



AGENDA
CITY COUNCIL MEETING
June 3, 2014 @ 5:30 P.M.

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday, June 3, 2014 at 5:30 P.M. at the Parker City Hall, 5700 E. Parker Road, Parker, Texas 75002.

CALL TO ORDER – Roll Call and Determination of a Quorum

EXECUTIVE SESSION – 5:30 TO 6:00

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 551.071— Confidential legal advice regarding law governing development exactions; and compliance with rough proportionality law—Parker Ranch; and threat of litigation regarding same.

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.

PRESENTATION - 6:00 P.M.

UNVEILING OF COLLIN COUNTY HISTORICAL MARKER HONORING PARKER NAMESAKE WILLIAM C. PARKER

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.

CONSENT AGENDA Routine Council business. Consent Agenda is approved by a single majority vote. Items may be removed for open discussion by a request from a Councilmember or member of staff.

4. APPROVAL OF MEETING MINUTES FOR MAY 13, 2014. [SMITH]
5. APPROVAL OF MEETING MINUTES FOR MAY 20, 2014. [SMITH]

INDIVIDUAL CONSIDERATION ITEMS

6. ADMINISTER OATH OF OFFICE TO RE-ELECTED MAYOR MARSHALL AND COUNCILMEMBERS SCOTT LEVINE AND LEE PETTLE. [MARSHALL]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON APPOINTMENT OF the 2014-2015 MAYOR PRO TEM. [MARSHALL]
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON PROPOSED RATE INCREASE FROM REPUBLIC WASTE SERVICES. [BERNAS]
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON PRESENTATION BY JAMES BARRETT REGARDING FUTURE FM 2551 EXPANSION. [MARSHALL]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A PROPOSED DEVELOPMENT AGREEMENT, WITH DEVELOPER RON HAYNES FOR A 49.9 ACRE TRACT OF LAND GENERALLY LOCATED SOUTHWEST OF CURTIS LANE AND LEWIS LANE AND RIGHT-OF-WAY AGREEMENTS WITH ADJOINING PROPERTY OWNERS FOR NEEDED RIGHT-OF-WAY FOR CURTIS ROAD IMPROVEMENTS. [SHEPHERD]
11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-443 APPOINTING THE 2014 CONTRACT REVIEW COMMITTEE. [MARSHALL]
12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-445 APPOINTING 2014-2016 COURT OFFICIALS. [SHEPHERD]
13. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-446 APPROVING A LEASE AGREEMENT WITH SENSUS USA INC. [SHEPHERD]

ROUTINE ITEMS

14. FUTURE AGENDA ITEMS

15. DEPARTMENT REPORTS FOR APRIL 2014 - ANIMAL CONTROL, POLICE DEPARTMENT, COURT, BUILDING DEPARTMENT, FIRE DEPARTMENT (QUARTERLY REPORT), WEBSITE REPORT

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 or before May 30, 2014 by 5:00 p.m. at the Parker City Hall, and as a courtesy, this Agenda is also posted to the City of Parker Website at www.parkertexas.us.

Date Notice Removed

Carrie L. Smith, TRMC
City Secretary

The Parker City Hall is Wheelchair accessible. Sign interpretations or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Secretary's Office at 972 442 6811.



Council Agenda Item

Budget Account Code:		Meeting Date: June 3, 2014
Budgeted Amount:		Department/ Requestor: Collin County Historical Society
Fund Balance-before expenditure:		Prepared by: Donna Jenkins
Estimated Cost:		Date Prepared:
Exhibits:	Invitation Program	

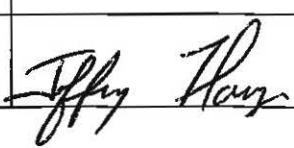
AGENDA SUBJECT

UNVEILING OF COLLIN COUNTY HISTORICAL MARKER HONORING PARKER
NAMESAKE WILLIAM C. PARKER

SUMMARY

Mayor Marshall will move the Council meeting to the parking lot for the unveiling.

POSSIBLE ACTION

Internal Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:		Date:	5/30/14

*You Are Invited to the Unveiling
Collin County Historical Marker*



Honoring Parker Namesake

William C. Parker

Parker City Council Chamber

5700 East Parker Road

Parker, Texas 75002

June 3, 2014, at 6:00 pm

RSVP: donnajenkins1946@gmail.com

Marker Unveiling

Honoring

~William C. Parker~

City of Parker Namesake

Prayer and Pledge

Parker City Council

Welcome and Introductions

Donna Jenkins

Chair Collin County Marker Committee

Greetings from Parker

Mayor Z. Marshall

Unveiling of Marker

Ema Jean Christian

Joe McCreary

Reading of Marker

Patsy Dean Young

Closing Remarks

Donna Jenkins



Collin County Historical Commission



Proclamation

A PROCLAMATION OF THE CITY OF PARKER, TEXAS

WHEREAS, the City of Parker, Texas, located in Collin County, was founded by settlers who dreamed of better lives; and

WHEREAS, the City of Parker was formally designated a City in the year 1969; and

WHEREAS, Parker's population in 1970 was just over 200, and today it has grown to over 3,800; and

WHEREAS, to honor its namesake, William Claiborne Parker; and

WHEREAS, Parker continues to be a beautiful, vibrant community of citizens who continue to have dreams and visions for the future;

NOW THEREFORE, I, Z Marshall, by virtue of the authority vested in me as the Mayor of Parker, hereby proclaim the day June 3, 2014 as William C. Parker Day, reminding everyone celebrating this day that we should honor the past, celebrate the present, and continue to imagine the future.

Given under my hand and Seal of the City of Parker this 3rd day of June, 2014.

Z Marshall, Mayor



W. C. Parker

William Claiborne Parker, known to his friends as “Uncle Billy,” was the namesake of Parker Road and the community of Parker, Texas. Born June 6, 1836 in Mississippi, he was the oldest son of John W. Parker who journeyed to Collin County before 1850. After hearing the tales of magnificent opportunity in Texas, William Parker first entered Texas settling in Dallas County. On June 6, 1850 he received from the State of Texas 320 acres of fertile land, Patent Number 1049.

William’s father and stepmother, Mary, settled in Old Decatur operating a general store, and William and his family settled nearby. William twice married. After his first wife L.A. Parker died, he married Sarah Eva Grayum, They settled on Maxwell Creek just north of present day Parker Road. William was a member and ruling elder of the Corinth Presbyterian Church.

During the Civil War William enlisted as a blacksmith in Buford’s Regiment. Two of his brothers, John Thomas Parker and James David Parker, died in the service of the Confederacy with only William and Brother Samuel surviving the war.

After returning from the war, he purchased a gristmill located on Maxwell Creek which was formerly owned by J.E. Cox. The mill was operated by oxen and later by a windmill. He also had a cotton gin located just south of Parker Road operated first by mule power and later by steam engine fueled by wood and coal.

William Claiborne Parker passed away on May 12, 1898 and is buried in the Decatur, Maxwell, Murphy Cemetery. His two wives and a number of his infant children are also buried in the cemetery. His daughter Amanda Jane who accidentally burned to death when her clothing ignited is buried beside her parents.



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: May 15, 2014
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR MAY 13, 2014. [SMITH]

SUMMARY

POSSIBLE ACTION

Approve, Table

Inter-Office Use			
Approved by:			
Department Head/ Requestor:	<i>Smith</i>	Date:	5/30/14
City Attorney:	<i>by Email</i>	Date:	5/29/14
City Administrator:	<i>Tiffy Toy</i>	Date:	5/30/14

MINUTES
CITY COUNCIL MEETING
May 13, 2014

CALL TO ORDER – Roll Call and Determination of a Quorum

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

Mayor Pro Tem Levine called the meeting to order at 5:30 p.m. Councilmembers Stone, Standridge, Pettle and Taylor were present. Mayor Marshall was absent.

Staff Present: City Attorney James Shepherd, City Administrator Jeff Flanigan, City Secretary Carrie Smith, Finance/H.R. Manager Johnna Boyd, and Fire Chief Mike Sheff.

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 551.071— Confidential legal advice regarding law governing development exactions; and compliance with rough proportionality law— Parker Ranch.
 - b. Govt. Code 551.087—Consideration of an economic development proposal received from Haynes Development Company for property located in the ETJ of Parker near Curtis and Lewis roads.

Mayor Pro Tem Levine recessed the regular meeting into executive session at 5:30 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Pro Tem Levine reconvened the regular meeting at 7:03 p.m.

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

No action was taken.

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Councilmember Standridge led the pledge.

TEXAS PLEDGE: Councilmember Pettle led the pledge.

PRESENTATION

- RECOGNITION OF EAGLE SCOUT MARSH PATTEN.

Mayor Pro Tem Levine presented Marsh Patten with a Certificate of Achievement for achieving the prestigious rank of Eagle Scout. Mr. Patten's projects included construction of two wooden benches for sitting or stretching in the Preserve; installation of Mile Markers along the trail so people have a sense of how far they have walked; and additional time was spent clearing brush and small growth between the trees along the creek.

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.

Kay Booth, 4010 Ann's Lane - spoke with regards to the Comprehensive Plan review.
See exhibit.

CONSENT AGENDA Routine Council business. Consent Agenda is approved by a single majority vote. Items may be removed for open discussion by a request from a Councilmember or member of staff.

4. APPROVAL OF MEETING MINUTES FOR APRIL 15, 2014. [SMITH]
5. AUTHORIZE STAFF TO ADVERTISE FOR BIDS FOR THE 2014 ANNUAL ROAD MAINTENANCE CONTRACT. [FLANIGAN]
6. ACCEPT DONATION OF PICNIC TABLES FROM THE PARKER WOMEN'S CLUB TO THE CITY FOR THE PRESERVE. [FLANIGAN]

MOTION: Councilmember Taylor moved to approve the consent agenda. Councilmember Pettle seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

INDIVIDUAL CONSIDERATION ITEMS

7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A PROPOSED DEVELOPMENT AGREEMENT DEVELOPER WYNNE/JACKSON FOR THE TRACT OF LAND GENERALLY LOCATED ON THE SOUTHEAST CORNER OF CURTIS LANE AND EXISTING FM 2551, APPROXIMATELY 53 ACRES IN PARKER'S EXTRA TERRITORIAL JURISDICTION. [FLANIGAN]

Christopher Jackson of Wynne/Jackson Development, 600 North Pearl St., Suite 650, Dallas, requested the Council consider a development agreement for the tract of land located on the southeast corner of Curtis Rd. and existing FM 2551 (Dillehay), approximately 53 acres located outside the City limits, in the City's Extra Territorial Jurisdiction (ETJ).

The request is for the following variances from the City's Single Family Transitional (SFT) zoning:

- 1 acre minimum lot size
- 1.12 acre average lot size
- All lot set-backs to meet 1 acre standards
- 50 foot of right-of-way (ROW) for all roads, excluding the proposed 4 lane, collector road
- Solid fences up to 8 feet in height along existing FM 2551 and future FM 2551 (Dillehay). Such fences to be wood shall have steel poles, common stain and the "good side" facing away from the home.
- Lot layout shall roughly conform to the attached lot layout Concept Plan (Exhibit 7A)

The proposed community will:

- Dedicate the future FM 2551 to the City of Parker
- Have an entrance monument off of existing FM 2551 (Dillehay)
- Have a mandatory home owners association (HOA)

Councilmember Stone stated he wants the right-of-way to remain the required 60 feet.

Councilmember Standridge asked if there was another option other than a solid wood fence for screening. Mr. Jackson stated his builder's request the screening be a wooden fence as they feel it is what the market desires and due to costs. He said the HOA would be required to maintain the fencing.

Mayor Pro Tem Levine questioned if any of the property is located in flood plain. Mr. Jackson noted there were approximately 4 lots on the western side. The grade would have to be improved prior to permitting a structure to be built.

MOTION: Councilmember Pettle moved to table this item to a future agenda when Mayor Marshall will be present. Councilmember Standridge seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A PROPOSED DEVELOPMENT AGREEMENT WITH DEVELOPER RON HAYNES FOR A TRACT OF LAND GENERALLY LOCATED SOUTHWEST OF CURTIS LANE AND LEWIS LANE. [FLANIGAN]

Developer Ron Haynes and City Staff have been working on a proposed development agreement for property located outside the City limits in the Extra Territorial Jurisdiction (ETJ). Mr. Haynes' company would like to annex the property into the City of Parker, rebuild the existing Curtis Rd from Southridge Estates east to FM 2551 (Dillehay).

Developer Ron Haynes, 8214 Westchester, Suite 650, Dallas Texas. Mr. Haynes updated Council on his requested development agreement. His firm has been working with the adjacent property owners to the south and to the north regarding the re-alignment of Curtis Rd and the ROW. As requested by Council, Mr. Haynes and the adjacent property owners reached a proposed agreement that will need to be reviewed by City Attorney and Staff. The exhibit provided in the Council packet is not the most recent design. Mr. Haynes is to provide the City will all new documents.

Mr. Haynes partner, Matt Payaham, 6712 Gemstar Ln, Dallas, answered question from the City Attorney regarding changes to the previous agreement.

MOTION: Councilmember Standridge moved to table this item to a future date to allow time for the City Attorney and Staff to review the amended development agreement and Concept Plan rendering. Councilmember Taylor seconded.

Councilmember Standridge amended his motion requesting the City Attorney to provide the proposed development agreement and revised exhibit at the next Council meeting. Councilmember Taylor amended his second.

Vote: 5-0 Motion carried.

9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-441 MODIFYING RESOLUTION 2008-226 AN AGREEMENT FOR EMS MEDICAL CONTROL. [SHEFF]

Fire Chief Sheff reviewed the agreement and amendment with Council.

“On October 1, 2008 Parker FD entered into an annually renewing contract with Questcare Medical Services, P.A. for medical supervision of the department’s EMTs and paramedics including, but not limited to, provision of on-line medical control via base station communications located at Medical Center of Plano, provision of medical protocols, and providing for the continuing education for our medical personnel. The contract made note that Mark Gamber, D.O., or such other physician appointed by Questcare, would be assigned as our department’s medical director. Parker would be charged at a rate of \$65 per hour subject to a minimum of \$100 per month (\$1,200 per annum) plus \$250 to defray the cost of medical malpractice insurance carried by Questcare.

We note that Questcare provides medical directorship to, among others, Plano FD, Murphy FD and Lucas FD.

Since the contract was first established the total annual cost of medical directorship has never exceeded \$2,000. Dr. Gamber has continued as, and currently is, our medical director.

Questcare has requested two modifications to the contract as follows:

1. Questcare may appoint another physician OR a physician assistant employees OR contractors of Questcare in substitution for Dr. Gamber to conduct all or part of the activities required of the Medical Director; and
2. The requirement that payment be made 30 days after invoice (Terms of invoice were omitted from the original contract). The change also removes the minimum monthly charge of \$100.

The department views these modifications as acceptable and recommends approval by Council."

Council discussed the requirements for the noted contractors to be insured. Paragraph 1 is being amended to allow the medical director to include a physician assistant. The date of the amendment agreement needs to be corrected.

MOTION: Councilmember Taylor moved to approve Resolution 2014-441 modifying Resolution 2008-226 an agreement for ems medical control subject to verifying all physician assistants, employees and independent contractors are covered by mal-practice insurance. Councilmember Pettle seconded with Councilmember's Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

City Attorney Shepherd reviewed the requested change:

"The medical director and all appointees/designees will carry mal-practice insurance to the same extend as the medical director."

10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON FIRE DEPARTMENT STIPEND. [SHEFF]

On March 11, Council voted to extend the stipend for 45 days, ending May 15, 2014.

Fire Chief Sheff's March 11, 2014 Report:

"The fire department stipend program represents an inducement paid to up to three firefighters under the FSLA Volunteer Exemption to staff the fire station during weekday hours. The program was presented to Council during the 2014 fiscal year planning/budget process in response to deteriorating daytime response metrics.

The current budget year includes \$23,400 for a six month period, half of our original request of \$46,800. At that time Council indicated the program would be re-evaluated after six months. The stipend program became effective October 1, 2013.

The department assessed the impact of stipend staffing between October 1, 2013 and February 28, 2014. The results are presented in a separate PPT deck attached hereto. We determined a stipend crew responded to a meaningful 41% of all fire department calls for service that occurred during this five month period. We further determined that a stipend crew responded on average in 4 minutes. This compared to an average 9.5 minute response when the station was unstaffed during this same period representing a 58% improvement in response times under the stipend program.

Based upon the demonstrable relevance of the stipend program to the general welfare and safety of the citizens of Parker, the department recommends Council provide the necessary funding to continue the stipend program, as modified below, through the remainder of the fiscal year based upon the following formula: \$23,400 less the dollar amount of funds remaining in the stipend program's budget line as of March 31, 2014.

