



**AGENDA**  
**CITY COUNCIL MEETING**  
**FEBRUARY 19, 2013 @ 6:30 PM**

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday, February 19, 2013 at 6:30 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**

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

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:
  - a. Govt. Code 551.074 - deliberate the appointment, employment, evaluation and or duties of members of the Police Department.
  - b. Govt. Code 551.071 - confidential legal advice regarding the item above.
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 FOR JANUARY 29, 2013. [SMITH]
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON WATER METER INSTALLATION. [BOYD]
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 693 CALLING A GENERAL ELECTION ON MAY 11, 2013. [SHEPHERD/SMITH]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2013-403 APPROVING AN AGREEMENT WITH COLLIN COUNTY ELECTIONS ADMINISTRATOR, AND ITS RELATED AGREEMENT WITH THE PLANO ISD. [SHEPHERD/SMITH]
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON BROADCASTING PUBLIC MEETINGS ON THE CITY WEBSITE. [SMITH/PETTLE]
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A REQUEST FROM THE PARKER'S WOMEN'S CLUB TO PLACE TEMPORARY EVENT SIGNS ON CITY PROPERTY AND USE OF CITY LOGO ON FUNDRAISING ITEMS FOR THE PARKER VOLUNTEER FIREFIGHTER FUNDRAISER. [PETTLE]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON COLLIN COUNTY DAYS IN AUSTIN ON MARCH 4<sup>TH</sup> AND 5<sup>TH</sup>. [MARSHALL]

## ROUTINE ITEMS

11. FUTURE AGENDA ITEMS
12. DEPARTMENT REPORTS: ANIMAL CONTROL, POLICE, BUILDING, FINANCE, WEBSITE
13. 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 February 15, 2013 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](http://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: February 19, 2013
Budgeted Amount:	Department/ Requestor: Routine
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: 2/5/2013
Exhibits:	1. Proposed Minutes

### AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES  
FOR JANUARY 29, 2013. [SMITH]

### SUMMARY

**Please review the attached minutes. I will contact you prior to the meeting for  
any amendments.**  
Carrie

### POSSIBLE ACTION

Inter - Office Use			
Approved by:			
Department Head:	<i>Carrie H. Smith</i>	Date:	2-15-2013
City Attorney:		Date:	
City Administrator:	<i>Tuffy Hays</i>	Date:	2-15-13

**MINUTES**  
**CITY COUNCIL MEETING**  
**JANUARY 29, 2013**

**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 Marshall called the meeting to order at 6:00 p.m. Councilmembers Leamy, Sumrow, Levine, Pettie and Taylor were present.

Staff Present: City Attorney James Shepard and City Administrator Jeff Flanigan.

**EXECUTIVE SESSION**

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

Mayor Marshall recessed the meeting into Executive Session at 6:02 p.m.

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:
  - a. Govt. Code 551.071 - Confidential legal advice regarding issuance of S.U.Ps for existing accessory dwellings. Status of pending or threatened litigation regarding accessory dwellings.
  - b. Govt. Code 551.074 - Personnel –Review and evaluation of personnel reports and duties of the Police Department employees and City Administrator.
2. RECONVENE REGULAR MEETING.

Mayor Marshall reconvened the regular meeting at 7:00 p.m.

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

Council Member Sumrow recused herself and was not present.

MOTION: Councilmember Leamy moved to approve the compromise and settlement agreement as amended when received from Mr. Meyer, and the SUP for 4007 Windream subject to full compliance with the terms of the settlement agreement. Councilmember Pettie, seconded with Councilmember Leamy, Levine, Pettie and Taylor voting for. Motion carried 4-0.

Mayor Marshall recessed the meeting back into Executive Session at 7:05 p.m.

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

Mayor Pro Tem Levine left the meeting at 7:35 p.m.

RECONVENE REGULAR MEETING.

Mayor Marshall reconvened the regular meeting at 9:12 p.m.

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

No action was taken.

#### 4. ADJOURN

Mayor Marshall adjourned the meeting at 9:23 p.m.

APPROVED:

\_\_\_\_\_  
Mayor Z Marshall

ATTESTED:

\_\_\_\_\_  
City Secretary Carrie L. Smith, TRMC, CMC

APPROVED on the \_\_\_\_\_ day of  
\_\_\_\_\_, 2013.



## Council Agenda Item

Budget Account Code:	2-70-9510	Meeting Date:	February 19, 2013 <del>February 5, 2013</del>
Budgeted Amount:	\$375,000.00	Department/ Requestor:	Water/J. Boyd
Fund Balance-before expenditure:	N/A	Prepared by:	Boyd
Estimated Cost:	N/A	Date Prepared:	1/31/2013
Exhibits:	1. Read comparison spreadsheet 2. Manual read sheets 3. Radio read reports		

**AGENDA SUBJECT**

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON WATER METER  
INSTALLATION. [BOYD]

**SUMMARY**

Installation of new radio read meters started in early January. We have compared the manual readings from our current billing cycle to the readings from the new system in an effort to find potential malfunctions and/or errors in the system. All errors found were on the manual read side. Installations, meter change outs in Asyst and the new online system are all working well.

**POSSIBLE ACTION**

Approve continuation of project  
Deny continuation of project

Inter - Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	01/31/13
City Attorney:		Date:	
City Administrator:	<i>Jeffrey Hay</i>	Date:	2-15-13

**City of Parker**  
**Manual Read / Radio Read Comparison**

<b>Meter ID</b>	<b>Manual Read</b>	<b>Billing (Thousands)</b>	<b>Radio Read</b>	<b>Billing (Thousands)</b>	<b>Difference</b>	<b>Notes</b>
75029178	50	5	48	5	0	
75029183	63	6	64	6	(0)	
75029182	25	3	25	3	0	
75029180	26	3	26	3	0	
75029168	80	8	80	8	0	
75029169	20	2	20	2	0	
75029166	62	6	62	6	0	
75029171	27	3	28	3	(0)	
75029170	19	2	19	2	0	
75029167	98	10	98	10	0	
75029181	27	3	27	3	0	
75029160	37	4	37	4	0	
75029161	63	6	63	6	0	
75029165	71	7	71	7	0	
75029196	39	4	39	4	0	
75029164	55	6	55	6	0	
75029163	52	5	52	5	0	
75029214	47	5	47	5	0	
75029218	78	8	79	8	(0)	
75028994	58	6	52	5	1	Read at 8:00 am; Manual read later
75029179	21	2	21	2	0	
75028995	12	1	12	1	0	
75029162	49	5	49	5	0	
75028997	56	6	57	6	(0)	
75029219	30	3	30	3	0	
75029215	18	2	17	2	0	
75029216	53	5	53	5	0	
75029217	244	24	244	24	0	
75028992	69	7	69	7	0	
75028987	68	7	68	7	0	
75028993	28	3	28	3	0	
75028989	23	2	23	2	0	
75028996	115	12	115	12	0	
75028990	34	3	35	4	(0)	
75028991	61	6	61	6	0	
75029027	39	4	39	4	0	



**City of Parker**  
**Manual Read / Radio Read Comparison**

Meter ID	Manual Read	Billing (Thousands)	Radio Read	Billing (Thousands)	Difference	Notes
75029024	20	2	12	1	1	Last radio read 1/21
75029026	175	18	175	18	0	
75029023	31	3	31	3	0	
75029197	53	5	53	5	0	
75029201	53	5	53	5	0	
75029200	52	5	52	5	0	
75029199	21	2	21	2	0	
75029198	53	5	53	5	0	
75029238	26	3	26	3	0	
75029189	38	4	37	4	0	
75029186	70	7	70	7	0	
75029239	19	2	19	2	0	
75029211	51	5	51	5	0	
75029240	330	33	330	33	0	
75029208	35	4	35	4	0	
75029209	32	3	32	3	0	
75029212	115	12	117	12	(0)	
75029213	30	3	30	3	0	
75029210	113	11	114	11	(0)	
75029188	30	3	30	3	0	
75029187	35	4	35	4	0	
75029173	49	5	49	5	0	
75029173	28	3	28	3	0	
75029176	107	11	108	11	(0)	
75029174	44	4	44	4	0	
75029175	44	4	44	4	0	
75029019	36	4	36	4	0	
75028946	88	9	88	9	0	
75029017	65	7	66	7	(0)	
75028949	54	5	54	5	0	
75028948	24	2	24	2	0	
75028944	50	5	50	5	0	
75028999	51	5	51	5	0	
75028945	37	4	37	4	0	
75029000	30	3	30	3	0	

**City of Parker**  
**Manual Read / Radio Read Comparison**

Meter ID	Manual Read	Billing (Thousands)	Radio Read	Billing (Thousands)	Difference	Notes
75028947	16	2	16	2	0	
75029016	38	4	38	4	0	
75028998	164	16	164	16	0	
75029001	53	5	53	5	0	
75028962	23	2	23	2	0	
75029003	39	4	39	4	0	
75028965	26	3	26	3	0	
75028966	14	1	14	1	0	
75028964	22	2	22	2	0	
75028963	6	1	6	1	0	
75029014	192	19	192	19	0	
75029002	49	5	50	5	(0)	
75029013	54	5	54	5	0	
75028970	31	3	37	4	(1)	Read at 9:00am; possible misread
75028968	30	3	29	3	0	
75028973	13	1	13	1	0	
75029015	44	4	45	5	(0)	
75028969	44	4	44	4	0	
75028972	62	6	62	6	0	
75029030	48	5	48	5	0	
75029029	27	3	27	3	0	
75029032	12	1	72	7	(6)	Misread - created Service order
75029033	18	2	17	2	0	
75029031	18	2	18	2	0	
75029010	21	2	21	2	0	
75029028	23	2	23	2	0	
75029011	26	3	26	3	0	
75028801	10	1	10	1	0	
75028414	5	1	6	1	(0)	
75029012	19	2	19	2	0	
75028967	24	2	24	2	0	
75028971	23	2	23	2	0	
75029007	31	3	32	3	(0)	
75029009	9	1	9	1	0	
75029005	40	4	41	4	(0)	

**City of Parker**  
**Manual Read / Radio Read Comparison**

<b>Meter ID</b>	<b>Manual Read</b>	<b>Billing (Thousands)</b>	<b>Radio Read</b>	<b>Billing (Thousands)</b>	<b>Difference</b>	<b>Notes</b>
75029008	49	5	49	5	0	
75029004	32	3	32	3	0	
75029006	20	2	20	2	0	
75028975	16	2	15	2	0	
75028940	55	6	55	6	0	
75028943	38	4	38	4	0	
75028938	65	7	65	7	0	
75028978	33	3	32	3	0	
75028942	31	3	31	3	0	
75028941	9	1	9	1	0	
75028925	96	10	96	10	0	
75028939	16	2	16	2	0	
75028979	11	1	11	1	0	
75028977	40	4	40	4	0	
75028954	25	3	25	3	0	
75028955	27	3	26	3	0	
75028951	25	3	25	3	0	
75028923	43	4	43	4	0	
75028976	13	1	13	1	0	
75028952	17	2	17	2	0	
75028974	23	2	23	2	0	
75028950	48	5	48	5	0	
75028953	30	3	30	3	0	
75029020	65	7	65	7	0	
75029018	32	3	32	3	0	
75029021	48	5	48	5	0	
75028988	30	3	30	3	0	
75028986	259	26	260	26	(0)	
75029022	12	1	12	1	0	
75029025	126	13	126	13	0	
75029184	59	6	57	6	0	
75029177	36	4	36	4	0	
75029185	31	3	31	3	0	
75029190	12	1	12	1	0	
75029195	67	7	67	7	0	

**City of Parker**  
**Manual Read / Radio Read Comparison**

<b>Meter ID</b>	<b>Manual Read</b>	<b>Billing (Thousands)</b>	<b>Radio Read</b>	<b>Billing (Thousands)</b>	<b>Difference</b>	<b>Notes</b>
75029194	160	16	160	16	0	
75029229	46	5	46	5	0	
75029193	41	4	40	4	0	
75029191	25	3	25	3	0	
75029192	45	5	46	5	(0)	
75029226	30	3	30	3	0	
75029236	47	5	47	5	0	
75029231	33	3	33	3	0	
75029228	33	3	33	3	0	
75029227	33	3	33	3	0	
75029230	29	3	29	3	0	
75029204	176	18	176	18	0	
75029234	42	4	42	4	0	
75029207	164	16	164	16	0	
75029205	25	3	25	3	0	
75029206	60	6	60	6	0	
75029202	0	0	0	0	0	
75029203	54	5	54	5	0	
75029237	39	4	38	4	0	
75029233	25	3	25	3	0	
75029225	24	2	24	2	0	
75029224	37	4	37	4	0	
75029222	57	6	55	6	0	
75029221	44	4	44	4	0	
75029232	51	5	51	5	0	
75029235	44	4	43	4	0	
75029223	83	8	83	8	0	
75029220	90	9	89	9	0	

