls			
Fiscal Year	2008-2009	2009-2010	2010-2011
October			123
November			105
December			117
January			88
February			114
March		88	93
April		81	118
May		99	114
June		111	106
July		105	107
August		110	116
September		114	114
Y-T-D Total	0	708	

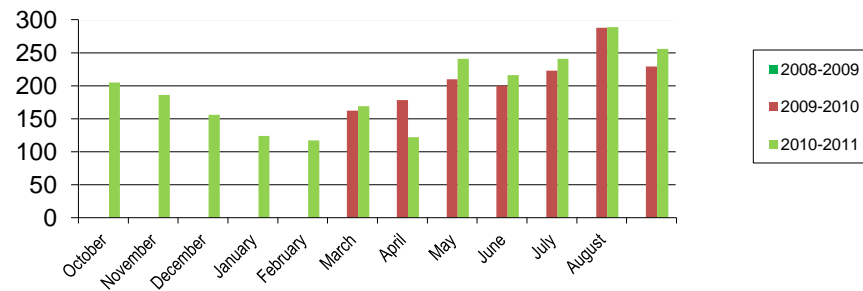
Traffic Stops			
Fiscal Year	2008-2009	2009-2010	2010-2011
October			205
November			186
December			156
January			124
February			117
March		162	169
April		178	122
May		210	241
June		200	216
July		223	241
August		288	289
September		229	256
Y-T-D Total	0	1490	

Total Reports			
Fiscal Year	2008-2009	2009-2010	2010-2011
October	22	19	30
November	18	19	24
December	17	12	17
January	21	12	16
February	24	20	13
March	13	20	17
April	23	17	17
May	20	18	18
June	24	23	23
July	13	14	19
August	19	24	25
September	27	17	
Y-T-D Total	241	215	16