Modification: the current stipend program pays an inducement of \$40 plus \$20 against receipts for meals for each of up to three firefighters. Firefighters are not fully utilizing the meal allowance by an average of \$5 per person. Based upon firefighter feedback, to simplify the compensation process and to further act as inducement for members to forego the opportunity cost of part-time paid, daily employment with other area fire departments who employ part-time firefighters as a normal staffing strategy with hourly compensation up to two measures greater than our stipend, we recommend increasing the inducement to \$60 and eliminating payment of \$20 against receipts. Firefighters will be responsible for their own meals."

Council Discussion ensued.

MOTION: Councilmember Standridge moved to continue with the stipend program for the remaining 2013-2014 Fiscal Year; funds to be transferred from the Council Contingency line item for a total of \$23,400; and food receipts are no longer required. Councilmember Pettle seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

Mayor Pro Tem Levine commented a better solution is needed to resolve issue of retaining volunteer fire fighters.

11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014- 442 DENYING THE RATE INCREASE REQUESTED BY ATMOS ENERGY CORP., MID-TEX DIVISION. [SHEPHERD]

The City, along with approximately 164 other cities served by Atmos Energy Mid-Tex Division ("Atmos Mid-Tex" or "Company"), is a member of the Atmos Cities Steering Committee ("ACSC").

Consultants working on behalf of ACSC Cities have investigated the Company's requested rate increase. While the evidence does not support the \$45.7 million

increase requested by the Company, ACSC's consultants agree that the Company can justify an increase in revenues of a much lesser amount—namely, an increase of only \$19 million. The Executive Committee authorized a settlement value considerably above the consultants' recommendation but it was insufficient to meet the Company's expectation. The Company and ACSC Cities were too far apart in their positions to reach a compromise, and rather than granting a partial increase that the Company will not accept, the option remaining is to deny the rate increase request in its entirety, and participate in the Company's appeal of this decision at the Railroad Commission.

The purpose of the Resolution is to deny the rate increase requested by Atmos.

MOTION: Councilmember Pettle moved to approve Resolution 2014-422 denying Atmos Energy Rate Increase request. Councilmember Taylor seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-443 APPOINTING A CONTRACT REVIEW COMMITTEE. [MARSHALL]

MOTION: Councilmember Pettle moved to table this item to the next regular meeting. Councilmember Taylor seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

ROUTINE ITEMS

13. FUTURE AGENDA ITEMS

- a. PROPOSED DEVELOPMENT AGREEMENT DEVELOPER WYNNE/JACKSON FOR THE TRACT OF LAND GENERALLY LOCATED ON THE SOUTHEAST CORNER OF CURTIS LANE AND EXISTING FM 2551, APPROXIMATELY 53 ACRES IN PARKER'S EXTRA TERRITORIAL JURISDICTION.
- b. PROPOSED DEVELOPMENT AGREEMENT WITH DEVELOPER RON HAYNES FOR A TRACT OF LAND GENERALLY LOCATED SOUTHWEST OF CURTIS LANE AND LEWIS LANE.
- c. RESOLUTION 2014-443 APPOINTING A CONTRACT REVIEW COMMITTEE.

14. UPDATES:

- a. Summer Planning and Budget Calendar

15. ADJOURN

Mayor Marshall adjourned the meeting at 8:17 pm.

APPROVED:

Mayor Pro Tem Scott Levine

ATTESTED:

City Secretary Carrie L. Smith

APPROVED on the _____ day
of _____, 2014.

PROPOSED

5/13/2014
Exhibit

TO: CITY OF PARKER MAYOR MARSHALL, MAYOR PROTEM LEVINE, COUNCIL MEMBERS STONE, STANDRIDGE, PETTLE, AND TAYLOR, CITY ADMINISTRATOR FLANNIGAN

FROM: KAY BOOTH, 4010 ANNS LANE, PARKER, TX 75002

DATE: 5/13/45

RE: UPCOMING LONG-RANGE PLANNING DISCUSSION WITH PARKER CITIZENS

WITH THE INCREASING LOSS OF PARKER'S TREASURED RURAL OPENSPACE TO DEVELOPMENT, THERE IS NO BETTER TIME TO DETERMINE WHAT PARKER WANTS TO BE WHEN IT GROWS UP. SO I LOOK FORWARD TO THE UPCOMING LONG-RANGE PLANNING DISCUSSIONS WITH PARKER CITIZENS.

UP-TO-DATE PLANNING DOCUMENTS CAN HELP KEEP CITIZENS AND ALL CITY DECISION-MAKERS ON THE SAME PAGE ON DAILY ISSUES AS WELL AS FUTURE CITY GOALS SO THAT THE CITY HOLDS ONTO THE ESSENCE OF "PARKER" AND EVOLVES INTO WHAT CITIZENS WISH PARKER TO BECOME.

AS PART OF THE DISCUSSION PROCESS, I WOULD LIKE TO REQUEST THAT THE CITY'S CURRENT FOUNDATIONAL PLANNING DOCUMENTS, REFERENCED IN THE CITY OF PARKER CODE OF ORDINANCES, BE MADE AVAILABLE FOR REVIEW ONLINE AND AT CITY HALL. THESE WOULD INCLUDE:

THE "COMPREHENSIVE PLAN, 1987-2002"**
THE "LAND USE MAP, 1987-2002"**
THE ORIGINAL "OFFICIAL ZONING MAP"**

*§ 150.01 COMPREHENSIVE PLAN AND LAND USE MAP ADOPTED.

The Comprehensive Plan and Land Use Map, filed herewith, entitled "Comprehensive Plan, 1987-2002," and "Land Use Map, 1987-2002," respectively, as they may be amended from time to time, are hereby adopted by the city, except that all references to the office/neighborhood district, including part III, § 9.5, are hereby deleted and the Plan and Map shall be reproduced without any reference to an office/neighborhood service district and the renumbering of sections and pages should be made where appropriate. The Plan and Map are intended to be an important guide to the city when it considers future zoning and annexation requests, when subdivision plats and site plans are considered, and when decisions are made concerning the location and size of future roads and utilities. The Plan and Map should be reviewed periodically, but at least every 5 years, to ensure that the Plan is compatible with changing conditions, if any, in the city.

(Ord. 300, passed 1-13-1987; Am. Ord. 410, passed 11-19-1996)

** § 156.16 OFFICIAL ZONING MAP.

(A) *Official Zoning Map.*

(1) The city is hereby divided into use districts, as shown on the Zoning Map, which, together with all explanatory matter thereon, is hereby adopted by reference and declared to be a part of this chapter. The Zoning Map shall be identified by the signature of the Mayor attested by the City Secretary and bearing the seal of the city under the following words: "This is to certify that this is the Zoning Map referred to in Section 1B of Ordinance Number 403 of the city as amended." If, in accordance with the provisions of this chapter, the city's Comprehensive Plan, and Tex. Loc. Gov't Code, Chapter 211, as amended, changes are made in district boundaries or other matter portrayed on the Zoning Map, then the amendment as approved by the City Council shall be reflected on the Zoning Map, which may also be known as the "Zoning Map."

(2) No changes of any nature shall be made in the Zoning Map or matter shown thereon except in conformity with the procedures set forth in this chapter. Any unauthorized change of whatever kind by any person shall be considered a violation of this chapter and punishable as provided for hereafter. Regardless of the existence of purported copies of the Zoning Map which may from time to time be made or published, the Zoning Map, which shall be located in the office of the City Secretary or City Administrator, shall be the final authority as to the current status of land and water areas, buildings, and other structures in the city.

(B) *Replacement of official Zoning Map.*

(1) In the event that the Zoning Map becomes damaged, destroyed, lost, or difficult to interpret because of the nature or number of changes and additions, the City Council may, by ordinance, adopt a new Zoning Map, which shall supersede the prior Zoning Map. The new Zoning Map may correct drafting or other errors or omissions in the prior Zoning Map, but no such correction shall have the effect of amending the original Zoning Map or any subsequent amendment thereof. The new Zoning Map shall be identified by the signature of the Mayor, attested by the City Secretary, and bearing the seal of the city and date under the following words: "This is to certify that this Zoning Map supersedes and replaces the Zoning Map originally adopted by the city on the day of December 2, 1980."

(2) Unless the prior Zoning Map has been lost or has been totally destroyed, the prior Map or any significant parts thereof remaining shall be preserved, together with all available records pertaining to its adoption or amendment.

(Ord. 483, passed 6-6-2000)

W Y N N E J A C K S O N

Exhibit 7A
CC 5/13

April 30, 2014

Jeff Flanigan
City of Parker
5700 E. Parker Road
Parker, Texas 75002

Dear Jeff,

We request a development agreement for the tract of land located on the southeast corner of Curtis and existing FM 2551, a tract of land totally approximately 53 acres located in ETJ of the City of Parker.

We request the following variances from the City's SFT zoning:

1 acre minimum lot size

1.12 acre average lot size

All lot set-backs be the 1 acre standards

50 of right of way for all roads, excluding the proposed 4 lane, collector road

Solid fences up to 8 feet in height allowed along existing FM 2551 and future FM 2551, such fences to be either stone, brick or wood. If wood, then such fences shall have steel poles, common stain and the "good side" facing away from the home.

Lot layout shall roughly conform to the attached lot layout

The proposed community will:

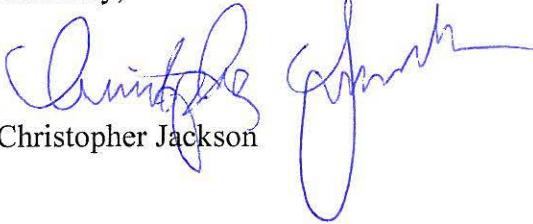
Dedicated the future FM 2551 to the City of Parker

Have an entrance monument off of existing FM 2551

Have a mandatory HOA

If you have any questions, please feel free to contact me at anytime.

Sincerely,


Christopher Jackson

wynnejackson.com

214.880.8600 • Fax: 214.880.8709

600 North Pearl St., Suite 650, LB 149 • Plaza of the Americas • Dallas, TX 75201

Developers of Plaza of the Americas and other quality projects



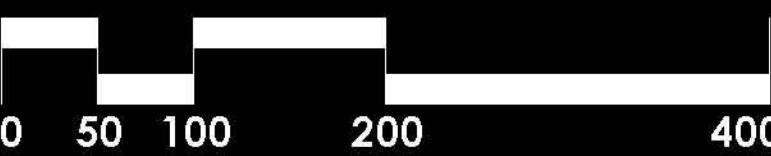
CONCEPTUAL LAND PLAN - ±53 AC

PARKER PLACE - 33 LOTS

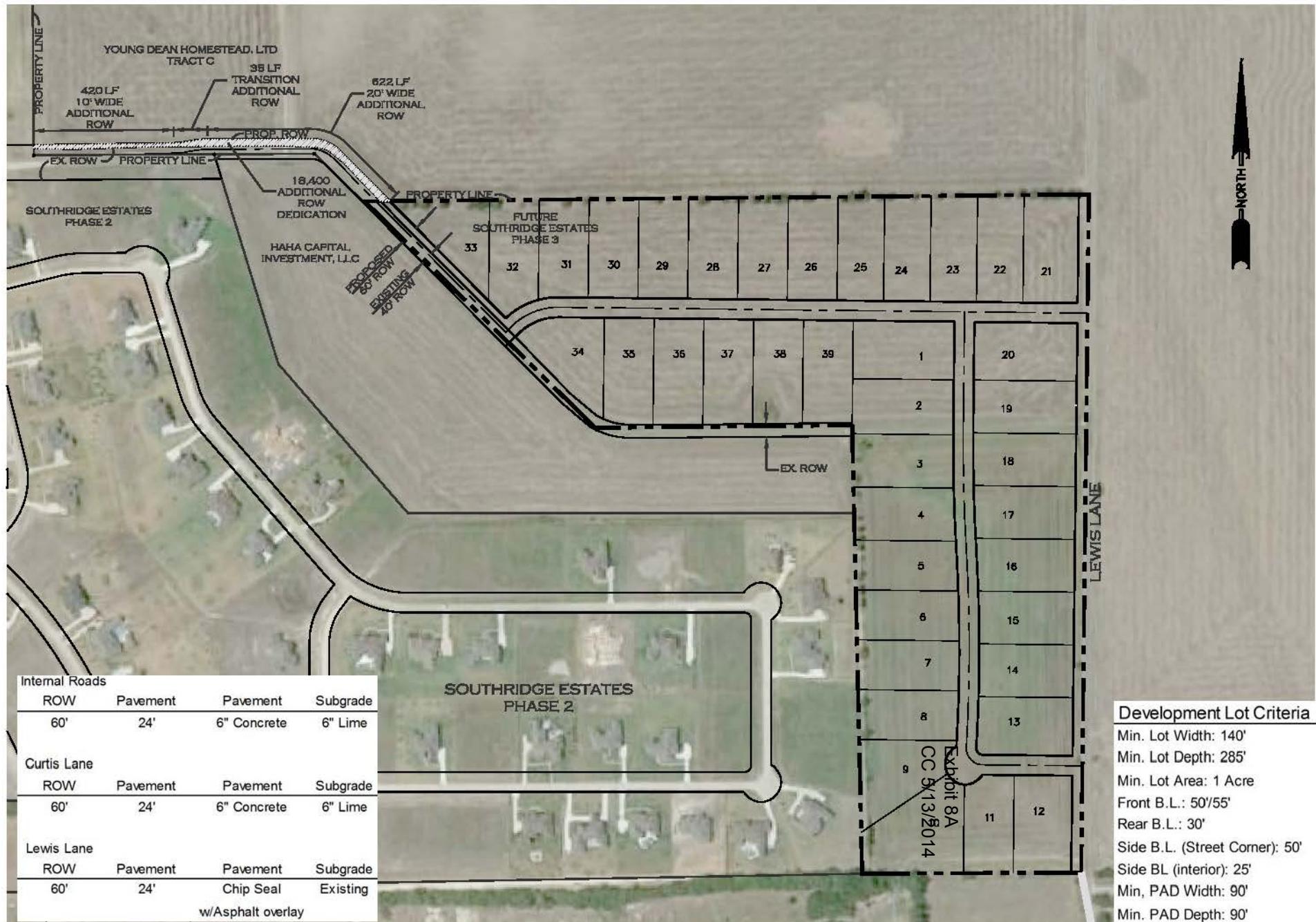
City of Parker, Collin County, Texas

April 23, 2014

JACOBS



NOTE: This plan is diagrammatic only and is intended to show potential configuration. This plan is only conceptual and is not based upon a detailed survey of existing site conditions such as property lines, subsurface conditions, limits of trees, topography, utilities, easements, etc. April 23, 2014



SOUTHRIDGE ESTATES
PARKER, TEXAS
SCALE: 1"=400'

39 - 1 ACRE LOTS



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: May 21, 2014
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR MAY 20, 2014. [SMITH]

SUMMARY

POSSIBLE ACTION

Approve, Table

Inter-Office Use			
Approved by:			
Department Head/ Requestor:	<i>C. Smith</i>	Date:	<i>5/30/14</i>
City Attorney:		Date:	
City Administrator:	<i>Tiffay May</i>	Date:	<i>5/30/14</i>

MINUTES
CITY COUNCIL MEETING
May 20, 2014

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.

Councilmember Pettle called the meeting to order at 7:00 p.m. Councilmembers Stone, Standridge, Pettle and Taylor were present.

Staff Present: City Attorney James Shepherd, City Administrator Jeff Flanigan and City Secretary Carrie Smith.

INDIVIDUAL CONSIDERATION ITEMS

1. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-444 CANVASSING THE ELECTION RETURNS AND DECLARATION OF RESULTS OF AN ELECTION HELD IN THE CITY OF PARKER, TEXAS ON MAY 10, 2014. [SMITH]

An election was held on May 10, 2014 to elect a Mayor and two Councilmember's at large. After examining said returns and opening and canvassing the votes of said election results are as follows:

FOR MAYOR:

Greg Jernigan	27
Z Marshall	507

FOR CITY COUNCIL:

Scott Levine	427
Lee Pettle	438
Vinay Sedey	28

Z Marshall received the majority vote for the office of Mayor; and Lee Pettle and Scott Levine received the highest number of votes of the three candidates for the two contested offices of City Councilmember. Therefore, Z Marshall has been elected to the Office of Mayor, and Lee Pettle and Scott Levine are hereby each declared as elected as City Councilmembers.

MOTION: Councilmember Tom Stone moved to approve Resolution 2014-444. Councilmember Taylor seconded with Councilmembers Stone, Standridge, Pettle and Taylor voting for. Motion carried 4-0.

2. ADJOURN

Councilmember Pettle adjourned the meeting at 7:03 pm.

APPROVED:

Councilmember Pettle

APPROVED on the _____ day
of _____, 2014.