1/24/2013 1:40pm

**City of Parker**  
**Meter Reader's List**  
 For Route 6

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8:55  
1-29-13

Reading		Rt Seq	Meter ID
Current	Previous		
5390	5120	1	05098289
00050 **	0	2	75029178:B
00063 **	0	3	75029183:B
00025 **	0	4	75029182:B
00026 **	0	5	75029180:B
00080 **	0	6	75029168:B
00020 **	0	7	75029169:B
00062 **	0	8	75029166:B
00027 **	0	9	75029171:B
00019 **	0	10	75029170:B
00098 **	0	11	75029167:B
00027 **	0	12	75029181:B
00037 **	0	13	75029160:B
00063 **	0	14	75029161:B
00071 **	0	15	75029165:B
00039 **	0	16	75029196:B
00055 **	0	17	75029164:B
00052 **	0	18	75029163:B
00047 **	0	19	75029214:B
00078 **	0	20	75029218:B
00058 **	0	21	75028994:B
00021	0	22	75029179:B
00012 **	0	23	75028995:B
00049 **	0	24	75029162:B
00056 **	0	25	75028997:B
00030 **	0	26	75029219:B
00018 **	0	27	75029215:B
00053 **	0	28	75029216:B

if a meter change out has occurred since the last reading

**City of Parker**  
**Meter Reader's List**  
 For Route 6

Reading		Rt Seq	Meter ID
Current	Previous		
00244 **	0	29	75029217:B
00069 **	0	30	75028992:B
00068 **	0	31	75028987:B
00028 **	0	32	75028993:B
00023 **	0	33	75028989:B
00115 **	0	34	75028996:B
00034 **	0	35	75028990:B
00061 **	0	36	75028991:B
00039 **	0	37	75029027:B
00020 **	0	38	75029024:B
00175 **	0	39	75029026:B
00031 **	0	40	75029023:B
9440	9470	41	94377859
00053 **	0	42	75029197:B
00053 **	0	43	75029201:B
00052 **	0	44	75029200:B
00021 **	0	45	75029199:B
00053 **	0	46	75029198:B
00026 **	0	47	75029238:B
00038 **	0	48	75029189:B
00070 **	0	49	75029186:B
00019 **	0	50	75029239:B
00051 **	0	51	75029211:B
00330 **	0	52	75029240:B
00035 **	0	53	75029208:B
00032 **	0	54	75029209:B
00115 **	0	55	75029212:B
00030 **	0	56	75029213:B

*t a meter change out has occurred since the last reading*

**City of Parker**  
**Meter Reader's List**  
For Route 6

Reading		Rt Seq	Meter ID
Current	Previous		
00113 **	0	57	75029210:B
00030 **	0	58	75029188:B
00035 **	0	59	75029187:B
00049 **	0	60	75029173:B
00028 **	0	61	75029172:B
00107 **	0	62	75029176:B
00044 **	0	63	75029174:B
00044 **	0	64	75029175:B
00036 **	0	65	75029019:B
00088 **	0	66	75028946:B
00065 **	0	67	75029017:B
00054 **	0	68	75028949:B
00024 **	0	69	75028948:B
00050 **	0	70	75028944:B
00051 **	0	71	75028999:B
00037 **	0	72	75028945:B
00030 **	0	73	75029000:B
00016 **	0	74	75028947:B
00038 **	0	75	75029016:B
00164 **	0	76	75028998:B
00053 **	0	77	75029001:B
00023 **	0	78	75028962:B
00039 **	0	79	75029003:B
00026 **	0	80	75028965:B
00014 **	0	81	75028966:B
00022 **	0	82	75028964:B
00006 **	0	83	75028963:B
00192 **	0	84	75029014:B

*if a meter change out has occurred since the last reading*

**City of Parker**  
**Meter Reader's List**  
**For Route 6**

Reading		Rt	Seq	Meter ID
Current	Previous			
00049 **		0	85	75029002:B
00054 **		0	86	75029013:B
00031 **		0	87	75028970:B
00030 **		0	88	75028968:B
00013 **		0	89	75028973:B
00044 **		0	90	75029015:B
00044 **		0	91	75028969:B
00062 **		0	92	75028972:B
00048 **		0	93	75029030:B
00027 **		0	94	75029029:B
00012 **		0	95	75029032:B
00018 **		0	96	75029033:B
00018 **		0	97	75029031:B
00021 **		0	98	75029010:B
00023 **		0	99	75029028:B
00026 **		0	100	75029011:B
00010 **		0	101	75028801:B
6240	6030	102		56379472
00005 **		0	103	75028414:B
00019 **		0	104	75029012:B
00024 **		0	105	75028967:B
00023 **		0	106	75028971:B
00031 **		0	107	75029007:B
00009 **		0	108	75029009:B
00040 **		0	109	75029005:B
00049 **		0	110	75029008:B
00032 **		0	111	75029004:B

a meter change out has occurred since the last reading



**City of Parker**  
**Meter Reader's List**  
**For Route 6**

Reading		Rt Seq	Meter ID
Current	Previous		
00020 **	0	112	75029006:B
00016 **	0	113	75028975:B
00055 **	0	114	75028940:B
00038 **	0	115	75028943:B
00065 **	0	116	75028938:B
00033 **	0	117	75028978:B
00031 **	0	118	75028942:B
00009 **	0	119	75028941:B
00096 **	0	120	75028925:B
00016 **	0	121	75028939:B
00011 **	0	123	75028979:B
00040 **	0	124	75028977:B
00025 **	0	125	75028954:B
00027 **	0	126	75028955:B
00025 **	0	127	75028951:B
00043 **	0	128	75028923:B
00013 **	0	129	75028976:B
00017 **	0	130	75028952:B
00023 **	0	131	75028974:B
00048 **	0	132	75028950:B
00030 **	0	133	75028953:B
00065 **	0	134	75029020:B
00032 **	0	135	75029018:B
00048 **	0	136	75029021:B
00030 **	0	137	75028988:B
00259 **	0	138	75028986:B
00012 **	0	139	75029022:B
00126 **	0	140	75029025:B

**City of Parker**  
**Meter Reader's List**  
 For Route 6

Reading		Rt Seq	Meter ID
Current	Previous		
00059 **	0	141	75029184:B
00036 **	0	142	75029177:B
00031 **	0	143	75029185:B
00012 **	0	144	75029190:B
00067 **	0	145	75029195:B
00160 **	0	146	75029194:B
00046 **	0	147	75029229:B
00041 **	0	148	75029193:B
00025 **	0	149	75029191:B
00045 **	0	150	75029192:B
00030 **	0	151	75029226:B
00047 **	0	152	75029236:B
00033 **	0	153	75029231:B
00033 **	0	154	75029228:B
00033 **	0	155	75029227:B
00029 **	0	156	75029230:B
00176 **	0	157	75029204:B
00042 **	0	158	75029234:B
00164 **	0	159	75029207:B
00025 **	0	160	75029205:B
00060 **	0	161	75029206:B
00000 **	0	162	75029202:B
00054 **	0	163	75029203:B
00039 **	0	164	75029237:B
00025 **	0	165	75029233:B
00024 **	0	166	75029225:B
00037 **	0	167	75029224:B
00057 **	0	168	75029222:B

1/24/2013 1:40pm

**City of Parker**  
**Meter Reader's List**  
**For Route 6**

Page 7

Reading		Rt Seq	Meter ID
Current	Previous		
00044 **	0	169	75029221:B
00051 **	0	170	75029232:B
00044 **	0	171	75029235:B
00083 **	0	172	75029223:B
00090 **	0	173	75029220:B

172

**AQ09****Consumption**

Sorted by Sequential

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Route

Meter ID	Date & Time	Previous Reading	Current Reading	Consumption	SmartPoint
75029024	01-21-2013 12:00:15pm	0	00012372	12372.00	17532154
75029184	01-28-2013 06:00:13pm	0	00057088	57088.00	17534556
75029202	01-29-2013 12:00:04am	0	00000029	29.00	17533418
75029021	01-29-2013 04:00:14am	0	00048147	48147.00	17536168
75029222	01-29-2013 05:00:00am	0	00055770	55770.00	17298440
75029215	01-29-2013 05:00:01am	0	00017905	17905.00	17536008
75029213	01-29-2013 05:00:03am	0	00030074	30074.00	17535112
75028968	01-29-2013 05:00:15am	0	00029650	29650.00	17535296
75029189	01-29-2013 06:00:01am	0	00037973	37973.00	17535110
75029010	01-29-2013 06:00:06am	0	00021538	21538.00	17532150
75029220	01-29-2013 06:00:08am	0	00089539	89539.00	17298908
75028955	01-29-2013 06:00:10am	0	00026759	26759.00	17532816
75028942	01-29-2013 06:00:11am	0	00031592	31592.00	17531634
75028978	01-29-2013 06:00:14am	0	00032761	32761.00	17533408
75028962	01-29-2013 07:00:01am	0	00023156	23156.00	17534158
75029033	01-29-2013 07:00:04am	0	00017761	17761.00	17534432
75029205	01-29-2013 07:00:10am	0	00025594	25594.00	17535616
75028991	01-29-2013 08:00:00am	0	00061265	61265.00	17536124
75029008	01-29-2013 08:00:02am	0	00049139	49139.00	17532134
75029018	01-29-2013 08:00:02am	0	00032304	32304.00	17535540
75029190	01-29-2013 08:00:02am	0	00012152	12152.00	17534148
75029164	01-29-2013 08:00:03am	0	00055178	55178.00	17535114
75029004	01-29-2013 08:00:06am	0	00032033	32033.00	17532224
75028940	01-29-2013 08:00:07am	0	00055262	55262.00	17534142
75028994	01-29-2013 08:00:07am	0	00052634	52634.00	17536006
75029179	01-29-2013 08:00:07am	0	00021371	21371.00	17533444
75029221	01-29-2013 08:00:07am	0	00044279	44279.00	17298528
75029206	01-29-2013 08:00:11am	0	00060201	60201.00	17534906
75029230	01-29-2013 08:00:11am	0	00029008	29008.00	17534430
75028989	01-29-2013 08:00:12am	0	00023282	23282.00	17535496
75029013	01-29-2013 08:00:13am	0	00054303	54303.00	17535294
75029175	01-29-2013 08:00:13am	0	00044790	44790.00	17534874
75029232	01-29-2013 08:00:13am	0	00051042	51042.00	17299182
75028975	01-29-2013 08:00:14am	0	00015835	15835.00	17532136
75028998	01-29-2013 09:00:00am	0	00164080	164080.00	17534780
75029182	01-29-2013 09:00:00am	0	00025758	25758.00	17536144
75028979	01-29-2013 09:00:01am	0	00011253	11253.00	17532138
75029168	01-29-2013 09:00:02am	0	00080146	80146.00	17533626
75029174	01-29-2013 09:00:02am	0	00044341	44341.00	17534778
75029239	01-29-2013 09:00:02am	0	00019893	19893.00	17533152

**AQ09****Consumption**

Sorted by Sequential

Total Results: 169

Selected Date Range: 01/01/2013 - 01/31/2013

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Route

Meter ID	Date & Time	Previous Reading	Current Reading	Consumption	SmartPoint
75028923	01-29-2013 09:00:03am	0	00043805	43805.00	17532812
75028970	01-29-2013 09:00:03am	0	00037103	37103.00	17532108
75029178	01-29-2013 09:00:03am	0	00050398	50398.00	17536104
75029186	01-29-2013 09:00:03am	0	00070732	70732.00	17535758
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75029229	01-29-2013 09:00:03am	0	00046328	46328.00	17534808
75028939	01-29-2013 09:00:04am	0	00016873	16873.00	17534562
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75028995	01-29-2013 09:00:04am	0	00012685	12685.00	17536136
75029228	01-29-2013 09:00:04am	0	00033796	33796.00	17534260
75029237	01-29-2013 09:00:04am	0	00038960	38960.00	17298792
75028974	01-29-2013 09:00:05am	0	00023857	23857.00	17532818
75029180	01-29-2013 09:00:06am	0	00026600	26600.00	17534474
75029203	01-29-2013 09:00:06am	0	00054228	54228.00	17534506
75028967	01-29-2013 09:00:07am	0	00024960	24960.00	17535498
75028949	01-29-2013 09:00:08am	0	00054363	54363.00	17534522
75029169	01-29-2013 09:00:08am	0	00020605	20605.00	17535950
75029208	01-29-2013 09:00:08am	0	00035076	35076.00	17533574
75029160	01-29-2013 09:00:09am	0	00037704	37704.00	17534702
75029235	01-29-2013 09:00:09am	0	00043964	43964.00	17298964
75028973	01-29-2013 09:00:10am	0	00013302	13302.00	17536276
75028988	01-29-2013 09:00:10am	0	00030036	30036.00	17532192
75029161	01-29-2013 09:00:10am	0	00063317	63317.00	17535012
75029163	01-29-2013 09:00:10am	0	00052081	52081.00	17534204
75028964	01-29-2013 09:00:11am	0	00022686	22686.00	17535468
75028969	01-29-2013 09:00:11am	0	00044880	44880.00	17535582
75029217	01-29-2013 09:00:11am	0	00244322	244322.00	17535762
75028946	01-29-2013 09:00:13am	0	00088205	88205.00	17532152
75029177	01-29-2013 09:00:13am	0	00036586	36586.00	17535766
75029193	01-29-2013 09:00:13am	0	00040936	40936.00	17534162
75029000	01-29-2013 09:00:14am	0	00030320	30320.00	17533404
75029188	01-29-2013 09:00:14am	0	00030756	30756.00	17534130
75029009	01-29-2013 09:00:15am	0	00009139	9139.00	17535502
75029027	01-29-2013 09:00:15am	0	00039728	39728.00	17534244
75029191	01-29-2013 10:00:00am	0	00025086	25086.00	17534220
75029187	01-29-2013 10:00:01am	0	00035272	35272.00	17534418
75029199	01-29-2013 10:00:01am	0	00021545	21545.00	17534322
75029201	01-29-2013 10:00:02am	0	00053336	53336.00	17533706
75029223	01-29-2013 10:00:02am	0	00083059	83059.00	17299156