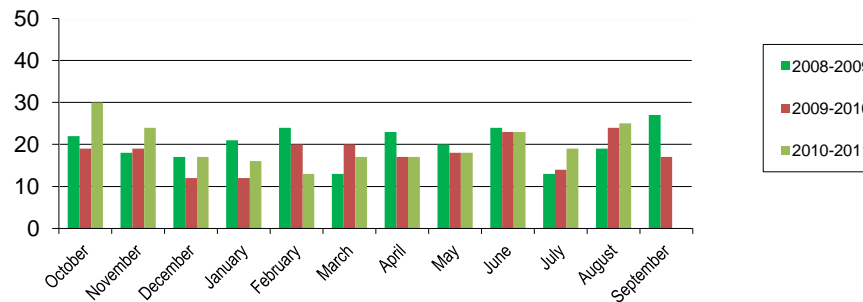
Calls



Traffic Stops



Total Reports

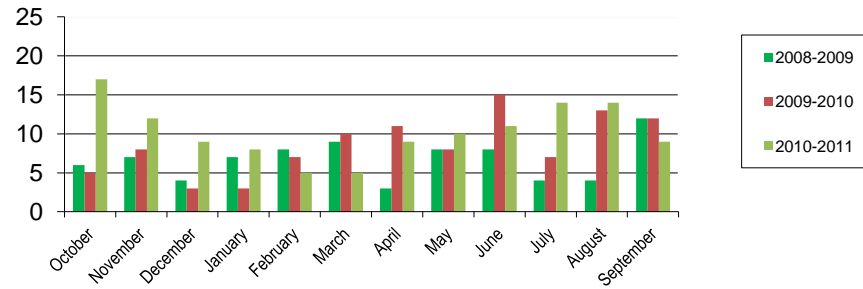


City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

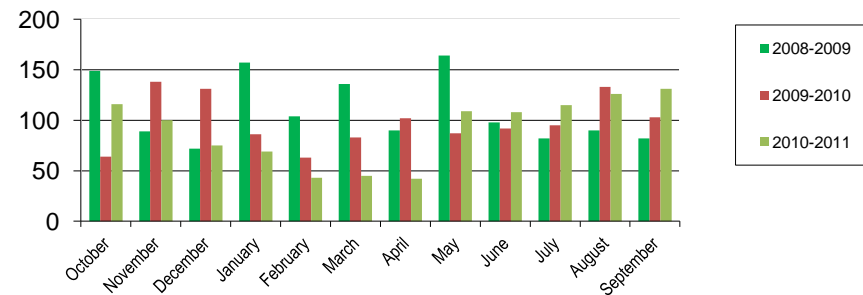
Total Arrests			
Fiscal Year	2008-2009	2009-2010	2010-2011
October	6	5	17
November	7	8	12
December	4	3	9
January	7	3	8
February	8	7	5
March	9	10	5
April	3	11	9
May	8	8	10
June	8	15	11
July	4	7	14
August	4	13	14
September	12	12	9
Y-T-D Total	80	102	

Total Citations			
Fiscal Year	2008-2009	2009-2010	2010-2011
October	149	64	116
November	89	138	100
December	72	131	75
January	157	86	69
February	104	63	43
March	136	83	45
April	90	102	42
May	164	87	109
June	98	92	108
July	82	95	115
August	90	133	126
September	82	103	131
Y-T-D Total	1313	1177	

Total Arrests



Total Citations



City of Parker
POLICE DEPARTMENT
VEHICLE MAINTENANCE

[illegible]

RESERVE OFFICERS

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	OFFICER	HOURS WORKED												
2		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	TOTAL
3	Chris Reinke	15.5	25	11	13.5	9	5	11	10	20	9	0	0	129
4	Paul Cogwell	6	21	10	5	?	7.5	35	9	9	0	12	5	119.5
5	Mike McCandless							3	11.5	0	5	0	6	25.5
6	Alan Blankenship	18	12.5	98.5	35	17	20	63	10.5	6.5	12	4	16	313
7	Jon Fisher								14.25	18.5	14.5	21	5.5	
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														

INCLUDES:
27.5 HOURS WORKED
71 HOURS OF SCHOOL

Vicky Granger:
Need numbers from Toby.

INCLUDES:
13 HOURS SCHOOL

INCLUDES:
36 HOURS OF SCHOOL

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

09/01/2011 - 09/30/2011

PARKER POLICE DEPT

9-1-1 HANGUP

Total Time: 0:20:38

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:00:14	00:00:32	00:00:00	00:02:41	00:02:41	00:03:27

Call Processing 90th Percentile: 00:00:32 Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:02:41

Call Processing 80th Percentile: 00:00:32 Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:02:41

ANIMAL BITE

Total Time: 1:31:08

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:01:38	00:00:39	00:00:00	01:01:45	01:04:02	00:27:06

Call Processing 90th Percentile: 00:00:39 Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 01:01:45

Call Processing 80th Percentile: 00:00:39 Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 01:01:45

ANIMAL COMPLAINT

Total Time: 1:32:39

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.54%	2	00:19:36	00:07:01	00:00:02	00:05:47	00:05:49	00:13:53

Call Processing 90th Percentile: 00:13:28 Turnout Time 90th Percentile: 00:00:05

Travel Time 90th Percentile: 00:09:35

Call Processing 80th Percentile: 00:13:28 Turnout Time 80th Percentile: 00:00:05

Travel Time 80th Percentile: 00:09:35

ASSIST OTHER AGENCY

Total Time: 5:45:41

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
2.70%	10	00:00:49	00:00:38	00:03:41	00:03:06	00:06:47	00:26:18

Call Processing 90th Percentile: 00:02:56 Turnout Time 90th Percentile: 00:18:07

Travel Time 90th Percentile: 00:12:03

Call Processing 80th Percentile: 00:00:28 Turnout Time 80th Percentile: 00:02:21

Travel Time 80th Percentile: 00:03:21

ATTEMPT SUICIDE

Total Time: 1:25:59

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:00:29	00:00:17	00:00:00	00:03:38	00:03:38	01:21:35

Call Processing 90th Percentile: 00:00:17 Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:03:38

