



AGENDA
CITY COUNCIL MEETING
November 15, 2011 @ 5:00 PM

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday November 15, 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 – 7:00 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 551.087—Economic Development— economic development proposal, by the Warner Group, regarding portions of the undeveloped property north of Parker Road to the northern City limits, west of FM2551, east of Allen Heights.
 - b. Govt. Code 551.071and 551.074 — Discussion regarding terms of separation of former employee.
 - c. Govt. Code 551.072 — Discussion on the purchase, exchange, lease, or value of real property for City improvements.”
2. RECONVENE REGULAR MEETING.
3. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

PLEDGE OF ALLEGIANCE

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

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

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

INDIVIDUAL CONSIDERATION ITEMS

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FROM NOVEMBER 1, 2011.
5. PUBLIC HEARING, CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 676 A SPECIAL USE PERMIT REQUESTED BY OWNERS OF 2905 DUBLIN ROAD.
6. PRESENTATION, CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ALLIED WASTE SERVICES QUARTERLY REPORT.
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN ECONOMIC DEVELOPMENT PROPOSAL FROM THE WARNER GROUP REGARDING PORTIONS OF THE UNDEVELOPED PROPERTY NORTH OF PARKER ROAD TO THE NORTHERN CITY LIMITS, WEST OF FM2551, EAST OF ALLEN HEIGHTS.
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN UPDATE TO THE PARKERFEST EVENT.
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-357 ACCEPTING A PARK GRANT FROM COLLIN COUNTY.
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ELECTRONIC VOTING EQUIPMENT FOR THE MAY 2012 GENERAL ELECTION.
11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-355 APPROVING THE CITY INVESTMENT POLICY.
12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-356 APPROVING THE CITY INVESTMENT OFFICER AND COMMITTEE.
13. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A REQUEST BY COLLIN COUNTY COMMISSIONERS FOR THE CITY TO PROVIDE ANY LIMITATIONS OR EXCLUSIONS REGULATING THE USE OF THE ECONOMIC DEVELOPMENT CHAPTER 381 PROGRAM BY THE COUNTY IN THE CITY OF PARKER.

ROUTINE ITEMS

14. FUTURE AGENDA ITEM REQUESTS.

15. UPDATES

A) Japan – America Grassroots

B) Department Reports – Police Department, Animal Control, Fire Department, Building Department, Website

16. 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 November 11, 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: November 15, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: 11/10/2011
Exhibits:	1) Proposed Minutes

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FROM NOVEMBER 1, 2011.

SUMMARY

Please review the attached, proposed, meeting minutes. You may contact me with any changes prior to the Council meeting.

Carrie

POSSIBLE ACTION

- Move to approve as written or amended.
- Move to table to a future agenda

Inter – Office Use			
Approved by:	<i>Carrie S. Smith</i>		
Department Head:		Date:	<i>11/11/2011</i>
City Attorney:		Date:	
City Administrator:	<i>J. H. H.</i>	Date:	<i>11-11-11</i>

MINUTES

CITY COUNCIL MEETING

November 1, 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 5:00 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, Police Chief Tony Fragoso and Fire Chief Mike Sheff.

EXECUTIVE SESSION 5:00 – 7:00 PM

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

Mayor Cordina called the meeting to recess at 5:00 pm.

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.

2. RECONVENE REGULAR MEETING.

Mayor Cordina reconvened the meeting at 7:00 pm.

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

None.

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Jim Threadgill led the pledge.

TEXAS PLEDGE: Scott Levine led the pledge.

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

Chris King, 5804 Ridgemore – expressed his opposition to the Wal-mart that is to be constructed in Lucas off of FM 2551.

INDIVIDUAL CONSIDERATION ITEMS

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FROM OCTOBER 18, 2011.

Amendments:

- page 3, Item 7 – add “basis point” to fees
- page 3, Item 9 - add base bid, alternate bid and total bid

MOTION: Councilmember Leamy moved to approve the October 18 minutes as amended. Mayor Pro Tem Marshall seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ECONOMIC DEVELOPMENT– ECONOMIC DEVELOPMENT PROPOSAL FROM THE WARNER GROUP REGARDING PORTIONS OF THE UNDEVELOPED PROPERTY NORTH OF PARKER ROAD TO THE NORTHERN CITY LIMITS, WEST OF FM2551, EAST OF ALLEN HEIGHTS.

Warner Group's Steve Sallman gave a presentation on a proposed planned development. His proposal is for 818 acres with mixed residential density, open spaces and trails. He discussed optional sewer treatment using an on-site sewage collection system. City Attorney Shepherd noted the developer would be obligated to construct Chaparral Road, 4-lanes divided. Mr. Sallman said they will be asking the City for participation in the cost of the required infrastructure.

Mr. Sallman requested Council to create a “wish list” for this development including house size, lot size, public or private open space and any other detail they would want in a planned development.

Mayor Cordina requested Mr. Sallman to prepare a simple concept plan and bring back to Council.

6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON UPDATES AND ACTIVITIES FOR THE PRESERVE PARKERFEST.

Parks and Recreation Chairperson Joe Sterk reviewed the events planned for Parkerfest 2011.

7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A REPORT FROM FIRE CHIEF SHEFF REGARDING FIRE ENGINE 10.

Chief Sheff's summary:

"At the time Council approved the purchase of Truck 1 in 2008, the fire department committed to hold the City cost to \$500,000 and to provide the remainder of the funding for the purchase from fire dept. funds, in part derived from the potential sale of Engine 10. During the budget workshops of FY 2009/10 it was reported to Council 1) that FD has raised sufficient funds to keep its part of the agreement without the sale of E10; 2) that FD had increased its membership in sufficient numbers to turnout an average of 12 firefighters for a structure fire in each of FY 2009, 2010 (and continuing into the current fiscal year) – sufficient to staff all fire apparatus including E10; and 3) that the sale of E10 would be detrimental to the safety and welfare of City residents because without E10, the firefighters who reside outside of Parker – and whom make up the majority of the department's roster – would be less likely to respond knowing the likelihood of "making an apparatus" would be diminished by 1/3rd.

Additionally, it was reported that the City's ISO Fire Protection rating would be up for review in the near future and that the retention of E10 would increase the likelihood of an improvement in such ISO rating. An improvement in the ISO rating could lower home insurance rates for certain of our residents."

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

Staff is still researching the options for procuring election voting equipment. This item was tabled to a future agenda.

9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON THE ROLES AND DUTIES OF THE CITY BOARDS AND COMMISSIONS.

The prepared duties and responsibilities are in addition to the City approved ordinances. Councilmember Sumrow stated these roles and duties would create a brochure for volunteer recruitment written in layman terms. There is a need for additional education on the roles and responsibilities of volunteering for a board or commission.

MOTION: Councilmember Leamy moved to accept the prepared roles and duties for boards and commissions subject to: 1) mirroring the positions as listed in the City ordinances; 2) return amended document to the chairpersons for review and input; 3) attorney review; and 4) bring back to Council at a later date.

Councilmember Evans seconded with Councilmembers Leamy, Sumrow, Marshall and Evans voting for. Levine objected. Motion carried 4-1.

10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 675 APPROVING THE 2011, SIXTH ANNUAL CODIFICATION SUPPLEMENT.

MOTION: Councilmember Sumrow moved to approve Ordinance 675, adopting the Sixth Annual supplement to the Code of Ordinances of the City of Parker as submitted by American Legal Publishing Corporation, subject to removing the language "and declaring an emergency" from the ordinance description title. Councilmember Leamy seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-352 ADOPTING THE OFFICIAL CITY NEWSPAPER.

MOTION: Councilmember Leamy moved to approve Resolution 2011-352 designating the Dallas Morning News as the official newspaper for the City of Parker for Fiscal Year 2011-2012. Councilmember Sumrow seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-353 APPROVING A 457 DEFERRED COMPENSATION PROGRAM FOR ELIGIBLE CITY EMPLOYEES.

MOTION: Councilmember Sumrow moved to approve Resolution 2011-353 adopting the U.S. Conference of Mayors Deferred Compensation Program and its attendant investment options and hereby establishes The City of Parker Deferred Compensation Plan for the voluntary participation of all eligible city employees. Councilmember Evans seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

13. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-354 APPROVING AN EMERGENCY MANAGEMENT SUCCESSION PLAN.

MOTION: Mayor Pro Tem Marshall moved to approve Resolution 2011-354 providing a plan for the continuity of functions of the City in the event of a disaster declared. Councilmember Leamy seconded with Councilmembers Leamy, Sumrow, Marshall, Evans and Levine voting for. Motion carried 5-0.

ROUTINE ITEMS

14. FUTURE AGENDA ITEM REQUESTS.

15. UPDATES

16. ADJOURN

Mayor Cordina adjourned the meeting at 9:40 p.m.

APPROVED:

Joe Cordina
Mayor

ATTESTED:

Carrie L. Smith, TRMC, CMC
City Secretary

APPROVED on the 15th day of
November, 2011.

INSERT EXHIBITS
5A – Map from Warner Group



Council Agenda Item

Budget Account Code:	Meeting Date: November 15, 2011
Budgeted Amount:	Department/ Requestor: Planning and Zoning
Fund Balance-before expenditure:	Prepared by: Interim City Adm Flanigan
Estimated Cost:	Date Prepared: 11/11/2011
Exhibits:	<ol style="list-style-type: none">1. Letters for public hearing2. Planning and Zoning Minutes (draft)3. Proposed Ordinance 6764. Application for SUP

AGENDA SUBJECT

PUBLIC HEARING, CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 676 APPROVING A SPECIAL USE PERMIT REQUESTED BY OWNERS OF 2905 DUBLIN ROAD.

SUMMARY

Mr. Chisholm has applied for a SUP to allow for construction of a barn larger than 2500 square feet on a 28-acre single family residential lot.

Parker Code of Ordinance

(e) Lots of less than 2 acres are limited to 1 accessory building. Lots greater than 2 acres are limited to 1 accessory building per acre. An SUP is required for more than 2 accessory buildings per lot, or 1 accessory building larger than 2,500 square feet.

All public notices and hearings have been published in accordance with state law.

- ☐ Open Public Hearing, state time _____ p.m.
- ☐ Take public input
- ☐ Read letters of public input for the public record.
- ☐ Close Public Hearing, state time _____ p.m.

POSSIBLE ACTION

- To approve as recommend by Planning & Zoning Commission
- To approve with modifications
- To deny

Inter – Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:	<i>by Email</i>	Date:	11-11-11
City Administrator:	<i>Terry Higgins</i>	Date:	11-11-11

Carrie Smith

From: Ann McCook [mccookfamily@gmail.com]
Sent: Wednesday, October 12, 2011 11:00 PM
To: Carrie Smith
Subject: Public Hearing on Oct 27 re John Chisolm request for outbuilding

Hi Carrie,

I will be out of town during this hearing. I have already spoken with John, reviewed plans & building site, and I am supportive of his plans. I have signed a document to that effect as well.

Please let me know if you need anything further from me. I will be checking emails periodically or if you need to reach me more urgently, please feel free to call my cell phone 972.816.4021.

Thank you,

Ann Stormer McCook

Carrie Smith

From: Chip Justice [chip@csccapitalcorp.com]
Sent: Monday, October 17, 2011 3:22 PM
To: Carrie Smith
Subject: Specific use permit

Carrie,

I have spoken to both John and Debbie Chislom regarding the outbuilding they are planning to build. We (being Martha & Glenn Justice and myself) have no problems or issues with their plans. We are pleased for the City of Parker and our neighbors that this particular tract of land was not further subdivided.

Let me know if you need anything further from us.

Sincerely,

Chip Justice
CSC Capital Corp.
1701 N. Collins Blvd., Suite # 125
Richardson, Texas 75080
972-808-0800
972-808-0801, fax
Chip@csccapitalcorp.com

**MINUTES
PLANNING AND ZONING COMMISSION MEETING
October 27, 2011**

Call to order

The Parker Planning and Zoning Commission met on the above date. Chairman Russell Wright called the meeting to order at 7:00 P.M.

Roll Call

Commissioners Present:

xChairperson Wright
xVice Chairperson Standridge
xSecretary Pettle
xCommissioner Stanislav

xCommissioner Stone
x Alternate Lozano
xAlternate Schroeder
Alternate (Vacant)

Staff Present

xInterim City Administrator Jeff Flanigan

☐ Other(s): _____

Pledge of Allegiance

Commissioner Stone led the Pledge of Allegiance. Commissioner Standridge led the Texas Pledge.

Announcements by Commission Members

Pettle recused herself from voting as the property under consideration is adjacent her property.

Appointment of Alternates

None

Consideration and Action on Previous Meeting Minutes

Motion was made to accept the Minutes of February 24, 2011.

Motioned	Leonard Stanislav
Seconded	Tom Stone
Voted For	Russell Wright, Ed Standridge, Tom Stone, Leonard Stanislav, Lee Pettle
Voted Against	None
Abstained	None

**PUBLIC HEARING, CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A SPECIFIC USE
PERMIT REQUESTED BY JOHN CHISOLM FOR AN OUTBUILDING.**

Public Hearing Opened at 7:03 p.m.

Citizen Comments

John Chisolm (applicant)
2905 Dublin Road
Parker Texas 75002

-Indicated that he had talked with the neighbors of his property and they only had positive comments regarding his proposed outbuilding which he plans to use to garage his RV and tractor well as a hobby shop.

- There will not be any commercial activity at this location.

Harold Smith
3009 Dublin Road
Parker Texas 75002

- Indicted he is the closest neighbor with the best view of the property
- He has no objections to the outbuilding
- Recommends the SUP be approved as requested

Lee Pettie
3000 Bluffs Lane
Parker Texas 75002

- Indicated her property is adjacent to Mr. Chisolm's
- She has no objections to the outbuilding
- Dublin Creek Estates HOA has no objections nor do any of the individual homeowners

One Email accepted as part of the Record (in packet)

Ann Stormer McCook
2900 Dublin Road
Parker Texas 75002

- Indicated she has reviewed plans and building site
- Is supportive of his plans

Attachments

Email from Ann Stormer McCook

Public Hearing Closed 7:13 p.m.

Commissioner Comments

Commissioner Lozano noted that the maximum height of 15 feet 11 inches was considered and not felt to be a problem.

Commissioner Stone reported that the 15 foot height was an arbitrarily set number designed to be a guideline.

Motion was made to recommend to Council approval of a specific use permit for an outbuilding to be located at 2905 Dublin Road, Parker Texas as requested by the property owner.

Motioned	Tom Stone
Seconded	Leonard Stanislav
Voted For	Russell Wright, Ed Standridge, Tom Stone, Leonard Stanislav
Voted Against	None
Abstained	Lee Pettie

ORDINANCE NO. 676

(Special Use Permit – Accessory Building – 2905 Dublin Road)

AN ORDINANCE OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AMENDING THE COMPREHENSIVE ZONING ORDINANCE BY GRANTING A CHANGE IN ZONING TO GRANT A SPECIAL USE PERMIT FOR AN ACCESSORY BUILDING LARGER THAN TWO THOUSAND FIVE HUNDRED (2,500) SQUARE FEET ON AN A-O AGRICULTURAL-OPEN SPACE LOT GREATER THAN 2 ACRES, LOCATED AT 2905 DUBLIN ROAD, IN THE CITY OF PARKER, COLLIN COUNTY, TEXAS, PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO THOUSAND DOLLARS (\$2,000.00) FOR EACH OFFENSE; AND PROVIDING AN EFFECTIVE DATE.

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

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

SECTION 1. PROPERTY

John B. Chisolm and Debra A. Chisolm (“Owner”) of 2905 Dublin Road, Parker, Texas, are the owners of a tract of land at that address composing approximately 28.754 acres, all of which is zoned A-O Agricultural-Open Space under the Comprehensive Zoning Ordinance of Parker, Texas. The Owner has requested a special use permit in order to construct a Four Thousand Two Hundred (4,200) square foot utility outbuilding for motor coach parking and hobby shop uses. This request constitutes a request for a special use permit for an accessory building on a lot greater than two (2) acres, for an accessory building in excess of Two Thousand Five Hundred (2,500) square feet. Pursuant to Section 156.37, entitled “Supplementary District Regulations”, of the Parker Comprehensive Zoning Ordinance, contained in the Parker, Texas Code of Ordinances, the request by the Owner constitutes an application for a Special Use Permit pursuant to Section 156.37 (N) (5) (e).

SECTION 2. SPECIAL USE PROVISIONS

A. The Owner has provided to the city the following documents, which are attached hereto and incorporated herein:

Exhibit A: Application for Specific Use Permit

Exhibit B: Accessory Building / Outbuilding / Barn application

Exhibit C: Rendering

Exhibit D: Rendering legal description and site plan

B. The Owner's request for a Special Use Permit for an accessory building for the uses named in the attached application of the Owner is granted. The Owner may proceed with the construction of the building in accordance with the attachments A, B, and C to this ordinance granting a Special Use Permit, and by following all other applicable guidelines, permits, fees, and regulations of the city for the construction of the accessory building.