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Route

Meter ID	Date & Time	Previous Reading	Current Reading	Consumption	SmartPoint
75029240	01-29-2013 10:00:02am	0	00330681	330681.00	17534974
75028944	01-29-2013 10:00:03am	0	00050630	50630.00	17534174
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75028999	01-29-2013 10:00:04am	0	00051484	51484.00	17531946
75029166	01-29-2013 10:00:04am	0	00062220	62220.00	17536126
75028947	01-29-2013 10:00:05am	0	00016585	16585.00	17534134
75028948	01-29-2013 10:00:05am	0	00024037	24037.00	17535478
75029196	01-29-2013 10:00:05am	0	00039731	39731.00	17535760
75029236	01-29-2013 10:00:08am	0	00047834	47834.00	17534844
75028943	01-29-2013 10:00:09am	0	00038052	38052.00	17532196
75029183	01-29-2013 10:00:09am	0	00064342	64342.00	17536202
75029219	01-29-2013 10:00:09am	0	00030576	30576.00	17536246
75028941	01-29-2013 10:00:10am	0	00009297	9297.00	17534728
75028952	01-29-2013 10:00:10am	0	00017846	17846.00	17533416
75028996	01-29-2013 10:00:10am	0	00115329	115329.00	17534824
75029234	01-29-2013 10:00:10am	0	00042248	42248.00	17534940
75029023	01-29-2013 10:00:11am	0	00031614	31614.00	17535586
75029003	01-29-2013 10:00:12am	0	00039045	39045.00	17533770
75029225	01-29-2013 10:00:12am	0	00024898	24898.00	17298966
75028953	01-29-2013 10:00:13am	0	00030750	30750.00	17535018
75028954	01-29-2013 10:00:13am	0	00025652	25652.00	17535482
75029011	01-29-2013 10:00:13am	0	00026182	26182.00	17532256
75029185	01-29-2013 10:00:13am	0	00031934	31934.00	17534168
75029198	01-29-2013 10:00:13am	0	00053425	53425.00	17535014
75029200	01-29-2013 10:00:13am	0	00052597	52597.00	17534532
75029231	01-29-2013 10:00:13am	0	00033506	33506.00	17535594
75029211	01-29-2013 10:00:14am	0	00051862	51862.00	17533512
75029214	01-29-2013 10:00:14am	0	00047639	47639.00	17535144
75029022	01-29-2013 10:00:15am	0	00012819	12819.00	17531630
75029165	01-29-2013 10:00:15am	0	00071155	71155.00	17534606
75028966	01-29-2013 11:00:01am	0	00014844	14844.00	17535438
75029025	01-29-2013 11:00:01am	0	00126656	126656.00	17533678
75029031	01-29-2013 11:00:01am	0	00018987	18987.00	17535288
75029226	01-29-2013 11:00:01am	0	00030250	30250.00	17534230
75029162	01-29-2013 11:00:02am	0	00049751	49751.00	17535652
75028972	01-29-2013 11:00:04am	0	00062975	62975.00	17536390
75028925	01-29-2013 11:00:05am	0	00096766	96766.00	17535082
75028951	01-29-2013 11:00:05am	0	00025835	25835.00	17535002
75028977	01-29-2013 11:00:05am	0	00040953	40953.00	17534834
75028987	01-29-2013 11:00:05am	0	00068190	68190.00	17535314
75029181	01-29-2013 11:00:05am	0	00027519	27519.00	17534476

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Route

Meter ID	Date & Time	Previous Reading	Current Reading	Consumption	SmartPoint
75029233	01-29-2013 11:00:05am	0	00025809	25809.00	17299166
75028938	01-29-2013 11:00:06am	0	00065510	65510.00	17534412
75029029	01-29-2013 11:00:06am	0	00027800	27800.00	17534128
75029015	01-29-2013 11:00:07am	0	00045457	45457.00	17534568
75029176	01-29-2013 11:00:07am	0	00108175	108175.00	17534118
75029195	01-29-2013 11:00:07am	0	00067980	67980.00	17534224
75029216	01-29-2013 11:00:07am	0	00053939	53939.00	17534704
75029224	01-29-2013 11:00:07am	0	00037631	37631.00	17299036
75029227	01-29-2013 11:00:07am	0	00033678	33678.00	17534096
75028945	01-29-2013 11:00:09am	0	00037906	37906.00	17532156
75029001	01-29-2013 11:00:09am	0	00053662	53662.00	17532814
75029007	01-29-2013 11:00:09am	0	00032074	32074.00	17535504
75029012	01-29-2013 11:00:09am	0	00019790	19790.00	17535564
75029028	01-29-2013 11:00:09am	0	00023828	23828.00	17534656
75029218	01-29-2013 11:00:09am	0	00079792	79792.00	17536132
75029197	01-29-2013 11:00:10am	0	00053100	53100.00	17534612
75028963	01-29-2013 11:00:11am	0	00006341	6341.00	17535290
75028986	01-29-2013 11:00:11am	0	00260093	260093.00	17534160
75028990	01-29-2013 11:00:11am	0	00035033	35033.00	17531632
75029002	01-29-2013 11:00:11am	0	00050305	50305.00	17536386
75029030	01-29-2013 11:00:11am	0	00048383	48383.00	17532184
75029173	01-29-2013 11:00:11am	0	00049630	49630.00	17532056
75029016	01-29-2013 11:00:12am	0	00038426	38426.00	17534716
75029032	01-29-2013 11:00:12am	0	00072443	72443.00	17535480
75029171	01-29-2013 11:00:12am	0	00028200	28200.00	17535684
75029167	01-29-2013 11:00:13am	0	00098696	98696.00	17536130
75028414	01-29-2013 11:00:14am	0	00006194	6194.00	17534448
75028971	01-29-2013 11:00:14am	0	00023660	23660.00	17536248
75029026	01-29-2013 11:00:14am	0	00175983	175983.00	17534504
75028801	01-29-2013 12:00:02pm	0	00010577	10577.00	17534048
75028993	01-29-2013 12:00:02pm	0	00028963	28963.00	17532584
75028965	01-29-2013 12:00:03pm	0	00026735	26735.00	17534062
75029172	01-29-2013 12:00:03pm	0	00028775	28775.00	17534242
75029194	01-29-2013 12:00:03pm	0	00160917	160917.00	17535410
75029017	01-29-2013 12:00:04pm	0	00066062	66062.00	17533422
75028976	01-29-2013 12:00:05pm	0	00013936	13936.00	17534730
75028997	01-29-2013 12:00:05pm	0	00057155	57155.00	17535200
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75029170	01-29-2013 12:00:06pm	0	00019848	19848.00	17534826

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Route

Meter ID	Date & Time	Previous Reading	Current Reading	Consumption	SmartPoint
75029207	01-29-2013 12:00:08pm	0	00164797	164797.00	17534718
75029006	01-29-2013 12:00:09pm	0	00020311	20311.00	17533216
75028950	01-29-2013 12:00:11pm	0	00048372	48372.00	17533586
75029210	01-29-2013 12:00:11pm	0	00114308	114308.00	17534492
75029020	01-29-2013 12:00:12pm	0	00065589	65589.00	17534140
75029192	01-29-2013 12:00:12pm	0	00046155	46155.00	17534664
75029005	01-29-2013 12:00:13pm	0	00041040	41040.00	17536272
75029212	01-29-2013 12:00:13pm	0	00117269	117269.00	17534410
75029014	01-29-2013 12:00:15pm	0	00192501	192501.00	17531636
75029019	01-29-2013 12:00:15pm	0	00036312	36312.00	17535488





## Council Agenda Item

Budget Account Code:	Meeting Date: February 19, 2013
Budgeted Amount:	Department/ Requestor: Statutory
Fund Balance-before expenditure:	Prepared by: Smith/Shepherd
Estimated Cost:	Date Prepared: 2/14/2013
Exhibits:	1) Ordinance 693

**AGENDA SUBJECT**

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 693  
CALLING A GENERAL ELECTION ON MAY 11, 2013. [SHEPHERD/SMITH]

**SUMMARY**

In accordance with the Texas Election Code the Mayor and City Council is required to order and give notice for a General Election. The statutory deadline for ordering the election is March 1, 2013.

**POSSIBLE ACTION**

Inter - Office Use			
Approved by:			
Department Head:	<i>Barrie A. Smith</i>	Date:	<i>2-12-2013</i>
City Attorney:		Date:	
City Administrator:	<i>Tuffy Hays</i>	Date:	<i>2-15-13</i>

**ORDINANCE 693**  
*(Order and Notice of May 11, 2013 Election)*

**AN ORDINANCE OF THE CITY OF PARKER, TEXAS, CALLING FOR AN ELECTION TO BE HELD ON MAY 11, 2013 TO ELECT THREE CITY COUNCILMEMBERS-AT-LARGE; PROVIDING FOR EARLY VOTING; PROVIDING FOR ORDER AND NOTICE OF THE ELECTION; AND PROVIDING FOR OTHER MATTERS RELATING TO THE ELECTION.**

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

**SECTION 1.** That the Mayor of the City of Parker, Texas, with the concurrence of the City Council, orders an election to be held on May 11, 2013, for the purpose of electing three City Councilmembers-at-Large.

**SECTION 2.** The polling place in the City of Parker for this election is as follows:  
Parker City Hall  
5700 E. Parker Road  
Parker, Texas 75002

**SECTION 3.** The polls shall be open from 7:00 a.m. until 7:00 p.m.

**SECTION 4.** Said election shall be conducted in accordance with the Texas Election Code and only resident qualified voters of the City of Parker will be entitled to vote.

**SECTION 5.** Candidates file at-large and adhere to the filing deadlines accordingly. Candidate Packets are available in the City Secretary's Office. The candidate filing deadlines for the General Election for the three Councilmembers-at-Large; are as follows:  
January 30, 2013 through March 1, 2013 at 5:00 p.m.

Candidates must file in the City Secretary's Office located at 5700 E. Parker Road, Parker, Texas.

**SECTION 6.** Early voting by personal appearance shall be available at the Collin County Elections Office, 2010 Redbud Blvd, Suite 102, McKinney, Texas, and Parker City Hall, 5700 E. Parker Road, Parker, Texas, beginning on April 29, 2013 and ending on May 7, 2013 from the hours of 8:00 a.m. to 5:00 p.m.; with extended voting hours on May 2, 2013 between the hours of 8:00 a.m. and 7:00 p.m.; Saturday voting May 4, 2013 from 8:00 a.m. to 5:00 p.m.; and May 6 and May 7, 2013 from the hours of 7:00 a.m. to 7:00 p.m.

Polling Place			Address		City	
Collin County Election Office (Main Early Voting Location)			2010 Redbud Blvd., #102		McKinney	
Parker City Hall			5700 E. Parker Rd.		Parker	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
April 28	April 29 8am – 5pm	April 30 8am – 5pm	May 1 8am – 5pm	May 2 8am - 7pm	May 3 8am - 5pm	May 4 8am - 5pm

<i>May 5</i>	<i>May 6</i> <b>7am – 7pm</b>	<i>May 7</i> <b>7am – 7pm</b>	<i>May 8</i>	<i>May 9</i>	<i>May 10</i>	<i>May 11</i> <b>7am – 7pm</b> <b>Election Day</b>
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**SECTION 7.** Applications for ballot by mail shall be requested from and mailed to the Collin County Elections Office, Attn: Elections Administrator, 2010 Redbud Blvd., Suite 102, McKinney, Texas 75069. Applications for ballots by mail must be received no later than the close of business on May 3, 2013.

**SECTION 8.** The City Secretary is hereby authorized and directed to publish and/or post, in the time and manner prescribed by law, all notices required to be so published and/or posted in connection with the conduct of this election. The Collin County Election contract shall designate the election judges for the election.

**SECTION 9.** All Ordinances or parts thereof, which are in conflict or inconsistent with any provision of this Ordinance are hereby repealed to the extent of such conflict, and the provisions of this Ordinance shall be and remain controlling as to the matters ordered herein.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the City Council of the City of Parker, Collin County, Texas.