Call Processing 80th Percentile: 00:00:17 Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:03:38

AUDIBLE BURGLAR ALARM

Total Time: 4:29:24

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
4.05%	15	00:00:58	00:01:24	00:00:47	00:12:37	00:13:34	00:12:44

Call Processing 90th Percentile: 00:05:20 Turnout Time 90th Percentile: 00:06:17

Travel Time 90th Percentile: 00:21:48

Call Processing 80th Percentile: 00:02:03 Turnout Time 80th Percentile: 00:00:23

Travel Time 80th Percentile: 00:20:58

BROADCAST INFORMATION

Total Time: 1:38:50

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:01:32	00:00:29	00:00:15	00:05:47	00:06:02	01:30:47

Call Processing 90th Percentile: 00:00:29 Turnout Time 90th Percentile: 00:00:15

Travel Time 90th Percentile: 00:05:47

Call Processing 80th Percentile: 00:00:29 Turnout Time 80th Percentile: 00:00:15

Travel Time 80th Percentile: 00:05:47

Total Time Determined By Date/Time Received to Date/Time Cleared /// AllTimes Are Averages Except Total Time

{@TimeOf Day}

{@DayofWeek}

Enroute Time Calculated By Date/Time First Enroute to Date/Time First Arrived /// Response Time Calculated by Date/Time Received and DateTimeFirst Arrived

00:00:00 (BLUE) = > 5 min for Enr to Arr and Response (all else > 30 sec) /// 00:00:00 (RED) = > 10 min for Enr to Arr and Response (all else > 1 min)

Call Type Excluded: NONE /// Specific Call Type: NONE /// Call Source Excluded: NONE

Call Disposition Excluded: T,ER /// Priority: ALL

Lowest Response: 0 Seconds /// Highest Response: 0 Seconds

All UnitsNo Units Excluded

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

09/01/2011 - 09/30/2011

BURGLARY REPORT

Total Time: 1:56:16

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:00:30	00:00:28	00:00:00	00:03:30	00:03:30	01:51:48

Call Processing 90th Percentile: 00:00:28

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:03:30

Call Processing 80th Percentile: 00:00:28

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:03:30

CIVIL PROBLEM

Total Time: 1:56:20

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.54%	2	00:01:00	00:00:18	00:00:09	00:02:45	00:02:54	00:53:57

Call Processing 90th Percentile: 00:00:35

Turnout Time 90th Percentile: 00:00:18

Travel Time 90th Percentile: 00:05:31

Call Processing 80th Percentile: 00:00:35

Turnout Time 80th Percentile: 00:00:18

Travel Time 80th Percentile: 00:05:31

DISTURBANCE

Total Time: 1:24:26

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.54%	2	00:08:25	00:00:00	00:00:04	00:05:08	00:05:12	00:28:35

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:09

Travel Time 90th Percentile: 00:09:38

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:09

Travel Time 80th Percentile: 00:09:38

DOCUMENTATION PURPOSE

Total Time: 2:07:23

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
1.08%	4	00:02:37	00:00:38	00:00:00	00:04:08	00:04:08	00:04:19

Call Processing 90th Percentile: 00:02:11

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:08:20

Call Processing 80th Percentile: 00:02:11

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:08:20

DOMESTIC DISTURBANCE

Total Time: 1:00:08

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:04:11	00:00:00	00:00:03	00:05:35	00:05:38	00:50:19

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:03

Travel Time 90th Percentile: 00:05:35

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:03

Travel Time 80th Percentile: 00:05:35

DRIVING WHILE INTOXICATED

Total Time: 1:04:05

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:01:15	00:00:00	00:00:00	00:00:00	00:00:00	01:02:50

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:00:00

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:00:00

FIRE ARM COMPLAINT

Total Time: 0:09:46

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:01:23	00:00:17	00:00:30			

Call Processing 90th Percentile: 00:00:17

Turnout Time 90th Percentile: 00:00:30

Travel Time 90th Percentile:

Call Processing 80th Percentile: 00:00:17

Turnout Time 80th Percentile: 00:00:30

Travel Time 80th Percentile:

Total Time Determined By Date/Time Received to Date/Time Cleared /// AllTimes Are Averages Except Total Time

{@TimeOf Day}

{@DayofWeek}

Enroute Time Calculated By Date/Time First Enroute to Date/Time First Arrived /// Response Time Calculated by Date/Time Received and DateTimeFirst Arrived

00:00:00 (BLUE) = > 5 min for Enr to Arr and Response (all else > 30 sec) /// 00:00:00 (RED) = > 10 min for Enr to Arr and Response (all else > 1 min)

Call Type Excluded: NONE /// Specific Call Type: NONE /// Call Source Excluded: NONE

Call Disposition Excluded: T,ER /// Priority: ALL

Lowest Response: 0 Seconds /// Highest Response: 0 Seconds

All UnitsNo Units Excluded

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

09/01/2011 - 09/30/2011

FIRE PUBLIC ASSIST

Total Time: 0:38:15

of Calls: 1 Rec To Que: 00:01:31 Que To Disp: 00:01:05 Disp To Enr: 00:09:53 Enr To Arr: 00:07:10

Disp To Arr: 00:17:03 Response: 00:19:39 On Scene: 00:18:36

Call Processing 90th Percentile: 00:01:05

Turnout Time 90th Percentile: 00:09:53

Travel Time 90th Percentile: 00:07:10

Call Processing 80th Percentile: 00:01:05

Turnout Time 80th Percentile: 00:09:53

Travel Time 80th Percentile: 00:07:10

FOLLOW UP INVESTIGATION

Total Time: 4:16:21

of Calls: 9 Rec To Que: 00:00:24 Que To Disp: 00:00:31 Disp To Enr: 00:00:00 Enr To Arr: 00:01:27

Disp To Arr: 00:01:28 Response: 00:02:23 On Scene: 00:26:05

Call Processing 90th Percentile: 00:03:48

Turnout Time 90th Percentile: 00:00:03

Travel Time 90th Percentile: 00:07:48

Call Processing 80th Percentile: 00:00:30

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:03:20

GRASS FIRE

Total Time: 0:16:11

of Calls: 1 Rec To Que: 00:03:39 Que To Disp: 00:00:00 Disp To Enr: 00:00:27 Enr To Arr: 00:03:32

Disp To Arr: 00:03:59 Response: 00:07:38 On Scene: 00:08:33

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:27

Travel Time 90th Percentile: 00:03:32

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:27

Travel Time 80th Percentile: 00:03:32

HARASSMENT REPORT

Total Time: 0:17:30

of Calls: 1 Rec To Que: 00:03:47 Que To Disp: 00:00:00 Disp To Enr: 00:00:02 Enr To Arr: 00:10:49

Disp To Arr: 00:10:51 Response: 00:14:38 On Scene: 00:02:52

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:02

Travel Time 90th Percentile: 00:10:49

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:02

Travel Time 80th Percentile: 00:10:49

HUNTERS/GUNSHOTS

Total Time: 2:39:47

of Calls: 7 Rec To Que: 00:01:17 Que To Disp: 00:02:14 Disp To Enr: 00:00:10 Enr To Arr: 00:05:57

Disp To Arr: 00:06:07 Response: 00:09:39 On Scene: 00:13:10

Call Processing 90th Percentile: 00:10:16

Turnout Time 90th Percentile: 00:01:10

Travel Time 90th Percentile: 00:12:59

Call Processing 80th Percentile: 00:06:36

Turnout Time 80th Percentile: 00:00:35

Travel Time 80th Percentile: 00:12:25

MAJOR ACCIDENT 10/50

Total Time: 1:48:58

of Calls: 3 Rec To Que: 00:02:08 Que To Disp: 00:00:26 Disp To Enr: 00:00:12 Enr To Arr: 00:15:29