ATTESTED:

City Secretary Carrie L. Smith

RESOLUTION NO. 2014-444

(Canvass May 10, 2014 General Election)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS;
CANVASSING THE ELECTION RETURNS AND DECLARATION OF RESULTS OF AN
ELECTION HELD IN THE CITY OF PARKER, TEXAS ON MAY 10, 2014.**

WHEREAS, the City Council of the City of Parker, Texas called an election to be held in the City on May 10, 2014 for the purpose of electing a Mayor and two City Councilmembers, caused notice thereof to be given in the manner and time provided for by law; and

WHEREAS, The Order of the City Council calling the election, together with the notice issued thereon, is recorded in the Minutes of the City Council, and is hereby referred to and made a part hereof for all purposes, and

WHEREAS, the Presiding Judge and other officials holding the election made their returns of the results thereof to the Canvassing Board, composed of the City Council, and said returns of the results being made according to law, and duly authenticated, and it being shown that proper notice of said election the time and in the time and in the manner provided by law, and all other proceedings pertaining to said election have been shown to have done and performed at and within the time and in the manner provided by law, and all papers pertaining hereto having been returned and duly certified by the Presiding Election Judge:

NOW THEREFORE BE IT RESOLVED by the Canvassing Board of the City Council of the City of Parker, Texas after examining said returns and opening and canvassing the votes of said election that are as follows:

FOR MAYOR:

Greg Jernigan 27

Z Marshall 507

FOR CITY COUNCIL:

Scott Levine 427

Lee Pettle 438

Vinay Sedey 28

Z Marshall received the majority vote for the office of Mayor; and Lee Pettle and Scott Levine received the highest number of votes of the three candidates for the two contested offices of City Councilmember. Therefore, Z Marshall has been elected to the Office of Mayor, and Lee Pettle and Scott Levine are

hereby each declared as elected as City Councilmembers to serve immediately after qualifying for the two year term commencing May 10, 2014.

IT IS FURTHER RESOLVED that this Canvass and Declaration of results of said election be entered in the Minutes of the Said Canvassing Board of the City Council and that said Officer's after they have qualified and taken their oaths, shall serve the term of office for which they were elected commending immediately and ending when their successors are duly elected and qualified.

This Resolution declaring the results of the election becomes effective after its passage.

RESOLVED this 20th day of May, 2014.

APPROVED:

Mayor Z Marshall

ATTEST:

City Secretary Carrie L. Smith

APPROVED AS TO FORM:

City Attorney James E. Shepherd

STATE OF TEXAS

§

CANVASS OF THE
CITY OF PARKER
GENERAL ELECTION

COUNTY OF COLLIN

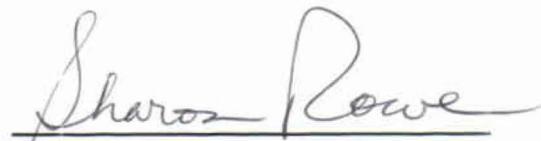
§

May 10, 2014

I, Sharon Rowe, the undersigned Elections Administrator of Collin County, do hereby certify that I have made an actual check and comparison of all the ballots tabulated as voted with the Return Sheets, and the unused ballots as recorded on the Register of Official Ballots. I, therefore, make the following report of my findings from the May 10, 2014, City of Parker General Election that was held in Collin County, Texas.

I hereby certify the results to be a full, true and correct tabulation, audit and count of the votes cast in the said election.

WITNESS, my hand on this the 16th day of May 2014.



Sharon Rowe
Elections Administrator
Collin County

**Election Summary Report
Collin County, TX
General and Special Elections
May 10, 2014**

Date:05/16/14
Time:15:30:19
Page:1 of 1

**Summary For Jurisdiction Wide, All Counters, Parker City
Early Voting and Election Day Combined Accumulated Totals**

Registered Voters 236613 - Cards Cast 540 0.23%

Num. Report Precinct 105 - Num. Reporting 105 100.00%

Parker Mayor		Total
Number of Precincts		5
Precincts Reporting	5	100.0 %
Vote For	1	
Times Counted	540/2802	19.3 %
Total Votes	534	
Times Blank Voted	6	
Times Over Voted	0	
Number Of Under Votes	0	
Greg Jernigan	27	5.06%
Z Marshall	507	94.94%

Parker Councilmember at Large		Total
Number of Precincts		5
Precincts Reporting	5	100.0 %
Vote For	2	
Times Counted	540/2802	19.3 %
Total Votes	893	
Times Blank Voted	27	
Times Over Voted	0	
Number Of Under Votes	133	
Scott Levine	427	47.82%
Lee Pettle	438	49.05%
Vinay Sedey	28	3.14%



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: State Statute
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: May 21, 2014
Exhibits:	Oath of Office

AGENDA SUBJECT

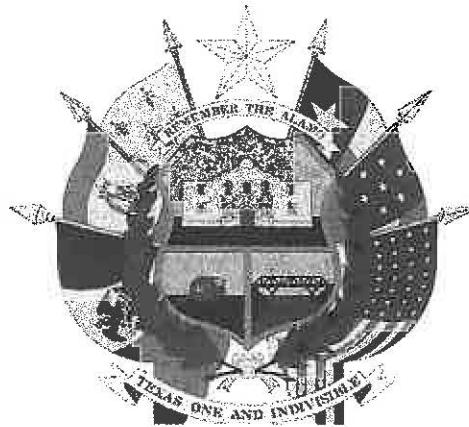
ADMINISTER OATH OF OFFICE TO RE-ELECTED MAYOR MARSHALL AND COUNCILMEMBERS SCOTT LEVINE AND LEE PETTLE. [MARSHALL]

SUMMARY

POSSIBLE ACTION

No Council Action

Inter-Office Use			
Approved by:			
Department Head/ Requestor:	<i>Csmith</i>	Date:	5/30/14
City Attorney:		Date:	
City Administrator:	<i>Tony May</i>	Date:	5/30/14



In the name and by the authority of
the State of Texas,
THIS IS TO CERTIFY,
that at a General Election held on

May 10, 2014

Z MARSHALL

was duly elected
Mayor
City of Parker, Texas

In testimony whereof, I have hereunto
signed my name and caused the Seal
of the City of Parker to be affixed
at the City of Parker, this the 3rd
day of June, 2014.

Z Marshall, Mayor
City of Parker



STATEMENT OF APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Z MARSHALL, do solemnly swear, that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote as a reward to secure my appointment, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Signature _____ Date _____

Mayor

CITY OF PARKER, COLLIN COUNTY

Term Expires May 2016



In the name and by the authority of
The State of Texas

OATH OF OFFICE

I, Z MARSHALL, do solemnly swear, that I will faithfully execute the duties of the office of Mayor,
City of Parker, County of Collin and State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant's Signature

SWORN TO and subscribed before me by affiant on this 3rd
day of June, 2014.

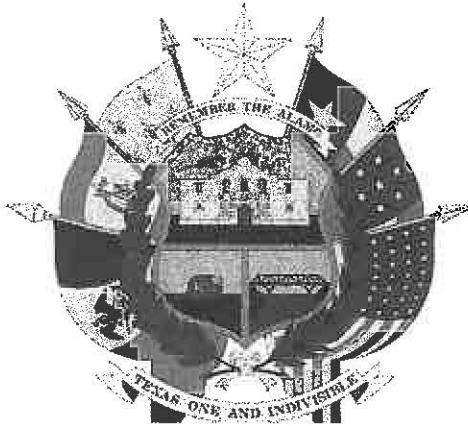
Signature of Person Administering Oath

(Seal)

Title

Councilmember

Term Expires May 2016



In the name and by the authority of
the State of Texas,
THIS IS TO CERTIFY,
that at a General Election held on
May 10, 2014

SCOTT LEVINE

was duly elected
Councilmember
City of Parker, Texas

In testimony whereof, I have hereunto
signed my name and caused the Seal
of the City of Parker to be affixed
at the City of Parker, this the 3rd
day of June, 2014.

Z Marshall, Mayor
City of Parker



STATEMENT OF APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, SCOTT LEVINE, do solemnly swear, that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote as a reward to secure my appointment, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Signature

Date _____

Councilmember

CITY OF PARKER, COLLIN COUNTY

Term Expires May 2016



In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, SCOTT LEVINE, do solemnly swear, that I will faithfully execute the duties of the office of Councilmember, City of Parker, County of Collin and State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant's Signature

SWORN TO and subscribed before me by affiant on this 3rd
day of June, 2014.

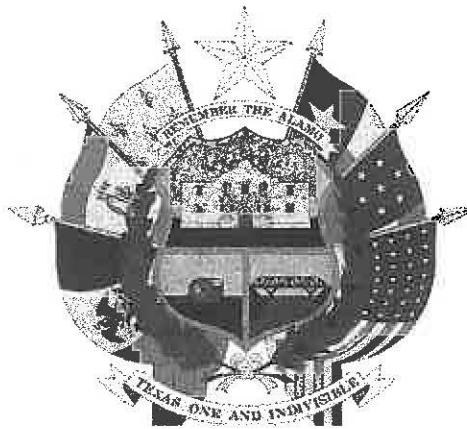
Signature of Person Administering Oath

(Seal)

Title

Councilmember

Term Expires May 2016



In the name and by the authority of
the State of Texas,
THIS IS TO CERTIFY,
that at a General Election held on

May 10, 2014

LEE PETTLE

was duly elected
Councilmember
City of Parker, Texas

In testimony whereof, I have hereunto
signed my name and caused the Seal
of the City of Parker to be affixed
at the City of Parker, this the 3rd
day of June, 2014.

Z Marshall, Mayor
City of Parker



STATEMENT OF APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, LEE PETTLE, do solemnly swear, that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote as a reward to secure my appointment, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Signature

Date _____

Councilmember

CITY OF PARKER, COLLIN COUNTY

Term Expires May 2016



In the name and by the authority of
The State of Texas

OATH OF OFFICE

I, LEE PETTLE, do solemnly swear, that I will faithfully execute the duties of the office of Councilmember, City of Parker, County of Collin and State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant's Signature

SWORN TO and subscribed before me by affiant on this 3rd
day of June, 2014.

Signature of Person Administering Oath

(Seal)

Title

Councilmember

Term Expires May 2016



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor:
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: May 21, 2014
Exhibits:	

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON APPOINTMENT OF
the 2014-2015 MAYOR PRO TEM. [MARSHALL]

SUMMARY

Office of Mayor Pro Tem

The mayor pro tempore is a member of the council who performs the mayor's duties during the mayor's incapacity or absence. The mayor pro tem is selected by majority vote of the council from among its own membership. The mayor pro tem's term is one year. The mayor pro tem retains the right to vote on all matters before the council (and not just to break a tie) while performing the duties of the mayor (Local Government Code Section 22.037 and 23.027).

Local Government Code

Sec. 22.037. (b) At each new governing body's first meeting or as soon as practicable, the governing body shall elect one alderman to serve as president pro tempore for a term of one year.

POSSIBLE ACTION

Council to nominate a Councilmember to serve as the Mayor Pro Tem and take a vote.

Inter-Office Use			
Approved by:		Date:	
Department Head/ Requestor:	<i>Smith</i>	Date:	<i>5/30/14</i>
City Attorney:	<i>by Email</i>	Date:	<i>5/30/14</i>
City Administrator:	<i>Taffy Hays</i>	Date:	<i>5/30/14</i>



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: Republic Waste
Fund Balance-before expenditure:	Prepared by: Rick Bernas
Estimated Cost:	Date Prepared: May 27, 2014
Exhibits:	<ul style="list-style-type: none">1) Letter from Mr. Bernas dated 4/15/20142) Proposed Rates without sales tax3) CPI Data4) Resolution 2009 Allied (Republic) Contract for Services, Section 4

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON PROPOSED RATE INCREASE FROM REPUBLIC WASTE SERVICES. [BERNAS]

SUMMARY

The last rate increase for trash service was in June 19, 2013 and per the contract they may request an adjustment to reflect changes in cost of doing business, and operating cost from year over year.

POSSIBLE ACTION

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:	Mr. Bernas Approved by email	Date:	Tues 5/27/2014
City Attorney:		Date:	
City Administrator:		Date:	5/30/14



April 15, 2014

Jeff Flanigan
City of Parker
5700 East Parker Road
Parker, Tx. 75002

Re: Price Increase Request

Dear Jeff,

Republic Services wishes to thank the City of Parker for the opportunity to be the provider of choice for your solid waste, recycling and disposal services. We enjoy working with the community and look forward to continuing our partnership for years to come.

This letter is to notify you of the annual rate adjustment for your city. Per the terms of the contract, we may request an adjustment to reflect changes in cost of doing business, and operating cost from year over year.

Per the annual report that has been a .50% increase in disposal cost and a .018% decrease in fuel cost. Consumer Price Index has shown a slight increase of 0.73%. Based on the calculations, Republic is respectfully requesting an adjustment of 1.04%. The following pages detail our calculations. We ask for this to be effective June 1, 2014

I have attached a copy of the Consumer Price Index Indicator for 2013 and 2014.

We trust that you will agree that our service provides your community with superior quality solid waste and recycling collection. We look forward to our continued partnership.

Sincerely,

Rick Bernas
Division Municipal Services Manager

CC: Mr. Mike Tarbet
General Manager

CITY OF PARKER
SOLID WASTE AND RECYCLE
RATE SHEET
EFFECTIVE: JULY 1, 2014

Solid Waste Collection	\$ 11.26
1 x wk: 2 carts MSW	
Recycle Collection	\$ 3.79
1 x wk: 1 cart	
Brush/Bulk Collection	\$ 2.56
Monthly	
Total Monthly Service	\$ 17.60
Extra Cart	\$ 7.88
Carryout Service	\$ 19.13
1 x wk: 2 cart MSW	
Extra carry out cart	\$ 10.55
City Hall - 4 Rolloffs per year/city event	No Cost
30 yard rolloff city hall use	No Cost
Additional Rolloff containers	\$ 341.52

101.04%

Diesel PPI	2012-13	2013-14	Indices	2013	2014			
April	4.115	3.930	Disp	20%	28.9	29.62	0.72	2.49% 0.50%
May	3.979	3.870	CPI	70%	216.465	218.715	2.25	1.04% 0.73%
June	3.759	3.849	PPI	10%	3.983	3.91	-0.073	-1.83% -0.18%
July	3.721	3.866	Totals	100%				Increase 1.04%
Aug	3.953	3.905						
Sept	4.120	3.961						
Oct	4.094	3.885	Services	Current	Inc/dec	New Rate		
Nov	4.000	3.893	MSW	\$ 11.14	\$ 0.12	\$ 11.26		
Dec	3.961	3.882	Recycle	\$ 3.75	\$ 0.04	\$ 3.79	New	
Jan	3.909	3.893	Brush/Bulk	\$ 2.53	\$ 0.03	\$ 2.56	Monthly	
Feb	4.111	3.984						\$ 17.60
Mar	4.068	4.001	Extra cart	\$ 7.80	\$ 0.08	\$ 7.88		
	47.790	46.919	Carryout	\$ 18.93	\$ 0.20	\$ 19.13		
Per gal	3.983	3.910	Extra cart	\$ 10.44	\$ 0.11	\$ 10.55		
			Add'l					
			Rolloff	\$ 338.00	\$ 3.52	\$ 341.52		

Southwest Information Office

Southwest Consumer Price Index Indicators

CPI for All Urban Consumers (CPI-U): U.S. City Average, Dallas-Fort Worth, and Houston-Galveston-Brazoria, March 2014
 (1982-84=100 unless otherwise noted) ([PDF format](#) : not updated until mid-morning on release day)

Item and group	U.S. City Average				Dallas-Fort Worth				Houston-Galveston-Brazoria				
	Index	Percent change			Index	Percent change			Index	Percent change			
		Mar 2014	12-month	1-month		Mar 2014	12-month	1-month		Mar 2014	12-month	1-month	2-month
All items	236.293	1.5	0.6	1.0	218.715	1.0			1.1				
Food and beverages	240.226	1.7	0.3	0.6	244.707	1.4			-0.1				
Food	240.398	1.7	0.3	0.6	239.242	1.5			0.0				
Food at home	236.973	1.4	0.4	0.7	216.860	0.8	0.0	0.1	218.759	1.9	0.6	1.4	
Food away from home	246.878	2.3	0.3	0.6	274.057	2.3			0.0				
Alcoholic beverages	236.512	1.1	0.1	0.1	318.526	0.2			-1.8				
Housing	231.968	2.8	0.5	0.7	193.353	2.6			1.6				
Shelter	268.431	2.7	0.4	0.6	204.810	2.9	0.5	1.1	225.956	3.7	0.2	1.1	
Rent of primary residence (1)	273.486	2.9	0.3	0.4	209.273	2.4	0.7	0.9	214.815	4.0	0.0	0.4	
Owners' equivalent rent of residences (1) (2)	275.817	2.6	0.2	0.4	219.911	2.4	0.2	0.8	209.450	3.1	0.3	0.6	
Owners' equivalent rent of primary residence (1) (2)	275.795	2.6	0.2	0.4	219.911	2.4	0.2	0.8	209.450	3.1	0.3	0.6	
Fuels and utilities	235.139	6.8	1.3	2.2	229.202	5.9			5.2				
Household energy	203.438	7.7	1.7	2.6	218.927	7.7	2.0	5.8	176.155	19.9	-4.3	6.5	
Energy services (1) (1)	203.597	7.8	2.4	2.9	214.643	7.7	2.1	5.8	172.937	20.2	-4.3	6.5	
Electricity (1)	204.131	5.3	0.9	0.5	203.094	3.7	-0.4	3.9	173.969	24.7	-5.1	6.9	
Utility (piped) gas service (1)	199.340	16.4	7.1	10.8	225.246	38.6	17.4	17.4	154.213	0.5	0.0	4.7	
Household furnishings & operations	123.505	-1.5	0.0	-0.2	127.942	-3.9			-0.3				
Apparel	128.888	0.5	2.7	3.7	120.157	1.2			5.2				
Transportation	218.435	-1.2	1.8	2.3	224.790	-2.2			2.5				
Private transportation	213.792	-1.1	1.8	2.3	227.037	-2.4			2.6				
Motor fuel	306.059	-4.6	5.0	6.2	311.066	-6.7	4.6	6.7	293.819	-6.6	4.8	5.1	
Gasoline (all types)	304.464	-4.7	5.1	6.2	309.352	-6.6	4.8	6.9	294.265	-6.4	5.1	5.3	
Medical care	433.369	2.2	0.1	0.9	385.506	-0.5			-2.3				
Recreation (4)	115.763	0.3	0.1	0.4	112.956	3.1			0.9				
Education and communication (4)	137.125	1.1	0.1	0.1	140.716	-0.5			0.0				
Other goods and services	406.715	1.9	0.2	0.4	373.894	0.4			-0.8				
SPECIAL INDEXES (CPI-U)													
Energy	250.543	0.4	3.5	4.6	265.124	-1.4	3.5	6.3	231.398	2.5	1.1	5.6	
All items less shelter	226.391	1.0	0.8	1.2	225.723	0.2			1.1				
All items less food and energy	236.913	1.7	0.4	0.7	214.756	1.4			0.7				
All items (1967 = 100)	707.830				686.096								
CPI FOR URBAN WAGE EARNERS AND CLERICAL WORKERS (CPI-W)													
All items	232.560	1.4	0.7	1.1	224.522	0.7			1.2				
All items (1967 = 100)	692.725				692.350								

Footnotes

(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(2) Index on a December 1982=100 base.