APPROVED

\_\_\_\_\_  
Mayor Z Marshall

ATTEST:

\_\_\_\_\_  
City Secretary Carrie L. Smith

APPROVED AS TO FORM:

\_\_\_\_\_  
James E. Shepherd City Attorney

CITY OF PARKER  
**ORDER AND NOTICE OF GENERAL ELECTION**  
(ORDEN Y AVISO DE ELECCION GENERAL)

**To the Registered Voters of Parker, Texas:**

*(A los votantes registrados del Parker Texas;)*

**An election is hereby ordered to be held on May 11, 2013 for the purpose to elect three (3) Councilmembers-at-Large.**

*(Por la presente se ordena que se llevara a cabo una eleccion el 11 de Mayo de 2013 con el proposito para elegir tres (3) miembro del concillo.)*

**Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., on May 11, 2013, for voting in a general election, to elect three (3) Councilmembers-at-Large.**

*(Notifquese, por las presente, que las casillas electorales sitados abajo se abriran desde las 7:00 a.m. hasta las 7:00 p.m. el 11 de Mayo de 2013 para votar en la Eleccion General para elegir tres (3) miembro del concillo.)*

**LOCATION(S) OF POLLING PLACES**  
(DIRECCION(ES) DE LAS CASILLAS ELECTORALES)

PARKER CITY HALL  
5700 E. PARKER ROAD  
PARKER, TEXAS 75002

**Early voting by personal appearance will be conducted each weekday at**

*(La votacion adelantada en persona se llevara a cabo de lunes a viernes en)*

MAIN EARLY VOTING LOCATION

COLLIN COUNTY ELECTION DEPARTMENT  
2010 REDBUD BLVD. #102 MCKINNEY

PARKER CITY HALL  
5700 E. PARKER RD. PARKER

OR ANY EARLY VOTING LOCATION  
CONTRACTING WITH COLLIN COUNTY

Polling Place			Address		City	
Collin County Election Office (Main Early Voting Location)			2010 Redbud Blvd., #102		McKinney	
Parker City Hall			5700 E. Parker Rd.		Parker	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<i>April 28</i>	<i>April 29</i> <b>8am – 5pm</b>	<i>April 30</i> <b>8am – 5pm</b>	<i>May 1</i> <b>8am – 5pm</b>	<i>May 2</i> <b>8am - 7pm</b>	<i>May 3</i> <b>8am - 5pm</b>	<i>May 4</i> <b>8am - 5pm</b>
<i>May 5</i>	<i>May 6</i> <b>7am – 7pm</b>	<i>May 7</i> <b>7am – 7pm</b>	<i>May 8</i>	<i>May 9</i>	<i>May 10</i>	<i>May 11</i> <b>7am – 7pm</b> <b>Election Day</b>

**Applications for ballot by mail shall be mailed to:**

*(Las solicitudes para boletas que se votaran en ausencia por correo deberan enviarse a:)*

**SHARON ROWE, COLLIN COUNTY ELECTIONS ADMINISTRATOR**

*(Name of Early Voting Clerk) (Nombre del Secretario de la Votacion En Adelantada)*

**2010 REDBUD BLVD., SUITE 102, MCKINNEY, TEXAS 75069**

*(Address) (Direccion)*

*(City) (Ciudad)*

*(Zip Code) (Zona Postal)*

**Applications for ballots by mail must be received no later than the close of business on May 3, 2013.**

*(Las solicitudes para boletas que se votaran en ausencia por correo debean recibirse para el fin de las horas de negocio el)*  
(date) (fecha) : de 3, Mayo, 2013.

**Issued this the \_\_\_\_\_ day of \_\_\_\_\_, 2013.**

*(Esitada este dia \_\_\_\_\_ de \_\_\_\_\_, 2013.)*

---

**Signature of Mayor**  
*Firma Del Alcalde*

***Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.***

*Nota de instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.*



## Council Agenda Item

Budget Account Code:	1-10-6060	Meeting Date:	February 19, 2013
Budgeted Amount:	\$8,000	Department/ Requestor:	City Secretary
Fund Balance-before expenditure:		Prepared by:	Smith/Shepherd
Estimated Cost:	\$8,186	Date Prepared:	2/14/2013
Exhibits:	1) Resolution 2013-403		

### AGENDA SUBJECT

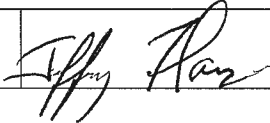
CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2013-403 APPROVING AN AGREEMENT WITH COLLIN COUNTY ELECTIONS ADMINISTRATOR, AND ITS RELATED AGREEMENT WITH THE PLANO ISD. [SHEPHERD/SMITH]

### SUMMARY

- Last election cost (May 2012): \$5494 (*does not include city employees salaries*)
- Extended early voting schedule: May 2 – 8 to 7, Saturday, May 4 - 8 to 5, May 6 & 7 to 7.
- Voters may vote at any contracted early voting location, in Collin County.
- Parker voters may early vote City and PISD ballots at one location. *On Election Day precincts 165, 175 & 196 must vote the PISD ballot at Murphy City Hall.*

### POSSIBLE ACTION

Inter – Office Use			
Approved by:			
Department Head:	<i>Carrie R. Smith</i>	Date:	<i>2-12-2013</i>
City Attorney:		Date:	

City Administrator:		Date:	2-15-13
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**RESOLUTION NO. 2013-403**  
*(2013 County Elections Agreement)*

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE COLLIN COUNTY ELECTIONS ADMINISTRATION TO CONDUCT CITY ELECTION.**

**WHEREAS** the City of Parker intends to conduct a general election of three council positions;

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

**SECTION 1:** The Mayor is hereby authorized to enter into an agreement with the Collin County Elections Administration for the conduct of all matters related to the general election on May 11, 2013, including early voting.

**DULY PASSED AND APPROVED** by the City Council of the City of Parker, Collin County, Texas, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor Z Marshall

ATTESTED:

\_\_\_\_\_  
City Secretary Carrie L. Smith

APPROVED AS TO FORM:

\_\_\_\_\_  
James E. Shepherd, City Attorney



**May 11, 2013**  
**Joint General & Special Election**  
**Contract for Election Services**  
**City of Parker/Plano ISD**

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# **May 11, 2013**

## **Joint General & Special Election**

### **Table of Contents**

I.....	Duties and Services of Contracting Officer
II.....	Duties and Services of City and School District
III.....	Cost of Election
IV.....	Joint Election Agreement
V.....	General Provisions

### **Exhibits**

Exhibit A.....	Early Voting Schedule and Locations
Exhibit B.....	Election Day Polling Locations
Exhibit C.....	Cost of Services
Exhibit D.....	Joint Election Agreement

**THE STATE OF TEXAS**  
**COUNTY OF COLLIN §**  
**CITY OF PARKER – PLANO ISD**

**CONTRACT FOR**  
**ELECTION SERVICES**

**BY THE TERMS OF THIS CONTRACT** made and entered into by and between the CITY OF PARKER, hereinafter referred to as the "CITY," and the BOARD OF TRUSTEES OF THE PLANO INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as the "SCHOOL DISTRICT," and SHARON ROWE, Elections Administrator of Collin County, Texas, hereinafter referred to as "Contracting Officer," pursuant to the authority in Subchapter D, Section 31.092, of Chapter 31, of the Texas Election Code, agree to the following particulars in regard to coordination, supervision and running of the City and School District's May 11, 2013 Joint General & Special Election and a City Runoff Election, if necessary, on June 15, 2013. An additional cost estimate, early voting calendar, and Election Day polling place schedule will be prepared should a Runoff Election be necessary.

**THIS AGREEMENT** is entered into in consideration of the mutual covenants and promises hereinafter set out. IT IS AGREED AS FOLLOWS:

**I. DUTIES AND SERVICES OF CONTRACTING OFFICER.** The Contracting Officer shall be responsible for performing the following duties and shall furnish the following services and equipment:

A. The Contracting Officer shall arrange for appointment, notification (including writ of election), training and compensation of all presiding judges, alternate judges, the judge of the Central Counting Station and judge of the Early Voting Ballot Board.

a. The Contracting Officer shall be responsible for notification of each Election Day and Early Voting presiding judge and alternate judge of his or her appointment. The recommendations of the City and the School District will be the accepted guidelines for the number of clerks secured to work in each polling place. The presiding election judge of each polling place, however, will use his/her discretion to determine when additional manpower is needed during peak voting hours. The Contracting Officer

will determine the number of clerks to work in the Central Counting Station and the number of clerks to work on the Ballot Board. Election judges shall be secured by the Contracting Officer with the approval of the City and the School District.

- b. Election judges shall attend the Contracting Officer's school of instruction (Elections Seminar); calendar will be provided.
- c. Election judges shall be responsible for picking up from and returning election supplies to the county election warehouse located at 2010 Redbud Blvd., Suite 102, McKinney. Compensation for this pickup and delivery of supplies will be \$25.00.
- d. The Contracting Officer shall compensate each election judge and worker. Each judge shall receive \$12.00 per hour for services rendered. Each alternate judge and clerk shall receive \$10.00 per hour for services rendered. Overtime will be paid to each person working over 40 hours per week.

B. The Contracting Officer shall procure, prepare, and distribute voting machines, election kits and election supplies.

- a. The Contracting Officer shall secure election kits which include the legal documentation required to hold an election and all supplies including locks, pens, magic markers, etc.
- b. The Contracting Officer shall secure all tables, chairs, and legal documentation required to run the Central Counting Station.
- c. The Contracting Officer shall provide all lists of registered voters required for use on Election Day and for the early voting period required by law.

d. The Contracting Officer shall procure and arrange for the distribution of all election equipment and supplies required to hold an election.

1. Equipment includes the rental of voting machines, ADA compliance headphones and keypads (1 per site), transfer cases, voting signs and election supply cabinet.

2. Supplies include smart cards, sample ballots, forms, maps, labels, pens, tape, markers, etc.

C. The Contracting Officer, Sharon Rowe, shall be appointed the Early Voting Clerk by the City and the School District.

a. The Contracting Officer shall supervise and conduct Early Voting by mail and in person and shall secure personnel to serve as Early Voting Deputies.

b. Early Voting by personal appearance for the City and School District's May 11, 2013, Joint General & Special Election shall be conducted during the time period and at the locations listed in Exhibit "A", attached and incorporated by reference into this contract.

c. All applications for an Early Voting mail ballot shall be received and processed by the Collin County Elections Administration Office, 2010 Redbud Blvd., Suite 102, McKinney, Texas 75069.

1. Application for mail ballots erroneously mailed to the City or School District shall immediately be faxed to the Contracting Officer for timely processing. The original application shall then be forwarded to the Contracting Officer for proper retention.

2. All Federal Post Card Applicants (FPCA) will be sent a mail ballot. No postage is required.

d. All Early Voting ballots (those cast by mail and those cast by personal appearance) shall be prepared for count by the Early Voting Ballot Board in accordance with Section 87.000 of the Texas Election Code. The presiding judge of this Board shall be appointed by the Contracting Officer.

D. The Contracting Officer shall arrange for the use of all Election Day polling places. The City and School District shall assume the responsibility of remitting the cost of all employee services required to provide access, provide security or provide custodial services for the polling locations. The Election Day polling locations are listed in Exhibit "B", attached and incorporated by reference into this contract.

E. The Contracting Officer shall be responsible for establishing and operating the Central Counting Station to receive and tabulate the voted ballots in accordance with Section 127.001 of the Election Code and of this agreement. Counting Station Manager and Central Count Judge shall be Sharon Rowe. The Tabulation Supervisor shall be Patty Seals.

a. The Tabulation Supervisor shall prepare, test and run the county's tabulation system in accordance with statutory requirements and county policies, under the auspices of the Contracting Officer.

b. The Public Logic and Accuracy Test of the electronic voting system shall be conducted.

c. Election night reports will be available to the City and School District at the Central Counting Station on election night. Provisional ballots will be tabulated after election night in accordance with law.

d. The Contracting Officer shall prepare the unofficial canvass report after all precincts have been counted, and will provide a copy of the unofficial canvass to the City and School District as soon as possible after all returns have been tallied.

e. The Contracting Officer shall be appointed the custodian of the voted ballots and shall retain all election material for a period of 6 months.

1. Pending no litigation and as prescribed by law, the voted ballots shall be shredded 6 months after the election.

2. The City and School District can obtain the list of registered voters from the Elections Administration Office after this retention period. Pending no litigation and if the City or School District does not request the lists, the Contracting Officer shall destroy them.

f. The Contracting Officer shall conduct a manual count as prescribed by Section 127.201 of the Texas Election Code. The Secretary of State may waive this requirement. If applicable, a written report shall be submitted to the Secretary of State as required by Section 127.201(E) of the aforementioned code.

**II. DUTIES AND SERVICES OF THE CITY AND SCHOOL DISTRICT.** The City and School District shall assume the following responsibilities:

A. The City and School District shall prepare the election orders, resolutions, notices, justice department submissions, official canvass and other pertinent documents for adoption by the appropriate office or body. The City and School District assumes the responsibility of posting all notices and likewise promoting the schedules for Early Voting and Election Day.

B. The City and School District shall provide the Contracting Officer with an updated map and street index of their jurisdiction in an electronic (shape file preferred) or printed format as soon as possible but no later than Friday, March 1, 2013.

C. The City and School District shall procure and provide the Contracting Officer with the ballot layout and Spanish interpretation in an electronic format.

a. The City and School District shall deliver to the Contracting Officer as soon as possible, but no later than 9:00 AM Tuesday, March 5, 2013 (unless the filing period is extended under statute), the official

wording for the City and School District's May 11, 2013, Joint General & Special Election.

b. The City and School District shall approve the "blue line" ballot format prior to the final printing.

D. The City and School District shall post the publication of election notice by the proper methods with the proper media.

E. The City and School District shall prepare and submit to the U. S. Department of Justice under the Federal Voting Rights Act of 1965, any required submissions on voting changes.

F. The City and School District shall compensate the Contracting Officer for any additional verified cost incurred in the process of running this election or for a manual count this election may require, consistent with charges and hourly rates shown on Exhibit "C" for required services.

G. The City and School District shall pay the Contracting Officer 90% of the estimated cost to run the said election prior to Friday, April 12, 2013. The Contracting Officer shall place the funds in a "contract fund" as prescribed by Section 31.100 of the Texas Election Code. The Deposit should be delivered within the mandatory time frame to:

**Collin County Treasury  
Attn: Pam Dugger  
2300 Bloomdale Rd. #3138  
McKinney, Texas 75071**

Made payable to: "Collin County Treasury" with the note "for election services" included with check documentation.

H. The City and School District shall pay the cost of conducting said election, less partial payment, including the 10% administrative fee, pursuant to the Texas Election Code, Section 31.100, within 30 days from the date of final billing.

**III. COST OF SERVICES.** See Exhibit "C."



**IV. JOINT ELECTION AGREEMENT.** See Exhibit “D”.

**V. GENERAL PROVISIONS.**

A. Nothing contained in this contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the City and School District's May 11, 2013, Joint General & Special Election is to be filed or the place at which any function is to be carried out, or any nontransferable functions specified under Section 31.096 of the Texas Election Code.

B. Upon request, the Contracting Officer will provide copies of all invoices and other charges received in the process of running said election for the City and School District.