SECTION 3. ZONING The Comprehensive Zoning Ordinance of the City of Parker, Texas, as heretofore amended, be, and the same is hereby amended to grant a change in zoning to grant a Special Use Permit in accordance with this Ordinance. The Special Use Permit may be revoked by the City Council after notice and and a hearing in the event the provisions of this Ordinance are violated.

SECTION 4. SEVERABILITY Should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudicated or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 5. PENALTY CLAUSE Any person, firm or corporation violating any of the provisions or terms of this Ordinance shall be subject to the same penalty as provided for in the Comprehensive Zoning Ordinance of the City of Parker, as heretofore amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand Dollars (\$2,000.00) for each offense, and each and every day such violation shall continue shall be deemed and constitute a separate offense.

SECTION 6. EFFECTIVE DATE This Ordinance shall take effect immediately from and after its passage and the publication of caption, as the law provides.

DULY PASSED by the City Council of the City of Parker, Texas, on this ____ day of November, 2011.

APPROVED:

Joe Cordina, Mayor

ATTESTED:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

Attachments

- Exhibit A: Application for Specific Use Permit
- Exhibit B: Accessory Building / Outbuilding / Barn application
- Exhibit C: Rendering
- Exhibit D: Rendering, legal description, and site plan



PLEASE PRINT



APPLICATION FOR A SPECIFIC USE PERMIT

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

- (1) Location of Property or Street Address:

2905 DUBLIN RD
PARKER TEXAS

Existing Zoning: AG

- (2) Legal Description of Property:

28.754 ACRES, SE DONALDSON, NO. 277, TRACT 42, COLLIN
COUNTY 2905 DUBLIN ROAD. PARKER TEXAS 75002

- (3) Proposed Use of Property:

HOME + RANCH WITH A 4200 FOOT UTILITY
OUT BUILDING FOR MOTOR COACH PARKING + HOBBY SHOP

- (4) Development Schedule: _____

- (5) Desired Duration: _____

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

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

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

I own ☒ lease ☐ this property.

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

Respectfully submitted,


Applicant Signature

JOHN CHISOM
Printed Name

Address: 2905 DUBLIN RD
PARKER TEX

Phone: 214 679 4316

RECEIVED
OCT 11 2011
by CITY SECRETARY
CITY OF PARKER

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

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

9-8-2011
DATE

[Signature]
APPLICANT
[Signature]
CITY OF PARKER

DATE RECEIVED

ATTACHMENT (1)

AMOUNT OF FEE RECEIVED WITH INITIAL APPLICATION

RECEIVED

OCT 11 2011

by CITY SECRETARY
CITY OF PARKER



ACCESSORY BUILDING / OUTBUILDING /
BARN APPLICATION

Incomplete Applications will not be accepted.

RECEIVED

SEP 26 2011

CITY OF PARKER

City Received Date Stamp

FEE: See Fee Schedule

PLEASE PRINT

PROPERTY OWNER: JOHN CHISOLM PHONE NUMBER: 214-679-4311

PROJECT ADDRESS/LOCATION: 2005 DUBLIN RD. PARKER TX

LOT 28 BLOCK 28 SUBDIVISION 28 ZONING: 28

TYPE OF CONSTRUCTION: METAL & STONE VALUE OF CONSTRUCTION: \$100,000.00

PROPOSED USE OF STRUCTURE: PARKING FOR MOTOR COACH AND SHOP

*FOUNDATION - SLAB ☒ PIER & BEAM ☐ POST TENSION ☐ N/A ☐

Total Square Footage Under Roof <u>5100</u> sq. ft. Structures over 5250 sq ft May Require Fire Sprinklers 1 st Floor <u>4200</u> sq ft 2 nd Floor <u>900</u> sq. ft. Garage <u>900</u> sq. ft. Porches/Patios <u>900</u> sq. ft. Note: No. Garage may open to the front of lot or side on corner lot. Other <u> </u> sq. ft.	Total Lot Coverage <u> </u> % Total Lot Size <u>28.25</u> acres Lot Width at Front Property Line <u>780</u> ft. Lot Width at Rear Property Line <u>840</u> ft. Lot Depth <u>910</u> ft. Is this a Key Corner Lot? <u> </u> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Building Set Back Requirements [Refer to City Zoning Code] Front Yard <u>200</u> ft Rear Yard <u>50</u> ft Right Side Yard <u>50</u> ft Left Side Yard <u>50</u> ft	Exterior Finish Materials percentages: Masonry <u> </u> % Siding <u> </u> % Other : <u> </u> %

Contractor Company Name	Contact Person	Phone	Registration Current with City For City Use Only
General/Builder			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bink's Construction, Inc.	LES BINKLEY	817-467-7809	Expiration Date <u>9/12/12</u>
Electrical			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
BROTHERS ELECT.	GRAHAM	972-740-4984	Expiration Date <u>9/21/12</u>
Plumbing			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
RIDDELL PLEB	SCOTT RIDDELL	972-682-4860	Expiration Date <u>9/19/12</u>
Mechanical			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
ADVENT AIR	ROGER B.	214-738-1016	Expiration Date <u>6/18/12</u>
Other			<input type="checkbox"/> Yes <input type="checkbox"/> No
			Expiration Date <u> </u>

*Each contractor must register with the City and furnish a current State issued trade license and proof of Liability coverage.

FOR FEES - SEE PAGE 3 OF THIS APPLICATION.

NOTICE: AN ISSUED PERMIT BECOMES INVALID IF THE WORK ON THE SITE AUTHORIZED BY THE PERMIT DOES NOT COMMENCE WITHIN 180 DAYS OF ISSUANCE, OR IF THE WORK ON THE SITE IS INCOMPLETE DUE TO SUSPENSION OR ABANDONMENT FOR A PERIOD OF 180 DAYS. AT LEAST ONE (1) CITY INSPECTION IS REQUIRED EVERY 180 DAYS. ALL PERMITS REQUIRE FINAL INSPECTION. I HEREBY CERTIFY THAT I AM AN AUTHORIZED AGENT OF THE OWNER, AND HAVE THE OWNER'S CONSENT TO ENTER ONTO THE PROPERTY TO COMPLETE THE WORK. AFTER CLOSE REVIEW OF THIS APPLICATION, I FURTHER CERTIFY THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. THE WORK SHALL COMPLY WITH ALL PROVISIONS OF LAWS AND ORDINANCES, WHETHER SPECIFIED OR NOT. THE GRANT OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY FEDERAL, STATE, OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.	Signature <u>Leslie Binkley</u> Date <u>9/26/11</u> Printed Name <u>LESLIE BINKLEY</u> Title <u>PRES.</u>
---	--

Original signature required. Permit and plans must be submitted at City Hall.

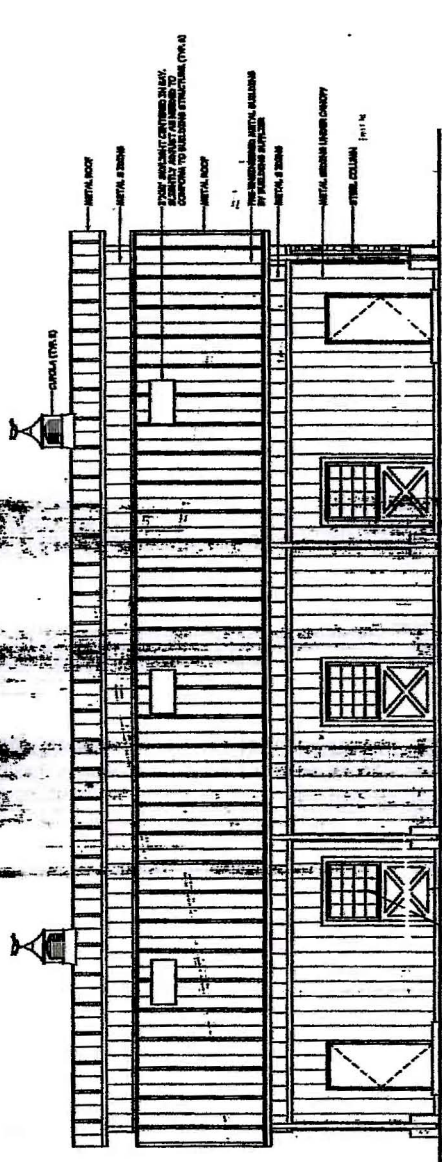
For City Use Only: Fee Paid \$ <u>525</u> Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/> # <u>6921</u> CC <input type="checkbox"/> Received by <u>Vicky Chang</u>

SCANNED

031800

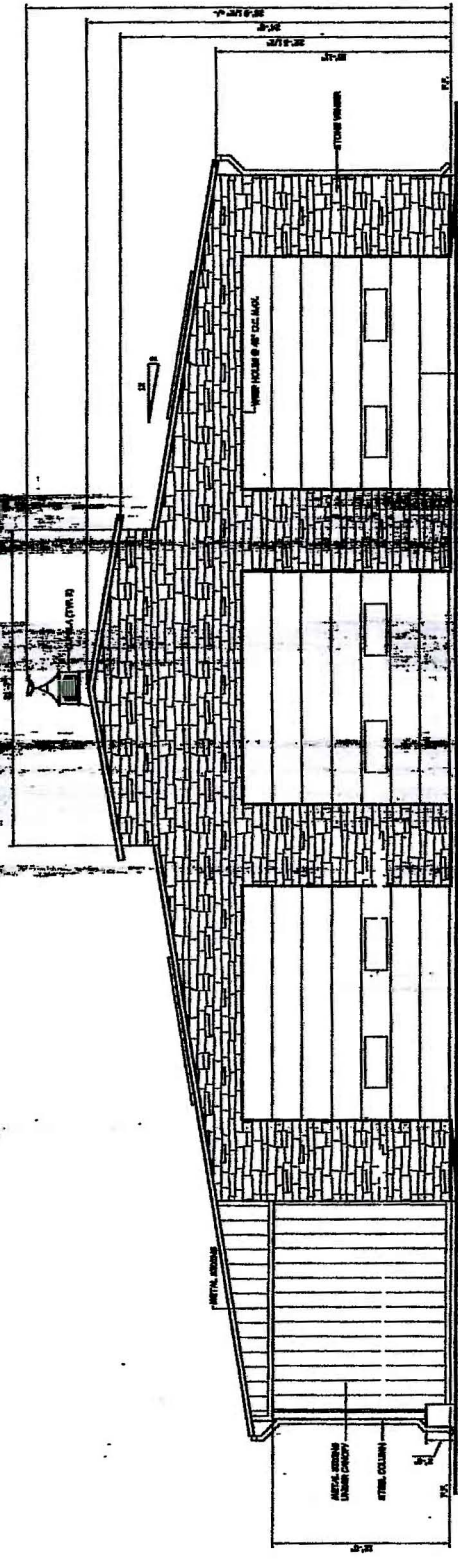
DENIED

12/03/11
Brida Size

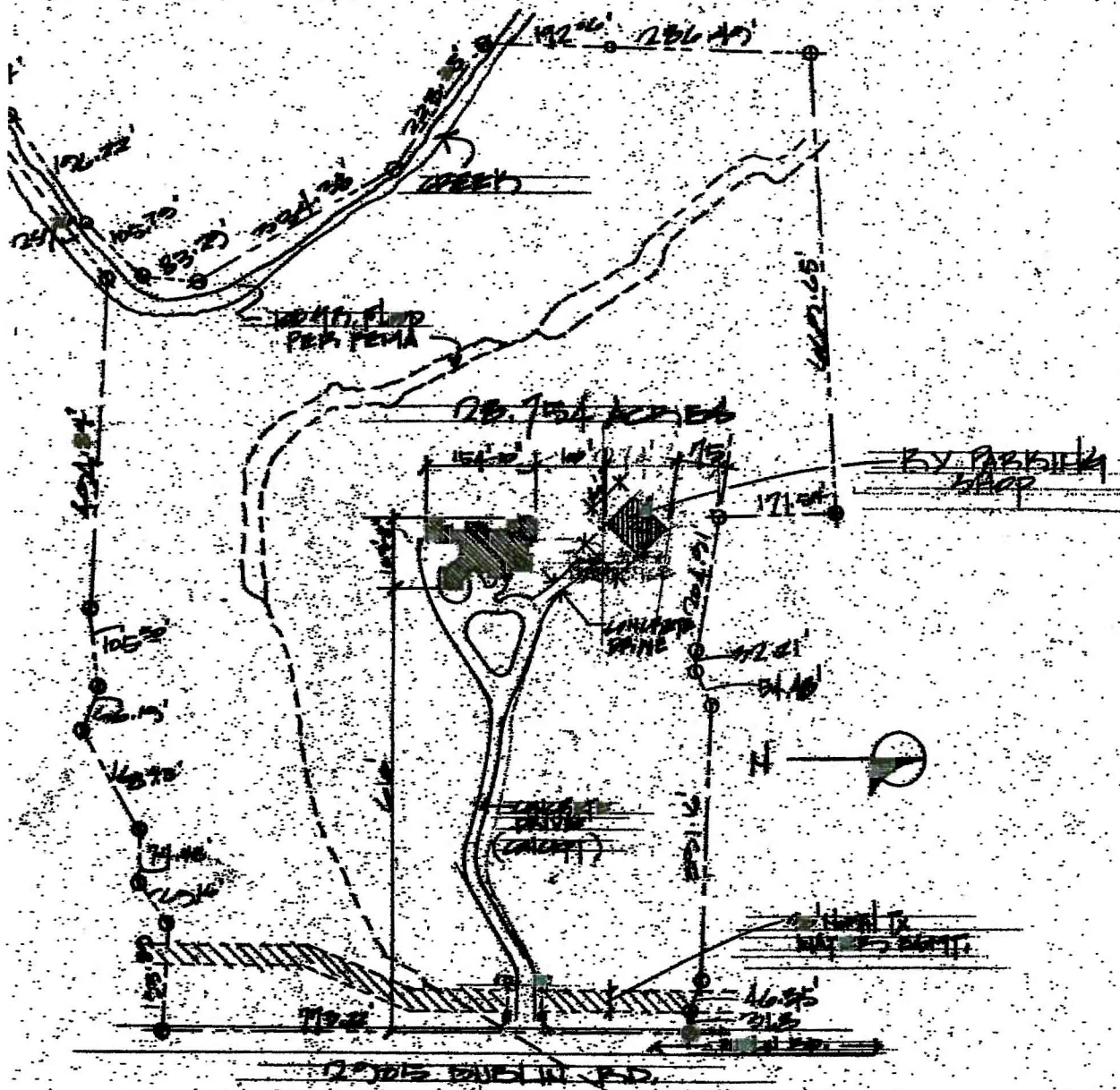


A202 WEST ELEVATION

Introduction



Ⓢ A201 SOUTH ELEVATION



○ Plot Plan

Scale: 1" = 100'

CHUCK'S RESIDENCE
12305 DUSTY RD.
PARKERS, TEXAS
GEORGE ALLEN GUYEN
ADDRESS: HE 277
CALHOUN COUNTY, TX

Plot Plan for RV & Shop



Council Agenda Item

Budget Account Code:	Meeting Date: November 15, 2011
Budgeted Amount:	Department/ Requestor: Required per contract
Fund Balance-before expenditure:	Prepared by: J Flanigan
Estimated Cost:	Date Prepared: 11/11/2011
Exhibits:	

AGENDA SUBJECT

PRESENTATION, CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ALLIED WASTE SERVICE'S QUARTERLY REPORT.

SUMMARY

Brenda LaLonde will be present to provide the quarterly report.

POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Jeffrey Z. Langer</i>	Date:	11-11-11



Council Agenda Item

Budget Account Code:	Meeting Date: November 1, 2011
Budgeted Amount:	Department/ Requestor:
Fund Balance-before expenditure:	Prepared by: Interim City Adm Flanigan
Estimated Cost:	Date Prepared: October 26, 2011
Exhibits:	

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ECONOMIC DEVELOPMENT– ECONOMIC DEVELOPMENT PROPOSAL FROM THE WARNER GROUP REGARDING PORTIONS OF THE UNDEVELOPED PROPERTY NORTH OF PARKER ROAD TO THE NORTHERN CITY LIMITS, WEST OF FM2551, EAST OF ALLEN HEIGHTS.

SUMMARY

Mr. Steve Sallman has a 15 minute presentation on a concept plan on the above property.

POSSIBLE ACTION

1. Table for more information
2. Give direction on acceptable lot size
3. Reiterate the property is currently zoned as SF / SFT

Inter – Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiffany Flanigan</i>	Date:	11-11-11



Council Agenda Item

Budget Account Code:	Meeting Date: November 15, 2011
Budgeted Amount:	Department/ Requestor: Mayor Cordina
Fund Balance-before expenditure:	Prepared by: J Flanigan
Estimated Cost:	Date Prepared: 11/11/2011
Exhibits:	

AGENDA SUBJECT

PRESENTATION, CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN UPDATE TO PARKERFEST EVENT.

SUMMARY

Parks and Recreation Commission Chairperson Sterk will be present to provide an update from Parkerfest 2011 held on November 5, 2011.

POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tyffry Flanigan</i>	Date:	11-11-11



Council Agenda Item

Budget Account Code:		Meeting Date: November 15, 2011	
Budgeted Amount:		Department/ Requestor:	
Fund Balance-before expenditure:		Prepared by: Interim City Adm Flanigan	
Estimated Cost:		Date Prepared: 11/11/2011	
Exhibits:	1) Proposed Resolution 2011-357 2) Agreement		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011-357 ACCEPTING A PARK GRANT FROM COLLIN COUNTY.

SUMMARY

Parks & Recreation recommends accepting the grant to finish the trail with a ¼ mile circle in the open area across the parking lot.

POSSIBLE ACTION

1. Accept the grant and have staff proceed.
2. Deny the grant.

Inter – Office Use			
Approved by:			
Department Head:	<i>[Signature]</i>	Date:	
City Attorney:	<i>[Signature]</i>	Date:	11-11-11
City Administrator:	<i>[Signature]</i>	Date:	11-11-11

RESOLUTION NO. 2011-357

*(Approving Interlocal Agreement with Collin County
Concerning Improvements to Parker Preserve)*

A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, PROVIDING FOR THE EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN COLLIN COUNTY AND THE CITY OF PARKER CONCERNING IMPROVEMENTS TO PARKER PRESERVE IN THE CITY OF PARKER, COLLIN COUNTY, TEXAS.

WHEREAS, the County of Collin, Texas ("County") and the City of Parker ("City") desire to enter into an Agreement concerning improvements to Parker Preserve in the City of Parker, Collin County, Texas; and

WHEREAS, the Interlocal Cooperation Act (Texas Government Code Chapter 791) authorizes any local government to contract with one or more local governments to perform governmental functions and services under the terms of the Act; and

WHEREAS, the City and County have determined that the improvements may be constructed most economically by implementing this Agreement; and

WHEREAS, the City and the County find that this Agreement will benefit the residents of the County and provide additional park and recreational facilities and open space for all County residents; and

WHEREAS, this Agreement will support or advance the mission of the Collin County Parks and Open Space Strategic Plan; and

WHEREAS, the City has or will have budgeted sufficient funds prior to the commencement of construction to make the required payments; and

WHEREAS, the estimated total cost of the project is \$25,000.00; and

WHEREAS, the Agreement provides for \$12,500.00 in funding from the County, and \$12,500.00 for the remaining project cost from the City;

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

SECTION 1. The Parker City Council does authorize the Mayor to enter into the Agreement with Collin County for park improvements in the Parker Preserve in the form attached hereto. The park improvements subject of the Agreement is known as the Parker Preserve Recreational Trail Extension.

RESOLUTION NO. 2011-357

(Approving Interlocal Agreement with Collin County Concerning Improvements to Parker Preserve)

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

APPROVED AND ADOPTED this _____ day of November, 2011.

APPROVED:

Joe Cordina, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

RESOLUTION NO. 2011-357

(Approving Interlocal Agreement with Collin County Concerning Improvements to Parker Preserve)



COLLIN COUNTY

Special Projects
825 N. McDonald St., Ste. 145
McKinney, Texas 75069
972-548-3744
www.collincountytx.gov

October 7, 2011

City of Parker
Jeff Flanigan
5700 East Parker Road
Parker, Texas 75002

RE: Collin County Project Funding Assistance Program

The Collin County Parks Foundation Advisory Board completed review of applications and provided funding recommendations, which were approved by Commissioners Court on September 27, 2011.

On behalf of Commissioners Court, the Advisory Board is pleased to inform you that the **Preserve Recreational Trail Extension** project was awarded **\$12,500.00** in funding.

Enclosed are four (4) originals of the Interlocal Agreement for execution. **Please leave signature tags affixed and return all signed originals to Teresa Nelson at the above address.** Upon execution by the Collin County Commissioners Court an original will be returned for your file. The project must not commence until both parties have executed this Agreement.

The 2007 Open Space Bond, 2nd Series, will provide funding assistance to thirteen (13) applicants for a total of \$2,291,388.00.

If you have any questions you may contact Teresa Nelson (972) 548-3744.

Best regards,

Ryan Dry
Chairperson
Parks Foundation Advisory Board

Enclosure

**INTERLOCAL AGREEMENT
BETWEEN
COLLIN COUNTY
AND THE
CITY OF PARKER**

WHEREAS, the County of Collin, Texas ("County") and the City of Parker ("City") desire to enter into an Agreement concerning improvements to Parker Preserve in the City of Parker, Collin County, Texas; and

WHEREAS, the Interlocal Cooperation Act (Texas Government Code Chapter 791) authorizes any local government to contract with one or more local governments to perform governmental functions and services under the terms of the Act; and

WHEREAS, the City and County have determined that the improvements may be constructed most economically by implementing this Agreement; and

WHEREAS, the City and the County find that this Agreement will benefit the residents of the County and provide additional park and recreational facilities and open space for all County residents; and

WHEREAS, this Agreement will support or advance the mission of the Collin County Parks and Open Space Strategic Plan;

NOW, THEREFORE, this Agreement is made and entered into by the County and the City upon and for the mutual consideration stated herein.

WITNESSETH:

ARTICLE I.

The City shall arrange for improvements to Parker Preserve Recreational Trail, hereinafter called the "Project". The Project shall consist of the items described in Exhibit "A".

ARTICLE II.

The City shall prepare plans and specifications for improvements, accept bids, award a construction contract and administer the construction contract in accordance with all state statutory requirements. The City shall provide the county with a copy of executed construction contract(s) for the Project. All improvements shall be in accordance with the plans and specifications approved by the City. Changes to the project which alter the initial funding request referenced in Exhibit "A" must be reviewed by the Parks Foundation Advisory Board and approved by Commissioners Court.

ARTICLE III.

The City will not expend assistance funds to acquire easements or real property for use as right-of-way.

ARTICLE IV.

The City estimates the total actual cost of the project to be \$25,000.00. The County agrees to fund a portion of the total cost of items described in Exhibit "A" in an amount not to exceed \$12,500.00. The County shall reimburse the City for invoices paid by the City for cost related to the Project. Alternative payment schedules would require Commissioners Court approval.

ARTICLE V.

Collin County's participation in this project shall not exceed \$12,500.00 as indicated in Article IV above. The City shall be responsible for any costs, which exceed the total estimated project cost.

ARTICLE VI.

The City shall install a **project sign** identifying the project as being partially funded by the Collin County 2007 Parks and Open Space Bond Program. The City shall also provide **before, during and after photos and quarterly progress reports** in electronic format or via US mail to the contact identified on Exhibit "A". Following completion of the project, the City shall provide **an itemized final accounting of expenditures** including in-kind services or donations for the project. All projects for which the County has provided funds through its 2007 Parks and Open Space Bond Program must remain open and accessible to all County residents.

ARTICLE VII.

The City and County agree that the party paying for the performance of governmental functions or services shall make those payments only from current revenues legally available to the paying party.

ARTICLE VIII.

INDEMNIFICATION. To the extent allowed by law, each party agrees to release, defend, indemnify, and hold harmless the other (and its officers, agents, and employees) from and against all claims or causes of action for injuries (including death), property damages (including loss of use), and any other losses, demands, suits, judgements and costs, including reasonable attorneys' fees and expenses, in any way arising out of, related to, or resulting from its performance under this Agreement, or caused by its negligent acts or omissions (or those of its respective officers, agents, employees, or any other third parties for whom it is legally responsible) in connection with performing this Agreement.

ARTICLE IX.

VENUE. The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. The parties agree that this Agreement is performable in Collin County, Texas and that exclusive venue shall lie in Collin County, Texas.

ARTICLE X.

SEVERABILITY. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held by a court of competent jurisdiction to be contrary to law or contrary to any rule or regulation having the force and effect of the law, the remaining portions of the Agreement shall be enforced as if the invalid provision had never been included.

ARTICLE XI.

ENTIRE AGREEMENT. This Agreement embodies the entire Agreement between the parties and may only be modified in writing executed by both parties.

ARTICLE XII.

SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon the parties hereto, their successors, heirs, personal representatives and assigns. Neither party will assign or transfer an interest in this Agreement without the written consent of the other party.

ARTICLE XIII.

IMMUNITY. It is expressly understood and agreed that, in the execution of this Agreement, neither party waives, nor shall be deemed hereby to have waived any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. By entering into this Agreement, the parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in parties not signatories hereto.

ARTICLE XIV.

TERM. This Agreement shall be effective upon execution by both parties and shall continue in effect annually until final acceptance of the Project.

ARTICLE XV.

The declarations, determinations and findings declared, made and found in the preamble to this Agreement are hereby adopted, restated and made part of the operative provisions hereof.

APPROVED AS TO FORM:

By: _____
Name: _____
Title: _____
Date: _____

COUNTY OF COLLIN, TEXAS

By: _____
Name: Keith Self
Title: County Judge
Date: _____

Executed on this ____ day of _____,
20 __, by the County of Collin,
pursuant to Commissioners' Court
Order No. _____.

ATTEST:

By: _____
Name: _____
Title: _____
Date: _____

CITY OF PARKER

By: _____
Name: _____
Title: _____
Date: _____

Executed on behalf of the City of
Parker pursuant to City
Council Resolution No. _____

APPROVED AS TO FORM:

By: _____
Name: _____
Title: _____
Date: _____

- - - - -

EXHIBIT "A"

The County will provide funding assistance for the following:

- ☐ Trail Construction

Total funding

\$12,500.00

Contact Information

Request for reimbursement submitted to:

Collin County
Special Projects
Teresa Nelson
825 N. McDonald Street, Suite 145
McKinney, Texas 75069
972-548-3744

Submission of electronic photos and quarterly reports:

Teresa Nelson
tnelson@collincountytexas.gov

Project Manager Contact: (must be able to answer specific questions regarding project)

Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____



Council Agenda Item

Budget Account Code:	Meeting Date: November 15, 2011
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: 11/11/2011
Exhibits:	

AGENDA SUBJECT

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

SUMMARY

Questions from staff to County Elections Officer Sharon Rowe. Her comments are underlined.

- 1) Will your office be able to run our election in May 2012 as they have for the past few years? (Including machines, programming, staff, etc.) Yes – the only possible exception at this time is who is appointed as the Early Voting Clerk; you or me.
- 2) If we rent machines from the county, will county staff program the machines for our election? Yes.
- 3) If county staff is not available to program our voting machines, do we contact Dominion for programming? NA
- 4) If we get our machines from your office, will training be provided on how to use the machine? Certainly.

POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head:	Carrie A. Smith	Date:	11/11/2011
City Attorney:		Date:	
City Administrator:	Tiffany Ray	Date:	11-11-11



Council Agenda Item

Budget Account Code:	N/A	Meeting Date:	November 15, 2011
Budgeted Amount:	N/A	Department/ Requestor:	Finance Johnna Boyd
Fund Balance-before expenditure:	N/A	Prepared by:	Johnna Boyd
Estimated Cost:	N/A	Date Prepared:	11/11/11
Exhibits:	1) Proposed Resolution 2011-355		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011- 355 APPROVING THE CITY INVESTMENT POLICY.

SUMMARY

Chapter 2256 of the Texas Government Code, Public Funds Investment Act, mandates the annual review of the City Investment Policy.

After review of the current policy it was determined that no changes were necessary. The current policy and strategies are in compliance with the Public Funds Investment Act.

POSSIBLE ACTION

Move to approve Resolution 2011-355.

Inter – Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	11-11-11
City Attorney:	<i>By Email</i>	Date:	11-11-11
City Administrator:	<i>Jeff Hays</i>	Date:	11-11-11

RESOLUTION NO. 2011-355
(2011-2012 Investment Policy)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, DECLARING THAT THE CITY COUNCIL HAS COMPLETED ITS REVIEW AND REVISION OF THE INVESTMENT POLICY AND INVESTMENT STRATEGIES OF THE CITY AND THAT NO CHANGES WERE MADE TO EITHER THE INVESTMENT POLICY OR INVESTMENT STRATEGIES; THEREFORE THE CITY OF PARKER INVESTMENT POLICY OF 2010-2011 IS ADOPTED AS THE CITY OF PARKER 2011-2012 INVESTMENT POLICY ATTACHED HERETO AS EXHIBIT "A"; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in accordance with the Public Funds Investment Act, Chapter 2256.005, Texas Government Code , the City Council of the City of Parker, Texas by resolution adopted an investment policy; and

WHEREAS, Section 2256.005, Texas Government Code requires the City Council to review the investment policies and investment strategies not less than annually and to adopt a resolution or order stating the review has been completed and recording any changes made to either the investment policies or investment strategies.

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

SECTION 1. The City Council of the City of Parker has completed its review of the investment policies and investment strategies and no changes were made to either the investment policies or investment strategies of the Investment Policy attached as Exhibit "A" hereto.

SECTION 2. The City of Parker 2011-2012 Investment Policy attached hereto as Exhibit "A" be and the same is hereby adopted and shall govern the investment policies and investment strategies for the City, and shall define the authority of the Investment Officer and any additional Investment Committee members, collectively referred to as "Investment Officials," from and after the effective date of this resolution.

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

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

SECTION 5. This resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Parker, Texas,
on this the _____ day of November, 2011.

CITY OF PARKER, TEXAS

Joe Cordina, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

City of Parker
2011-2012 Investment Policy

ARTICLE I
PURPOSE AND NEED FOR POLICY

Chapter 2256 of the Government Code, as amended from time to time by the Texas State Legislature ("Public Funds Investment Act") requires each city to adopt rules governing its investment practices and to define the authority of the Investment Officer and any additional Investment Committee members. The 2011-2012 Investment Policy addresses the methods, procedures and practices which must be exercised to ensure effective and prudent fiscal management of the City of Parker, Collin County, Texas funds.

ARTICLE II
SCOPE

The Investment Policy applies to the investment and management of all funds under direct authority of the City of Parker, Collin County, Texas.

- A. These funds are accounted for in the City's Annual Financial Report and include the following:
- (1) the General Fund;
 - (2) Special Revenue Funds;
 - (3) Capital Project Funds;
 - (4) Enterprise Funds;
 - (5) Trust and Agency Funds, to the extent not required by law or existing contract to be kept segregated and managed separately;
 - (6) Debt Service Funds, including reserves and sinking funds to the extent not required by law or existing contract to be kept segregated and managed separately; and
 - (7) Any new fund created by the City unless specifically exempted from this policy by the City or by law.

This investment policy shall apply to all transactions involving the financial assets and related activity of all the foregoing funds.

- B. This policy excludes:

- (1) Employee Retirement and Pension Funds administered or sponsored by the City.
- (2) Defeased bond funds held in trust escrow accounts.

C. Review and Amendment

The City Council is required by state statute and by this investment policy to review this investment policy and investment strategies not less than annually and to adopt a resolution stating the review has been completed and recording any changes made to either the policy or strategy statements.

**ARTICLE III
PRUDENCE**

Investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived.

In determining whether an Investment Official has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

- (1) the investment of all funds, or funds under the entity's control, over which the officer had responsibility rather than a consideration as to the prudence of a single investment; and
- (2) whether the investment decision was consistent with the written investment policy of the City.

All participants in the investment program will seek to act responsibly as custodians of the public trust. Investment Officials will avoid any transaction that might impair public confidence in the City's ability to govern effectively. Investment Officials shall recognize that the investment portfolio is subject to public review and evaluation. The overall program shall be designed and managed with a degree of professionalism which is worthy of the public trust. Nevertheless, the City recognizes that in a marketable, diversified portfolio, occasional measured losses are inevitable and must be considered within the context of the overall portfolio's investment rate of return.

Investment Officials, acting in accordance with written procedures and exercising due diligence, shall not be held personally responsible for market price changes, provided that these deviations from expectations are reported immediately to the Mayor and the City Council of the City of Parker, and that appropriate action is taken by the Investment Officer to control adverse developments.

ARTICLE IV OBJECTIVES

A. Preservation and Safety of Principal

Preservation of capital is the foremost objective of the City. Each investment transaction shall seek first to ensure that capital losses are avoided, whether the loss occurs from the default of a security or from erosion of market value.

B. Liquidity

The City's investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirements which can be reasonably anticipated. Liquidity will be achieved by matching investment maturities with forecasted cash flow requirements and by investing in securities with active secondary markets.

C. Yield

The investment portfolio of the City shall be designed to meet or exceed the average rate of return on 91-day U.S. treasury bills throughout budgetary and economic cycles, taking into account the City's investment risk constraints and the cash flow characteristics of the portfolio. Legal constraints on debt proceeds that are not exempt from federal arbitrage regulations are limited to the arbitrage yield of the debt obligation. Investment Officials will seek to maximize the yield of these funds in the same manner as all other City funds. However, if the yield achieved by the City is higher than the arbitrage yield, positive arbitrage income will be averaged over a five year period, netted against any negative arbitrage income and the net amount shall be rebated to the federal government as required by federal regulations.