(3) This index series was formerly titled Gas (piped) and electricity.

(4) Index on a December 1997=100 base.

Note: The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households. The indexes for food at home, energy, and shelter are compiled monthly for Dallas-Fort Worth and Houston. Full surveys, which produce the All Items Indexes and major components, are compiled every two months. These full surveys are published for the odd-numbered months for Dallas-Fort Worth and for the even-numbered months for Houston.

Southwest CPI Indicators: [Previous Issues](#)

Return to [Southwest Economic Summary](#) menu

Schedule of [Upcoming Releases for the Consumer Price Index](#)



Southwest Information Office

Southwest Consumer Price Index Indicators

CPI for All Urban Consumers (CPI-U): U.S. City Average, Dallas-Fort Worth, and Houston-Galveston-Brazoria, March 2013
(1982-84=100 unless otherwise noted) ([PDF format](#) : not updated until mid-morning on release day)

Item and group	U.S. City Average				Dallas-Fort Worth				Houston-Galveston-Brazoria			
	Index		Percent change		Index		Percent change		Index		Percent change	
	Mar 2013	12-month	1-month	2-month	Mar 2013	12-month	1-month	2-month	Mar 2013	12-month	1-month	2-month
All items	232.773	1.5	0.3	1.1	216.465	1.8		1.3				
Food and beverages	236.267	1.5	0.0	0.0	241.362	2.4		0.7				
Food	236.332	1.5	0.0	0.0	235.765	2.3		0.6				
Food at home	233.777	1.0	-0.1	-0.2	215.202	2.1	0.6	0.6	214.605	-0.1	-0.3	0.5
Food away from home	241.409	2.3	0.2	0.3	267.830	2.6		0.8				
Alcoholic beverages	234.015	1.7	0.1	0.6	317.822	4.0		1.0				
Housing	225.643	1.9	0.1	0.4	188.472	3.2		0.0				
Shelter	261.330	2.2	0.2	0.5	198.999	3.6	0.2	0.3	217.889	4.3	0.6	1.0
Rent of primary residence (1)	265.821	2.8	0.2	0.4	204.423	3.8	0.2	0.3	206.647	4.2	0.3	0.4
Owners' equivalent rent of residences (1) (2)	268.802	2.1	0.1	0.3	214.722	4.0	0.1	0.1	203.215	3.9	0.8	0.9
Owners' equivalent rent of primary residence (1) (2)	268.778	2.1	0.1	0.3	214.722	4.0	0.1	0.1	203.215	3.9	0.8	0.9
Fuels and utilities	220.251	1.7	-0.3	0.0	216.403	4.4		0.9				
Household energy	188.810	0.6	-0.5	-0.2	203.325	4.6	1.2	0.8	146.867	-21.2	1.6	1.3
Energy services (1) (3)	188.856	1.1	-0.4	-0.3	199.304	4.7	1.2	0.8	143.897	-21.5	1.6	1.3
Electricity (1)	193.856	0.9	-0.5	-0.3	195.780	5.3	1.5	1.5	139.557	-27.4	2.0	0.8
Utility (piped) gas service (1)	171.248	1.8	-0.4	-0.2	162.498	-0.3	-1.4	-4.8	153.507	24.4	0.0	3.4
Household furnishings & operations	125.330	-0.6	-0.2	-0.1	133.156	-0.5		-3.0				
Apparel	128.279	0.8	1.6	2.9	118.715	-3.0		9.8				
Transportation	221.080	0.1	0.7	4.1	229.883	0.1		4.8				
Private transportation	216.167	-0.2	0.6	4.3	232.727	0.4		5.1				
Motor fuel	320.739	-3.1	1.3	11.3	333.266	-3.0	1.9	12.6	314.423	-3.0	2.6	12.4
Gasoline (all types)	319.523	-3.1	1.4	11.6	331.277	-3.0	1.9	12.8	314.396	-3.0	2.7	12.8
Medical care	424.154	3.1	0.2	0.8	387.301	2.8		0.2				
Recreation (4)	115.386	0.6	0.0	0.5	109.518	-2.0		-1.0				
Education and communication (4)	135.625	1.8	0.1	0.3	141.409	2.3		0.5				
Other goods and services	399.265	1.8	0.2	0.4	372.363	1.5		0.2				
SPECIAL INDEXES (CPI-U)												
Energy	249.565	-1.6	0.6	6.4	268.784	-0.3	1.6	7.9	225.837	-10.1	2.3	8.3
All items less shelter	224.241	1.1	0.3	1.4	225.191	1.1		1.7				
All items less food and energy	233.052	1.9	0.3	0.6	211.768	2.0		0.5				
All items (1967 = 100)	697.284				679.040							
CPI FOR URBAN WAGE EARNERS AND CLERICAL WORKERS (CPI-W)												
All items	229.323	1.3	0.3	1.2	222.859	1.9		1.7				
All items (1967 = 100)	683.084				687.222							
Footnotes												
(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.												
(2) Index on a December 1982=100 base.												
(3) This index series was formerly titled Gas (piped) and electricity.												
(4) Index on a December 1997=100 base.												
Note: The Consumer Price Index (CPI) measures changes in prices of all goods and services purchased for consumption by urban households. The indexes for food at home, energy, and shelter are compiled monthly for Dallas-Fort Worth and Houston. Full surveys, which produce the All Items Indexes and major components, are compiled every two months. These full surveys are published for the odd-numbered months for Dallas-Fort Worth and for the even-numbered months for Houston.												
Southwest CPI Indicators: Previous Issues												
Return to Southwest Economic Summary menu												

Schedule of [Upcoming Releases for the Consumer Price Index](#)

agrees to collect such large objects and quantities of waste as described in definitions for Brush, Bulky Waste, and Bundles bi-monthly to all residential Customers.

E. Contractor agrees, at its own expense, to provide a telephone answering service from 8:00 a.m. to 5:00 p.m. daily, Monday through Friday, excluding legal holidays, for the purpose of handling complaints and other calls regarding Refuse collection service provided by Contractor. Contractor agrees to secure an annual listing in at least one Telephone Directory covering Collin County under the name by which it conducts business in the community.

F. Contractor agrees that Customer complaints shall be addressed and resolved within forty-eight (48) hours of receipt of such complaint. Any missed pickups of Residential Garbage will be collected within 24 hours after notice to Contractor.

G. Contractor will provide curbside collection of residential items, which are not disposed of during normal residential pickup. The residential Customer shall pay the Contractor directly for this service. Such service will be quoted on a time and material basis agreed upon between Contractor and City.

H. Contractor shall not be obligated to pick up Hazardous Waste including, but not limited to, refrigeration appliances that have not had CFC's removed by a certified technician, tires, automobile/vehicle batteries, petroleum products, paints and other chemicals and solvents identified as hazardous by the U.S. Environmental Protection Agency.

SECTION 4.

CHARGES

A. Residential: City and Contractor agree that the initial residential monthly service charge for household waste, monthly recycling charge and monthly brush and bulky waste charge shall be as provided in Attachment 1 to this Agreement, which is attached hereto and incorporated herein by reference.

B. Base Rate: "Attachment 1"

C. Government Fees: Contractor shall be entitled to petition the City Council for an immediate pass through of any fees or taxes hereafter imposed by federal, state, or local government agencies, which are payable to said agency by reason of the nature of the operations conducted by Contractor in the operation of a sanitary Landfill.

D. Adjustments to monthly service charge: The rates set forth in this Agreement shall remain effective for the period of one (1) year from the date of January 1, 2010. Upon request by Contractor, City will consider adjustments to the monthly service charge and schedule of monthly customer charges above the levels then in effect, to reflect changes in cost of doing business, operating costs of Contractor or increased costs due to changes in location of disposal facilities and / or increase in disposal costs after the first year of the contract.

E. Any proposed increase will be documented by the Contractor, considered by the City, and subject to the City Council approval. Contractor will provide to the City, on a quarterly schedule, information including the following:

1. Collection weight of materials for waste, and for recycling.
2. Total number of households served by the Contractor and the number of recycling and waste containers in service in the city for that quarter.
3. Fuel costs and disposal fees for the quarter.

F. Approval Required: Except as provided above, the City Council shall be the final authority in granting any and all rate increases and adjustments.

G. Customer Billing: City agrees to bill all residential Customers serviced by Contractor in the City limits of Parker, Texas.

H. Payment to Contractor: City shall bill the Customers, and shall pay Contractor such remittance to be received by Contractor within 30 days of the city's receipt of the invoice.

SECTION 5.

SPILLAGE

Contractor shall not be responsible for scattered Refuse unless the same has been caused by Contractor's acts or those of any of Contractor's employees, in which case all scattered Refuse shall be picked up promptly by the Contractor. Contractor will not be required to clean up or collect loose Refuse or spillage not caused by the acts of its employees, but shall report the location of such conditions to the Utility Department of the City so that proper notice can be given to the Customer at the premises to properly contain Refuse.

SECTION 6.

NON-COLLECTION

Should a dispute arise between City, Contractor, and/or a Customer as to whether the Contractor actually failed to make a collection (whether the Contractor missed a pickup), the decision of the City Administrator of City on such matter shall be final and City and Contractor agree to abide by said decision. However, it is understood and agreed by and between City and Contractor that if any Customer fails to timely place Brush, Permanent Containers or Disposable Containers out, maintains improper or inadequate containers for the nature, volume or weight of Garbage and Trash to be removed from one's premises, or places improper Bundles or volumes of Brush or Trash for collection, Contractor may refrain from collecting all or a portion of such Brush, Garbage and Trash and shall notify City of the reason for such non-collection. Contractor shall also provide notice to the Customer of the reason for such non-collection (unless such non-collection is



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: Mayor Marshall/James Barrett
Fund Balance-before expenditure:	Prepared by: James Barrett
Estimated Cost:	Date Prepared: 5/28/2014
Exhibits:	1) Presentation

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON PRESENTATION BY JAMES BARRETT REGARDING THE FUTURE EXPANSION OF FM 2551.

SUMMARY

POSSIBLE ACTION

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tuffy Flay</i>	Date:	5/30/14

FM 2551 ROW Issue

June 3, 2014
City of Parker City Council

Southridge Estates Homeowners



History

- FM 2551 ROW plan approved by City of Parker in late 1990's.
- FM 2551 ROW Alignment approved by TxDOT Austin in 2002.
- Environmental Impact Study completed in 2005.
- Public Meeting held in June 2006.
- ROW deeded to City of Parker thru Southridge Estates by Developer during Platting Process.
- Southridge Estates Plat shows "Future F.M. 2551"

SE Phase 1 Plat



FM 2551 Mobility Plan Drwg



Update of Activities

- Collin County Mobility Plan Mtg. held on Feb.18.2014.
- Collin County Mobility Team asked for comments by March 18, 2014
- 29 Southridge Estates Homeowners provided comments

Safety Issues

- A major thoroughfare bisecting a residential neighborhood presents significant safety issues.
- The present speed limit in Southridge Estates is 25mph. Thoroughfare speed limits are typically 40-45mph.
- Children residing in this neighborhood create additional safety hazards.
- There will be a blind concave curve when entering from the West.
- Creates a high risk intersection with the likelihood for wrecks and/or fatalities.
- Present platting will create easy access and exit for criminal activity.

Environmental Issues

- Residents move to Parker for the quiet and safe environment.
- The Thoroughfare isolates 5 properties from their neighbors.
- Present Thoroughfare Plan for FM 2551 would create significant noise and high speed traffic flow from automobiles, trucks and 18-wheel Semis.
- This traffic would cause an increase in NOx, COx, and noise in the immediate area disrupting this community.

Alternatives

- There appear to be other alternatives
- One of which is to leave the existing Dillehay Dr./FM 2551 alignment from Parker Rd. to Lucas/Bethany Rd.

Thank You

- Request Council to consider other alternatives.
- Questions?



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: Planning
Fund Balance-before expenditure:	Prepared by: Shepherd
Estimated Cost:	Date Prepared: 5/28/2014
Exhibits:	1) Concept plan

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A PROPOSED DEVELOPMENT AGREEMENT, WITH DEVELOPER RON HAYNES FOR A 49.9 ACRE TRACT OF LAND GENERALLY LOCATED SOUTHWEST OF CURTIS LANE AND LEWIS LANE AND RIGHT-OF-WAY AGREEMENTS WITH ADJOINING PROPERTY OWNERS FOR NEEDED RIGHT-OF-WAY FOR CURTIS ROAD IMPROVEMENTS. [SHEPHERD]

SUMMARY

Draft documents are currently being reviewed by legal counsel and will be presented to Council on Tuesday.

POSSIBLE ACTION

Approve, Table, Deny

Inter-Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:		Date:	



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: Mayor Marshall
Fund Balance-before expenditure:	Prepared by: Jim Shepherd
Estimated Cost:	Date Prepared: May 9, 2014
Exhibits:	<ul style="list-style-type: none">1. Resolution 2014-440 - Contract Policy and Procedures2. Proposed Resolution 2014-443

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-443 APPOINTMENT OF A CONTRACT REVIEW COMMITTEE. [MARSHALL]

SUMMARY

In compliance with Resolution 2014-440, Council is to appoint a contract review committee:

3. Review Committee for Contract Review
 - a. To consist of the Mayor, 2 Council Members and the City Administrator or his designee.
 - b. Contract review by the Review Committee must be done every 5 years to determine future actions
 - c. Request for Qualifications and/or Request for Proposals will be issued after Committee Review if deemed appropriate

Council will need to appoint committee members and discuss member's terms for Section 2 of proposed Resolution 2014-443.

2. The members of the Contracts Committee shall serve for terms of _____ years, commencing on _____, 2014.

POSSIBLE ACTION

Approve, Modify, Table or Deny

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:	By email	Date:	Thu 5/1/2014 9:55 AM
City Administrator:	<i>Tiffy May</i>	Date:	5/30/14

RESOLUTION NO. 2014-440
(2014 Contracts Policy)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS, ADOPTING THE CITY OF PARKER
CONTRACTS POLICY OF 2014, ATTACHED HERETO AS EXHIBIT
"A"; PROVIDING A REPEALING CLAUSE; PROVIDING A
SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE
DATE.**

**WHEREAS, City Council desires to adopt a policy and procedure on City Contracts,
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF PARKER, COLLIN COUNTY, TEXAS AS FOLLOWS:**

SECTION 1. The City of Parker 2014 Contracts Policy attached hereto as Exhibit "A" be and the same is hereby adopted and shall govern the contracts policies for the City, from and after the effective date of this resolution.

SECTION 2. All provisions of the resolutions of the City of Parker, Texas, in conflict with the provisions of this resolution, if any, 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.