C. If the City and/or School District cancel their election pursuant to Section 2.053 of the Texas Election Code, the Contracting Officer shall be paid a contract preparation fee of \$75. An entity canceling an election will not be liable for any further costs incurred by the Contracting Officer in conducting the May 11, 2013, Joint General & Special Election. All actual shared cost incurred in the conduct of the election will be divided by the actual number of entities contracting with the Contracting Officer **and** holding a May 11, 2013, Joint General & Special Election.

D. The Contracting Officer shall file copies of this contract with the County Judge and the County Auditor of Collin County, Texas.

WITNESS BY MY HAND THIS THE \_\_\_\_ DAY OF \_\_\_\_\_ 2013.

\_\_\_\_\_  
Sharon Rowe  
Elections Administrator  
Collin County, Texas

WITNESS BY MY HAND THIS THE \_\_\_\_ DAY OF \_\_\_\_\_ 2013.

By:\_\_\_\_\_  
Z Marshall, Mayor  
City of Parker

Attest:\_\_\_\_\_  
Carrie Smith, City Secretary  
City of Parker

WITNESS BY MY HAND THIS THE \_\_\_\_ DAY OF \_\_\_\_\_ 2013.

By:\_\_\_\_\_  
Richard Matkin, Superintendent  
Plano Independent School District

Attest:\_\_\_\_\_  
Tammy Richards, President  
Plano Independent School District

Exhibit “A”

## MAY 11, 2013, JOINT GENERAL & SPECIAL ELECTION

### City of Parker & Plano ISD\*

#### Early Voting Locations and Hours

Polling Place			Address			City	
Collin County Election Office (Main Early Voting Location)			2010 Redbud Blvd., #102			McKinney	
Parker City Hall			5700 E. Parker Rd.			Parker	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
<i>April 28</i>	<i>April 29</i>	<i>April 30</i>	<i>May 1</i>	<i>May 2</i>	<i>May 3</i>	<i>May 4</i>	
	<b>8am – 5pm</b>	<b>8am – 5pm</b>	<b>8am – 5pm</b>	<b>8am - 7pm</b>	<b>8am - 5pm</b>	<b>8am - 5pm</b>	
<i>May 5</i>	<i>May 6</i>	<i>May 7</i>	<i>May 8</i>	<i>May 9</i>	<i>May 10</i>	<i>May 11</i>	
	<b>7am – 7pm</b>	<b>7am – 7pm</b>				<b>7am – 7pm</b> <b>Election Day</b>	

\* City and School District voters may vote at any of the additional Early Voting locations open under full contract services with the Collin County Elections Administration.

**Exhibit “B”**

**MAY 11, 2013  
JOINT GENERAL & SPECIAL ELECTION**

**Election Day Polling Locations – City of Parker & PISD**

<b>Precincts</b>	<b>Location</b>	<b>Address</b>	<b>City</b>
41, 60, 165, 175, 196	Parker City Hall	5700 E. Parker Road	Parker

# ESTIMATED COSTS FOR THE CITY OF PARKER

May 11, 2013

Exhibit "C"

## SUPPLY COST

Number of Early Voting Locations	1				
Number of Election Day Locations	1				
		Units	Cost Parker	Units	Cost Parker/PISD/CC
Sample Ballots	\$0.0690 each	300	\$20.70	500	\$34.50
Early Voting Mail Ballots	\$1.20 each	5	\$6.00	20	\$24.00
Precinct Ballot Setup	\$10.00 each	1	\$10.00	1	\$10.00
Precinct Ballots	\$0.1670 each	50	\$8.35	100	\$16.70
Early voting and election day kits	\$25.00 each	1	\$25.00	1	\$25.00
Central Counting kit and supplies	\$50.00 each	0	\$0.00	1	\$50.00
County Precinct Maps	\$12.00 each	1	\$12.00	1	\$12.00
Printer Labels	\$15.13 each	2	\$30.26	2	\$30.26
Total			\$112.31		\$202.46
Number of Entities Sharing Costs			1		3
SubTotal			\$112.31		\$67.49
<b>Grand Total</b>	<b>\$179.80</b>				

## EQUIPMENT RENTAL COST

Number of Early Voting Locations	1				
Number of Election Day Locations	1				
		Units	Cost Parker	Units	Cost Parker/PISD/CC
Voting Machines	\$150.00 each	5	\$750.00	3	\$450.00
Transfer Cases	\$5.00 each	1	\$5.00	1	\$5.00
Metal Signs	\$1.00 each	2	\$2.00	2	\$2.00
Wood Signs	\$2.00 each	1	\$2.00	1	\$2.00
EV Security Cabinet	\$200.00 each	1	\$200.00	0	\$0.00
Early Voting Computer Cabinet	\$50.00 each	1	\$50.00	0	\$0.00
EV/ED Computer	\$300.00 each	1	\$300.00	1	\$300.00
ED Security Cabinet	\$200.00 each	0	\$0.00	1	\$200.00
Drayage per Location	\$120.00 each	1	\$120.00	1	\$120.00
Total			\$1,429.00		\$1,079.00
Number of Entities Sharing Costs			1		3
SubTotal			\$1,429.00		\$359.67
<b>Grand Total</b>	<b>\$1,788.67</b>				

**EARLY VOTING**

Number of Early Voting Locations 1  
 Workers each location 3

		Units	Cost Parker	Units	Cost Parker/PISD/CC
Mailed Ballot Kits	\$1.00 each	5	\$5.00	20	\$20.00
Postage for Ballots	\$0.88 each	5	\$4.40	10	\$8.80
Assemble EV Location	\$50.00 each	1	\$50.00	0	\$0.00
Total Judge Hours	\$12.00 hour	64	\$768.00	0	\$0.00
Overtime Judge Hours	\$18.00 hour	24	\$432.00	0	\$0.00
Total Alt. Judge & Clerk Hours	\$10.00 hour	128	\$1,280.00	0	\$0.00
Overtime Alt. Judge & Clerk Hours	\$15.00 hour	40	\$600.00	0	\$0.00
Pickup & Delivery of Supplies	\$25.00 each	1	\$25.00	0	\$0.00
Total			\$3,164.40		\$28.80
Number of Entities Sharing Costs			1		3
SubTotal			\$3,164.40		\$9.60

**Grand Total \$3,174.00**

**ELECTION DAY**

Number of Election Day Locations 1  
 Workers each location 4

		Units	Cost Parker	Units	Cost Parker/PISD/CC
Total Judge Hours	\$12.00 each	0	\$0.00	14	\$168.00
Total Alt. Judge & Clerk Hours	\$10.00 each	0	\$0.00	42	\$420.00
Pickup & Delivery of Supplies	\$25.00 each	0	\$0.00	1	\$25.00
Total			\$0.00		\$613.00
Number of Entities Sharing Costs			1		3
SubTotal			\$0.00		\$204.33

**Grand Total \$204.33**

**ADMINISTRATIVE EXPENSES**

Number of Early Voting Locations 1  
 Number of Election Day Locations 1

		Units	Cost Parker	Units	Cost Parker/PISD/CC
Manual Recount Deposit	\$60.00 each	0	\$0.00	1	\$60.00
Process Pollworker Checks	\$1.50 each	3	\$4.50	4	\$6.00
Process Election Judge Notices	\$1.50 each	2	\$3.00	2	\$3.00
Total			\$7.50		\$69.00
Number of Entities Sharing Costs			1		3
SubTotal			\$7.50		\$23.00

**Grand Total \$30.50**

## TABULATION

Tabulation Network	\$4,000.00
Programming	\$2,050.00
Spanish Interpreter f/Audio Ballot	\$350.00
Notice of Inspection/Tabulation Test	<u>\$2,800.00</u>
Total	\$9,200.00
Number of Entities	<u>30</u>
Total Per Entity	\$306.67

## CENTRALIZED COSTS

Early Voting Ballot Board	\$2,800.00
Cost for Central Count Workers	\$1,000.00
FICA on Election Workers	\$5,000.00
Assemble EV Location	\$50.00
Early Voting Machines in McKinney (8)	\$1,200.00
Early Voting Personnel in McKinney	\$4,100.00
Early Voting Computer in McKinney	\$300.00
Printer Labels for Early Voting in McKinney	\$75.00
Warehouse Gas Mileage	\$1,000.00
Ballot Style Setup Fee & Delivery	\$400.00
County Overtime and Temporaries	\$20,000.00
FICA & Retirement for County Employees	<u>\$2,750.00</u>
Total	\$38,675.00
Number of Entities	<u>22</u>
Total Per Entity	\$1,757.95
<b>Total for Tabulation &amp; Centralized Costs</b>	<b>\$2,064.62</b>

## SUMMARY OF COSTS FOR THE CITY OF PARKER

<b>SUPPLY COST</b>	\$179.80
<b>EQUIPMENT RENTAL COST</b>	\$1,788.67
<b>EARLY VOTING</b>	\$3,174.00
<b>ELECTION DAY</b>	\$204.33
<b>ADMINISTRATIVE EXPENSES</b>	\$30.50
<b>TABULATION/CENTRALIZED COSTS</b>	<u>\$2,064.62</u>
Total	\$7,441.92
10% Administrative Fee	<u>\$744.19</u>
<b>Total</b>	<b>\$8,186.11</b>
<b>90% Due by 4/12/13</b>	<b>\$7,367.50</b>





## Council Agenda Item

Budget Account Code:	Meeting Date: February 19, 2013 <del>February 5, 2013</del>
Budgeted Amount:	Department/ Requestor: Councilmember Pettie
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: 1/28/2013
Exhibits:	1. Survey Results

**AGENDA SUBJECT**

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON BROADCASTING  
PUBLIC MEETINGS ON THE CITY WEBSITE. [SMITH/PETTLE]

**SUMMARY**

A survey was posted on the website and ran from December 7th to January 15th. There was a total of 59 responses. (Survey Results Attached)

Does the Council wish for staff to continue with additional research on this topic?

**POSSIBLE ACTION**

Inter - Office Use			
Approved by:			
Department Head:	<i>Carrie A. Smith</i>	Date:	<i>2-13-2013</i>
City Attorney:		Date:	
City Administrator:	<i>Johnna Boyd for Jeff Hanigan</i>	Date:	<i>2-15-2013</i>

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## Parker Meeting Broadcasting

Community

[Design Survey](#) [Collect Responses](#) [Analyze Results](#)[View Summary](#)[Browse Responses](#)[Filter Responses](#)[Crosstab Responses](#)[Download Responses](#)[Share Responses](#)

Default Report ▼

[+ Add Report](#)

### Response Summary

Total Started Survey: 59

Total Finished Survey: 59 (100%)

PAGE: 1

1. Do you believe it would be beneficial for the City to broadcast its City Council meetings?

[Create Chart](#)[Download](#)

	ResponsePercent	ResponseCount
<b>Yes</b>	43.1%	25
<b>No</b>	56.9%	33
<b>AnsweredQuestion</b>		<b>58</b>
<b>SkippedQuestion</b>		<b>1</b>

2. Would you watch a live or recorded broadcast of City Council meetings

[Create Chart](#)[Download](#)

	ResponsePercent	ResponseCount
<b>Yes</b>	51.7%	30
<b>No</b>	48.3%	28
<b>AnsweredQuestion</b>		<b>58</b>
<b>SkippedQuestion</b>		<b>1</b>

3. Should the City consider using taxpayers' dollars to broadcast council meetings either live or recorded ?

[Create Chart](#)[Download](#)

	ResponsePercent	ResponseCount
<b>Yes</b>	38.6%	22
<b>No</b>	61.4%	35
Other (please specify) <a href="#">Show Responses</a>		12
<b>AnsweredQuestion</b>		<b>57</b>
<b>SkippedQuestion</b>		<b>2</b>

4. We welcome your comments and input.

[Download](#)

ResponseCount	
<a href="#">Show Responses</a>	19
AnsweredQuestion	19
SkippedQuestion	40

## Showing 19 text responses

Broadcasting the meetings gives citizens another way to keep informed about what the mayor and council members are doing.

1/5/2013 7:56 PM

These questions cannot be answered with a simple 'yes' or 'no' response. The answers all would depend on the COST to do this on a regular basis, as well as the quality of the broadcast. That would determine if I watched a broadcast or not.

12/31/2012 11:37 AM

I might watch an archived broadcast. Keep in mind that recording a public meeting preserves everything, even side comments, other activity in the room, etc. that might not otherwise be remembered...

12/21/2012 6:28 PM

I would be happy with recorded meetings on the city's website. I would not watch them live.

12/21/2012 4:11 PM

if this could be done with a minimum of cost

12/14/2012 9:21 PM

The second question suggests through the word "watch" that the only service being considered is video. The city should be able to record and make available for download the audio as a MP3 file, RSS feed, and/or as a podcast for very little money. If the website company is going to charge too much for uploading the file and creating its link or charge excessively for an increase in bandwidth usage based off the file type, then there are many other free or low cost ways to deliver this type of content.

12/14/2012 11:22 AM

Transparency in government is worth the minor expense

12/14/2012 9:39 AM

More interest needs to be shown by increased attendance.

12/13/2012 10:42 PM

Maybe by internet would be most cost effective.

12/13/2012 6:38 PM

people can attend in person. If they cannot attend they can always send someone as a replacement. The city isn't that big. The City Council meetings need to remain more personal.

12/13/2012 4:28 PM

I would like to be able to read the minutes of the meeting on the city website.

12/13/2012 3:45 PM

email is more than sufficient

12/13/2012 3:37 PM

As small as Parker's geographical area is, I see no reason to spend taxpayer money on live or recorded broadcasts of city council meetings. Attend the meeting or read the minutes.