ARTICLE V RESPONSIBILITY AND CONTROL

A. Delegation - Investment Officer; Investment Committee

Management responsibility to establish written procedures for the operation of the investment program consistent with this investment policy has been assigned to the Investment Officer, who shall be appointed by the City Council. The appointment is for a term of one year, and until a successor is qualified and appointed by the Council. Appointments are to be made for the Investment Officer, and the Investment Committee within June of each year, or as soon thereafter as possible. The review of this investment policy shall also take place in June of each year, as noted in Article IIC, above. Such procedures shall include explicit delegation of authority to persons responsible for the daily cash management operation, the execution of investment transactions, overall portfolio management and investment reporting. The Investment Officer shall be the chair of the Investment Committee and may delegate the daily investment responsibilities to either an internal Investment Official or an external investment advisor in combination with an internal Investment Official. The Investment Officer and/or his or her

representative(s) will be limited by conformance with all federal regulations, ordinances, and the statements of investment strategy. The Investment Officer and members of the Investment Committee are collectively referred to as "Investment Officials." The Mayor and the City Administrator are members of the Investment Committee.

B. Subordinates

No person shall engage in an investment transaction except as provided under the terms of this policy, the procedures established by the City Council and the explicit authorization by the Investment Officer, with approval of the City Council, to withdraw, transfer, deposit and invest the City's funds. The City Council, by resolution, has authorized and appointed these individuals. The Investment Officer shall be responsible for all transactions undertaken, and shall establish a system of controls to regulate the activities of subordinate Investment Officials, if any are appointed by the City Council.

C. Internal Controls

Internal controls shall be designed to prevent losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by Investment Officials. Controls deemed most important would include: control of collusion, separation of duties, third-party custodial safekeeping, avoidance of bearer-form securities, clear delegation of authority, specific limitations regarding securities losses and remedial action, written confirmation of telephone transactions, minimizing the number of authorized Investment Officials, and documentation of and rationale for investment transactions.

In conjunction with the annual independent audit, a compliance audit of management controls on investments and adherence to the Investment Policy and the Investment Strategy shall be performed by the City's independent auditor.

D. Ethics and Conflicts of Interest

Any Investment Official of the City who has a personal business relationship with a business organization offering to engage in an investment transaction with the City shall file a statement disclosing that personal business interest. An investment officer who is related within the second degree of affinity or consanguinity to an individual seeking to sell an investment to the City shall file a statement disclosing that relationship with the Texas Ethics Commission and the City Council. For purposes of this section, an Investment Official has a personal business relationship with a business organization if:

- (1) the Investment Official owns 10 percent or more of the voting stock or shares of the business organization or owns \$5,000 or more of the fair market value of the business organization;
- (2) funds received by the investment officer from the business organization exceed 10 percent of the investment officer's gross income for the previous year; or
- (3) the Investment Official has acquired from the business organization during the previous year investments with a book value of \$2,500 or more for the personal account of the Investment Official.

Investment Officials of the City shall refrain from personal and business activities involving any of the City's custodians, depositories, broker/dealers or investment advisors which may influence the officer's ability to conduct his duties in an unbiased manner. Investment Officials will not utilize investment advice concerning specific securities or classes of securities obtained in the transaction of the City's business for personal investment decisions, will in all respects subordinate their personal investment transactions to those of the City, particularly with regard to the timing of purchase and sales and will keep all investment advice obtained on behalf of the City and all transactions contemplated and completed by the City confidential, except when disclosure is required by law.

E. Investment Training Requirements

The Investment Officer, and such other Investment Officials as may be required, or prudent, shall attend at least one ten hour training session relating to their investment responsibilities within 12 months after assuming their duties. In addition to this ten hour requirement, each investment officer shall receive not less than ten hours of instruction in their investment responsibilities at least once during each two year period. The investment training session shall be provided by an independent source approved by the investment committee. For purposes of this policy, an "independent source" from which investment training shall be obtained shall include a professional organization, an institute of higher learning or any other sponsor other than a Business Organization with whom the City of Parker may engage in an investment transaction. Such training shall include education in investment controls, credit risk, market risk, investment strategies, and compliance with investment laws, including the Texas State Public Funds Investment Act. A list will be maintained of the number of hours and conferences attended for each Investment Official and a report of such information will be provided to the City Council. Investment "officials" includes the Investment Officer, and may include the Mayor or other member(s) of the City Council, or staff selected by the City Council as alternate Budget or Investment Officer(s).

**ARTICLE VI
INVESTMENT STRATEGY STATEMENTS**

The City of Parker portfolio will be structured to benefit from anticipated market conditions and to achieve a reasonable return. Relative value among asset groups shall be analyzed and pursued as part of the investment program within the restrictions set forth by the investment policy.

The City of Parker maintains portfolios which utilize four specific investment strategy considerations designed to address the unique characteristics of the fund groups represented in the portfolios.

A. Operating Funds

Suitability - All investments authorized in the Investment Policy are suitable for Operating Funds.

Preservation and Safety of Principal - All investments shall be high quality securities with no perceived default risk.

Liquidity - Investment strategies for the pooled operating funds have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. The dollar-weighted average maturity of operating funds, based on the stated final maturity date of each security, will be calculated and limited to one year or less. Constant \$1 NAV investment pools and money market mutual funds shall be an integral component in maintaining daily liquidity. Investments for these funds shall not exceed an 18-month period from date of purchase.

Marketability - Securities with active and efficient secondary markets will be purchased in the event of an unanticipated cash requirement.

Diversification - Maturities shall be staggered throughout the budget cycle to provide cash flows based on anticipated needs. Investment risks will be reduced through diversification among authorized investments.

Yield - The City's objective is to attain a competitive market yield for comparable securities and portfolio constraints. The benchmark for Operating Funds shall be the 91 day Treasury bill.

B. Reserve and Deposit Funds

Suitability - All investments authorized in the Investment Policy are suitable for Reserve and Deposit Funds.

Preservation and Safety of Principal - All investments shall be high quality securities with no perceived default risk.

Liquidity - Investment strategies for reserve and deposit funds shall have as the primary objective the ability to generate a dependable revenue stream to the appropriate reserve fund from investments with a low degree of volatility. Except as may be required by the bond ordinance, specific to an individual issue, investments should be of high quality, with short-to-intermediate-term maturities. The dollar-weighted average maturity of reserve and deposit funds, based on the stated final maturity date of each security, will be calculated and limited to three years or less.

Marketability - Securities with active and efficient secondary markets will be purchased in the event of an unanticipated cash requirement.

Diversification - Maturities shall be staggered throughout the budget cycle to provide cash flows based on anticipated needs. Investment risks will be reduced through diversification among authorized investments.

Yield - The City's objective is to attain a competitive market yield for comparable securities and portfolio constraints. The benchmark for Reserve and Deposit Funds shall be the 91 day Treasury bill.

C. Bond and Certificate Capital Project Funds and Special Purpose Funds

Suitability - All investments authorized in the Investment Policy are suitable for Bond and Certificate Capital Project Funds and Special Purpose Funds.

Preservation and Safety of Principal - All investments shall be high quality securities with no perceived default risk.

Liquidity - Investment strategies for bond and certificate capital project funds, special projects and special purpose funds portfolios will have as their primary objective to assure that anticipated cash flows are matched with adequate investment liquidity. The stated final maturity dates of investments held should not exceed the estimated project completion date or a maturity of no greater than five years. The dollar-weighted average maturity of bond and certificate capital project funds and special purpose funds, based on the stated final maturity date of each security, will be calculated and limited to three years or less.

Marketability - Securities with active and efficient secondary markets will be purchased in the event of an unanticipated cash requirement.

Diversification - Maturities shall be staggered throughout the budget cycle to provide cash flows based on anticipated needs. Investment risks will be reduced through diversification among authorized investments.

Yield - The City's objective is to attain a competitive market yield for comparable securities and portfolio constraints. The benchmark for Bond and Certificate Capital Project Funds and Special Purpose Funds shall be the 91 day Treasury bill. A secondary objective of these funds is to achieve a yield equal to or greater than the arbitrage yield of the applicable bond or certificate.

D. Debt Service Funds

Suitability - All investments authorized in the Investment Policy are suitable for Debt Service Funds.

Preservation and Safety of Principal - All investments shall be high quality securities with no perceived default risk.

Liquidity - Investment strategies for debt service funds shall have as the primary objective the assurance of investment liquidity adequate to cover the debt service obligation on the required payment date. Securities purchased shall not have a stated final maturity date which exceeds the debt service payment date. The dollar-weighted average maturity of debt service funds, based on the stated final maturity date of each security, will be calculated and limited to one year or less.

Marketability - Securities with active and efficient secondary markets will be purchased in the event of an unanticipated cash requirement.

Diversification - Maturities shall be staggered throughout the budget cycle to provide cash flows based on anticipated needs. Investment risks will be reduced through diversification among authorized investments.

Yield - The City's objective is to attain a competitive market yield for comparable securities and portfolio constraints. The benchmark for Debt Service Funds shall be the 91 day Treasury bill.

ARTICLE VII AUTHORIZED INVESTMENTS

- A. Obligations of the United States or its agencies and instrumentalities.
- B. Direct obligations of the State of Texas or its agencies and instrumentalities.
- C. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, the State of Texas, or the United States or its instrumentalities.
- D. Obligations of states, agencies, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than "A" or its equivalent.
- E. Joint Investment Pools of political subdivisions in the State of Texas which invest in instruments and follow practices allowed by current law. A pool must be continuously rated no lower than AAA or AAA-m or at an equivalent rating by at least one nationally recognized rating service.
- F. Certificates of Deposit issued by a depository institution that has its main office or branch office in Texas:
 - (1) and such Certificates of Deposit are:
 - a. Guaranteed or insured by the Federal Deposit Insurance Corporation or the National Credit Union Share Insurance Fund or their successors; or
 - b. Secured by obligations described in Article VI, sections A through D above.
 - (2) or such depository institution contractually agrees to place the funds in federally insured depository institutions in accordance with the conditions prescribed in Section 2256.010(b) of the Government Code (Public Funds Investment Act) as amended.
- G. Fully collateralized repurchase or reverse repurchase agreements, including flexible repurchase agreements (flex repo), with a defined termination date secured by obligations of the United States or its agencies and instrumentalities pledged to the City held in the City's name by a third party selected by the City. Repurchase agreements must be purchased through a primary government securities dealer, as defined by the Federal

Reserve, or a financial institution doing business in Texas. The securities received for repurchase agreements must have a market value greater than or equal to 103 percent at the time funds are disbursed. All transactions shall be governed by a Master Repurchase Agreement between the City and the primary government securities dealer or financial institution initiating Repurchase Agreement transactions.

The term of any reverse security repurchase agreement may not exceed 90 days after the date the reverse security repurchase agreement is delivered. Money received under the terms of a reverse security repurchase agreement shall be used to acquire additional authorized investments, but the term of the authorized investments acquired must mature not later than the expiration date stated in the reverse security repurchase agreement.

- H. No-load money market mutual funds if the mutual fund:
 - (1) Is registered with and regulated by the Securities and Exchange Commission;
 - (2) Has a dollar-weighted average stated maturity of 90 days or fewer; and
 - (3) Includes in its investment objectives the maintenance of a stable net asset value of one dollar for each share.
- I. Investments in compliance with Texas Government Code section 2256.010(b), generally known as the CDAR's program. (Resolution 2008-245 amendment to Investment Policy)
- J. Investment instruments not authorized for purchase by the City of Parker include the following:
 - (1) Bankers Acceptances;
 - (2) "Bond" Mutual Funds;
 - (3) Collateralized Mortgage Obligations of any type; and
 - (4) Commercial Paper, except that the City can invest in local government investment pools and money market mutual funds that have commercial paper as authorized investments. A local government investment pool or money market mutual fund that invests in commercial paper must meet the requirements of Article VI, Sections E and H above.

ARTICLE VIII PORTFOLIO AND INVESTMENT ASSET PARAMETERS

A. Bidding Process for Investments

It is the policy of the City to require competitive bidding for all investment transactions (securities and bank C.D.s) except for:

- (1) transactions with money market mutual funds and local government investment pools (which are deemed to be made at prevailing market rates); and
- (2) treasury and agency securities purchased at issue through an approved broker/dealer.

At least three bids or offers must be solicited for all other investment transactions. In a situation where the exact security being offered is not offered by other dealers, offers on the closest comparable investment may be used to establish a fair market price of the security. Security swaps are allowed as long as maturity extensions, credit quality changes and profits or losses taken are within the other guidelines set forth in this policy.

B. Maximum Maturities

The City of Parker will manage its investments to meet anticipated cash flow requirements. Unless matched to a specific cash flow, the City will not directly invest in securities maturing more than five years from the date of purchase.

C. Maximum Dollar-Weighted Average Maturity

Under most market conditions, the composite portfolio will be managed to achieve a one-year or less dollar-weighted average maturity. However, under certain market conditions. Investment Officials may need to shorten or lengthen the average life or duration of the portfolio to protect the City. The maximum dollar-weighted average maturity based on the stated final maturity, authorized by this investment policy for the composite portfolio of the City shall be three years.

D. Diversification

The allocation of assets in the portfolios should be flexible depending upon the outlook for the economy and the securities markets. In establishing specific diversification strategies, the following general policies and constraints shall apply.

- (1) Portfolio maturities and call dates shall be staggered in a way that avoids undue concentration of assets in a specific sector. Maturities shall be selected which provide for stability of income and reasonable liquidity.
- (2) To attain sufficient liquidity, the City shall schedule the maturity of its investments to coincide with known disbursements. Risk of market price volatility shall be controlled through maturity diversification such that aggregate realized price losses on instruments with maturities exceeding one year shall not be greater than coupon interest and investment income received from the balance of the portfolio.
- (3) The following maximum limits, by instrument, are established for the City's total portfolio:
 - U.S Treasury Notes/Bills 100%
 - U.S. Government Agencies & Instrumentalities..... 100%
 - U.S. Treasury & U.S. Agency Callables..... 25%
 - Certificates of Deposit 25%
 - Repurchase Agreements (*See D. (4) below*)..... 50%
 - Money Market Mutual Funds (*See D.(5) below*) 100%
 - Local Government Investment Pools (*See D.(5) below*)..... 100%
 - State of Texas Obligations & Agencies 25%
 - Obligations of states, agencies, cities and other

political subdivisions of any state25%

- (4) The City shall not invest more than 50% of the investment portfolio in repurchase agreements, excluding bond proceeds and reserves.
- (5) The City shall not invest more than 80% of the investment portfolio in any individual money market mutual fund or government investment pool. (Revised per Resolution No. 2007-161)
- (6) The investment committee shall review diversification strategies and establish or confirm guidelines on at least an annual basis regarding the percentages of the total portfolio that may be invested in securities other than U.S. Government Obligations. The investment committee shall review quarterly investment reports and evaluate the probability of market and default risk in various investment sectors as part of its consideration.

ARTICLE IX AUTHORIZED BROKER/DEALERS AND FINANCIAL INSTITUTIONS

A. Investment Officials will maintain a list of financial institutions and broker/dealers selected by credit worthiness, who are authorized to provide investment services to the City. These firms may include:

- (1) all primary government securities dealers; and
- (2) those regional broker/dealers who qualify under Securities and Exchange Commission Rule 15C3-1(uniform net capital rule), and who meet other financial credit criteria standards in the industry.

The Investment Officials may select up to six firms from the approved list to conduct a portion of the daily City investment business. These firms will be selected based on their competitiveness, participation in agency selling groups and the experience and background of the salesperson handling the account. The approved broker/dealer list will be reviewed and approved along with this investment policy at least annually by the investment committee.

B. All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the Investment Officials with the following:

- (1) Audited financial statements;
- (2) Proof of National Association of Securities Dealers (N.A.S.D.) certification, unless it is a bank;
- (3) Resumes of all sales representatives who will represent the financial institution or broker/dealer firm in dealings with the City; and
- (4) An executed written instrument, by the qualified representative, in a form acceptable to the City and the business organization substantially to the effect that the business organization has received and reviewed the investment policy of the City and acknowledges that the business organization has implemented

reasonable procedures and controls in an effort to preclude investment transactions conducted between the City and the organization that are not authorized by the City's investment policy, except to the extent that this authorization is dependent on an analysis of the makeup of the City's entire portfolio or requires an interpretation of subjective investment standards.

ARTICLE X SAFEKEEPING AND CUSTODY OF INVESTMENT ASSETS

All security transactions, including collateral for repurchase agreements entered into by the City shall be conducted using the delivery vs. payment (DVP) basis. That is, funds shall not be wired or paid until verification has been made that the correct security was received by the safekeeping bank. The only exceptions to DVP settlement shall be wire transactions for money market funds and government investment pools. The safekeeping or custody bank is responsible for matching up instructions from the City's Investment Officials on an investment settlement with what is wired from the broker/dealer, prior to releasing the City's designated funds for a given purchase. The security shall be held in the name of the City or held on behalf of the City in a bank nominee name. Securities will be held by a third party custodian designated by the Investment Officials and evidenced by safekeeping receipts or statements. The safekeeping bank's records shall assure the notation of the City's ownership of or explicit claim on the securities. The original copy of all safekeeping receipts shall be delivered to the City. A safekeeping agreement must be in place which clearly defines the responsibilities of the safekeeping bank.

ARTICLE XI COLLATERAL

The City's depository bank shall comply with Chapter 2257 of the Government Code, Collateral for Public Funds, as required in the City's bank depository contract.