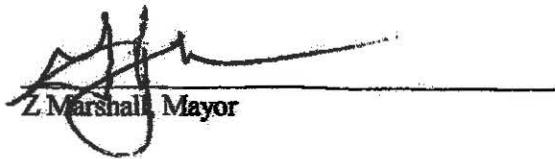
SECTION 3. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this resolution be adjudged or held to be void or unconstitutional, the same shall not affect the validity of the remaining portions of said resolution which shall remain in full force and effect.

SECTION 4. 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 15th day of April, 2014.

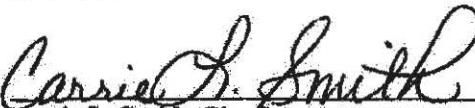


CITY OF PARKER, TEXAS



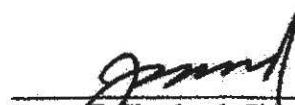
Z. Marshall, Mayor

ATTEST:



Carrie L. Smith, City Secretary

APPROVED AS TO FORM:



James E. Shepherd, City Attorney

EXHIBIT "A"

City of Parker Contract Recommendations and Suggestions

- A. Determine what contracts, if any, are necessary.**
 - 1. Services such as cleaning
 - 2. Professional services
- B. Determine Contract Approval**
 - 1. Routine service contracts to be handled by Mayor and City Administrator or their designee(s)
 - 2. Professional service contracts to be handled by Mayor and Council
 - 3. All contracts, after final review by legal counsel, are to be signed by Mayor and City Administrator or their designee
- C. Standardize contracts**
 - 1. Attorney to write or review before signing
 - 2. Qualifications stated and what is necessary for "proof" such as licenses, insurance, bonding, etc. Proof and requirements to be kept in file at City Hall
 - 3. Background checks/verifications such as qualifications, references and criminal history to be completed before any contract signed
 - 4. Services to be performed spelled out, performance measures defined
 - 5. Fees to be specified in detail
 - 6. Payment terms to be specified
 - 7. Term of Services specified
 - a. Renewal clause
 - b. Default/Penalty clause
 - 1. Path of resolving problems, contract conflicts
 - c. Termination clause
 - 1. For cause at any time
 - 2. Following annual review, if recommended by Contract Monitor and/or approved by Review Committee
 - 8. Contact Person with City and for service provider
 - a. Specify who has the authority for specific approvals and how other approvals are to be handled
 - b. Determined by Mayor and/or City Administrator
- D. Contract Monitoring and Review**
 - 1. Contract Monitor
 - a. To monitor contract compliance/complaints during contract term
 - b. Determined by Mayor and/ City Administrator

2. Annual review by City
 - a. Benchmarks, if any, met
 - b. Performance of services
 - c. Compliance with contract and any applicable Ordinances
 - d. Determine if any changes/updates are necessary
 - e. Determine to continue or terminate
 - f. Fee Review
3. Review Committee for Contract Review
 - a. To consist of the Mayor, 2 Council Members and the City Administrator or his designee.
 - b. Contract review by the Review Committee must be done every 5 years to determine future actions
 - c. Request for Qualifications and/or Request for Proposals will be issued after Committee Review if deemed appropriate

RESOLUTION NO. 2014-443
(Appointment of Members of Contracts Committee)

**A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY,
TEXAS APPOINTING THE MEMBERS OF THE CITY OF PARKER
CONTRACTS COMMITTEE**

WHEREAS, the City Council of the City of Parker has passed Resolution 2014-440, adopting the City of Parker Contracts Policy of 2014, the "Policy"; and

WHEREAS, the City Council wishes to appoint members of Contracts Committee pursuant to the Policy; and

WHEREAS, the Policy provides the Mayor, two council members, and the City Administrator or his designee are members of the Contracts Committee;

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

1. The Members of the Contracts Committee are appointed and approved as follows:

Mayor: Z Marshall

City Administrator (or designee): _____

City Council Member: _____

City Council Member: _____

2. The members of the Contracts Committee shall serve for terms of _____ years, commencing on _____, 2014.

CITY OF PARKER:

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney



Council Agenda Item

Budget Account Code:	Meeting Date: June 3, 2014
Budgeted Amount:	Department/ Requestor: Ordinance §31
Fund Balance-before expenditure:	Prepared by: C Smith
Estimated Cost:	Date Prepared: May 21, 2014
Exhibits:	1) Resolution 2012-381

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-445 APPOINTING 2014-2016 COURT OFFICIALS.

SUMMARY

City Code of Ordinance:

¶ § 31.03 MUNICIPAL COURT JUDGE; ALTERNATE.

(A) The City Council shall appoint a legally qualified person as Municipal Court Judge, who shall serve a term concurrent with the term of the city's Mayor. The Municipal Court Judge shall be compensated at a rate as established by the City Council by resolution from time to time.

(B) The City Council may appoint a legally qualified person as Alternate Municipal Court Judge, who shall serve a term concurrent with the term of the city's Mayor. The Alternate Municipal Court Judge shall be compensated at the same rate as established by the City Council for the Municipal Court Judge.

(Ord. 381-95, passed 3-14-1995)

¶ § 31.04 MUNICIPAL COURT CLERK.

The City Secretary shall serve as the Municipal Court Clerk unless the City Council appoints a Court Clerk who shall qualify within the term provided by law. The term of the Municipal Court Clerk shall be concurrent with the term of the Mayor.

(Ord. 381-95, passed 3-14-1995)

¶ § 31.05 PROSECUTING ATTORNEY.

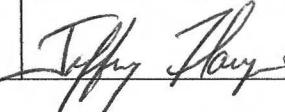
The City Attorney shall serve as the prosecuting attorney in the Municipal Court, unless the City Council shall appoint another qualified attorney to be the prosecuting attorney of the Municipal Court.

(Ord. 381-95, passed 3-14-1995)

Staff recommends removing the 2nd alternate Judge Effren Ordandez.

POSSIBLE ACTION

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:		Date:	5/30/14

RESOLUTION NO. 2014-445
(Appointment of Municipal Court Officials)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS, ESTABLISHING TERMS OF OFFICE FOR
THE MUNICIPAL COURT JUDGE, ALTERNATE COURT JUDGES, AND
PROSECUTING ATTORNEY and ALTERNATE PROSECUTING
ATTORNEY, and MUNICIPAL COURT CLERK AND APPOINTING
INDIVIDUALS TO THOSE OFFICES.**

WHEREAS, the City Council of the City of Parker desires to establish uniformity in the appointment of its municipal court officials; and

WHEREAS, the City Council of the City of Parker has determined that two year terms, coinciding with the terms of the mayor of Parker are appropriate;

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

SECTION 1. The terms of office for municipal court officials, including municipal court judge, municipal court alternate judges, and city prosecutor, are to coincide with the two-year term of the mayor of Parker. The current term is May 10, 2014 through May 2016. Persons appointed to municipal court office shall hold the office for the term appointed, and thereafter until either re-appointed or until a successor has been appointed by the city council, and qualified.

SECTION 2. For the current term ending on the municipal election date in May 2016, the following are appointed:

- a. Municipal court judge: Raymond D. Noah
- b. Municipal court alternate judges: William E. Guyer and Effren Ordandez
- c. City prosecuting attorney: David Hill; Alternate prosecuting attorney, James E. Shepherd.
- d. Municipal Court Clerk: Lori Newton

DULY RESOLVED by the City Council of the City of Parker, Texas on this the _____th day of _____, 2014.

APPROVED:

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

PROPOSED



Council Agenda Item

Budget Account Code:	2-70-5740	Meeting Date:	June 3, 2014
Budgeted Amount:	\$1,000	Department/ Requestor:	Water / J Boyd
Fund Balance-before expenditure:	\$25,787	Prepared by:	J Shepherd
Estimated Cost:	\$900	Date Prepared:	May 21, 2014
Exhibits:	1) Proposed resolution and agreement		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-446
APPROVING A LEASE AGREEMENT WITH SENSUS USA INC.

SUMMARY

The Sensus water meter equipment purchased by the City includes the feature of radio transmitted meter readings to the water department of the City.

In order to use radio frequencies regulated by the Federal Communications Commission "FCC", the meter manufacturer has a number of radio frequencies licensed to it for use with the radio equipment. This "spectrum" of frequencies is then subleased to the customer cities for use with the city water meters.

The Agreement on the agenda is composed of the required disclosure to the FCC for the City to qualify as a lessee of the spectrum, and the Lease itself.

The Agreement provides that the lease payments are incorporated within the current payments to Sensus.

The use of the spectrum is necessary for the radio portion of the water meter system to lawfully function. The Agreement needs to be amended to accommodate any concerns of council, and forwarded to Sensus.

POSSIBLE ACTION

Approve or Deny

Inter-Office Use			
Approved by:			
Department Head/ Requestor:	<i>Johnna Boyd</i>	Date:	05/23/14
City Attorney:	By email	Date:	5/30/2014
City Administrator:	<i>Taffy Hay</i>	Date:	5/30/14

RESOLUTION NO. 2014-668

(FCC Notification and Spectrum Lease Agreement for Water Meter Equipment)

A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, PROVIDING FOR THE APPROVAL OF THE FCC NOTIFICATION FOR SPECTRUM MANAGER LEASE OWNERSHIP DISCLOSURE INFORMATION AND THE APPROVAL AND EXECUTION OF THE SPECTRUM LEASE AGREEMENT FOR THE SPECTRUM OF RADIO FREQUENCIES FOR THE SENSUS WATER METER EQUIPMENT.

WHEREAS, the City of Parker has acquired water meters and related equipment from FlexNet manufactured by Sensus; and

WHEREAS, Sensus is leasing to the City a Spectrum of radio frequencies of the FCC License held by Sensus for use with the radio equipment incorporated within the FlexNet system; and

WHEREAS, the City is requested to both make the requested disclosures to the FCC in order to qualify as a lessee of the Spectrum of frequencies to be used in Parker's service area, and to approve the Lease of such frequencies from Sensus;

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

SECTION 1. The Parker City Council does approve the FCC Notification for Spectrum Manager Lease Ownership Disclosure Information (the "Disclosure"), and does authorize the Mayor to execute on behalf of the City the Spectrum Lease Agreement with Sensus (the "Lease"). A copy of the Disclosure and the Lease are each attached to this Resolution as Exhibit A.

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

APPROVED AND ADOPTED this _____ day of June, 2014.

APPROVED:
CITY OF PARKER

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

PROPOSED



FCC Notification for Spectrum Manager Lease Ownership Disclosure Information and Spectrum Lease Agreement (Agreement)

This Agreement contains two parts: Part (1) is The FCC Notification for Spectrum Manager Lease, to be filed with the FCC by Sensus on behalf of the Customer, coupled with Ownership Disclosure Information required for the FCC lease and Part (2) is a Spectrum Lease Agreement between Sensus as Lessor and Customer as Lessee. Together, these two parts create the Agreement.

The number of pages in this Agreement is indicated below, and Customer represents that it has received, reviewed, and completed the entire Agreement. By their signatures below, the parties agree to the terms and conditions set forth in this Agreement. The parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year written below.

Sensus USA Inc. & Sensus Spectrum, LLC (together, "Sensus")	Customer: City of Parker (TX)
Sensus USA Inc. By: _____ Name: <u>Colin Flannery</u> Title: <u>Vice President</u> Date: _____	By: _____ Name: <u>Z Marshall</u> Title: <u>Mayor</u> Date: <u>June 3, 2014</u>
Sensus Spectrum, LLC By: _____ Name: <u>Colin Flannery</u> Title: <u>Vice President</u> Date: _____	Customer contact person for FCC filings: Name: <u>Jeff Flanigan</u> Phone: <u>972-442-6811</u> Email: <u>jflanigan@parkertexas.us</u> Customer FRN: <u>75-138295</u> Customer Tax ID: <u>75-138295</u>

Part 1: Notification for Spectrum Manager Lease

In order for Sensus to apply to the FCC on the Customer's behalf for a spectrum manager lease, Customer must complete the information below in boxes one (1) through ten (10) and certify via authorized signature. Customer's signature will indicate that Customer authorizes Sensus to file the spectrum manager lease notification on FCC Form 608 with the Customer as spectrum Lessee, and if Customer does not already have one, ownership disclosure information on FCC Form 602.

Customer / Lessee Information

1 Customer/Lessee Name: City of Parker, Texas		
Attention To: Jeff Flanigan		Name of Real Party in Interest: City of Parker, Texas
Street Address: 5700 E. Parker Road		City: Parker
State: TX	Zip: 75002	Phone: 972-442-6811
Fax: 972-442-0298		Email: jflanigan@parkertexas.us

Is Customer contact information same as above? Yes No (If No, complete box 2 below)

Additional Customer/Lessee Contact Information

2 Company Name: Shepherd Law Firm		
Attention To: James E. Sephpherd		
Street Address: 1901 N. Central Expy #200		City: Richardson
State: TX	Zip: 75080	Phone: 972-284-3117
Fax: 972-889-3827		Email: jim@jshepherdlaw.com

3	Customer/Lessee is a(n) (Select one): <input type="checkbox"/> Individual <input type="checkbox"/> Unincorporated Association <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Government Entity <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> General Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Consortium <input type="checkbox"/> Other _____
----------	--

4	FCC Form 602: FCC File Number of Customer's Form 602 Ownership Information: _____ . If Customer has not filed a Form 602, Sensus will file one for Customer. Please complete questions 5, 6, and 7 below if Customer does <u>not</u> have a Form 602 on file. Customer must complete items 8, 9 and 10 irrespective of whether Customer has an ownership report on file.
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5	Customer Tax ID: 75-138295
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6	Individual Contact For FCC Matters Please designate one individual (the Director of Public Works or similar person) who is responsible to the FCC for the operation of the FlexNet radio system. This person would need to obtain his or her own personal FRN (FCC Registration Number) by going to the link below and completing the individual FRN registration.
Name	Jeff Flanign
Title:	City Administrator
Email:	jflanigan@parkertexas.us
Personal FRN: _____	
Link for obtaining personal FRN: https://apps.fcc.gov/coresWeb/regEntityType.do	

Ownership Disclosure Information**7**

If Customer/Lessee is a government entity, list the names of the Mayor and all Council Members below, as well as verify citizenship and ownership interests in any entity regulated by the FCC. Such ownership must be disclosed where a mayor/council member owns 10% or more, directly or indirectly, or has operating control of any entity subject to FCC regulation. If any answer to Ownership question is Yes, or any answer to Citizenship question is No, provide an attachment with further explanation.

		US Citizen?	Ownership Disclosure?
Mayor:	Z Marshall	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:	Scott Levine	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:	Lee Pettle	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:	Patrick Taylor	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:	Tom Stone	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:	Ed Standridge	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Council Member:		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Council Member:		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Council Member:		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Council Member:		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Alien Ownership Questions (if the answer is Yes, provide an attachment explaining the circumstances)**8**

1) Is the Customer/Lessee a foreign government or the representative of any foreign government? Yes No

Basic Qualification Information**9**

1) Has the Customer or any party to this application had any FCC station authorization, license, or construction permit revoked or had any application for an initial, modification or renewal of FCC station authorization, license or construction permit denied by the Commission?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2) Has the Customer or any party to this filing, or any party directly or indirectly controlling the Customer or any party to this filing ever been convicted of a felony by any state or federal court?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3) Has any court finally adjudged the Customer or any party directly or indirectly controlling the Customer guilty of unlawfully monopolizing or attempting to unlawfully monopolize radio communication, directly or indirectly, through control of manufacture or sale of radio apparatus, exclusive traffic arrangement, or any other means or unfair methods of competition?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Customer/Lessee Certification Statements**10**

1) The Customer/Lessee agrees that the Lease is not a sale or transfer of the license itself.	<input checked="" type="checkbox"/> Yes
2) The Customer/Lessee acknowledges that it is required to comply with the Commission's Rules and Regulations and other applicable law at all times, and if the Customer/Lessee fails to so comply, the Lease may be revoked, cancelled, or terminated by either the Licensee or the Commission.	<input checked="" type="checkbox"/> Yes
3) The Customer/Lessee certifies that neither it nor any other party to the Application/Notification is subject to a denial of Federal benefits pursuant to Section 5301 of the Anti-Drug Abuse Act of 1988, 21 U.S.C § 862, because of a conviction for possession or distribution of a controlled substance (See Section 1.2002(b) of the rules, 47 CFR § 1.2002(b), for the definition of "party to the application" as used in this certification.)	<input checked="" type="checkbox"/> Yes
4) The Customer/Lessee hereby accepts Commission oversight and enforcement consistent with the license and lease authorization. The Lessee acknowledges that it must cooperate fully with any investigation or inquiry conducted either by the Commission or the Licensee, allow the Commission or the Licensee to conduct on-site inspections of transmission facilities, and suspend operations at the direction of the Commission or the Licensee and to the extent that such suspension of operation would	<input checked="" type="checkbox"/> Yes

be consistent with applicable Commission policies.	
5) The Customer/Lessee acknowledges that in the event an authorization held by a Licensee that it has association with it a spectrum leasing arrangement that is the subject of this filing is revoked, cancelled, terminated, or otherwise ceases to be in effect, the Customer/Lessee will have no continuing authority to use the leased spectrum and will be required to terminate its operations no later than the date on which the Licensee ceases to have any authority to operate under the license, unless otherwise authorized by the Commission.	<input checked="" type="checkbox"/> Yes
6) The Customer/Lessee agrees the Lease shall not be assigned to any entity that is not eligible or qualified to enter into a spectrum leasing arrangement under the Commission's Rules and Regulations.	<input checked="" type="checkbox"/> Yes
7) The Customer/Lessee waives any claim to the use of any particular frequency or of the electromagnetic spectrum as against the regulatory power of the United States because of the previous use of the same, whether by spectrum lease or otherwise.	<input checked="" type="checkbox"/> Yes
8) The Customer/Lessee certifies that it is not in default on any payment for Commission licenses and that it is not delinquent on any non-tax debt owed to any federal agency.	<input checked="" type="checkbox"/> Yes

The Customer/Lessee certifies that all of its statements made in this Application/Notification and in the schedules, exhibits, attachments, or documents incorporated by reference are material, are part of this Application/Notification, and are true, complete, correct, and made in good faith. The Customer/Lessee shall notify Sensus in writing in the event any information supplied on this form changes.