12/13/2012 3:09 PM

INSUFFICIENT DEMAND BASED ON AVERAGE ATTENDANCE.

12/13/2012 2:53 PM

I think this is a great idea. Many cities already do this. Very helpful because we can't make it to the council meeting due to conflict with other meetings so we can watch it if it were archived.

12/13/2012 2:34 PM

It is important that all citizens have access to the proceedings of the council & this would make it do much more convenient & accessible for everyone.

12/13/2012 1:28 PM

How about using an internet based broadcast, if no cost?

12/13/2012 1:16 PM

how boring would that be?

12/13/2012 1:07 PM

I might be able to hear if I get it from a broadcast as you can't hear in Council Chambers.

12/7/2012 4:05 PM



## Council Agenda Item

Budget Account Code:	Meeting Date: February 19, 2013
Budgeted Amount:	Department/ Requestor: Councilmember Pettie
Fund Balance-before expenditure:	Prepared by: J. Flanigan
Estimated Cost:	Date Prepared: 2/13/2013
Exhibits:	1) Minutes from 12/4/2012

### AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A REQUEST FROM THE PARKER'S WOMEN'S CLUB TO PLACE TEMPORARY EVENT SIGNS ON CITY PROPERTY AND USE OF CITY LOGO ON FUNDRAISING ITEMS FOR THE PARKER VOLUNTEER FIREFIGHTER FUNDRAISER. [PETTIE]

### SUMMARY


### POSSIBLE ACTION

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Johnna Boyd for Jeff Flanigan</i>	Date:	<i>2-15-13</i>

**MINUTES**  
**CITY COUNCIL MEETING**  
**DECEMBER 4, 2012**

**CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON USE OF THE CITY LOGO BY THIRD PARTIES. [Sumrow]**

Councilmember Sumrow requested an approved version of the City logo be added to the website that can be accessed by individuals working with the City of Parker.

City Secretary Smith noted she researched what other cities do on their website and found the majority use a privacy policy or legal notice link. North Texas Municipal Water District requires a "request to use form" and, upon approval, a "user agreement" for the use of their Water IQ logo. The City has trademarked the Parker  in black and it will need to be amended to show the registered symbol ® as required.

It was noted all the pictures and logo on the City website have been locked down as Council requested. Now when a user right clicks any image or photo they receive a pop-up message that states all pictures are copyrighted and do not use without permission.

Councilmember Sumrow noted there is an easier process by adding the official logo to the City website. When clicked on a user agreement pops up and the user would click agree and then use the logo.

City Attorney Shepherd stated there is no harm in allowing third parties to use the logo as long as it is used properly with the registered trademark symbol and/or disclosure. To allow any user to use the logo without the registered mark could result in the City losing their registered mark. If any one person or a group were to use the City logo inappropriately they would be in violation of the trademark laws. The registration of the City logo is to protect the logo from being used to misrepresent the City.

Councilmember Sumrow would like the website to be set up for third-party access with the logo from the City website. Mayor Pro Tem Levine asked why we would like to allow third-party access to the City logo without signed agreement or permission.

City Secretary Smith sent a sample "Use Request" and "User Agreement" form to Councilmember Sumrow last week. Councilmember Sumrow asked if the forms needed to come back Council for approval. City Administrator Flanigan stated

there was not a need to come to Council. He suggested the forms be sent to City Attorney Shepherd for final approval.

Council took no action.





## Council Agenda Item

Budget Account Code:	Meeting Date: February 19, 2013
Budgeted Amount:	Department/ Requestor: Mayor Marshall
Fund Balance-before expenditure:	Prepared by: J. Flanigan
Estimated Cost:	Date Prepared: 2/13/2013
Exhibits:	

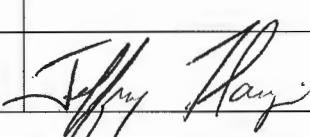
### AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON COLLIN COUNTY DAYS IN AUSTIN ON MARCH 4TH AND 5TH. [MARSHALL]

### SUMMARY

See attached program information.

### POSSIBLE ACTION

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:		Date:	2-15-13

# 2013 Collin County Days in Austin

**Date:** 3/4/2013 TO 3/5/2013

**Time:** 11:30 AM TO 12:00 PM

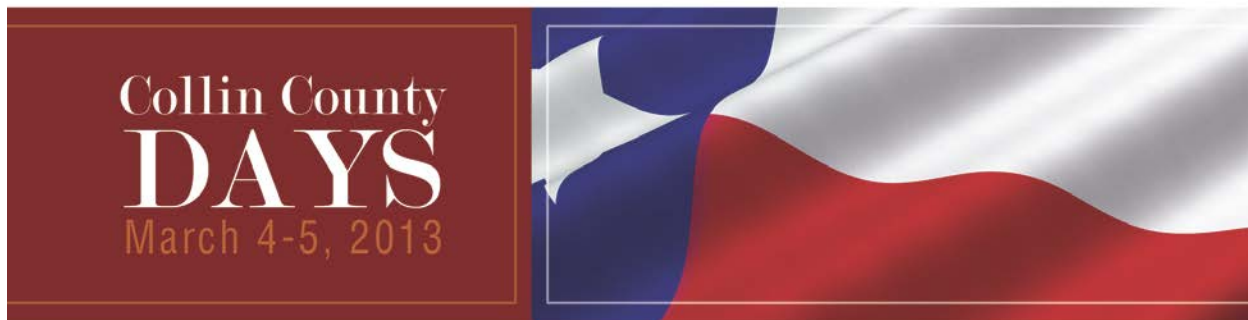
Omni Hotel Downtown Austin  
700 San Jacinto at 8th Street  
Austin, TX 78701

**Phone:**

972-542-0163

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## Event Description:



## Why you should attend:

- Meet your local and state elected officials and educate them about your business
- Network with Collin County community and business leaders
- Learn more about the legislative process and current legislative items in discussion
- Be an advocate for Collin County and impact potential legislation that affects local businesses

**Cooperative Effort by Collin County Chambers of Commerce**

**Allen Fairview | Frisco | McKinney | Murphy | Plano | Wylie**

At this time, we would like to offer the opportunity to take a luxury coach to Austin and back. If you are interested in this possibility, please click on the box "Interested in riding the bus" when registering with the total amount of passengers. The cost/passenger will range from \$75-\$100.

When we see that there is enough interest, you will be contacted. Thank you!

---

The Collin County Chambers of Commerce have created a room block with the Omni Austin Hotel Downtown. Our room block at the Omni is currently **sold out**.

We have created an additional room block with the Stephen F. Austin Intercontinental. Please call 512-457-8800 and refer to the "McKinney Chamber of Commerce Room Block." **Sold out**.

You can also call the Omni to inquire if any cancellations have been made: 512-476-3700

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Early Registration by February 4, 2013: \$95/person

After February 4, 2013: \$125/person

Registration includes:

Lunch on Monday, 3/4

Reception on Monday, 3/4

Breakfast on Tuesday, 3/5

As well as various educational sessions and visits to the Capitol.

Please check back for more information on 2013 Collin County Day in Austin.

**\*\*In order to receive a refund on event registration, you must cancel by February 15, 2013 at 5:00pm.\*\***

<http://www.mckinneychamber.com/events/eventdetail.aspx?EventID=2659>

# AGENDA

## Collin County Days in Austin

### Monday, March 4

11:00 Registration

11:30 – 1:30 Luncheon with Guest Speakers – Omni Hotel

1:45-4:00 Informational Sessions – Omni Hotel

1:45-2:15 HEALTHCARE

Chuck Girard, Director of Government Relations,  
Hospital Corporation of America

2:15-2:45 TRANSPORTATION

Phil Wilson, TXDOT Executive Director

2:24-3:15 WATER

Commissioner Todd Staples, Texas Department of Agriculture

3:15-4:00 EDUCATION

4:00-4:30 Travel to Capitol

4:30-5:30 Capitol Tours, Legislative Visits, Etc.

5:30 – 6:00 Return to Hotel

6:00 – 8:00 Legislative Reception – Omni Hotel

### Tuesday, March 5

8:00 – 9:30 Breakfast with Guest Speaker – Omni Hotel

9:30 – 10:00 Travel to Capitol

10:00 – 1:00 Legislative Visits, Recognition in House & Senate, Capitol Tours

## Future Council Agenda Items

ITEM DESCRIPTION	SCHEDULED AGENDA DATE	Project Contact/ Requestor	Notes
Item cover letters and complete back up due to City Secretary February 25th.			
CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MEETING MINUTES FOR FEBRUARY 5, 2013. [SMITH]	March 5, 2013	Smith	
PUBLIC HEARING AND CONSIDERATION AND/OR ANY APPROPRIATE ACTION TO AMEND CITY ORDINANCES ON ANIMALS (CODIFIED IN THE PARKER MUNICIPAL CODE CHAPTER 92). [FLANIGAN/P&Z]	March 5, 2013	Flanigan	Public Notices published 2/13 in DMN
PUBLIC HEARING AND CONSIDERATION AND/OR ANY APPROPRIATE ACTION TO AMEND CITY ORDINANCES ON LOT MOWING AND MAINTENANCE (CODIFIED IN THE PARKER MUNICIPAL CODE CHAPTER 94). [FLANIGAN/P&Z]	March 5, 2013	Flanigan	Public Notices published 2/13 in DMN
CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AMENDING RESOLUTION 2008-231, REPLACEMENT OF CAPITAL EQUIPMENT AND VEHICLES FOR THE POLICE DEPARTMENT. [TAYLOR]	March 5, 2013	Taylor	Draft prepared and sent to Shepherd for approval 2/13.
Cyclist on Dublin Road	March 5, 2013	Levine/Pettle	
Kings Crossing Plat	March 5, 2013	Flanigan	Tentative
TDPS Texas Data Exchange (TDEx) program Agreement	March 5, 2013	Fragoso	Sent to Shepherd 2/13
Amendment to Ambulance Service Contract	March 5, 2013	Sheff	sent to Shepherd 2/14
Dublin Road Traffic Study	March 5, 2013	Flanigan	
Item cover letters and complete back up due to City Secretary March 11th.			
Appointment of Election Judges	March 19, 2013	Smith	If County runs election this item can be removed.
Department reports	March 19, 2013		
Item cover letters and complete back up due to City Secretary March 25th.			

## Future Council Agenda Items

ITEM DESCRIPTION	SCHEDULED AGENDA DATE	Project Contact/ Requestor	Notes
Drainage	April 2, 2013		
Animal Control	April 2, 2013		
Ordinance 481- Employee Benefits	April 2, 2013		
Item cover letters and complete back up due to City Secretary April 8th.			
Parks and Recs quarterly report	April 16, 2013		
Board Appointments	April 16 or May 7	Smith	Boardmembers with terms expiring May 31, 2013
Item cover letters and complete back up due to City Secretary April 29th.			
	May 7, 2013		
Item cover letters and complete back up due to City Secretary May 13th.			
Canvass May 11 Election	May 21, 2013	Smith	
Appoint Mayor Pro Tem	May 21, 2013	Smith	
Administer Oath of Office	May 21, 2013	Mayor	
Department Reports	May 21, 2013		
Item cover letters and complete back up due to City Secretary May 28th. (Monday the 27th is a holiday)			
	June 4, 2013		
Item cover letters and complete back up due to City Secretary June 10th.			
	June 18, 2013		
Item cover letters and complete back up due to City Secretary June 24th.			

**ANIMAL CONTROL REPORT  
JANUARY 2013**

Call #	Date:	1/1/2013	Caller Remarks:	OFFICER PRICE TOOK TWO DOGS TO THE SHELTER.VG	
1	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	City Personnel	City Pick Up	Returned to Owner	

Call #	Date:	1/2/2013	Caller Remarks:	RAL-BEAGLE MIX NO TAGS.VG	
2	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Murphy Pick Up	Holding	

Call #	Date:	1/11/2013	Caller Remarks:	RACCOON IN A TRAP SIDE OF HOUSE.VG	
3	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Relocated	

Call #	Date:	1/13/2013	Caller Remarks:	SMALL STRAY PICKED UP BY OFFICER PAUL AND TAKEN TO MURPHY.VG	
4	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	City Personnel	Other	Returned to Owner	

**ANIMAL CONTROL REPORT  
JANUARY 2013**

Call #	Date:	1/14/2013	Caller Remarks:	3 STRAY DOGS.LN	
5	Invoice Type:	No Charge		Expected Charge:	\$0.00
	Call Type		Action Taken By:	Response	Disposition
	Stray		Murphy Animal Control	Murphy Pick Up	Returned to Owner

Call #	Date:	1/15/2013	Caller Remarks:	MURPHY WAS CALLED BY SOUTHFORK VET CLINIC DUE TO A BITE. DOG WAS APPROVED FOR HOME QUARANTINE.VG	
6	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type		Action Taken By:	Response	Disposition
	Other		Murphy Animal Control	Other	Other

Call #	Date:	1/15/2013	Caller Remarks:	RACCOON IN A TRAP SIDE OF HOUSE.VG	
7	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:	1/22/2013	Caller Remarks:	SKUNK IN A TRAP NEAR FRONT PORCH.VG	
8	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type		Action Taken By:	Response	Disposition
	Animal Trap		Murphy Animal Control	Murphy Pick Up	Destroyed