A. Market Value

The Market Value of pledged Collateral must be equal to or greater than 102% of the principal and accrued interest for cash balances in excess of the Federal Deposit Insurance Corporation (FDIC) or National Credit Union Share Insurance Fund (NCUSIF) insurance coverage. The Federal Reserve Bank and the Federal Home Loan Bank are designated as custodial agents for collateral. An authorized City representative will approve and release all pledged collateral. The securities comprising the collateral will be marked to market on a monthly basis using quotes by a recognized market pricing service quoted on the valuation date, and the City will be sent reports monthly.

B. Collateral Substitution

Collateralized investments often require substitution of collateral. The Safekeeping bank must contact the City for approval and settlement. The substitution will be approved if its value is equal to or greater than the required collateral value.

C. Collateral Reduction

Should the collateral's market value exceed the required amount, the Safekeeping bank may request approval from the City to reduce Collateral. Collateral reductions may be permitted only if the collateral's market value exceeds the required amount.

D. Holding Period

The City intends to match the holding periods of investment funds with liquidity needs of the City. In no case will the average maturity of investments of the City's operating funds exceed one year. The maximum final stated maturity of any investment shall not exceed five years. Investments in all funds shall be managed in such a way that the market price losses resulting from interest rate volatility would be offset by coupon income and current income received from the volume of the portfolio during a twelve month period.

E. Insurance or Collateral

All deposits and investments of City funds other than direct purchases of U.S. Treasuries or Agencies shall be secured by pledged collateral. In order to anticipate market changes and provide a level of security for all funds, the collateralization level will be 102% of market value of principal and accrued interest on the deposits or investments less an amount insured by the FDIC or FSLIC. Evidence of the pledged collateral shall be maintained by the Finance Director or a third party financial institution. Repurchase agreements shall be documented by a specific agreement noting the collateral pledge in each agreement. Collateral shall be reviewed weekly to assure that the market value of the pledged securities is adequate.

ARTICLE XII INVESTMENT REPORTS

A. Reporting Requirements

The Investment Officials shall prepare a quarterly investment report in compliance with section 2256.023 of the Public Funds Investment Act of the State of Texas. The report shall be submitted to the City Council and the Investment Committee within 45 days following the end of the quarter.

B. Investment Records

The Investment Officer shall be responsible for the recording of investment transactions and the maintenance of the investment records with reconciliation of the accounting records and of investments carried out by an accountant. Information to maintain the investment program and the reporting requirements, including pricing or marking to market the portfolio, may be derived from various sources such as: broker/dealer research reports, newspapers, financial on-line market quotes, direct communication with broker/dealers, market pricing services, investment software for maintenance of portfolio

records, spreadsheet software, or external financial consulting services relating to investments.

C. Auditor Review

The City's independent external auditor must formally review the quarterly investment reports annually to insure compliance with the State of Texas Public Funds Investment Act and any other applicable State Statutes.

**ARTICLE XIII
INVESTMENT COMMITTEE**

A. Members

The Investment Committee, consisting of the Mayor or his or her designee, the City Administrator, and the Investment Officer, and any other designated Investment Officials, if any, shall review the City's investment strategies and monitor the results of the investment program at least quarterly. This review can be done by reviewing the quarterly written reports and by holding committee meetings as necessary. The committee will be authorized to invite other advisors to attend meetings as needed.

B. Scope

The Investment Committee shall include in its deliberations such topics as economic outlook, investment strategies, portfolio diversification, maturity structure, potential risk to the City's funds, evaluation and authorization of broker/dealers, rate of return on the investment portfolio, review and approval of training providers and compliance with the investment policy. The Investment Committee will also advise the City Council of any future amendments to the investment policy that are deemed necessary or recommended.

C. Procedures

The investment policy shall require the Investment Committee to provide minutes of investment information discussed at any meetings held. The committee should meet at least annually to discuss the investment program and policies.

GLOSSARY of COMMON TREASURY TERMS

Agencies: Federal agency securities.

Asked: The price at which securities are offered.

Bid: The price offered for securities.

Bankers' Acceptance (BA): A draft of bill or exchange accepted by a bank or trust company. The accepting institution guarantees payment of the bill, as well as the issuer.

Broker: A broker brings buyers and sellers together for a commission paid by the initiator of the transaction or by both sides; he does not position. In the money market, brokers are active in markets in which banks buy and sell money and in interdealer markets.

Certificate of Deposit (CD): A time deposit with a specific maturity evidenced by a certificate. Large-denomination CD's are typically negotiable.

Collateral: Securities, evidence of deposit or other property that a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

Comprehensive Annual Financial Report (CAFR): The official annual report for the City includes five combined statements and basic financial statements for each individual fund and account group prepared in conformity with GAAP. It also includes supporting schedules necessary to demonstrate compliance with finance-related legal and contractual provisions, extensive introductory material, and a detailed statistical section.

Coupon: (a) The annual rate of interest that a bond's issuer promises to pay the bondholder on the bond's face value. (b) A certificate attached to a bond evidencing interest due on a payment date.

Dealer: A dealer, as opposed to a broker, acts as a principal in all transactions, buying and selling for his own account.

Debenture: A bond secured only by the general credit of the issuer.

Delivery versus Payment (DVP): There are two methods of delivery of securities: delivery versus payment and delivery versus receipt (DVR) (also called free). Delivery versus payment means delivery of securities with an exchange of money for the securities. Delivery versus receipt means delivery of securities with an exchange of a signed receipt for the securities.

Discount: The difference between the cost price of a security and its value at maturity when quoted at lower than face value. A security selling below original offering price shortly after sale also is considered to be at a discount.

Discount Securities: Non-interest bearing money market instruments that are issued at a discount and redeemed at maturity for full face value, for example, U.S. Treasury bills.

Diversification: Dividing investment funds among a variety of securities offering independent returns.

Federal Credit Agencies: Agencies of the Federal government set up to supply credit to various classes of institutions and individuals, for example, S&L's, small business firms, students, farmers, farm cooperatives, and exporters.

Federal Deposit Insurance Corporation (FDIC): A federal agency that insures bank deposits, currently up to \$100,000 per deposit.

Federal Funds Rate (the "Fed Rate"): The rate of interest at which Federal funds are traded. This rate is currently pegged by the Federal Reserve through open-market operations.

Federal Home Loan Banks (FHLB): The institutions that regulate and lend to savings and loan associations. The Federal Home Loan Banks play a role analogous to that played by the Federal Reserve Banks in relation to member commercial banks.

Federal National Mortgage Association (FNMA or Fannie Mae): FNMA, like GNMA, was chartered under the Federal National Mortgage Association Act in 1938. FNMA is a federal corporation working under the auspices of the Department of Housing and Urban Development, H.U.D. It is the largest single provider of residential mortgage funds in the United States. Fannie Mae is a private stockholder-owned corporation. The corporation's purchases include a variety of adjustable mortgages and secondary loans in addition to fixed rate mortgages. FNMA's securities are highly liquid and widely accepted. FNMA assumes and guarantees that all security holders will receive timely payment of principal and interest.

Federal Open Market Committee (FOMC): Consists of seven members of the Federal Reserve Board and five of the twelve Federal Reserve Bank Presidents. The president of the New York Federal Reserve Bank is a permanent member while the other presidents serve on a rotating basis. The Committee periodically meets to set Federal Reserve guidelines regarding purchases and sales of government securities in the open-market as a means of influencing the volume of bank credit and money.

Federal Reserve System: The central bank of the United States created by Congress and consisting of a seven member Board of Governors in Washington, D.C., twelve (12) regional banks, and about 5,700 commercial banks that are members of the system.

Government National Mortgage Association (GNMA or Ginnie Mae): Securities guaranteed by GNMA and issued by mortgage bankers, commercial banks, savings and loan

associations, and other institutions. The security holder is protected by the full faith and credit of the U.S. Government. Ginnie Mae securities are backed by FHA, VA, or FMHM mortgages. The term pass-throughs is often used to describe Ginnie Maes.

Liquidity: A liquid asset is one that can be converted easily and rapidly into cash without a substantial loss of value. In the money market, a security is said to be liquid if the spread between bid and asked prices is narrow and reasonable quantities can be purchased at those quotes.

Local Government Investment Pool (LGIP): The aggregate of all funds from political subdivisions that are placed in the custody of the State Treasurer for investment and reinvestment.

Market Value: The price at which a security is trading and could presumably be purchased or sold.

Master Repurchase Agreement: To protect investors, many public investors will request that repurchase agreements be preceded by a master repurchase agreement between the investor and the financial institution or dealer. The master agreement should define the nature of the transaction, identify the relationship between the parties, establish normal practices regarding ownership and custody of the collateral securities during the term of the investment, provide remedies in the case of default by either party, and clarify issues of ownership. The master repurchase agreement protects the investor by eliminating the uncertainty of ownership and hence, allows investors to liquidate collateral if a bank or dealer defaults during the term of the agreement.

Maturity: The date on which the principal or stated value of an investment becomes due and payable.

Money Market: The market in which short-term debt instruments (bills, commercial paper, bankers' acceptances, etc.) are issued and traded.

Offer: The price asked by a seller of securities. (When you are buying securities, you ask for an offer.) See Asked and Bid.

Open Market Operations: Purchases and sales of government and certain other securities in the open market by the New York Federal Reserve Bank as directed by the FOMC in order to influence the volume of money and credit in the economy. Purchases inject reserves into the bank system and stimulate growth of money and credit; sales have the opposite effect. Open market operations are the Federal Reserve's most important and most flexible monetary policy tool.

Portfolio: Collection of securities held by an investor.

Primary Dealer: A primary dealer is made up of a group of government securities dealers that submits daily reports of market activity and positions and monthly financial statements to

the Federal Reserve Bank of New York and is subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC) registered securities broker-dealers, banks and a few unregulated firms.

Prudent Person Rule: An investment standard. Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

Qualified Public Depositories: A financial institution that does not claim exemption from the payment of any sales or compensating use or ad valorem taxes under the laws of this state, and that has segregated for the benefit of the Public Deposit Protection Commission eligible collateral having a value of not less than its maximum liability and which has been approved by the commission to hold public deposits.

Rate of Return: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond or the current income return.

Repurchase Agreement (RP or REPO): A holder of securities sells these securities to an investor with an agreement to repurchase them at a fixed price on a fixed date. The security "buyer" in effect lends the "seller" money for the period of the agreement, and the terms of the agreement are structured to compensate him for this. Dealers use RP extensively to finance their positions. Exception: When the Fed is said to be doing RP, it is lending money that is, increasing bank reserves.

Safekeeping: A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the bank's vaults for protection.

SEC Rule 15C3-1: See uniform Net Capital Rule.

Secondary Market: A market made for the purchase and sale of outstanding issues following the initial distribution.

Securities & Exchange Commission (SEC): Agency created by Congress to protect investors in securities transactions by administering securities legislation.

Structured Notes: Notes issued by Government Sponsored Enterprises (FHLB, FNMA, SLMA, etc.) and Corporations which have imbedded options (e.g., call features, step-up coupons, floating rate coupons, derivative-based returns) into their debt structure. Their market performance is impacted by the fluctuation of interest rates, the volatility of the imbedded options and shifts in the shape of the yield curve.

Treasury Bills (T Bills): A non-interest bearing discount security issued by the U.S. Treasury to finance the national debt. Most bills are issued to mature in three months, six months or one year.

Treasury Bond: Long-term U.S. Treasury securities having initial maturities of more than ten years.

Treasury Notes: Intermediate-term, coupon-bearing U.S. Treasury securities having initial maturities from one to ten years.

Uniform Net Capital Rule: Securities and Exchange Commission requirement that member firms as well as nonmember broker-dealers in securities maintain a maximum ratio of indebtedness to liquid capital of 15 to 1; also called *net capital rule* and *net capital ratio*. Indebtedness covers all money owed to a firm, including margin loans and commitments to purchase securities, one reason new public issues are spread among members of underwriting syndicates. Liquid capital includes cash and assets easily converted into cash.

Yield: The rate of annual income return on an investment, expressed as a percentage. (a) **Income Yield** is obtained by dividing the current dollar income by the current market price of the security. (b) **Net Yield** or **Yield to Maturity** is the current income yield minus any premium above par.



Council Agenda Item

Budget Account Code:	N/A	Meeting Date:	November 15, 2011
Budgeted Amount:	N/A	Department/ Requestor:	Finance Johnna Boyd
Fund Balance-before expenditure:	N/A	Prepared by:	Johnna Boyd
Estimated Cost:	N/A	Date Prepared:	11/11/11
Exhibits:	1) Proposed Resolution 2011-356		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2011- 356 APPROVING THE CITY CHIEF INVESTMENT OFFICER AND MEMBERS TO SERVE ON THE INVESTMENT COMMITTEE.

SUMMARY

Chapter 2256 of the Texas Government Code mandates the annual appointment of the City Chief Investment Officer. The resolution also appoints members to the investment committee.

This year we had two vacancies on the investment committee. Mr. Levine was designated as the replacement for Mr. Threadgill. The second vacancy, City Administrator, has not been filled.

POSSIBLE ACTION

Move to approve Resolution 2011-356.

Inter - Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	11-11-11
City Attorney:	<i>Received Email</i>	Date:	11-11-11 @ 9:17
City Administrator:	<i>Jeffrey Ray</i>	Date:	11-11-11

RESOLUTION NO. 2011-356
(Chief Investment Officer and Committee)

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

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

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

SECTION 1. Appointment of Chief Investment Officer

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

SECTION 2. Appointment of Committee Members

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

	TITLE
Joe Cordina	Mayor
Z Marshall	Chief Investment Officer and Mayor Pro Tem
Scott Levine	City Council Member

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

CITY OF PARKER:

Joe Cordina, Mayor

ATTEST:

APPROVED AS TO FORM:

Carrie L. Smith, City Secretary

James E. Shepherd, City Attorney



Council Agenda Item

Budget Account Code:	Meeting Date: November 15, 2011
Budgeted Amount:	Department/ Requestor: Collin County
Fund Balance-before expenditure:	Prepared by: Jim Shepherd
Estimated Cost:	Date Prepared: 11/10/2011
Exhibits:	1. The 50/3 Plan

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A REQUEST BY COLLIN COUNTY COMMISSIONERS FOR THE CITY TO PROVIDE ANY LIMITATIONS OR EXCLUSIONS REGULATING THE USE OF THE PROGRAM BY THE COUNTY IN THE CITY OF PARKER.

SUMMARY

The Plan is intended by the County Commissioners as a plan for job growth in Collin County. It provides a 50% tax abatement of the County taxes, not city taxes, for three years to qualified new or expanding businesses.

The 50/3 plan is not available for businesses in our SF and SFT zoning classifications. It would be available to a new, or expanding qualified business in the Special Activities District, should the Southfork property qualify. There is no requirement that the city participate in a matching or similar abatement or other incentive to the applicant for the 50/3 Plan.

The question asked by the County is whether Parker has any particular objections or suggestions for the Plan's use in Parker. For example, one city objects to the Plan being allowed to assist retail projects in that city. Another wishes to limit its use to applicants whose business will be less than 30,000 sq. feet in size.

There are not any additional limitations for Parker that I would recommend in addition to those already in the Plan.

Jim Shepherd

POSSIBLE ACTION

a. A motion to formally accept the plan in Parker, either with, or without, additional city restrictions.

OR,

b. A motion to request the County not to use the Plan in Parker.

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiffany Hays</i>	Date:	11-11-11

**COLLIN COUNTY ECONOMIC DEVELOPMENT
CHAPTER 381 PROGRAM
The 50/3 Plan**

- I. **Program Authority** Chapter 381 of the Texas Local Government Code has been chosen to provide an efficient means of providing county incentives for local economic development. Chapter 381 authorizes a county to make a grant of public monies, for select activities, including the following:
 - A. To promote state or local economic development; and
 - B. To stimulate, encourage, and develop business and commercial activity in the county.
- II. **Program Purpose And Benefits** The Commissioners Court has determined that adopting a program pursuant to Chapter 381 is appropriate to provide economic development incentives for certain qualifying new and expanding businesses which create new jobs, and increases in real and business personal property in the county. Qualifying and approved businesses complying with the terms of the program will receive a grant equal to one half of the businesses' county taxes for up to three years.
- III. **Qualified Applicants** Qualified applicants for this program are limited to the following:
 - A. New and expanding businesses:
 1. A new business established and operating in, Collin County, or an established business in the county which has expanded (not relocated) and is operating in a new and additional location in the county;
 2. The new or expanding business must (a) be located in a non-residentially zoned area of the municipality, or an unincorporated area of the county and (b) not be located in a T.I.F. or T.E.R.Z. zone.
 - B. Minimum Performance Standards:
 1. A minimum increase in the business taxable property (either real estate or business personal property, or in the aggregate) in an amount not less than \$100,000; and
 2. A minimum creation of five new full-time equivalent ("FTE") jobs at the new business, maintained throughout the term of the program; and
 3. Full compliance with the terms above, and any others in the agreement for the incentive approved by the county.
 - C. The applicant may not be receiving any other form of tax incentive from Collin County for the same new business.
 - D. Approval of application is not automatic. The County reserves the right to modify the terms of the program, and/or reject any individual application. The County

will consider approval of qualified applicants for the program, and may create individual agreements, or programs, with specific applicants. Applications for businesses which are not beneficial economic development for the county will not be approved. Applicants whose applications are received for locations in municipalities which have established policies against development incentives for similar businesses will not be approved. Adoption by the county of this program therefore does not:

1. Limit the discretion of the court
2. Prohibit delegation by the court to county employees the discretion to screen applications for approval
3. Create a property right.