Disp To Arr: 00:15:41 Response: 00:18:16 On Scene: 00:18:02

Call Processing 90th Percentile: 00:00:43

Turnout Time 90th Percentile: 00:00:38

Travel Time 90th Percentile: 00:28:09

Call Processing 80th Percentile: 00:00:43

Turnout Time 80th Percentile: 00:00:38

Travel Time 80th Percentile: 00:28:09

MINOR ACCIDENT 10/50

Total Time: 1:29:07

of Calls: 4 Rec To Que: 00:01:22 Que To Disp: 00:00:14 Disp To Enr: 00:01:28 Enr To Arr: 00:03:16

Disp To Arr: 00:04:45 Response: 00:06:22 On Scene: 00:15:54

Call Processing 90th Percentile: 00:00:46

Turnout Time 90th Percentile: 00:03:21

Travel Time 90th Percentile: 00:09:43

Call Processing 80th Percentile: 00:00:46

Turnout Time 80th Percentile: 00:03:21

Travel Time 80th Percentile: 00:09:43

Total Time Determined By Date/Time Received to Date/Time Cleared /// AllTimes Are Averages Except Total Time

{@TimeOf Day}

{@DayofWeek}

Enroute Time Calculated By Date/Time First Enroute to Date/Time First Arrived /// Response Time Calculated by Date/Time Received and DateTimeFirst Arrived

00:00:00 (BLUE) = > 5 min for Enr to Arr and Response (all else > 30 sec) /// 00:00:00 (RED) = > 10 min for Enr to Arr and Response (all else > 1 min)

Call Type Excluded: NONE /// Specific Call Type: NONE /// Call Source Excluded: NONE

Call Disposition Excluded: T,ER /// Priority: ALL

Lowest Response: 0 Seconds /// Highest Response: 0 Seconds

All UnitsNo Units Excluded

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

09/01/2011 - 09/30/2011

MINOR HIT AND RUN ACCIDENT

Total Time: 0:14:16

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:02:45	00:00:00				

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile:

Travel Time 90th Percentile:

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile:

Travel Time 80th Percentile:

MOTORIST ASSIST

Total Time: 4:42:15

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
4.32%	16	00:02:14	00:00:09	00:00:20	00:01:27	00:01:58	00:14:00

Call Processing 90th Percentile: 00:01:14

Turnout Time 90th Percentile: 00:02:36

Travel Time 90th Percentile: 00:07:12

Call Processing 80th Percentile: 00:00:01

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:01:09

NOISE DISTURBANCE

Total Time: 0:43:50

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.81%	3	00:00:41	00:00:35	00:00:13	00:06:46	00:07:00	00:06:19

Call Processing 90th Percentile: 00:01:19

Turnout Time 90th Percentile: 00:00:41

Travel Time 90th Percentile: 00:17:24

Call Processing 80th Percentile: 00:01:19

Turnout Time 80th Percentile: 00:00:41

Travel Time 80th Percentile: 00:17:24

OPEN DOOR/BUILDING

Total Time: 0:54:28

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.54%	2	00:00:53	00:01:48	00:11:56	00:04:35	00:16:31	00:08:01

Call Processing 90th Percentile: 00:02:59

Turnout Time 90th Percentile: 00:19:15

Travel Time 90th Percentile: 00:04:46

Call Processing 80th Percentile: 00:02:59

Turnout Time 80th Percentile: 00:19:15

Travel Time 80th Percentile: 00:04:46

PANIC ALARM

Total Time: 0:09:49

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:01:06	00:01:25	00:00:00	00:03:53	00:03:53	00:03:25

Call Processing 90th Percentile: 00:01:25

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:03:53

Call Processing 80th Percentile: 00:01:25

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:03:53

PURSUIT

Total Time: 0:06:23

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:01:06	00:00:00	00:00:00	00:00:00	00:00:00	00:05:17

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:00:00

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:00:00

SMOKE INVESTIGATION

Total Time: 0:08:51

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.27%	1	00:00:26	00:00:00	00:00:00	00:00:00	00:00:00	00:08:25