Type or Printed Name of Party Authorized to Sign

First Name: Z	MI:	Last Name: Marshall	Suffix:
Title: Mayor		Customer Name: City of Parker, TX	
Signature:			Date: 6/3/2014

FAILURE TO SIGN THIS APPLICATION MAY RESULT IN DISMISSAL OF THE APPLICATION AND FORFEITURE OF ANY FEES PAID.

WILLFUL FALSE STATEMENTS MADE ON THIS FORM OR ANY ATTACHMENTS ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. Code, Title 18, Section 1001) AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. Code, Title 47, Section 312(a)(1)) AND/OR FORFEITURE (U.S. Code Title 47, Section 503).

Part 2: SPECTRUM LEASE AGREEMENT

Background

- A. Customer has bought or will buy or use FlexNet equipment manufactured by Sensus;
- B. Sensus is leasing spectrum to Customer to operate the FlexNet equipment;
- C. The spectrum that Sensus is leasing is authorized by Sensus' FCC License(s); and
- D. Sensus is leasing spectrum to Customer in the area where FlexNet equipment will be operated (the "Service Area").

Agreement

- A. **Spectrum Lease.** Sensus hereby grants to Customer and Customer accepts a spectrum manager lease ("Lease") over the frequencies of the FCC License and solely within Customer's Service Area. (The frequencies of the FCC License within Customer's geographic Service Area are called the "Leased Spectrum"). For use of the spectrum, Sensus shall partition \$900 from the annual/monthly or other ongoing fees already being paid by Customer, and such amount is hereby allocated to the spectrum Lease pursuant to this Agreement.
- B. **FCC Forms.** At the Federal Communications Commission (FCC), Sensus will: (1) obtain an FCC Registration Number (FRN) for Customer; (2) submit on behalf of Customer the FCC Form 602 Ownership Disclosure Information if Customer has not already done so; and (3) file a FCC Form 608, notification/application for long-term spectrum manager lease. This Lease becomes effective when the FCC accepts the FCC Form 608.
- C. **Lease Application.** In order to complete the FCC lease application, Customer will:
 - i. Complete and sign the representations in Part 1 of this Agreement such that Customer demonstrates it qualifies for a spectrum lease under FCC rules. Customer's signature will indicate that Customer authorizes Sensus to; (1) obtain an FRN on behalf of Customer; (2) submit the FCC Form 602 Ownership Disclosure Information on behalf of Customer if Customer has not already done so; and (3) file the spectrum manager lease notification on FCC Form 608 with the Customer as spectrum lessee.
 - ii. Give Sensus the coordinates of the boundaries of Customer's Service Area or, alternatively, approve Sensus' estimation of the same.
 - iii. If Customer has not already done so; Customer hereby authorizes Sensus to apply on Customer's behalf and obtain for Customer a Federal Registration Number (FRN, the FCC's unique identifier for each licensee) and shall supply Sensus with Customer's Taxpayer Identification Number (TIN).
 - iv. Provide any other information or other cooperation reasonably necessary for the Parties to perform as set forth herein.
- D. **Permitted Use of Spectrum Lease.** Customer may transmit or receive over the Leased Spectrum only in the Service Area and only using FlexNet equipment manufactured by Sensus and used in accordance with Sensus' specifications. Customer may use the Leased Spectrum only to read and direct meters in support of Customer's primary utility business or any other operation approved by Sensus in writing. Without limiting the foregoing, Customer is prohibited from reselling, subleasing or sublicensing the Leased Spectrum or from transmitting voice communications over the Leased Spectrum.
- E. **Term of Spectrum Lease.** Unless terminated earlier (because for example Customer stopped using the FlexNet equipment), this Lease will have the same term as the FCC license. If Customer is operating in compliance with this Agreement and Customer's underlying agreement with Sensus and is current on any payments owed to Sensus, when the FCC License renews, the Parties will apply to the FCC to renew this Lease.
- F. **Termination of Spectrum Lease.** The Lease will terminate: (a) two months after Customer stops transmitting with FlexNet equipment manufactured by Sensus; (b) upon termination, revocation or expiration of the FCC License; or (c) upon Customer's breach of this Agreement.
- G. **FCC Compliance.** The following FCC requirements apply
 - i. Pursuant to 47 CFR 1.9040(a);
 - (a) Customer must comply at all times with applicable FCC rules. This Agreement may be revoked by Sensus or the FCC if Customer fails to so comply;
 - (b) If the FCC License is terminated, Customer has no continuing right to use the Leased Spectrum unless otherwise authorized by the FCC;
 - (c) This Agreement is not an assignment, sale or other transfer of the FCC License;
 - (d) This Agreement may not be assigned except upon written consent of Sensus, which consent may be withheld in its discretion; and
 - (e) In any event, Sensus will not consent to an assignment that does not satisfy FCC rules.
 - ii. Referencing 47 CFR 1.9010, Sensus retains *de jure* and *de facto* control over the applicable radio facilities, including that,

- (a) Sensus will be responsible for Customer's compliance with FCC policies and rules. Sensus represents and warrants that it has engineered the FlexNet equipment and accompanying software and other programs to comply with FCC rules. Customer will operate the FlexNet equipment subject to Sensus' supervision and control and solely in accordance with Sensus' specifications. Sensus retains the right to inspect Customer's radio operations hereunder and to terminate this Agreement or take any other necessary steps to resolve a violation of FCC rules, including to order Customer to cease transmission. Sensus will act as spectrum manager in assigning spectrum under the FCC License so as to avoid any harmful interference or other violation of FCC rules. Sensus will be responsible for resolving any interference complaints or other FCC rule violations that may arise; and
- (b) Sensus will file any necessary FCC forms or applications and Customer agrees reasonably to assist Sensus with such filing by providing any necessary information or other cooperation. Sensus will otherwise interact with the FCC with respect to this Agreement, the FCC License or FlexNet equipment.

H. **Interference.** Customer agrees to report to Sensus promptly, and in no event later than 72 hours afterward, any incident related to the Leased Spectrum, including where Customer experiences harmful interference, receives a complaint or other notice of having caused harmful interference, or receives any type of communication from the FCC or other government agency regarding radio transmission.

I. **Limitation of Liability.** Each parties' liability in any and all causes of action arising under, out of or in relation to this Agreement, its negotiation, performance, breach or termination (collectively, "Causes of Action") shall be limited to direct damages. Neither party shall be liable for any indirect, incidental, special or consequential damages. This is so whether the Causes of Action are in tort, including, without limitation, negligence or strict liability, in contract, under statute or otherwise. The limitations on liability set forth in this Agreement are fundamental inducements to both parties to enter into this Agreement. They apply unconditionally and in all respects. They are to be interpreted broadly so as to give the maximum protection permitted under law.

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EXHIBIT A
FCC LICENSE(S) AND LICENSED FREQUENCIES

Call Sign	Market Number	Channel Block	Market Name

PROPOSED

EXHIBIT B

GEOGRAPHIC BOUNDARIES OF UTILITY'S SERVICE AREA

Channels (Base/Remote Frequency)	Locations (Coordinates)
928.9250 - 928.9375 MHz uplink, 928.9625 - 928.9750 MHz downlink	33 03 02.8 N, 096 39 14.0 W 33 02 56.4 N, 096 38 49.9 W 33 02 38.4 N, 096 38 30.6 W 33 02 00.7 N, 096 38 27.5 W 33 01 51.9 N, 096 38 05.0 W 33 01 51.6 N, 096 37 45.8 W 33 02 35.0 N, 096 37 46.0 W 33 02 33.8 N, 096 36 47.2 W 33 02 27.1 N, 096 36 46.9 W 33 02 27.0 N, 096 36 39.7 W 33 02 33.9 N, 096 36 39.5 W 33 02 33.9 N, 096 36 11.2 W 33 02 46.4 N, 096 36 11.5 W 33 02 45.6 N, 096 35 41.2 W 33 02 40.4 N, 096 35 40.8 W 33 02 40.2 N, 096 35 09.3 W 33 03 07.0 N, 096 35 08.3 W 33 03 06.4 N, 096 34 55.4 W 33 03 03.0 N, 096 34 37.2 W 33 03 00.7 N, 096 34 20.6 W 33 03 16.4 N, 096 34 20.0 W 33 03 17.6 N, 096 34 32.4 W 33 03 18.4 N, 096 34 48.1 W 33 03 47.3 N, 096 34 48.2 W 33 03 47.2 N, 096 34 53.9 W 33 04 14.1 N, 096 34 53.8 W 33 04 15.0 N, 096 35 53.9 W 33 04 37.6 N, 096 36 10.4 W 33 05 07.7 N, 096 36 24.6 W 33 05 08.0 N, 096 37 11.9 W 33 04 26.1 N, 096 37 12.5 W 33 04 25.9 N, 096 37 44.2 W 33 04 48.3 N, 096 38 22.7 W 33 04 50.5 N, 096 38 46.9 W 33 04 49.2 N, 096 38 57.9 W 33 04 38.8 N, 096 39 00.2 W 33 04 28.4 N, 096 39 20.5 W 33 04 22.3 N, 096 39 17.8 W 33 04 15.6 N, 096 39 18.7 W 33 03 59.3 N, 096 39 25.2 W 33 03 46.0 N, 096 39 20.8 W 33 03 38.1 N, 096 39 23.0 W 33 03 27.6 N, 096 39 18.1 W 33 03 19.9 N, 096 39 25.7 W 33 03 13.6 N, 096 39 23.1 W

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
June 17, 2014	Backup due to the City Secretary by June 9, 2014		
June 17, 2014	Department Reports for May	Various Departments	
June 17, 2014	Annual Planning Session		Routinely held in June, annually
June 17, 2014	P&R Committee Review	Flanigan	Discuss board vacancies
June 17, 2014	Code Compliance review with Mr. Machado	Pettle	requested at April 1 meeting
June 17, 2014	Wynne Jackson Concept Plan	Flanigan	
June 17, 2014	Record Vote on tax Rate and schedule Public Hearings		
July 1, 2014	Canceled		
7/14-15/2014	Backup due to the City Secretary by July 7, 2014		
7/14 - 7/15	Annual Budget Work Session		Routinely held in July, annually
July 15, 2014	2014 Police Dispatch	Police	Exp. 9/30/2014
July 15, 2014	2014 Jail Service Agreement	Police	Exp. 9/30/2014
July 15, 2014	Department Reports	Various Departments	
July 15, 2014	P&R quarterly report	Parks and Rec	REQUIRED - DO NOT REMOVE FROM THIS AGENDA PER JEFF.
July 15, 2014	Allied Report		REQUIRED PER ORDINANCE AND AGREEMENT.
July 15, 2014	RENEWAL OF GCEC FRANCHISE	SHEPHERD	
July 15, 2014	PUBLIC HEARING AND CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AMENDING PARKER CODE OF ORDINANCE SECTION 155.052, STREET DESIGN.	P&Z	

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
August 5, 2014	Backup due to the City Secretary by July 28, 2014		
August 5, 2014	Annual Street Maintenance	Public Works	annually during summer months
August 5, 2014	EMS Coalition Contract	Fire	Res. 2013-414 Expires 9/30/2014
August 5, 2014	Designation of Official Newspaper	Smith	Res 2013-421 Expires 9/30/2014
August 5, 2014	First Public Hearing on Tax Rate		
August 19, 2014	Backup due to the City Secretary by August 11, 2014		
August 19, 2014	Department Reports	Various Departments	
August 19, 2014	Second Public Hearing on Tax Rate		
August 19, 2014	Public Hearing on Budget		
September 2, 2014	Backup due to the City Secretary by August 25, 2014		
September 2, 2014	2009-266 Child Abuse, Investigation Services, Law Enforcement	Police	Expires 10/1/2014
September 2, 2014	Vote on Budget and Tax Rate	Finance	
September 16, 2014	Backup due to the City Secretary by September 8, 2014		
September 16, 2014	Department Reports	Various Departments	
TBD	Support of a bill to eliminate publishing notices in the local newspapers and utilizing the website only.	Marshall	Currently waiting for a resolution and more information to present from TML.
September 16, 2014	Vote on Tax Rate and Budget		
10/7/2014 - National Night Out	Backup due to the City Secretary by September 29, 2014		
October 21, 2014	Backup due to the City Secretary by October 13, 2014		
October 21, 2014	P&R quarterly report	Parks and Rec	REQUIRED - DO NOT REMOVE FROM THIS AGENDA PER JEFF.

ANIMAL CONTROL REPORT

APRIL 2014

Call #	Date:	4/3/2014	Caller Remarks:	SKUNK JUST LYING IN THE BACK YARD - MAY BE SICK. TESTED POSITIVE FOR RABIES.KC	
				Invoice Type:	SERVICE FEE + SHIPPING TEST
	Call Type		Action Taken By:	Expected Charge:	78.85
	Wild Animal	Murphy Animal Control	Murphy Pick Up	Disposition	Destroyed

Fiscal Year Budget = \$10,000	
Fiscal Year Charges	
October =	800
November =	780
December =	150
January =	150
February =	665.1
March =	770
April =	538.85
Total =	\$3,853.95

Call #	Date:	4/9/2014	Caller Remarks:	RESIDENT BROUGHT TRAP TO CITY HALL WITH SKUNK IN IT - TOOK IT BACK TO THEIR RESIDENCE FOR ANIMAL CONTROL TO PICK UP. KC	
				Invoice Type:	Service Fee Only
	Call Type		Action Taken By:	Expected Charge:	\$50.00
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Disposition	Destroyed

Call #	Date:	4/10/2014	Caller Remarks:	OPOSSUM IN A TRAP NEXT TO BACK DOOR.VG	
				Invoice Type:	Service Fee Only
	Call Type		Action Taken By:	Expected Charge:	\$50.00
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Disposition	Destroyed

Call #	Date:	4/10/2014	Caller Remarks:	INJURED OWL IN ROADWAY.OFFICER PRICE	
				Invoice Type:	Service Fee Only
	Call Type		Action Taken By:	Expected Charge:	\$50.00
	Wild Animal	Murphy Animal Control	No Animal Found	Disposition	N/A

Call #	Date:	4/14/2014	Caller Remarks:	SKUNK ROAMING STREET.VG	
				Invoice Type:	No Charge
	Call Type		Action Taken By:	Expected Charge:	\$0.00
	Wild Animal	City Personnel	No Animal Found	Disposition	N/A

ANIMAL CONTROL REPORT

APRIL 2014

Call #	Date:	4/17/2014	Caller Remarks:	DOG RAL ON PARKER RD NEAR SPRINGHILL THEN BROOKWOOD- POSSIBLY A GOLDEN RETRIEVER.VG
				Invoice Type: No Charge Expected Charge: \$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	City Personnel	No Animal Found	N/A

Call #	Date:	4/19/2014	Caller Remarks:	DOG RAL ON PECAN BEND. OFFICER PAUL TOOK IT TO MURPHY SHELTER.OFFICER PAUL
				Invoice Type: Service Fee + 3 Days Expected Charge: \$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	City Personnel	City Pick Up	Holding

Call #	Date:	4/21/2014	Caller Remarks:	DOG BITE ON 4/17/14. DOG IS VACCINATED. CS
				Invoice Type: Service Fee Only Expected Charge: \$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	Other

Call #	Date:	4/21/2014	Caller Remarks:	REPORTED DOG BITE FROM 4/18/14.CS
				Invoice Type: Service Fee Only Expected Charge: \$50.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Other	Other

Call #	Date:	4/23/2014	Caller Remarks:	SKUNK IN A TRAP. BACKSIDE BY CREEK.KC
				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

APRIL 2014

Call #	Date:	4/24/2014	Caller Remarks:	11 SMALL DUCKLINGS NEAR MEDIAN DILLEHAY/RATHBONE ENTRANCE TO PLE. MOTHER WAS RUN OVER.VG
	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Other	Murphy Animal Control	Murphy Pick Up	Relocated