IV. **Terms of the Program.**

The Applicant must provide the required information to the county requested on the Program Application. If approved, the applicant would be enrolled in the program on the first day of the following calendar year, when taxable values are established for the applicant.

A. Conditions precedent to payment by the county—

1. The county program benefits terminate as to the business if the minimum standards for improvements and employment are not met within the first year, and or not maintained in the second or third years.
2. A sworn affidavit by the applicant that the program requirements have been met for the preceding tax year must be filed by the applicant each year, on or before _____.
3. A copy of the applicant's tax bill with proof of payment must be submitted with the affidavit in IV. A. 2. above.
4. The applicant has timely and fully paid all of its taxes, to the County.
5. All representations made by applicant in the application and the yearly affidavits are true and accurate.

B. Program Performance Standards

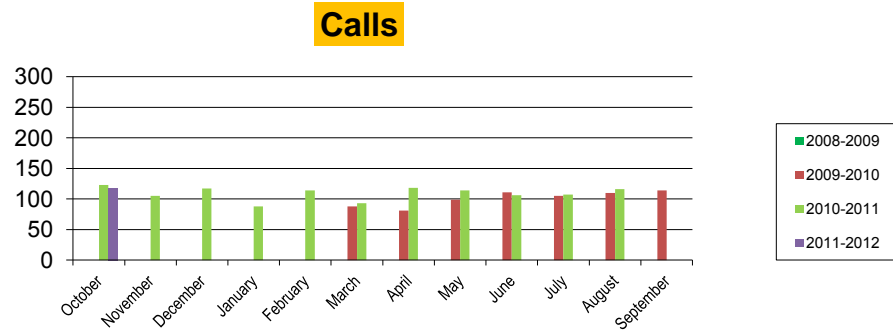
1. A minimum increase in the business taxable property (either real estate or business personal property, or in the aggregate) in an amount not less than \$100,000; and
2. A minimum creation of five new FTE jobs in the county, maintained throughout the term of the program.
3. Full compliance with the terms above, and any others in the agreement for the incentive approved by the county.
4. The applicant must file for the program by December 1st of the year the business is established expanded and operating;
5. If approved, the tax value of the business on January 1st of the following year, and the taxes paid on that tax value, determine the 381 grant to the business for such year.

- C. Recapture provision--In the event the approved applicant fails to meet the terms of the agreement, all amounts received from the county from the program must be repaid to the county within 30 days of notice from the county.
- D. Notwithstanding any other provision of the program, the county grant of funds:
 - 1. must serve a public purpose; and
 - 2. may not be a gratuitous payment to a private entity; and
 - 3. must comply with any applicable statutory requirements.

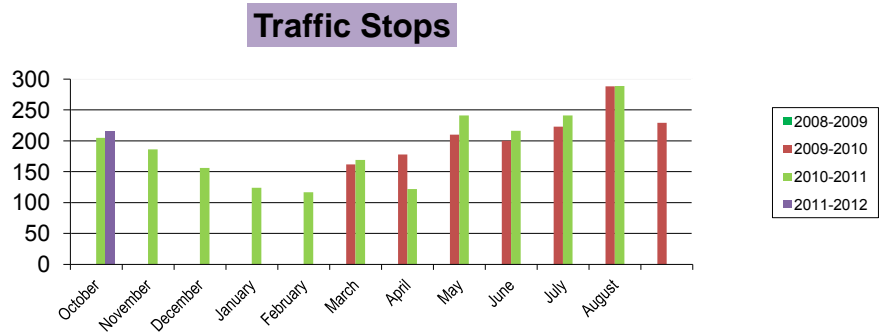
Therefore, the county will require and ensure that there is consideration for any incentive. A county may condition any grant payments upon the creation of employment, construction of improvements, continued operation in a county for a stated period, achieved minimum taxable values, or sales tax revenue, or other provision, in the county's discretion.

City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

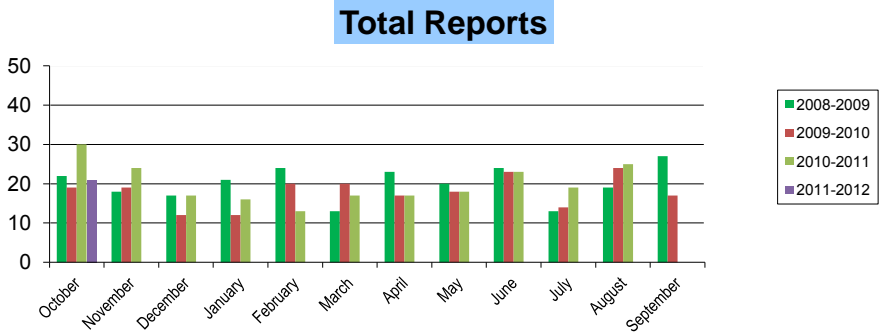
Calls				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October			123	118
November			105	
December			117	
January			88	
February			114	
March		88	93	
April		81	118	
May		99	114	
June		111	106	
July		105	107	
August		110	116	
September		114		
Y-T-D Total	0	708	1201	118



Traffic Stops				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October			205	215
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		
Y-T-D Total	0	1490	2066	215



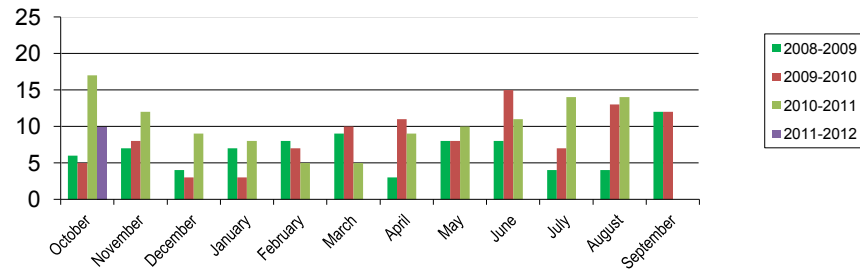
Total Reports				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	22	19	30	21
November	18	19	24	
December	17	12	17	
January	21	12	16	
February	24	20	13	
March	13	20	17	
April	23	17	17	
May	20	18	18	
June	24	23	23	
July	13	14	19	
August	19	24	25	
September	27	17		
Y-T-D Total	241	215	219	21



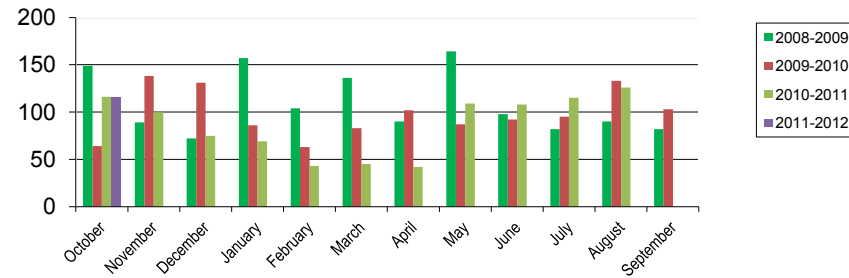
City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

Total Arrests				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	6	5	17	10
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		
Y-T-D Total	80	102	114	10
Total Citations				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	149	64	116	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		
Y-T-D Total	1313	1177	948	116

Total Arrests



Total Citations



City of Parker
POLICE DEPARTMENT
VEHICLE MAINTENANCE

[illegible]

RESERVE OFFICERS

[illegible]

Call Statistics

Time By Call Type

ALL DISTRICTS

ALL GRIDS

10/01/2011 - 10/31/2011

PARKER POLICE DEPT

9-1-1 HANGUP

Total Time: 0:23:53

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:00:32	00:01:21	00:10:44	00:07:49	00:18:33	00:03:27

Call Processing 90th Percentile: 00:01:21 Turnout Time 90th Percentile: 00:10:44 Travel Time 90th Percentile: 00:07:49

Call Processing 80th Percentile: 00:01:21 Turnout Time 80th Percentile: 00:10:44 Travel Time 80th Percentile: 00:07:49

ABANDONED VEHICLE

Total Time: 0:07:15

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:00:24	00:00:00	00:00:00	00:00:00	00:00:24	00:06:51

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

ANIMAL COMPLAINT

Total Time: 1:24:37

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:01:51	00:02:11	00:00:11	00:07:02	00:07:13	00:31:02

Call Processing 90th Percentile: 00:03:57 Turnout Time 90th Percentile: 00:00:23 Travel Time 90th Percentile: 00:09:47

Call Processing 80th Percentile: 00:03:57 Turnout Time 80th Percentile: 00:00:23 Travel Time 80th Percentile: 00:09:47

ASSAULT REPORT

Total Time: 1:11:58

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:02:03	00:00:22	00:00:00	00:12:36	00:12:36	00:56:57

Call Processing 90th Percentile: 00:00:22 Turnout Time 90th Percentile: 00:00:00 Travel Time 90th Percentile: 00:12:36

Call Processing 80th Percentile: 00:00:22 Turnout Time 80th Percentile: 00:00:00 Travel Time 80th Percentile: 00:12:36

ASSIST OTHER AGENCY

Total Time: 3:20:34

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
2.70%	9	00:01:23	00:00:01	00:00:17	00:04:49	00:05:06	00:17:47

Call Processing 90th Percentile: 00:00:15 Turnout Time 90th Percentile: 00:00:58 Travel Time 90th Percentile: 00:11:31

Call Processing 80th Percentile: 00:00:01 Turnout Time 80th Percentile: 00:00:46 Travel Time 80th Percentile: 00:10:11

ATTEMPT SUICIDE

Total Time: 0:48:21

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:06:24	00:00:00	00:03:05	00:05:28	00:08:33	00:33:24

Call Processing 90th Percentile: 00:00:00 Turnout Time 90th Percentile: 00:03:05 Travel Time 90th Percentile: 00:05:28

Call Processing 80th Percentile: 00:00:00 Turnout Time 80th Percentile: 00:03:05 Travel Time 80th Percentile: 00:05:28

AUDIBLE BURGLAR ALARM

Total Time: 3:33:12

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
3.90%	13	00:02:02	00:00:59	00:03:31	00:05:11	00:10:14	00:09:10

Call Processing 90th Percentile: 00:03:31 Turnout Time 90th Percentile: 00:19:42 Travel Time 90th Percentile: 00:14:59

Call Processing 80th Percentile: 00:01:42 Turnout Time 80th Percentile: 00:05:46 Travel Time 80th Percentile: 00:11:49

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

10/01/2011 - 10/31/2011

BROADCAST INFORMATION

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:03:08	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:

Total Time: 0:13:11

BURGLARY REPORT

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:01:44	00:00:30	00:00:14	00:09:38	00:09:52	00:12:06	00:32:38

Call Processing 90th Percentile: 00:00:30

Turnout Time 90th Percentile: 00:00:14

Travel Time 90th Percentile: 00:09:38

Call Processing 80th Percentile: 00:00:30

Turnout Time 80th Percentile: 00:00:14

Travel Time 80th Percentile: 00:09:38

Total Time: 0:44:44

CIVIL PROBLEM

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:02:00	00:00:20	00:00:00	00:07:59	00:07:59	00:10:19	02:14:08

Call Processing 90th Percentile: 00:00:20

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:07:59

Call Processing 80th Percentile: 00:00:20

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:07:59

Total Time: 2:24:27

DOCUMENTATION PURPOSE

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.90%	3	00:00:59	00:00:37	00:01:03	00:06:05	00:07:08	00:08:45	00:35:33

Call Processing 90th Percentile: 00:01:07

Turnout Time 90th Percentile: 00:02:20

Travel Time 90th Percentile: 00:07:27

Call Processing 80th Percentile: 00:01:07

Turnout Time 80th Percentile: 00:02:20

Travel Time 80th Percentile: 00:07:27

Total Time: 2:12:55

DOMESTIC DISTURBANCE

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:00:26	00:01:26	00:00:19	00:04:49	00:05:09	00:07:01	00:48:29

Call Processing 90th Percentile: 00:02:15

Turnout Time 90th Percentile: 00:00:39

Travel Time 90th Percentile: 00:05:35

Call Processing 80th Percentile: 00:02:15

Turnout Time 80th Percentile: 00:00:39

Travel Time 80th Percentile: 00:05:35

Total Time: 1:51:00

DRIVING WHILE INTOXICATED

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:03:16	00:00:00	00:00:26	00:04:20	00:04:44	00:08:58	00:16:03

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:28

Travel Time 90th Percentile: 00:04:20

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:28

Travel Time 80th Percentile: 00:04:20

Total Time: 0:36:03

FIRE ARM COMPLAINT

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:00:53	00:01:07	00:07:17	00:06:33	00:13:50	00:15:50	00:08:14

Call Processing 90th Percentile: 00:01:07

Turnout Time 90th Percentile: 00:07:17

Travel Time 90th Percentile: 00:06:33

Call Processing 80th Percentile: 00:01:07

Turnout Time 80th Percentile: 00:07:17

Travel Time 80th Percentile: 00:06:33

Total Time: 0:24:04

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 Date/Time First 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

10/01/2011 - 10/31/2011

FIRST RESPONDERS

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
1.50%	5	00:03:59	00:00:00	00:00:24	00:03:59	00:04:24	00:08:23	00:41:52

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:01:16

Travel Time 90th Percentile: 00:08:39

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:52

Travel Time 80th Percentile: 00:08:01

FOLLOW UP INVESTIGATION

Total Time: 8:39:06

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
3.60%	12	00:00:21	00:00:15	00:00:23	00:03:16	00:03:40	00:04:18	00:38:57

Call Processing 90th Percentile: 00:01:31

Turnout Time 90th Percentile: 00:02:21

Travel Time 90th Percentile: 00:14:40

Call Processing 80th Percentile: 00:00:40

Turnout Time 80th Percentile: 00:00:13

Travel Time 80th Percentile: 00:09:11

INJURED ANIMAL

Total Time: 2:51:24

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.90%	3	00:07:49	00:01:49	00:00:16	00:04:57	00:05:14	00:14:53	00:42:15

Call Processing 90th Percentile: 00:03:12

Turnout Time 90th Percentile: 00:00:49

Travel Time 90th Percentile: 00:07:03

Call Processing 80th Percentile: 00:03:12

Turnout Time 80th Percentile: 00:00:49

Travel Time 80th Percentile: 00:07:03

LOCKED VEHICLE/RESIDENCE

Total Time: 0:50:59

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:02:07	00:00:00	00:00:00	00:05:10	00:05:10	00:07:17	00:43:42

Call Processing 90th Percentile: 00:00:00

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:05:10

Call Processing 80th Percentile: 00:00:00

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:05:10

LOOSE LIVESTOCK

Total Time: 0:39:52

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:00:41	00:00:19	00:02:46	00:08:39	00:11:25	00:12:26	00:07:29

Call Processing 90th Percentile: 00:00:39

Turnout Time 90th Percentile: 00:05:32

Travel Time 90th Percentile: 00:17:16

Call Processing 80th Percentile: 00:00:39

Turnout Time 80th Percentile: 00:05:32

Travel Time 80th Percentile: 00:17:16

MAJOR ACCIDENT 10/50

Total Time: 0:59:23

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:15:48	00:00:01	00:00:05	00:01:06	00:01:11	00:17:00	00:42:23

Call Processing 90th Percentile: 00:00:01

Turnout Time 90th Percentile: 00:00:05

Travel Time 90th Percentile: 00:01:06

Call Processing 80th Percentile: 00:00:01

Turnout Time 80th Percentile: 00:00:05

Travel Time 80th Percentile: 00:01:06

MINOR ACCIDENT 10/50

Total Time: 0:53:12

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:00:28	00:00:40	00:00:03	00:04:23	00:04:26	00:05:34	00:21:01

Call Processing 90th Percentile: 00:01:16

Turnout Time 90th Percentile: 00:00:03

Travel Time 90th Percentile: 00:06:02

Call Processing 80th Percentile: 00:01:16

Turnout Time 80th Percentile: 00:00:03

Travel Time 80th Percentile: 00:06:02

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

10/01/2011 - 10/31/2011

MOTORIST ASSIST

Total Time: 2:58:35

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
3.00%	10	00:00:16	00:00:07	00:00:00	00:00:47	00:01:11	00:16:40

Call Processing 90th Percentile: 00:00:37 Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:03:56

Call Processing 80th Percentile: 00:00:01 Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:00:00

NOISE DISTURBANCE

Total Time: 0:46:58

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.90%	3	00:00:37	00:01:14	00:00:05	00:07:38	00:09:35	00:06:04

Call Processing 90th Percentile: 00:02:47 Turnout Time 90th Percentile: 00:00:15

Travel Time 90th Percentile: 00:16:41

Call Processing 80th Percentile: 00:02:47 Turnout Time 80th Percentile: 00:00:15

Travel Time 80th Percentile: 00:16:41

ONLINE HARASSMENT

Total Time: 0:42:07

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:02:46	00:01:22	00:03:53	00:25:02	00:33:03	00:09:04