**ANIMAL CONTROL REPORT  
JANUARY 2013**

Call #	Date:	1/24/2013	Caller Remarks:	DEAD SKUNK IN ROAD. KC	
9	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type		Action Taken By:	Response	Disposition
	Dead Animal		Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	1/28/2013	Caller Remarks:	RACCOON-LAYING IN BACK-LOOKS HALF DEAD.VG	
10	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type		Action Taken By:	Response	Disposition
	Animal Trap		Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	1/29/2013	Caller Remarks:	SPCA CALLED IN A POSSIBLE NEGLECT OF HORSES COMPLAINT. VG MURPHY FOUND NO VIOLATIONS.	
11	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00
	Call Type		Action Taken By:	Response	Disposition
	Other		Murphy Animal Control	Other	Other

Call #	Date:	1/30/2013	Caller Remarks:	OPOSSUM IN A TRAP IN THE BACK BY THE POOL.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
TOTAL =					\$480

City of Parker  
POLICE DEPARTMENT  
MONTHLY REPORT

Calls				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October		123	118	144
November		105	91	91
December		117	101	108
January		88	127	98
February		114	91	
March	88	93	120	
April	81	118	100	
May	99	114	119	
June	111	106	121	
July	105	107	155	
August	110	116	102	
September	114	114	126	

<b>Y-T-D Total</b>	<b>708</b>	<b>1315</b>	<b>1371</b>	<b>441</b>
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**Traffic Stops**

Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October		205	215	182
November		186	199	172
December		156	145	114
January		124	208	124
February		117	263	
March	162	169	220	
April	178	122	247	
May	210	241	211	
June	200	216	188	
July	223	241	159	
August	288	289	178	
September	229	256	130	

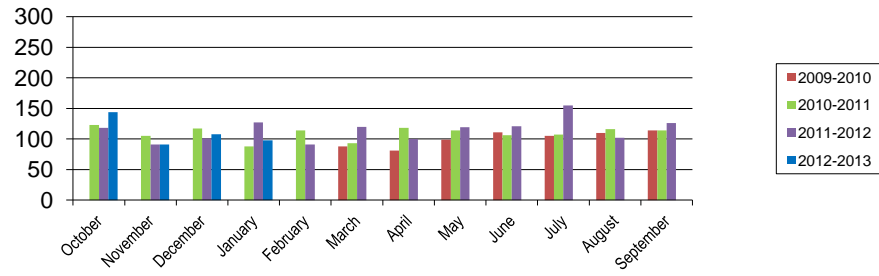
<b>Y-T-D Total</b>	<b>1490</b>	<b>2322</b>	<b>2363</b>	<b>592</b>
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**Total Reports**

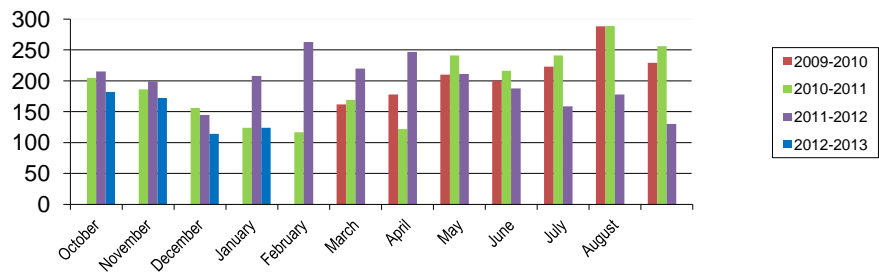
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	19	30	21	29
November	19	24	12	20
December	12	17	13	21
January	12	16	18	16
February	20	13	22	
March	20	17	27	
April	17	17	12	
May	18	18	13	
June	23	23	19	
July	14	19	22	
August	24	25	9	
September	17	16	34	

<b>Y-T-D Total</b>	<b>215</b>	<b>235</b>	<b>222</b>	<b>86</b>
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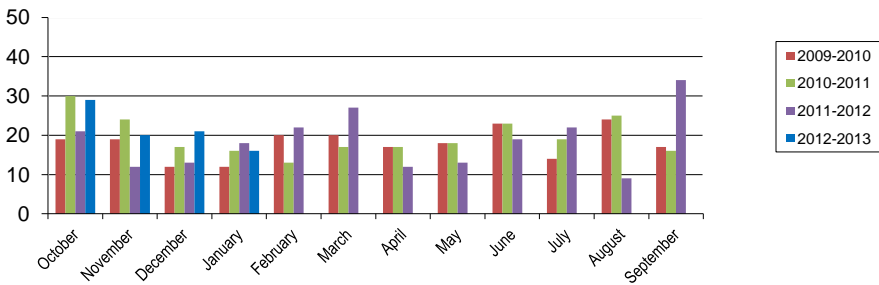
**Calls**



**Traffic Stops**



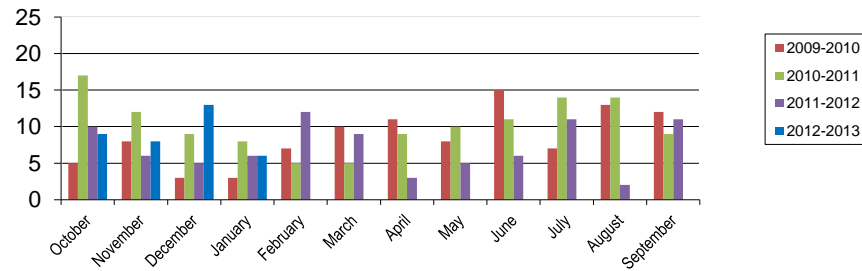
**Total Reports**



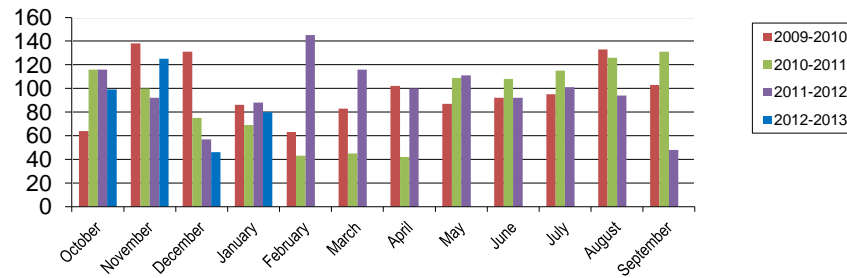
City of Parker  
POLICE DEPARTMENT  
MONTHLY REPORT

Total Arrests				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	5	17	10	9
November	8	12	6	8
December	3	9	5	13
January	3	8	6	6
February	7	5	12	
March	10	5	9	
April	11	9	3	
May	8	10	5	
June	15	11	6	
July	7	14	11	
August	13	14	2	
September	12	9	11	
<b>Y-T-D Total</b>	<b>102</b>	<b>123</b>	<b>86</b>	<b>36</b>
Total Citations				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	64	116	116	99
November	138	100	92	125
December	131	75	57	46
January	86	69	88	80
February	63	43	145	
March	83	45	116	
April	102	42	100	
May	87	109	111	
June	92	108	92	
July	95	115	101	
August	133	126	94	
September	103	131	48	
<b>Y-T-D Total</b>	<b>1177</b>	<b>1079</b>	<b>1160</b>	<b>350</b>

**Total Arrests**



**Total Citations**



City of Parker  
POLICE DEPARTMENT  
VEHICLE MAINTENANCE

[illegible]





## BUILDING PERMIT TOTALS

**Jan-13**

ACCESSORY/OUTBUILDING PERMITS

0

IRRIGATION/LAWN SPRINKLER PERMITS

1

MISCELLANEOUS PERMITS

9

SWIMMING POOL PERMITS

1

REMODEL/ADDITION PERMITS

2

SINGLE FAMILY RESIDENTIAL PERMITS

3

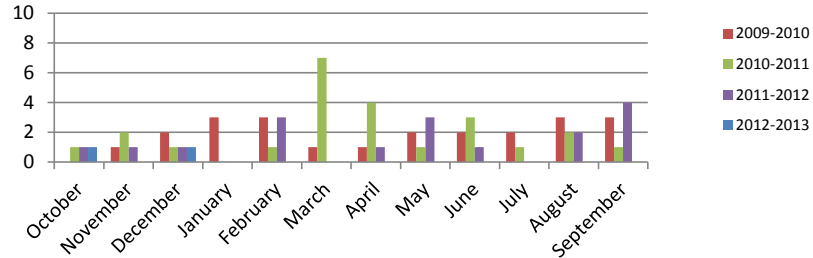
INSPECTIONS

50

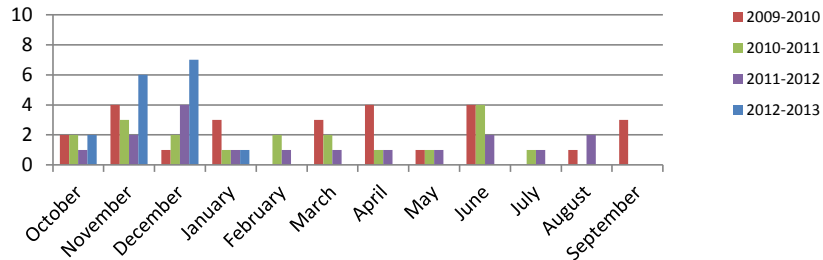
# PERMIT GRAPHS

Accessory/Outbuildings Permits				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	0	1	1	1
November	1	2	1	0
December	2	1	1	1
January	3	0	0	0
February	3	1	3	
March	1	7	0	
April	1	4	1	
May	2	1	3	
June	2	3	1	
July	2	1	0	
August	3	2	2	
September	3	1	4	
Y-T-D Total	23	24	17	2
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	2	2	1	2
November	4	3	2	6
December	1	2	4	7
January	3	1	1	1
February	0	2	1	
March	3	2	1	
April	4	1	1	
May	1	1	1	
June	4	4	2	
July	0	1	1	
August	1	0	2	
September	3	0	0	
Y-T-D Total	26	19	17	16
Miscellaneous Permits				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	4	6	7	10
November	10	7	10	7
December	3	10	8	5
January	2	12	5	9
February	5	6	4	
March	10	14	10	
April	4	12	9	
May	10	8	13	
June	10	6	15	
July	3	3	10	
August	9	14	13	
September	7	7	7	
Y-T-D Total	77	105	111	31

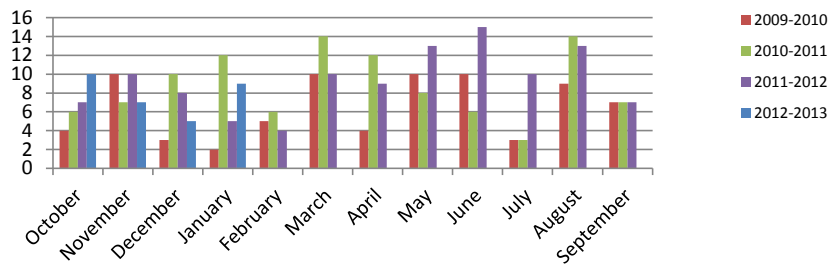
## Accessory/Outbuilding Permits



## Irrigation/Lawn Sprinkler Permits



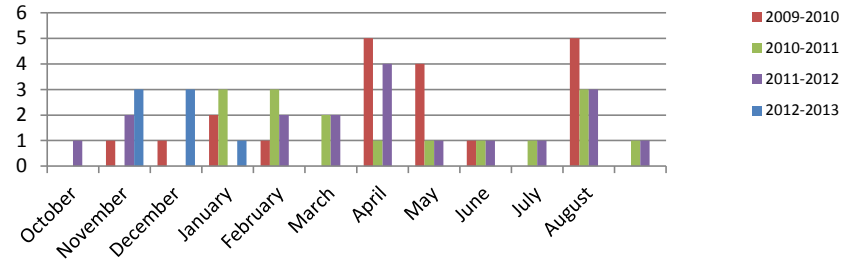
## Miscellaneous Permits



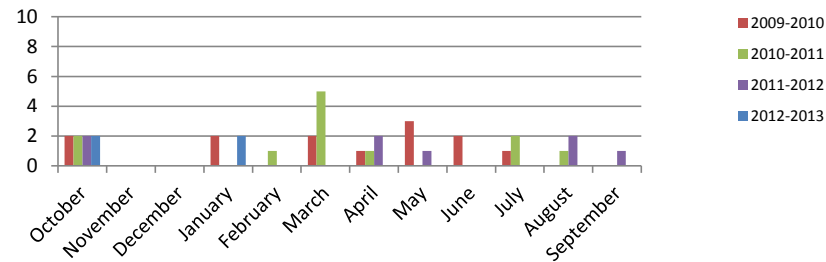
# PERMIT GRAPHS

Swimming Pool Permits				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	0	0	1	0
November	1	0	2	3
December	1	0	0	3
January	2	3	0	1
February	1	3	2	
March	0	2	2	
April	5	1	4	
May	4	1	1	
June	1	1	1	
July	0	1	1	
August	5	3	3	
September	0	1	1	
Y-T-D Total	20	16	18	7
Remodel/Addition Permits				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	2	2	2	2
November	0	0	0	0
December	0	0	0	0
January	2	0	0	2
February	0	1	0	
March	2	5	0	
April	1	1	2	
May	3	0	1	
June	2	0	0	
July	1	2	0	
August	0	1	2	
September	0	0	1	
Y-T-D Total	13	12	8	4
Single Family Residential Building Permits				
Fiscal Year	2009-2010	2010-2011	2011-2012	2012-2013
October	1	0	2	7
November	1	0	1	0
December	0	1	1	3
January	4	5	2	3
February	1	4	2	
March	5	2	6	
April	0	3	0	
May	5	2	3	
June	4	9	4	
July	1	0	5	
August	2	0	2	
September	2	2	0	
Y-T-D Total	26	28	28	13