Call #	Date:	4/29/2014	Caller Remarks:	COCKER SPANIEL RAL. OFFICER PAUL
	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:	4/29/2014	Caller Remarks:	STRAY DOG LEFT AT CITY HALL.OFFICER PAUL
	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:	4/30/2014	Caller Remarks:	STRAY DOG(PIT BULL) PICKED UP BY PASSER BY AT SPRINGHILL/PECAN ORCHARD.WILL CHECK WITH ALLEN/MURPHY FOR LOST DOGS REPORTED.KC
	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	No Action	Other	N/A
TOTAL =		\$538.85		

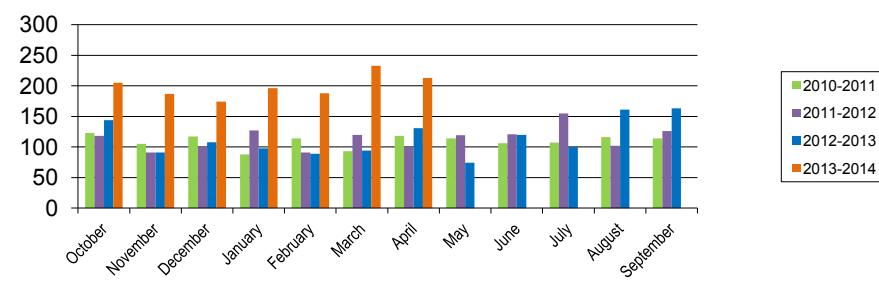
City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

Calls				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	123	118	144	205
November	105	91	91	187
December	117	101	108	174
January	88	127	98	196
February	114	91	89	188
March	93	120	94	233
April	118	100	131	213
May	114	119	74	
June	106	121	120	
July	107	155	100	
August	116	102	161	
September	114	126	163	
Y-T-D Total	1315	1371	1373	1396

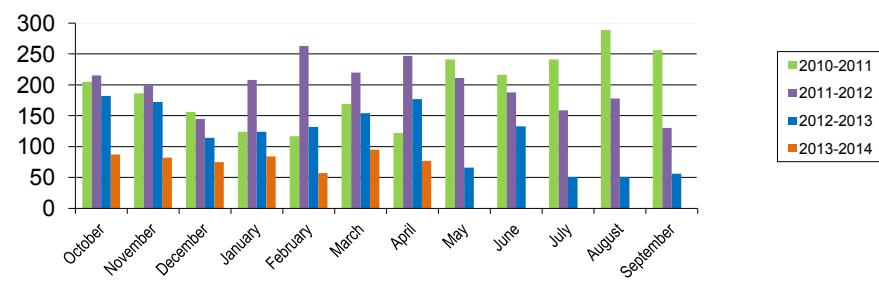
Traffic Stops				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	205	215	182	87
November	186	199	172	82
December	156	145	114	75
January	124	208	124	84
February	117	263	132	57
March	169	220	154	95
April	122	247	177	77
May	241	211	66	
June	216	188	133	
July	241	159	51	
August	289	178	51	
September	256	130	56	
Y-T-D Total	2322	2363	1412	557

Total Reports				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	30	21	29	18
November	24	12	20	11
December	17	13	21	10
January	16	18	16	22
February	13	22	15	21
March	17	27	14	23
April	17	12	13	29
May	18	13	27	
June	23	19	17	
July	19	22	13	
August	25	9	15	
September	16	34	21	
Y-T-D Total	235	222	221	134

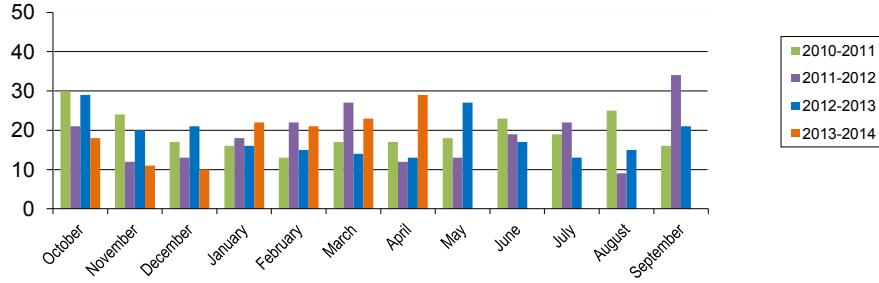
Calls



Traffic Stops



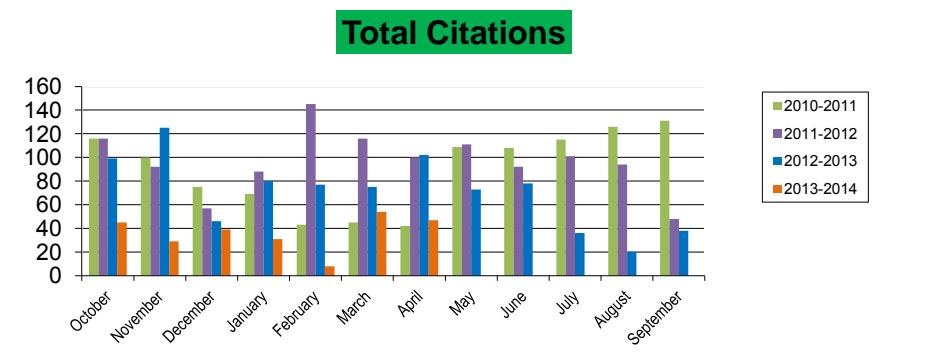
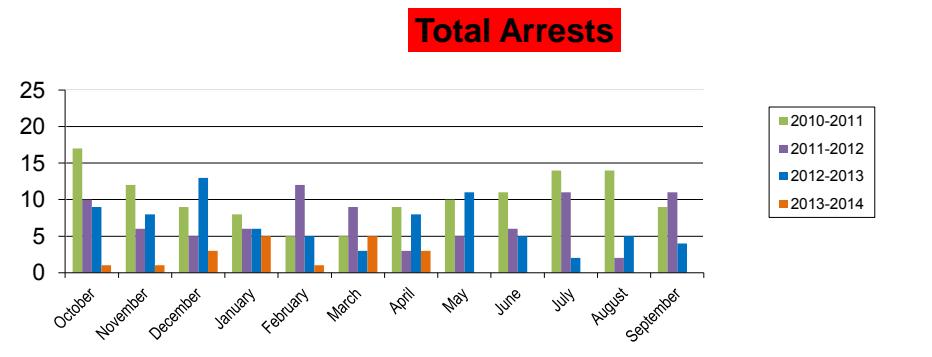
Total Reports



City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

Total Arrests					
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014	
October	17	10	9	1	
November	12	6	8	1	
December	9	5	13	3	
January	8	6	6	5	
February	5	12	5	1	
March	5	9	3	5	
April	9	3	8	3	
May	10	5	11		
June	11	6	5		
July	14	11	2		
August	14	2	5		
September	9	11	4		
Y-T-D Total	123	86	79	19	

Total Citations					
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014	
October	116	116	99	45	
November	100	92	125	29	
December	75	57	46	39	
January	69	88	80	31	
February	43	145	77	8	
March	45	116	75	54	
April	42	100	102	47	
May	109	111	73		
June	108	92	78		
July	115	101	36		
August	126	94	20		
September	131	48	38		
Y-T-D Total	1079	1160	849	253	



City of Parker
POLICE DEPARTMENT
VEHICLE MAINTENANCE

RESERVE OFFICERS

OFFICER	HOURS WORKED												TOTAL
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	
Paul Cogwell	0	0	0	16.5	0	NA	NA	NA	NA	NA	NA	NA	16.5
Jim Laramore	NA	NA	NA	NA	NA	27	20.5						47.5

CRIMINAL SECTION

Court		City of Parker		TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
Month	04	Year	2014	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:				1,377	5	0	21	446	10
a. Active Cases				916	4	0	6	205	4
b. Inactive Cases				461	1	0	15	241	6
2. New Cases Filed				42	0	0	0	3	2
3. Cases Reactivated				1	0	0	0	3	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				959	4	0	6	211	6
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				8	0	0	0	4	1
b. Dismissed by Prosecution				0	0	0	0	0	0
7. Dispositions at Trial:									
a. Convictions				0	0	0	0	0	0
1) Guilty Plea or Nolo Contendere				0	0	0	0	0	0
2) By the Court				0	0	0	0	0	0
3) By the Jury				0	0	0	0	0	0
b. Acquittals:									
1) By the Court				0	0	0	0	0	0
2) By the Jury				0	0	0	0	0	0
c. Dismissed by Prosecution				0	0	0	0	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				5					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				11	0	0	0	0	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>				0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>								0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>							0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>				4					
g. All Other Transportation Code Dismissals				0	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed <i>(Sum of Lines 6,7,8 & 9)</i>				28	0	0	0	4	1
11. Cases Placed on Inactive Status				2	0	0	0	0	0
12. Total Cases Pending End of Month:				1,391	5	0	21	445	11
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				929	4	0	6	207	5
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				462	1	0	15	238	6
13. Show Cause Hearings Held				1	0	0	0	0	0
14. CasesAppealed:									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

ADDITIONAL ACTIVITY

Court	City of Parker	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	04		
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			2
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed <i>(CCP, Art. 18.05)</i>			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders Ignition Interlock Device Issued <i>(CCP, Art. 17.441)</i>			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held <i>(TC, Sec. 521.300)</i>			0
12. Disposition of Stolen Property Hearings Held <i>(CCP, Ch. 47)</i>			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$ 0.00
18. Fines, Court Costs and Other Amounts Collected:			
a. Retained by City			\$ 5,069.28
b. Remitted to State			\$ 4,082.52
c. Total			\$ 9,171.80



BUILDING PERMIT TOTALS

Apr-14

ACCESSORY/OUTBUILDING PERMITS	3
IRRIGATION/LAWN SPRINKLER PERMITS	5
MISCELLANEOUS PERMITS	17
SWIMMING POOL PERMITS	5
REMODEL/ADDITION PERMITS	5
SINGLE FAMILY RESIDENTIAL PERMITS	5
INSPECTIONS	158

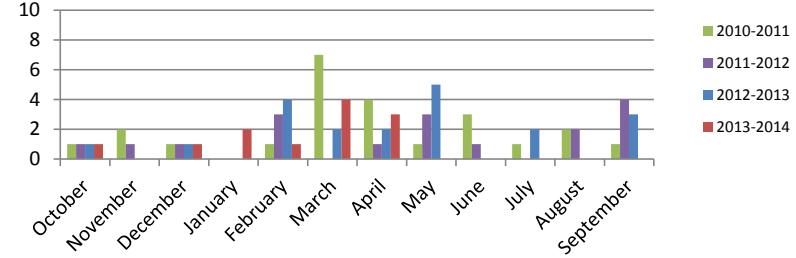
PERMIT GRAPHS

Accessory/Outbuildings Permits				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	1	1	1	1
November	2	1	0	0
December	1	1	1	1
January	0	0	0	2
February	1	3	4	1
March	7	0	2	4
April	4	1	2	3
May	1	3	5	
June	3	1	0	
July	1	0	2	
August	2	2	0	
September	1	4	3	
Y-T-D Total	24	17	20	12

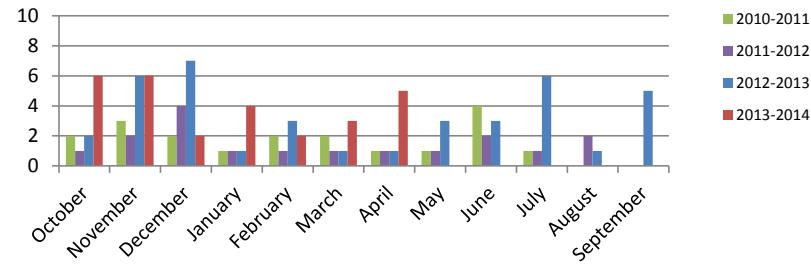
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	2	1	2	6
November	3	2	6	6
December	2	4	7	2
January	1	1	1	4
February	2	1	3	2
March	2	1	1	3
April	1	1	1	5
May	1	1	3	
June	4	2	3	
July	1	1	6	
August	0	2	1	
September	0	0	5	
Y-T-D Total	19	17	39	28

Miscellaneous Permits				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	6	7	10	14
November	7	10	7	11
December	10	8	5	14
January	12	5	9	8
February	6	4	6	8
March	14	10	17	15
April	12	9	11	17
May	8	13	10	
June	6	15	5	
July	3	10	12	
August	14	13	13	
September	7	7	6	
Y-T-D Total	105	111	111	87

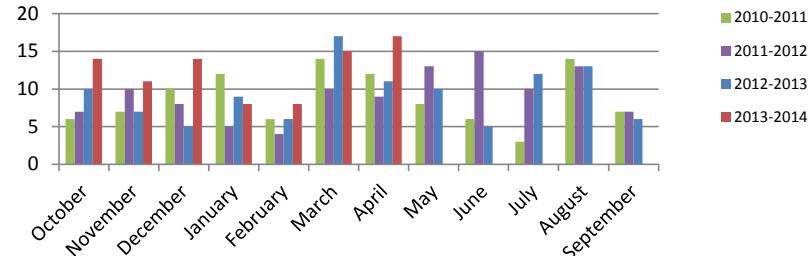
Accessory/Outbuilding Permits



Irrigation/Lawn Sprinkler Permits



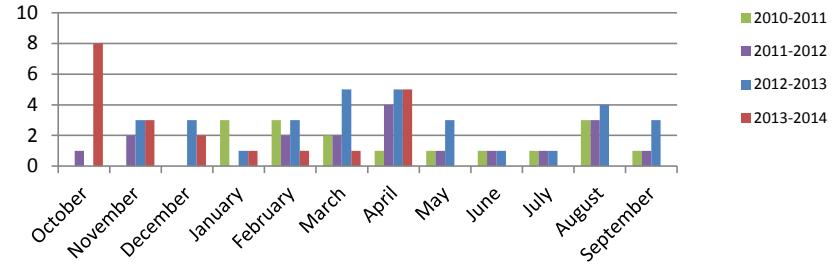
Miscellaneous Permits



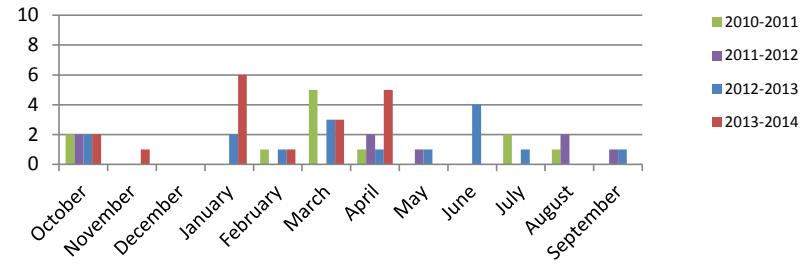
PERMIT GRAPHS

Swimming Pool Permits					
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014	
October	0	1	0	8	
November	0	2	3	3	
December	0	0	3	2	
January	3	0	1	1	
February	3	2	3	1	
March	2	2	5	1	
April	1	4	5	5	
May	1	1	3		
June	1	1	1		
July	1	1	1		
August	3	3	4		
September	1	1	3		
Y-T-D Total	16	18	32	21	
Remodel/Addition Permits					
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014	
October	2	2	2	2	
November	0	0	0	1	
December	0	0	0	0	
January	0	0	2	6	
February	1	0	1	1	
March	5	0	3	3	
April	1	2	1	5	
May	0	1	1		
June	0	0	4		
July	2	0	1		
August	1	2	0		
September	0	1	1		
Y-T-D Total	12	8	16	18	
Single Family Residential Building Permits					
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014	
October	0	2	7	3	
November	0	1	0	3	
December	1	1	3	4	
January	5	2	3	5	
February	4	2	4	0	
March	2	6	6	8	
April	3	0	5	5	
May	2	3	2		
June	9	4	2		
July	0	5	1		
August	0	2	6		
September	2	0	2		
Y-T-D Total	28	28	41	28	