Call Processing 90th Percentile: 00:01:22 Turnout Time 90th Percentile: 00:03:53

Travel Time 90th Percentile: 00:25:02

Call Processing 80th Percentile: 00:01:22 Turnout Time 80th Percentile: 00:03:53

Travel Time 80th Percentile: 00:25:02

PROWLER

Total Time: 0:26:20

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:00:44	00:00:38	00:00:24	00:05:23	00:07:09	00:19:11

Call Processing 90th Percentile: 00:00:38 Turnout Time 90th Percentile: 00:00:24

Travel Time 90th Percentile: 00:05:23

Call Processing 80th Percentile: 00:00:38 Turnout Time 80th Percentile: 00:00:24

Travel Time 80th Percentile: 00:05:23

PURSUIT

Total Time: 0:28:21

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:04:39	00:00:01	00:00:00	00:10:45	00:15:25	00:12:56

Call Processing 90th Percentile: 00:00:01 Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:10:45

Call Processing 80th Percentile: 00:00:01 Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:10:45

RECKLESS DRIVER

Total Time: 0:15:45

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:00:48	00:01:25	00:02:04	00:01:58	00:04:08	00:04:05

Call Processing 90th Percentile: 00:01:42 Turnout Time 90th Percentile: 00:04:09

Travel Time 90th Percentile: 00:01:58

Call Processing 80th Percentile: 00:01:42 Turnout Time 80th Percentile: 00:04:09

Travel Time 80th Percentile: 00:01:58

SMOKE INVESTIGATION

Total Time: 0:17:48

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:02:43	00:00:00	00:00:00	00:07:22	00:10:05	00:07:43

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

Travel Time 90th Percentile: 00:07:22

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

Travel Time 80th Percentile: 00:07:22

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

10/01/2011 - 10/31/2011

SOLICITOR COMPLAINT

Total Time: 0:29:52

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:00:34	00:00:27	00:01:03	00:05:18	00:06:22	00:07:32

Call Processing 90th Percentile: 00:00:49

Turnout Time 90th Percentile: 00:02:04

Travel Time 90th Percentile: 00:07:29

Call Processing 80th Percentile: 00:00:49

Turnout Time 80th Percentile: 00:02:04

Travel Time 80th Percentile: 00:07:29

SUSPICIOUS CIRCUMSTANCES

Total Time: 2:29:40

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
2.70%	9	00:00:54	00:00:25	00:00:16	00:03:02	00:03:19	00:08:56

Call Processing 90th Percentile: 00:02:08

Turnout Time 90th Percentile: 00:02:12

Travel Time 90th Percentile: 00:14:32

Call Processing 80th Percentile: 00:00:59

Turnout Time 80th Percentile: 00:01:06

Travel Time 80th Percentile: 00:11:27

SUSPICIOUS PERSON

Total Time: 0:45:29

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.90%	3	00:00:45	00:00:18	00:00:01	00:01:17	00:01:18	00:12:47

Call Processing 90th Percentile: 00:00:55

Turnout Time 90th Percentile: 00:00:03

Travel Time 90th Percentile: 00:03:52

Call Processing 80th Percentile: 00:00:55

Turnout Time 80th Percentile: 00:00:03

Travel Time 80th Percentile: 00:03:52

SUSPICIOUS VEHICLE

Total Time: 2:48:11

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
3.30%	11	00:00:41	00:00:23	00:01:25	00:01:35	00:02:32	00:11:53

Call Processing 90th Percentile: 00:01:39

Turnout Time 90th Percentile: 00:07:33

Travel Time 90th Percentile: 00:07:58

Call Processing 80th Percentile: 00:00:32

Turnout Time 80th Percentile: 00:03:19

Travel Time 80th Percentile: 00:01:59

THEFT REPORT

Total Time: 3:30:52

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:01:20	01:38:09	00:00:00	00:00:25	00:00:25	00:05:31

Call Processing 90th Percentile: 03:16:07

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:00:48

Call Processing 80th Percentile: 03:16:07

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:00:48

TRAFFIC ASSIST

Total Time: 0:24:25

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:00:48	00:00:35	00:00:00	00:17:41	00:17:41	00:05:21

Call Processing 90th Percentile: 00:00:35

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:17:41

Call Processing 80th Percentile: 00:00:35

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:17:41

TRAFFIC HAZARD

Total Time: 1:54:05

# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.90%	3	00:00:45	00:00:41	00:00:00	00:07:00	00:07:00	00:29:35

Call Processing 90th Percentile: 00:01:05

Turnout Time 90th Percentile: 00:00:00

Travel Time 90th Percentile: 00:18:26

Call Processing 80th Percentile: 00:01:05

Turnout Time 80th Percentile: 00:00:00

Travel Time 80th Percentile: 00:18:26

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

10/01/2011 - 10/31/2011

TRAFFIC STOP

Total Time: 55:12:55

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
64.56%	215	00:00:18	00:00:00	00:00:00	00:00:00	00:00:00	00:00:14	00:15:07
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		

VEHICLE DISTURBANCE

Total Time: 0:28:56

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.30%	1	00:01:02	00:01:05	00:12:33	00:09:55	00:22:28	00:24:35	00:04:21
Call Processing 90th Percentile: 00:01:05			Turnout Time 90th Percentile: 00:12:33			Travel Time 90th Percentile: 00:09:55		
Call Processing 80th Percentile: 00:01:05			Turnout Time 80th Percentile: 00:12:33			Travel Time 80th Percentile: 00:09:55		

WELFARE CONCERN

Total Time: 3:02:02

	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
0.60%	2	00:03:34	00:00:11	00:03:05	00:04:03	00:07:08	00:10:54	01:20:07
Call Processing 90th Percentile: 00:00:22			Turnout Time 90th Percentile: 00:06:10			Travel Time 90th Percentile: 00:08:06		
Call Processing 80th Percentile: 00:00:22			Turnout Time 80th Percentile: 00:06:10			Travel Time 80th Percentile: 00:08:06		
Total	# of Calls:	Rec To Que:	Que To Disp:	Disp To Enr:	Enr To Arr:	Disp To Arr:	Response:	On Scene:
	333	00:00:46	00:00:46	0:00:24	00:01:29	00:01:51	00:03:16	00:17:47
Call Processing 90th Percentile: 00:00:36			Turnout Time 90th Percentile: 00:00:23			Travel Time 90th Percentile: 00:06:17		
Call Processing 80th Percentile: 00:00:04			Turnout Time 80th Percentile: 00:00:00			Travel Time 80th Percentile: 00:01:13		

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

ANIMAL CONTROL REPORT

OCTOBER 2011

Call #	Date:	10/4/2011	Caller Remarks:	FOLLOW UP ON HOME QUARANTINE FROM 9/23/11. RELEASED WITH NO SIGN OF RABIES.VG	
1	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition	
	Other	Murphy Animal Control	Other	Other	

Call #	Date:	10/11/2011	Caller Remarks:	INJURED RACCOON ON LEDGE OVER FRONT DOOR.CB(RAN OFF AFTER FREED.)	
2	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition	
	Wild Animal	Murphy Animal Control	Murphy Pick Up	Other	

Call #	Date:	10/12/2011	Caller Remarks:	POSSIBLE ANIMAL CRUELTY. DOG IS IN OUTSIDE CARRIER BUT HAS WATER AND ROOM TO MOVE AROUND. NOTHING WE CAN DO LEGALLY.(DOG IS TAKEN IN AT NIGHT)VG	
3	Invoice Type:	No Charge		Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition	
	Other	City Personnel	No Action	N/A	

Call #	Date:	10/12/2011	Caller Remarks:	2 MISSING CATS, BOTH FEMALE AND DECLAWED, 1 IS SOLID BLACK & 1 IS BLACK WITH BROWN SPECKLES.VG (PUT NEWSFLASH ON WEBSITE)	
4	Invoice Type:	No Charge		Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition	
	Lost Animal	Other	Other	N/A	

Call #	Date:	10/12/2011	Caller Remarks:	MISSING CAT: GREY, 1 YEAR OLD, NEUTERED MALE. VG (PUT NEWSFLASH ON WEBSITE)	
5	Invoice Type:	No Charge		Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition	
	Lost Animal	Other	Other	N/A	

ANIMAL CONTROL REPORT

OCTOBER 2011

Call #	Date:	#REF!	Caller Remarks:	MISSING CAT: GREY, 1 YEAR OLD, NEUTERED MALE. VG (PUT NEWSFLASH ON WEBSITE)	
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	Destroyed	

Call #	Date:	10/13/2011	Caller Remarks:	SKUNK IN TRAP.VG	
7	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner-No ticket	

Call #	Date:	10/18/2011	Caller Remarks:	DOG TIED TO TELEPHONE OFF OF PARKER AND ANGEL PKWY(DILLEHAY). SENT OFFICER PAUL TO DRIVE DOWN DILLEHAY. HE DID NOT FIND A DOG. VG	
8	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	City Personnel	No Animal Found	N/A	

Call #	Date:	10/18/2011	Caller Remarks:	INJURED HORSE AT CORNER OF DUBLIN & RIDGEVIEW. MURPHY WAS UNAVAILABLE FOR IMMEDIATE ASSISTANCE-CANCELLED CALL. VET WAS CALLED OUT.VG	
9	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	City Personnel	Referral to Other Agency	Other	

Call #	Date:	10/19/2011	Caller Remarks:	OPOSSUM IN A TRAP.LN	
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	Relocated	

Call #	Date:	10/24/2011	Caller Remarks:	SKUNK TRAPPED IN A BOX IN THE BARN.VG CANCELLED CALL. SKUNK GOT OUT. HE WILL COME GET A TRAP.	
11	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	No Action	No Action	N/A	

ANIMAL CONTROL REPORT

OCTOBER 2011

Call #	Date:	10/24/2011	Caller Remarks:	OPOSSUM IN A TRAP.BEHIND THE SHED.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	Relocated

Call #	Date:	10/25/2011	Caller Remarks:	SKUNK IN A TRAP. LATCH ON FRONT GATE IS OPEN. TRAP IS ON THE BACKSIDE(WEST) OF BARN.VG
13	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:	10/25/2011	Caller Remarks:	MISSING 2 YR OLD, MALE BOXER NAMED FRANK, FAWN & WHITE WITH A BROWN COLLAR. LOST IN THE AREA OF MAHANEY & DUBLIN. (PUT NEWSFLASH ON WEBSITE).VG
14	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Lost Animal	City Personnel	Other	N/A

Call #	Date:	10/26/2011	Caller Remarks:	SKUNK IN A TRAP. CS
15	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:	10/26/2011	Caller Remarks:	MISSING BLACK AND WHITE BORDER COLLIE, NO TAIL.(PUT NEWSFLASH ON WEBSITE).CS
16	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Lost Animal	City Personnel	Other	N/A

Call #	Date:	10/27/2011	Caller Remarks:	DEAD SKUNK IN TRAP.VG
17	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Dead Animal	Murphy Animal Control	Murphy Pick Up	Destroyed

ANIMAL CONTROL REPORT

OCTOBER 2011

Call #	Date:	10/27/2011	Caller Remarks:	DOG FOUND- SMALL, FEMALE TAN WITH BLACK SNOUT WEARING A HALLOWEEN COSTUME. TOOK TO WORK WITH HIM. DO NOT SHARE HIS NUMBER. HE WILL CALL BACK IF HE WANTS US TO GIVE PERMISSION TO TAKE TO MURPHY. (PUT NEWSFLASH ON WEBSITE).VG	
18	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Lost Animal	City Personnel	Other	Destroyed	

Call #	Date:	10/27/2011	Caller Remarks:	SKUNK TRAPPED IN A BOX IN THE BARN.VG	
19	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	Murphy Animal Control	Murphy Pick Up	Destroyed	


Call #	Date:	10/31/2011	Caller Remarks:	SKUNK IN A TRAP.	
20	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:	10/31/2011	Caller Remarks:	SMALL SNAKE BARRACADED IN HOUSE.VG	
21	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Murphy Pick Up	Relocated	

Call #	Date:	10/31/2011	Caller Remarks:	SKUNK IN A CLOSET.VG	
22	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Wild Animal	Murphy Animal Control	Murphy Pick Up	Destroyed	

TOTAL=	\$650
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BUILDING PERMIT TOTALS	
Oct-11	
ACCESSORY/OUTBUILDING PERMITS	1
IRRIGATION/LAWN SPRINKLER PERMITS	1
MISCELLANEOUS PERMITS	7
SWIMMING POOL PERMITS	1
REMODEL/ADDITION PERMITS	2
SINGLE FAMILY RESIDENTIAL PERMITS	2
INSPECTIONS	36

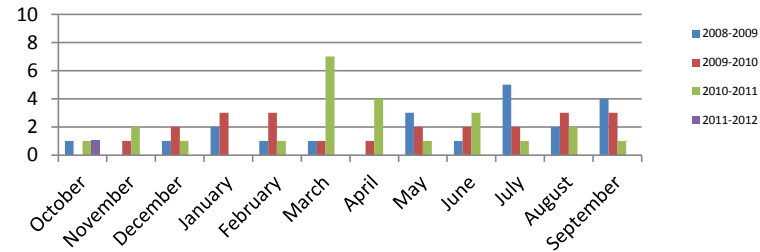
CITY OF PARKER
PERMIT LOG
OCTOBER 2011

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
20111026	10/13/2011	ACC	4702 SYCAMORE LN	FALLAS LANDSCAPE	SHADE ARBOR	\$4,000.00	224	\$100.00	N/A	N/A
20112004	10/12/2011	ELEC	5506 RAVENSTHORPE DR	MILESTONE ELECT	REPLACE 200 AMP PANEL & SUB PANEL	N/A	N/A	\$75.00	N/A	N/A
20114012	10/4/2011	IRR	6206 NORTHRIDGE PKWY	SOAK N GROW	IRRIGATION SYSTEM	\$1,000.00	N/A	\$75.00	N/A	N/A
20117046	10/13/2011	PLUM	4204 COUNTRYSIDE DR	DEANS PROFESSIONAL SERVICES	REPLACE WATER HEATER	N/A	N/A	\$75.00	N/A	N/A
20117047	10/17/2011	PLUM	5002 SHADY KNOLLS DR	OLSHAM PLUMBING	REPLACE WATER HEATER IN ATTIC	N/A	N/A	\$75.00	N/A	N/A
20117048	10/19/2011	PLUM	4808 OLD GATE LN	CLASSIC	REPLACE DOUBLE CHECK FOR WATER SYSTEM	N/A	N/A	\$75.00	N/A	N/A
20117049	10/25/2011	PLUM	4201 SPRINGHILL ESTATES DR	ORTEGA'S PLUMBING	GAS TEST	N/A	N/A	\$75.00	N/A	N/A
20117051	10/26/2011	PLUM	5708 HATHAWAY DR	AL'S PLUMBING	2_50 GAL GAS HEATERS	N/A	N/A	\$75.00	N/A	N/A
20117050	10/26/2011	PLUM	5006 RIDGEVIEW DR	CLASSIC PLUMBING	ELECTRIC WH REPLACEMENT	N/A	N/A	\$75.00	N/A	N/A
201110015	10/13/2011	POOL	6300 NORTHRIDGE PKWY	HOBERT POOLS	SWIMMING POOL	\$41,000.00	N/A	\$500.00	N/A	N/A
20118011	10/20/2011	REMOD	4111 PECAN ORCHARD DR	LOVING CONSTRUCTION	ADDITION	\$105,000.00	1,574	\$1,016.66	N/A	N/A
20118012	10/26/2011	REMOD	4903 SMITH RD	CDI REMODELING	REMODEL	\$80,000.00	2,800	\$950.00	N/A	N/A
20119026	10/10/2011	SFR	2106 VIRGINIA PL	SAMCRAFT BUILDERS	NEW RESIDENCE	\$572,420.00	9,335	\$5,757.65	\$1,000.00	\$2,000.00
20119027	10/19/2011	SFR	4608 VISTA RIDGE	PAUL TAYLOR HOMES	NEW RESIDENCE	\$426,746.00	6,195	\$3,905.05	\$1,000.00	N/A
						\$1,230,166.00		\$12,829.36	\$2,000.00	\$2,000.00