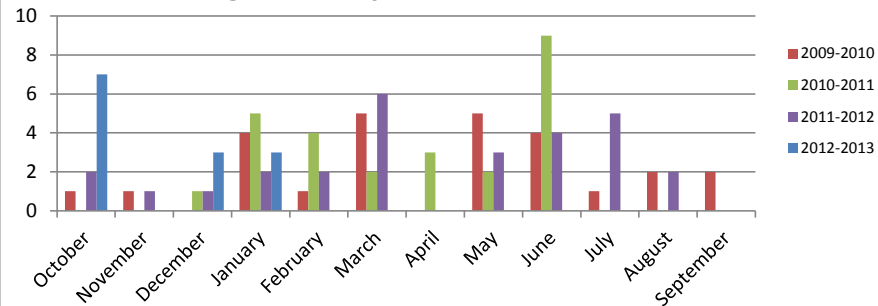
## Swimming Pool Permits



## Remodel/Addition Permits



## Single Family Residential Permits





CITY OF PARKER  
PERMIT LOG  
JANUARY 2013

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
2013-2002	1/8/2013	ELEC	4203 SYCAMORE LN	RLRT	INSTALL, DISCONNECT, CLEAN UP SERVICE	NA	NA	\$75.00	NA	NA
2013-2001	1/8/2013	ELEC	3809 SADDLE TRL	MILESTONE	200 AMP PANEL, METER BASE, GROUND, SI	NA	NA	\$75.00	NA	NA
2012-6027	1/25/2013	FENCE	7512 FOREST BEND DR	NETLOC INC.	FENCE	\$13,000.00	NA	\$75.00	NA	NA
2013-6001	1/25/2013	FENCE	4005 PARKER RD E	HARVEY LACEY	FENCE	\$10,000.00	NA	\$75.00	NA	NA
2013-0001	1/11/2013	FIREWK	3700 HOGGE RD	ILLUMINATION FIREWORKS	SOUTHFORK RANCH BIRTHDAY	NA	NA	\$100.00	NA	NA
2012-3013	1/8/2013	FSPR	5003 RESERVE CT	RES COM	FIRE SPRINKLER	NA	NA	\$150.00	NA	NA
2013-3001	1/31/2013	FSPR	7300 FOREST BEND DR	RES COM	FIRE SPRINKLER	NA	NA	\$150.00	NA	NA
2013-4001	1/18/2013	IRR	3608 MARGAUX DR	THAT GREEN GUY	IRRIGATION SYSTEM	\$5,200.00	0	\$75.00	NA	NA
2013-5001	1/17/2013	MECH	4308 DILLEHAY DR	ARS MECHANICAL	ELECTRIC AIR HANDLER	NA	0	\$75.00	NA	NA
2013-7001	1/25/2013	PLUM	2013 DUBLIN RD	CLASSIC PLUMBING	WATER HEATER REPLACEMENT	NA	0	\$75.00	NA	NA
2013-10001	1/22/2013	POOL	4510 PARKER RD E	SERGIO MORALES	POOL	\$42,000.00	NA	\$500.00	NA	NA
2013-80002	1/17/2013	REMOD	4802 WINDMILL CREEK DR	JIM RICHARDSON	REMODEL	\$19,000.00	150	\$400.00	NA	NA
2013-80001	1/22/2013	REMOD	3100 DUBLIN RD	PIERCE REMODELING	REMODEL	\$35,000.00	942	\$575.00	NA	NA
2013-9001	1/25/2013	SFR	6102 SOUTHRIDGE PKWY	PAUL TAYLOR HOMES	NEW RESIDENCE	\$578,720.00	6062	\$3,826.58	\$1,000.00	\$2,000.00
2013-9002	1/31/2013	SFR	4206 BOULDER DR	M CHRISTOPHER HOMES	NEW RESIDENCE	\$361,570.00	8564	\$5,302.76	\$1,000.00	\$2,000.00
2012-9036	1/17/2013	SFR	7004 OVERBROOK DR	M CHRISTOPHER CUSTOM HOMES	NEW RESIDENCE	\$317,846.00	6334	\$4,004.76	\$1,000.00	\$2,000.00
					TOTAL =	\$1,382,336.00	22,052	\$15,534.10	\$3,000.00	\$6,000.00

# INSPECTION LOG

## JANUARY 2013

ASYST REPORT				
TYPE	NUMBER	INSPECTION	COMPLETION DATE	COMMENTS
ACCESSORY/OUTBUILDING	20121016	Framing	1/24/2013	
		Plumbing Top-Out	1/24/2013	
		Mechanical Rough	1/24/2013	
		Electrical Rough	1/24/2013	
ELECTRICAL	20132001	Electrical Inspection	1/9/2013	PANEL CHANGE
ELECTRICAL	20132002	Electrical Inspection	1/7/2013	APPROVED WITH EXCEPTION
FIRE SPRINKLER	20123013	Fire Hydro Visual	1/8/2013	
IRRIGATION	20124026	Backflow Certificate on File	1/17/2013	
IRRIGATION	20134001	Backflow Certificate on File	1/21/2013	
MECHANICAL	20125019	Final	1/25/2013	2-HVAC FURNACES & CONDENSER
MECHANICAL	20135001	Final	1/24/2013	HVAC FURNACE
SINGLE FAMILY RESIDENTIAL	20119028	Meter Release - Electric	1/9/2013	FAILED 12.20.12 & 1.2.13 & 1.7.13
SINGLE FAMILY RESIDENTIAL	20129003	Meter Release - Electric	1/14/2013	
SINGLE FAMILY RESIDENTIAL	20129007	Driveway Approach	1/18/2013	
SINGLE FAMILY RESIDENTIAL	20129013	Meter Release - Electric	1/8/2013	
		Meter Release - Gas	1/11/2013	FAILED 1.8.13
SINGLE FAMILY RESIDENTIAL	20129015	Driveway Approach	1/7/2013	
SINGLE FAMILY RESIDENTIAL	20129019	Meter Release - Gas	1/3/2013	FAILED 12.21.12
		Building Final	1/24/2013	
SINGLE FAMILY RESIDENTIAL	20129021	Driveway Approach	1/29/2013	FAILED 1.24.13
SINGLE FAMILY RESIDENTIAL	20129022	Building Final	1/2/2013	
		Survey Plat	1/2/2013	

# INSPECTION LOG

## JANUARY 2013

ASYST REPORT				
TYPE	NUMBER	INSPECTION	COMPLETION DATE	COMMENTS
SINGLE FAMILY RESIDENTIAL	20129025	Driveway Approach	1/7/2013	
SINGLE FAMILY RESIDENTIAL	20129026	Plumbing Top-Out	1/11/2013	FAILED 1.2.13 & 1.7.13
		Electrical Rough	1/11/2013	FAILED 1.2.13 & 1.7.13
		Mechanical Rough	1/11/2013	FAILED 1.2.13 & 1.7.13
		Framing	1/11/2013	FAILED 1.2.13 & 1.7.13
SINGLE FAMILY RESIDENTIAL	20129027	Driveway Approach	1/28/2013	
SINGLE FAMILY RESIDENTIAL	20129030	Plumbing Top-Out	1/31/2013	
		Electrical Rough	1/31/2013	
		Mechanical Rough	1/31/2013	
		Framing	1/31/2013	
SINGLE FAMILY RESIDENTIAL	20129031	Foundation	1/16/2013	
SINGLE FAMILY RESIDENTIAL	20129032	Plumbing Rough	1/31/2013	FAILED 1ST INSPECTION
		Survey Plat	1/31/2013	
SINGLE FAMILY RESIDENTIAL	20129033	Plumbing Rough	1/25/2013	FAILED 1.24.13
		Survey Plat	1/24/2013	
SINGLE FAMILY RESIDENTIAL	20129034	Foundation	1/25/2013	
SINGLE FAMILY RESIDENTIAL	20129035	T-Pole	1/30/2013	FAILED 1.23.13
SINGLE FAMILY RESIDENTIAL	20129036	T-Pole	1/28/2013	
SWIMMING POOL	201210013	Pool Final	1/22/2013	FAILED 12.05.12 & 1.4.13
SWIMMING POOL	201210016	Gas Line to Pool Heater	1/4/2013	
		Deck Steel	1/31/2013	
SWIMMING POOL	201210017	Deck Steel	1/18/2013	FAILED 1.17.13
SWIMMING POOL	201210018	Gas Line to Pool Heater	1/31/2013	

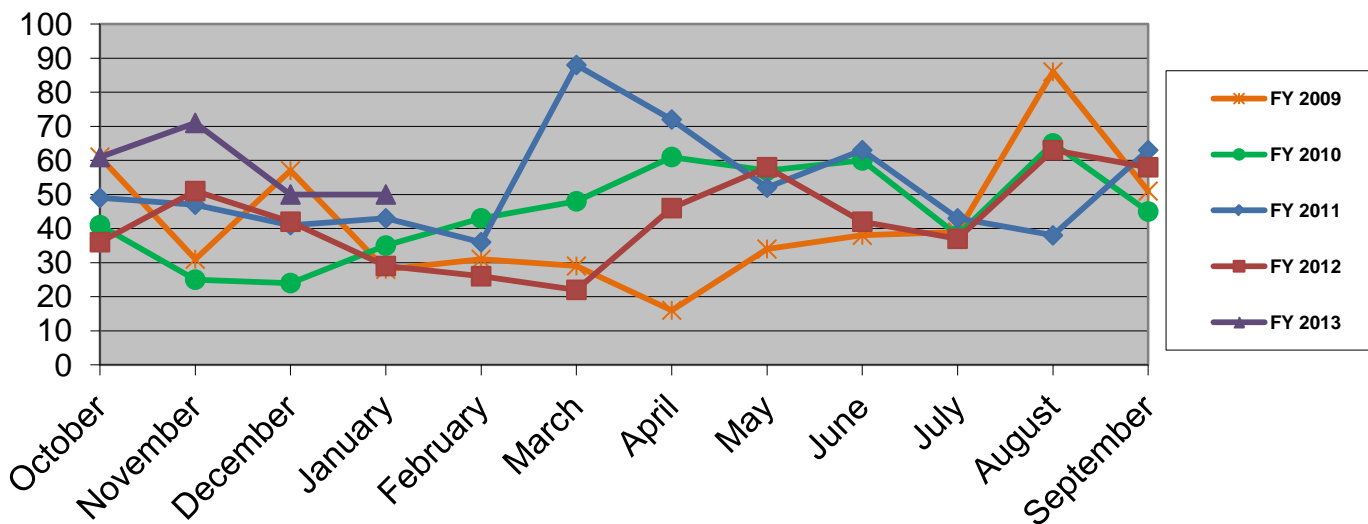
# INSPECTION LOG

## JANUARY 2013

ASYST REPORT				
TYPE	NUMBER	INSPECTION	COMPLETION DATE	COMMENTS
SWIMMING POOL	201210019	P-Trap	1/22/2013	
		Fence Final	1/22/2013	
SWIMMING POOL	201210020	Belly Steel	1/17/2013	
		Gas Line to Pool Heater	1/29/2013	
SWIMMING POOL	201210021	Deck Steel	1/18/2013	
			<b>TOTAL =</b>	<b>50</b>

## Monthly Inspection Report

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
<b>October</b>	61	41	49	36	61
<b>November</b>	31	25	47	51	71
<b>December</b>	57	24	41	42	50
<b>January</b>	28	35	43	29	50
<b>February</b>	31	43	36	26	
<b>March</b>	29	48	88	22	
<b>April</b>	16	61	72	46	
<b>May</b>	34	57	52	58	
<b>June</b>	38	60	63	42	
<b>July</b>	39	38	43	37	
<b>August</b>	86	65	38	63	
<b>September</b>	51	45	63	58	
<b>Year Total</b>	<b>501</b>	<b>542</b>	<b>635</b>	<b>510</b>	<b>232</b>



# CODE ENFORCEMENT REPORT

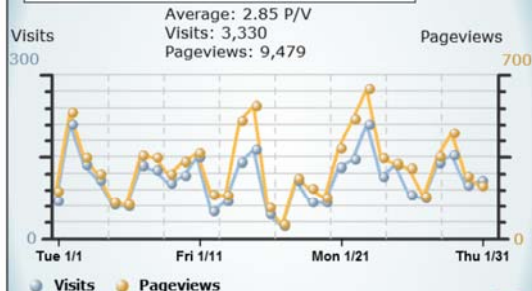
## 2012-2013

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	5	2	1										8
Illegal Dumping	1	2	1										4
Illegal Structure	1												1
Illegal Vehicle			1	2									3
Junked Vehicles				2									2
Lot Maintenance	2	3	2	2									9
Trash and Debris	5	6	2	1									14
<b>ITEM TOTALS</b>	<b>14</b>	<b>13</b>	<b>7</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41</b>

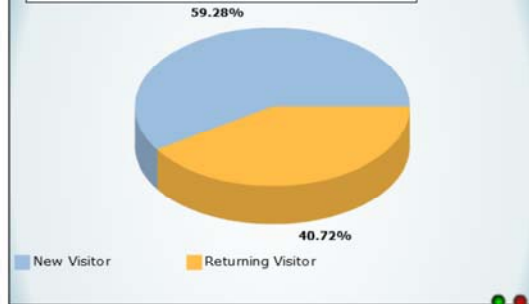
Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	5	10	3	5									23
Complied/Resolved	5	10	3	5									23
10 Day Notice (Letters	3	6	2										11
Extension Granted	2	1											3
Complied/Resolved	2	1											3
Citations Issued													0
Stop Work Order													0
Misc													0
<b>ITEM TOTALS</b>	<b>17</b>	<b>28</b>	<b>8</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63</b>



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