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:00:00

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:00:00

Total Time Determined By Date/Time Received to Date/Time Cleared /// AllTimes Are Averages Except Total Time

{@TimeOf Day}

{@DayofWeek}

Enroute Time Calculated By Date/Time First Enroute to Date/Time First Arrived /// Response Time Calculated by Date/Time Received and DateTimeFirst Arrived

00:00:00 (BLUE) = > 5 min for Enr to Arr and Response (all else > 30 sec) /// 00:00:00 (RED) = > 10 min for Enr to Arr and Response (all else > 1 min)

Call Type Excluded: NONE /// Specific Call Type: NONE /// Call Source Excluded: NONE

Call Disposition Excluded: T,ER /// Priority: ALL

Lowest Response: 0 Seconds /// Highest Response: 0 Seconds

All UnitsNo Units Excluded

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

09/01/2011 - 09/30/2011

SUSPICIOUS CIRCUMSTANCES

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
1.62%	6	00:03:21	00:02:01	00:04:19	00:09:01	00:13:21	00:18:44	00:06:47	2:33:13
Call Processing 90th Percentile:		00:04:18	Turnout Time 90th Percentile:		00:20:55	Travel Time 90th Percentile:		00:16:38	
Call Processing 80th Percentile:		00:03:47	Turnout Time 80th Percentile:		00:11:43	Travel Time 80th Percentile:		00:15:31	

SUSPICIOUS PERSON

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
0.27%	1	00:12:04	00:00:00	00:00:00	00:00:01	00:00:01	00:12:05	00:00:05	0:12:10
Call Processing 90th Percentile:		00:00:00	Turnout Time 90th Percentile:		00:00:00	Travel Time 90th Percentile:		00:00:01	
Call Processing 80th Percentile:		00:00:00	Turnout Time 80th Percentile:		00:00:00	Travel Time 80th Percentile:		00:00:01	

SUSPICIOUS VEHICLE

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
1.62%	6	00:00:26	00:00:30	00:00:09	00:00:00	00:00:00	00:00:08	00:10:05	1:06:54
Call Processing 90th Percentile:		00:02:03	Turnout Time 90th Percentile:		00:00:47	Travel Time 90th Percentile:		00:00:00	
Call Processing 80th Percentile:		00:01:31	Turnout Time 80th Percentile:		00:00:23	Travel Time 80th Percentile:		00:00:00	

THREATS

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
0.27%	1	00:02:10	00:00:27	00:00:04	00:16:11	00:16:15	00:18:52	00:08:35	0:27:27
Call Processing 90th Percentile:		00:00:27	Turnout Time 90th Percentile:		00:00:04	Travel Time 90th Percentile:		00:16:11	
Call Processing 80th Percentile:		00:00:27	Turnout Time 80th Percentile:		00:00:04	Travel Time 80th Percentile:		00:16:11	

TRAFFIC HAZARD

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
0.81%	3	00:01:59	00:01:11	00:00:02	00:02:07	00:02:09	00:04:34	00:01:43	0:54:52
Call Processing 90th Percentile:		00:03:32	Turnout Time 90th Percentile:		00:00:05	Travel Time 90th Percentile:		00:04:14	
Call Processing 80th Percentile:		00:03:32	Turnout Time 80th Percentile:		00:00:05	Travel Time 80th Percentile:		00:04:14	

TRAFFIC STOP

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
69.19%	256	00:05:01	00:00:00	00:00:00	00:00:00	00:00:00	00:00:15	00:10:40	66:56:46
Call Processing 90th Percentile:		00:00:01	Turnout Time 90th Percentile:		00:00:00	Travel Time 90th Percentile:		00:00:01	
Call Processing 80th Percentile:		00:00:01	Turnout Time 80th Percentile:		00:00:00	Travel Time 80th Percentile:		00:00:00	