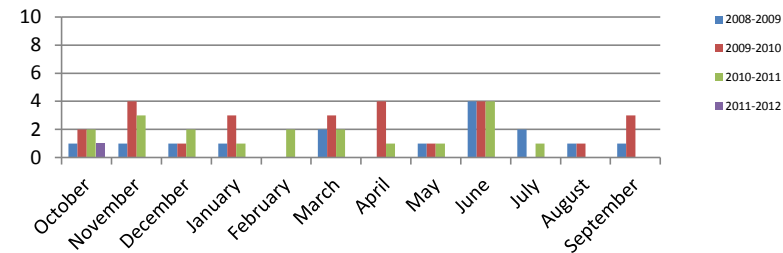
PERMIT GRAPHS

Accessory/Outbuildings Permits				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	1	0	1	1
November	0	1	2	
December	1	2	1	
January	2	3	0	
February	1	3	1	
March	1	1	7	
April	0	1	4	
May	3	2	1	
June	1	2	3	
July	5	2	1	
August	2	3	2	
September	4	3	1	
Y-T-D Total	21	23	24	1
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	1	2	2	1
November	1	4	3	
December	1	1	2	
January	1	3	1	
February	0	0	2	
March	2	3	2	
April	0	4	1	
May	1	1	1	
June	4	4	4	
July	2	0	1	
August	1	1	0	
September	1	3	0	
Y-T-D Total	15	26	19	1
Miscellaneous Permits				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	4	4	6	7
November	5	10	7	
December	4	3	10	
January	4	2	12	
February	4	5	6	
March	4	10	14	
April	6	4	12	
May	10	10	8	
June	10	10	6	
July	4	3	3	
August	3	9	14	
September	8	7	7	
Y-T-D Total	66	77	105	7

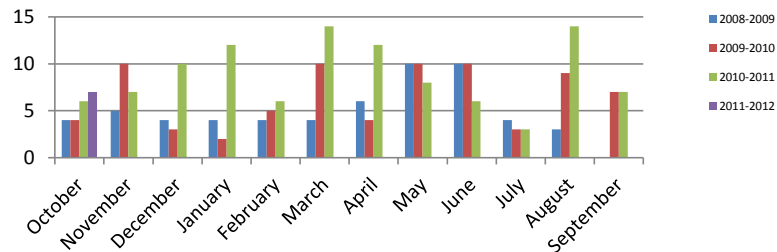
Accessory/Outbuilding Permits



Irrigation/Lawn Sprinkler Permits

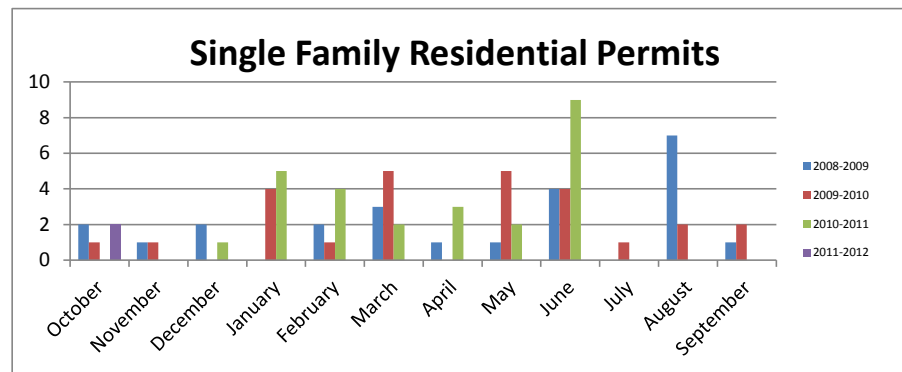
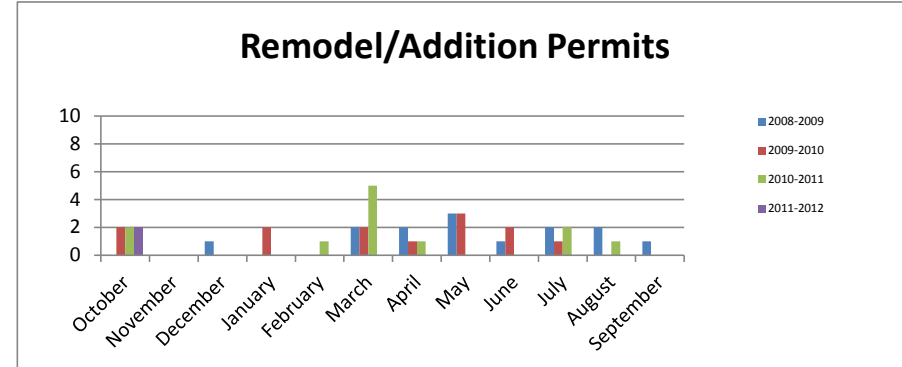
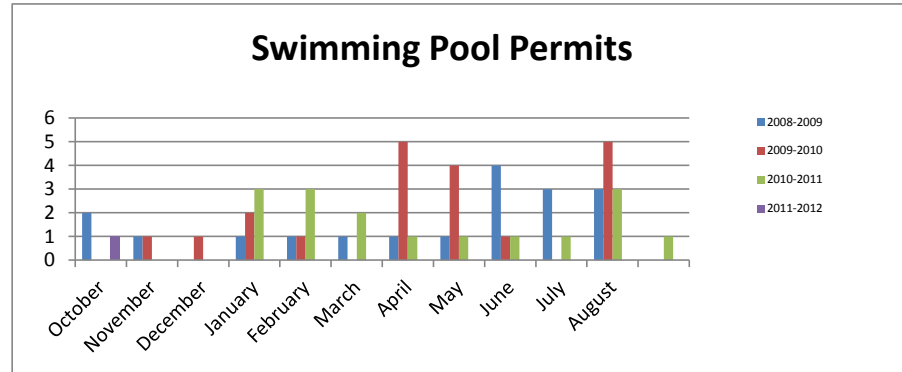


Miscellaneous Permits



PERMIT GRAPHS

Swimming Pool Permits				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	2	0	0	1
November	1	1	0	
December	0	1	0	
January	1	2	3	
February	1	1	3	
March	1	0	2	
April	1	5	1	
May	1	4	1	
June	4	1	1	
July	3	0	1	
August	3	5	3	
September	2	0	1	
Y-T-D Total	20	20	16	1
Remodel/Addition Permits				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	0	2	2	2
November	0	0	0	
December	1	0	0	
January	0	2	0	
February	0	0	1	
March	2	2	5	
April	2	1	1	
May	3	3	0	
June	1	2	0	
July	2	1	2	
August	2	0	1	
September	1	0	0	
Y-T-D Total	14	13	12	2
Single Family Residential Building Permits				
Fiscal Year	2008-2009	2009-2010	2010-2011	2011-2012
October	2	1	0	2
November	1	1	0	
December	2	0	1	
January	0	4	5	
February	2	1	4	
March	3	5	2	
April	1	0	3	
May	1	5	2	
June	4	4	9	
July	0	1	0	
August	7	2	0	
September	1	2	2	
Y-T-D Total	24	26	28	2



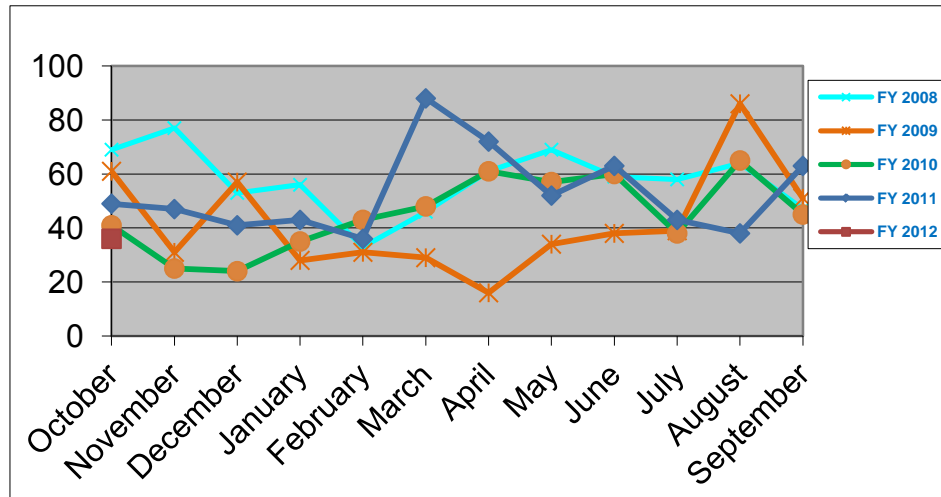
**INSPECTION LOG
OCTOBER 2011**

ASYST REPORT

Type	Number	Inspection	Completion Date	Comments
ACCESSORY/OUTBUILDING	20111022	Framing	10/25/2011	FAILED 10/18/11
		Electrical Rough	10/25/2011	FAILED 10/18/11
		Mechanical Rough	10/25/2011	FAILED 10/18/11
		Plumbing Top-Out	10/25/2011	FAILED 10/18/11
ELECTRICAL	20112004	Electrical Inspection	10/24/2011	ADD BOX & ELEC SERV
PLUMBING	20117046	Water Heater	10/20/2011	
PLUMBING	20117047	Water Heater	10/18/2011	
REMODEL/ADDITION	20118002	Building Final	10/4/2011	
SINGLE FAMILY RESIDENTIAL	20119004	Building Final	10/20/2011	
SINGLE FAMILY RESIDENTIAL	20119010	Meter Release - Electric	10/13/2011	FAILED 10/7/11
SINGLE FAMILY RESIDENTIAL	20119011	Electrical Rough	10/26/2011	FAILED 7/15/11-7/28/11
		Mechanical Rough	10/26/2011	FAILED 7/15/11-7/28/11
		Framing	10/26/2011	FAILED 7/15/11-7/28/11
		Building Final	10/26/2011	FAILED 10/25/11
SINGLE FAMILY RESIDENTIAL	20119013	Driveway Approach	10/31/2011	
SINGLE FAMILY RESIDENTIAL	20119015	Driveway Approach	10/31/2011	
SINGLE FAMILY RESIDENTIAL	20119018	Driveway Approach	10/13/2011	
SINGLE FAMILY RESIDENTIAL	20119021	Meter Release - Electric	10/25/2011	
		Meter Release - Gas	10/25/2011	
SINGLE FAMILY RESIDENTIAL	20119022	Plumbing Top-Out	10/13/2011	
		Electrical Rough	10/13/2011	
		Mechanical Rough	10/13/2011	
		Framing	10/13/2011	
SINGLE FAMILY RESIDENTIAL	20119025	T-Pole	10/7/2011	
		Form Survey	10/7/2011	
		Plumbing Rough	10/10/2011	
		Foundation	10/20/2011	
SWIMMING POOL	201110010	Pool Final	10/13/2011	FAILED 9/7/11 & 10/10/11
SWIMMING POOL	201110011	Pool Final	10/7/2011	FAILED 10/7/11
SWIMMING POOL	201110012	Pool Final	10/12/2011	
SWIMMING POOL	201110014	Belly Steel	10/5/2011	
		Gas Line to Pool Heater	10/10/2011	
SWIMMING POOL	201110014	Gas Line to Grill	10/25/2011	FAILED 10/20/11
		Deck Steel	10/20/2011	
SWIMMING POOL	201110015	Belly Steel	10/24/2011	
SWIMMING POOL	20119023	Pool Final	10/24/2011	FAILED 10/13/11
			TOTAL =	36

Monthly Inspection Report

	FY 2008	FY 2009	FY 2010	FY 2011	FY 2012
October	69	61	41	49	36
November	77	31	25	47	
December	53	57	24	41	
January	56	28	35	43	
February	33	31	43	36	
March	46	29	48	88	
April	61	16	61	72	
May	69	34	57	52	
June	59	38	60	63	
July	58	39	38	43	
August	64	86	65	38	
September	47	51	45	63	
Year Total	692	501	542	635	



CODE ENFORCEMENT REPORT
2011-2012

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	2												2
Illegal Dumping													0
Illegal Structure	1												1
Illegal Vehicle													0
Junked Vehicles													0
Lot Maintenance	2												2
Trash and Debris	5												5
ITEM TOTALS	10	0	0	0	0	0	0	0	0	0	0	0	10

Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	5												5
Complied/Resolved	5												5
10 Day Notice (Letters Mailed)	3												3
Extension Granted	2												2
Complied/Resolved	2												2
Citations Issued													0
Stop Work Order													0
Misc													0
ITEM TOTALS	17	0	0	0	0	0	0	0	0	0	0	0	17

Parker Fire Department



Report for the three months ending
September 30, 2011

Highlights for the 3 mos. Jul – Sept 2011

□ Emergency Calls

- We responded to 64 emergency calls for the 3 mos. ending September 30, 2011.
- All of the 5 structure fires were mutual aid fires. None occurred in Parker.

Emergency Call Volume 3 mos. Ending Sept. 30, 2011	
Structure Fires	5
Medical Calls	20
All Others	39
Total Calls	64
Less: Mutual Aid	-13
Total Parker Calls	51
% Mutual Aid	20%

Highlights for 3 mos. Jul – Sept 2011

□ Emergency Medical Services

- A Coalition ambulance responded into Parker 17 times during the 3 month period. Of the 17 emergency calls, 12 were answered by East Texas and 5 by back-up ambulances from Wylie or Murphy Fire Depts.
- At year-end, of the 34 total volunteer members, 8 are paramedics and an additional 18 are EMTs.

□ Apparatus

- All apparatus are in service

Highlights for 3 mos. Jul – Sept. 2011

□ Mutual Aid:

- We provided mutual aid to our neighbors 13 times during the three months ending September. We received mutual aid 6 times for either EMS or grass fires.

□ Response Times:

- For the three month period ending Sept.30, our overall response time averaged 7 minutes.

Mutual Aid		
3 mos. Jul - Sept 2011		
	Given	Received
Lucas	6	3
Wylie	3	1
Murphy	2	2
Plano	1	0
Collin Cty	1	
Total	13	6

Highlights for 3 mos. Jul – Sept 2011

□ Membership:

- Total membership in the department stood at 38 as of December 31, 2010, relatively unchanged from 2009. Only 9 are residents of Parker.
- As of Sept. 30, 2011 our membership had declined to 34. We lost one firefighter-paramedic who relocated and one firefighter whom we granted a leave for family reasons. The others were unable to volunteer the requisite hours for weekly drill and/or initial training at the fire academy.
- We anticipate two new volunteers will be added in October. Neither live in Parker. Both will require significant training before they become effective as firefighters (approx. 18 mos.).

Highlights for 3 mos. Jul – Sept 2011

□ Bastrop Complex Deployment

- We deployed Brush 1 with 2 firefighters as part of a TIFMAS strike team to the Bastrop area wildfires.
- We anticipate reimbursement from the State of approx. \$5,000 (excluding pay-for-service due the firefighters).
- Costs incurred were less than \$1,000 excluding pay-for-service due each of the firefighters (pay-for-service is paid by the State and will be received as a portion of the total reimbursement to Parker).

Emergency Calls: Year-to-Date, 9 mos. Through Sept. 30, 2011

	12 mos. 2009	12 mos. 2010
Structure Fire	15	16
Medical Emergency	74	111
All Others	128	92
Total Calls	217	219
Less: Mutual Aid Given	-28	-24
Total Parker	189	195
% Mutual Aid Given	13%	11%

YTD Comparison

	2010 Jan-Sept	2011 Jan-Sept
Structure Fire	7	12
Medical Emergency	81	70
All Others	71	103
Total Calls	159	185
Less mutual aid given	-12	-25
Total Parker Calls	147	160
Mutual aid as % of Total Calls	9%	14%

Response Times

	2010	2011	Jan Mar	Apr Jun	Jul Sep	Oct Dec	9 mos. Average
Average Minutes	7:43		9:28	8:47	7:04		8:08
% ≤ 8 Min.	58%		44%	47%	73%		53%
%≤10 Min.	72%		59%	65%	81%		68%

- Average overall time by incident type
- Into Parker only
- Time measured from dispatch

Property Value Lost & Saved

Amounts in Dollars	2008	2009	2010	9 mos. 2011
Est. Value Threatened	6,775,000	1,116,000	792,000	0
Est. Value Lost	1,020,000	228,000	283,000	0
Est. Value Saved	5,755,000	888,000	509,000	0
% Saved	85%	80%	64%	0

No significant property damage year-to-date 2011 from fire
(excludes homes threatened by, or damage to yards, from grass fires)

Operational Readiness

In service:

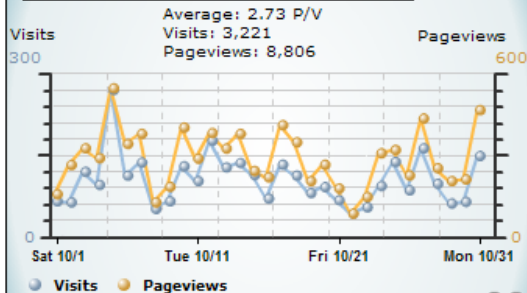
- ✓ Engine 1
- ✓ Engine 10 (reserve)
- ✓ Truck 1
- ✓ Brush 1
- ✓ Tac 1
- ✓ Tac 2

Comments

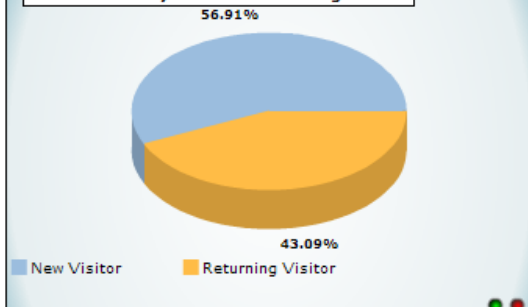
- E 10: Cab Air Conditioning unit inoperative – not economic to repair. Will replace during FY 2012



Visits and Pageviews



Visits by New and Returning



Geo Map Overlay



Visits by Source