UNATTENDED DEATH

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:	Total Time:
0.27%	1	00:04:07	00:00:00	00:00:56	00:04:25	00:05:21	00:09:28	02:04:56	2:14:24
Call Processing 90th Percentile:		00:00:00	Turnout Time 90th Percentile:		00:00:56	Travel Time 90th Percentile:		00:04:25	
Call Processing 80th Percentile:		00:00:00	Turnout Time 80th Percentile:		00:00:56	Travel Time 80th Percentile:		00:04:25	

Total Time Determined By Date/Time Received to Date/Time Cleared /// AllTimes Are Averages Except Total Time

{@TimeOf Day}

{@DayofWeek}

Enroute Time Calculated By Date/Time First Enroute to Date/Time First Arrived /// Response Time Calculated by Date/Time Received and DateTimeFirst Arrived

00:00:00 (BLUE) = > 5 min for Enr to Arr and Response (all else > 30 sec) /// 00:00:00 (RED) = > 10 min for Enr to Arr and Response (all else > 1 min)

Call Type Excluded: NONE /// Specific Call Type: NONE /// Call Source Excluded: NONE

Call Disposition Excluded: T,ER /// Priority: ALL

Lowest Response: 0 Seconds /// Highest Response: 0 Seconds

All UnitsNo Units Excluded

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

09/01/2011 - 09/30/2011

WATER LEAK

Total Time: 0:39:33

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.54%	2	00:01:16	00:00:00	00:00:03				
Call Processing 90th Percentile: 00:00:00			Turnout Time 90th Percentile: 00:00:03			Travel Time 90th Percentile:		
Call Processing 80th Percentile: 00:00:00			Turnout Time 80th Percentile: 00:00:03			Travel Time 80th Percentile:		
Total	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
	370	00:04:06	00:00:16	0:00:20	00:01:26	00:01:46	00:02:43	00:13:17
Call Processing 90th Percentile: 00:00:34			Turnout Time 90th Percentile: 00:00:04			Travel Time 90th Percentile: 00:04:35		
Call Processing 80th Percentile: 00:00:02			Turnout Time 80th Percentile: 00:00:00			Travel Time 80th Percentile: 00:00:01		

Total Time Determined By Date/Time Received to Date/Time Cleared /// AllTimes Are Averages Except Total Time

{@TimeOf Day}

{@DayofWeek}

Enroute Time Calculated By Date/Time First Enroute to Date/Time First Arrived /// Response Time Calculated by Date/Time Received and DateTimeFirst Arrived

00:00:00 (BLUE) = > 5 min for Enr to Arr and Response (all else > 30 sec) /// 00:00:00 (RED) = > 10 min for Enr to Arr and Response (all else > 1 min)

Call Type Excluded: NONE /// Specific Call Type: NONE /// Call Source Excluded: NONE

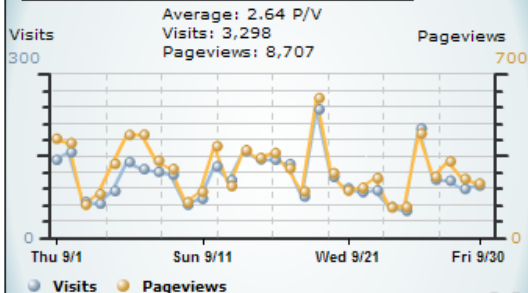
Call Disposition Excluded: T,ER /// Priority: ALL

Lowest Response: 0 Seconds /// Highest Response: 0 Seconds

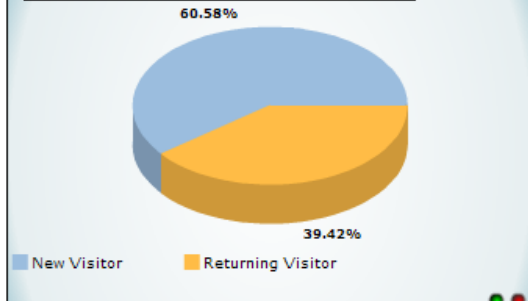
All UnitsNo Units Excluded



Visits and Pageviews



Visits by New and Returning



Geo Map Overlay



Visits by Source