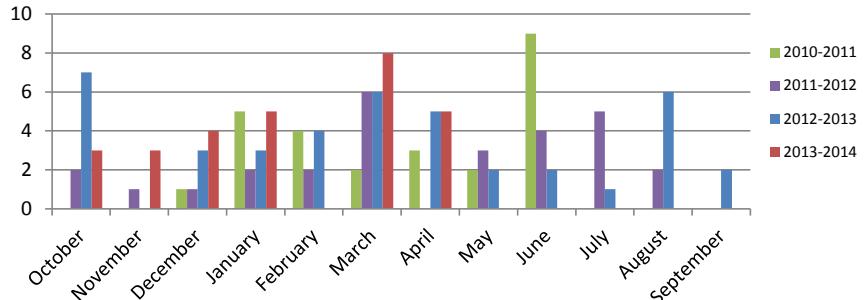
Swimming Pool Permits



Remodel/Addition Permits



Single Family Residential Permits



CITY OF PARKER
PERMIT LOG
APRIL 2014

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
2014-1007	4/16/2014	ACC	5105 ENGLENOOK DR	PLATINUM FENCE & PATIO	CABANA	\$7,000	288	\$100.00	NA	NA
2014-1009	4/25/2014	ACC	4300 GOLDEN POND CIR	UPGRADES CONSTRUCTION	ARBOR	\$3,500	168	\$100.00	NA	NA
2014-1006	4/25/2014	ACC	5400 ELISA LN	HAYNES	ACCESSORY BUILDING	\$37,500	1,680	\$350.00	NA	NA
2014-2004	4/1/2014	ELEC	2007 DUBLIN RD	PETTET ELECTRIC	200 AMP PANEL FOR PUMPS AT POND	NA	NA	\$75.00	NA	NA
2014-2005	4/4/2014	ELEC	3310 DUBLIN RD	POWERHOUSE ELECT SERV	ELEC SERVICE FOR TIME WARNER	NA	NA	\$75.00	NA	NA
2014-2006	4/15/2014	ELEC	5509 ELISA LN	MILESTONE ELECTRIC	REPLACE 200 AMP PANEL	NA	NA	\$75.00	NA	NA
2014-2007	4/22/2014	ELEC	7247 MOSS RIDGE RD	MILESTONE ELECTRIC	200 PANEL & 60 AMP SUB PANEL	NA	NA	\$75.00	NA	NA
2014-2008	4/23/2014	ELEC	5105 ENGLENOOK DR	LANG	ELECTRICAL SERVICE TO CABANA	NA	NA	\$75.00	NA	NA
2014-6009	4/4/2014	FENCE	2800 DUBLIN PARK DR	NOOR	FENCE	\$5,500	NA	\$75.00	NA	NA
2014-6010	4/25/2014	FENCE	4304 BOULDER DR	PLANO GARAGE DOOR & OPENER	FENCE	\$9,134	NA	\$75.00	NA	NA
2014-3005	4/16/2014	FSPR	2203 DUBLIN RD	DAVIS FIRE SYSTEMS	FIRE SPRINKLER SYSEM	NA	NA	\$150.00	NA	NA
2014-4010	4/1/2014	IRR	6205 NORTHRIDGE PKWY	SOAK N GROW	IRRIGATION SYSTEM	\$1,000	NA	\$75.00	NA	NA
2014-4011	4/2/2014	IRR	4909 RESERVE CT	ML JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA
2014-4013	4/23/2014	IRR	6402 SOUTHRIDGE PKWY	ML JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA
2014-4012	4/23/2014	IRR	7509 FOREST BEND DR	ML JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA
2014-4014	4/25/2014	IRR	6305 SOUTHRIDGE PKWY	SOAK N GROW	IRRIGATION SYSTEM	\$1,000	NA	\$75.00	NA	NA
2014-5004	4/11/2014	MECH	4905 WINDMILL CREEK DR	A#1 AIR	5 TON HEAT PUMP COMPLETE SYSTEM	NA	NA	\$75.00	NA	NA
2014-5005	4/28/2014	MECH	5001 ST LAWRENCE CT	EXTREME COMFORT	2 (5 TON COMPLETE GAS SYSTEMS)	NA	NA	\$75.00	NA	NA
2014-6011	4/23/2014	MISC	4012 PECAN ORCHARD DR	WILSON	CULVERT/DRIVEWAY	NA	NA	\$75.00	NA	NA
2014-7014	4/1/2014	PLUM	2105 VIRGINIA PL	BAKER BROTHERS	3 GAS WATER HEATERS	NA	NA	\$75.00	NA	NA
2014-7016	4/10/2014	PLUM	2704 DUBLIN PARK DR	JENNINGS PLUMBING SERVICES	HOT WATER HEATER	NA	NA	\$75.00	NA	NA
2014-7015	4/10/2014	PLUM	5205 EASTGATE LN	HARVEY WEST	TWO WATER HEATERS	NA	NA	\$75.00	NA	NA
2014-7017	4/11/2014	PLUM	5908 RATHBONE DR	LEGACY PLUMBING	WATER HEATER IN ATTIC	NA	NA	\$75.00	NA	NA
2014-7018	4/28/2014	PLUM	5104 CIMMARON CIR	MLL ENTERPRISES INC	SEWER LEAK REPAIRS	NA	NA	\$75.00	NA	NA
2014-7019	4/30/2014	PLUM	6000 ANDOVER DR	BENJAMIN FRANKLIN PLUMBING	WATER HEATER	NA	NA	\$75.00	NA	NA
2014-10004	4/4/2014	POOL	4907 RESERVE CT	RIVERBEND	POOL	\$55,000	NA	\$500.00	NA	NA
2014-10005	4/16/2014	POOL	5406 ELISA LN	VENTURE POOLS	POOL	\$28,000	NA	\$500.00	NA	NA
2014-10006	4/16/2014	POOL	5901 COX FARM ESTS	M CHRISTOPHER CUSTOM POOLS	POOL	\$40,000	NA	\$500.00	NA	NA
2014-10007	4/16/2014	POOL	6202 NORTHRIDGE PKWY	VENTURE POOLS	POOL	\$35,000	NA	\$500.00	NA	NA
2014-10008	4/29/2014	POOL	1904 DUBLIN RD	ROBERTSON POOLS	POOL	\$55,000	NA	\$500.00	NA	NA
2014-80008	4/2/2014	REMOD	4205 COUNTRYSIDE DR	RCT/STONEWOOD CUSTOM HOMES	ADDITION	\$135,000	1,790	\$1,161.11	NA	NA
2014-80006	4/2/2014	REMOD	5803 BRACKNELL DR	HEATH WEISSERT CUSTOM HOMES	ADDITION	\$150,000	1,454	\$1,005.86	NA	NA
2014-80007	4/2/2014	REMOD	5808 HATHAWAY DR	TEXAS LANDSCAPES	ADDITION	\$12,000	384	\$261.52	NA	NA

CITY OF PARKER
PERMIT LOG
APRIL 2014

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
2014-80010	4/16/2014	REMOD	5400 ELISA LN	ATCHISON	REMODEL	\$185,000	2,300	\$625.00	NA	NA
2014-80009	4/25/2014	REMOD	5009 EDGEWATER CT	CHR HOMES	ADDITION	\$17,000	120	\$253.60	NA	NA
2014-9016	4/11/2014	SFR	6702 HAVENHURST CT	SHADDOCK HOMES	NEW RESIDENCE	\$722,900	6,689	\$4,196.51	\$1,000	\$2,000
2014-9014	4/11/2014	SFR	6705 HAVENHURST CT	SHADDOCK HOMES	NEW RESIDENCE	\$833,900	7,832	\$4,870.88	\$1,000	\$2,000
2014-9015	4/11/2014	SFR	6800 HAVENHURST CT	SHADDOCK HOMES	NEW RESIDENCE	\$694,900	6,413	\$4,033.67	\$1,000	\$2,000
2014-9017	4/16/2014	SFR	3106 BLUFFS LN	DAVID R WILLIAMS HOMES	NEW RESIDENCE	\$537,400	8,397	\$5,204.23	\$1,000	\$2,000
2014-9018	4/29/2014	SFR	6802 GREENHILL CT	THIEMANN CUSTOM HOMES	NEW RESIDENCE	\$864,000	7,481	\$4,663.79	\$1,000	\$2,000
					TOTAL =	\$4,433,034	44,996	31,051	5,000	10,000

INSPECTION LOG

APRIL 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-1005	7504 MEADOW GLEN DR	ACC	BUILDING FINAL	4/2/2014	4/2/2014	TRUE		FINAL	1
2014-1003	6804 AUDUBON DR	ACC	FRAMING	4/21/2014	4/21/2014	TRUE		ISS	1
2014-1003	6804 AUDUBON DR	ACC	PLUMBING TOP-OUT	4/21/2014	4/21/2014	TRUE		ISS	1
2014-1003	6804 AUDUBON DR	ACC	ELECTRICAL ROUGH	4/21/2014	4/21/2014	TRUE		ISS	1
2014-1003	6804 AUDUBON DR	ACC	MECHANICAL ROUGH	4/21/2014	4/21/2014	TRUE		ISS	1
2014-1007	5105 ENGLENOOK DR	ACC	OTHER	4/24/2014	4/24/2014	TRUE	POSTS	ISS	1
2014-1001	5802 RATHBONE DR	ACC	FRAMING	4/25/2014	4/28/2014	TRUE	FAILED 4/25/14	ISS	2
2014-1001	5802 RATHBONE DR	ACC	PLUMBING TOP-OUT	4/25/2014	4/28/2014	TRUE	FAILED 4/25/14	ISS	2
2014-1001	5802 RATHBONE DR	ACC	ELECTRICAL ROUGH	4/25/2014	4/28/2014	TRUE	FAILED 4/25/14	ISS	2
2014-1001	5802 RATHBONE DR	ACC	MECHANICAL ROUGH	4/25/2014	4/28/2014	TRUE	FAILED 4/25/14	ISS	2
2014-1009	4300 GOLDEN POND CIR	ACC	FOUNDATION	4/28/2014	4/28/2014	TRUE		ISS	1
2014-2004	2007 DUBLIN RD	ELEC	ELECTRICAL INSPECTION	4/2/2014	4/2/2014	TRUE	CONDUIT TO POND PUMP	FINAL	1
2014-2002	5410 LEWIS LN	ELEC	OTHER	4/3/2014		FALSE	FAILED 4/3/14 & 4/8/14	ISS	2
2014-2005	3310 DUBLIN RD	ELEC	ELECTRICAL INSPECTION	4/8/2014	4/8/2014	TRUE		FINAL	1
2014-2004	2007 DUBLIN RD	ELEC	ELECTRICAL INSPECTION	4/10/2014	4/10/2014	TRUE	POWER TO POND PUMP	FINAL	1
2014-6005	7306 MEADOW GLEN DR	FENCE	FENCE FINAL	4/2/2014	4/2/2014	TRUE		FINAL	1
2014-3004	7509 FOREST BEND DR	FSPR	FIRE HYDRO VISUAL	4/15/2014	4/15/2014	TRUE		ISS	1
2014-3003	6800 AUDUBON DR	FSPR	FIRE HYDRO VISUAL	4/23/2014	4/23/2014	TRUE		ISS	1
2013-3015	7505 FOREST BEND DR	FSPR	FIRE FINAL	4/29/2014	4/29/2014	TRUE		FINAL	1
2014-4010	6205 NORTHRIDGE PKWY	IRR	BACKFLOW CERTIFICATE ON FILE	4/10/2014	4/10/2014	TRUE		FINAL	1
2014-5004	4905 WINDMILL CREEK DR	MECH	FINAL	4/24/2014	4/24/2014	TRUE		FINAL	1
2014-7014	2105 VIRGINIA PL	PLUM	WATER HEATER	4/2/2014	4/2/2014	TRUE		FINAL	1
2014-7016	2704 DUBLIN PARK DR	PLUM	WATER HEATER	4/11/2014	4/11/2014	TRUE		FINAL	1
2014-7015	5205 EASTGATE LN	PLUM	WATER HEATER	4/14/2014	4/14/2014	TRUE		FINAL	1
2014-7017	5908 RATHBONE DR	PLUM	WATER HEATER	4/14/2014	4/14/2014	TRUE		FINAL	1
2013-10004	7404 FOREST BEND DR	POOL	POOL FINAL	4/10/2014	4/10/2014	TRUE		FINAL	1
2014-10003	7502 MEADOW GLEN DR	POOL	BELLY STEEL	4/11/2014	4/11/2014	TRUE		ISS	1
2014-10001	4909 RESERVE CT	POOL	FENCE FINAL	4/16/2014	4/16/2014	TRUE		ISS	1

INSPECTION LOG

APRIL 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2013-10034	5601 KENSINGTON CT	POOL	FENCE FINAL	4/17/2014	4/17/2014	TRUE		ISS	1
2013-10034	5601 KENSINGTON CT	POOL	POOL PROTECTION CERTIFICATIO	4/17/2014	4/17/2014	TRUE		ISS	1
2013-10030	6405 NORTHRIDGE PKWY	POOL	FENCE FINAL	4/25/2014	4/25/2014	TRUE		ISS	1
2013-10030	6405 NORTHRIDGE PKWY	POOL	POOL PROTECTION CERTIFICATIO	4/25/2014	4/25/2014	TRUE		ISS	1
2014-10004	4907 RESERVE CT	POOL	BELLY STEEL	4/25/2014	4/25/2014	TRUE		ISS	1
2013-10039	5106 RAVENSTHORPE DR	POOL	FENCE FINAL	4/28/2014	4/28/2014	TRUE		ISS	1
2013-10039	5106 RAVENSTHORPE DR	POOL	POOL PROTECTION CERTIFICATIO	4/28/2014	4/28/2014	TRUE		ISS	1
2014-80007	5808 HATHAWAY DR	REMOD	FRAMING	4/11/2014	4/11/2014	TRUE	PATIO FRAME	FINAL	1
2014-80005	6901 STONY OAK CT	REMOD	FOUNDATION	4/14/2014	4/17/2014	TRUE	FAILED 4/14/14	ISS	2
2014-80008	4205 COUNTRYSIDE DR	REMOD	FOUNDATION	4/14/2014	4/14/2014	TRUE	GARAGE ADDITION	ISS	1
2014-80008	4205 COUNTRYSIDE DR	REMOD	PLUMBING ROUGH	4/15/2014	4/15/2014	TRUE		ISS	1
2014-80003	5106 RAVENSTHORPE DR	REMOD	ELECTRICAL ROUGH	4/17/2014	4/17/2014	TRUE	PATIO COVER	ISS	1
2014-80007	5808 HATHAWAY DR	REMOD	ELECTRICAL ROUGH	4/21/2014	4/21/2014	TRUE		FINAL	1
2014-80006	5803 BRACKNELL DR	REMOD	OTHER	4/23/2014	4/23/2014	TRUE	ROUGH & YARD LINE	ISS	1
2014-80007	5808 HATHAWAY DR	REMOD	BUILDING FINAL	4/23/2014	4/22/2014	TRUE	PATIO COVER	FINAL	1
2014-80008	4205 COUNTRYSIDE DR	REMOD	FOUNDATION	4/23/2014	4/23/2014	TRUE	GARAGE	ISS	1
2013-80019	4309 RED OAK CIR	REMOD	FOUNDATION	4/28/2014	4/28/2014	TRUE	PATIO COVER	ISS	1
2014-80006	5803 BRACKNELL DR	REMOD	FOUNDATION	4/29/2014	4/29/2014	TRUE		ISS	1
2014-9009	6710 OVERBROOK DR	SFR	PLUMBING ROUGH	3/31/2014	4/3/2014	TRUE	FAILED 3/31/14	ISS	1
2013-9034	4909 RESERVE CT	SFR	BUILDING FINAL	4/1/2014	4/3/2014	TRUE	FAILED 4/1/14	FINAL	2
2014-9003	6807 AUDUBON DR	SFR	FOUNDATION	4/2/2014	4/2/2014	TRUE		ISS	1
2014-9010	3901 SADDLE TRL	SFR	T-POLE	4/2/2014	4/2/2014	TRUE		ISS	1
2014-9010	3901 SADDLE TRL	SFR	FORM SURVEY	4/2/2014	4/2/2014	TRUE		ISS	1
2014-9013	7401 FOREST BEND DR	SFR	T-POLE	4/2/2014	4/2/2014	TRUE		ISS	1
2013-9034	4909 RESERVE CT	SFR	SURVEY PLAT	4/3/2014	4/3/2014	TRUE		FINAL	1
2013-9036	6203 NORTHRIDGE PKWY	SFR	PLUMBING TOP-OUT	4/3/2014	4/3/2014	TRUE		ISS	1
2013-9036	6203 NORTHRIDGE PKWY	SFR	ELECTRICAL ROUGH	4/3/2014	4/3/2014	TRUE		ISS	1
2013-9036	6203 NORTHRIDGE PKWY	SFR	MECHANICAL ROUGH	4/3/2014	4/3/2014	TRUE		ISS	1
2013-9036	6203 NORTHRIDGE PKWY	SFR	FRAMING	4/3/2014	4/3/2014	TRUE		ISS	1

INSPECTION LOG

APRIL 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-9006	6701 HAVENHURST CT	SFR	PLUMBING ROUGH	4/3/2014	4/15/2014	TRUE	FAILED 4/3/14, 4/4/14 & 4/10/14	ISS	4
2014-9006	6701 HAVENHURST CT	SFR	FORM SURVEY	4/3/2014	4/3/2014	TRUE		ISS	1
2014-9007	6703 HAVENHURST CT	SFR	PLUMBING ROUGH	4/3/2014	4/16/2014	TRUE	FAILED 4/3/14, 4/4/14, 4/10/14 & 4/15/14	ISS	5
2014-9008	6704 HAVENHURST CT	SFR	PLUMBING ROUGH	4/3/2014	4/4/2014	TRUE	FAILED 4/3/14	ISS	2
2014-9008	6704 HAVENHURST CT	SFR	FORM SURVEY	4/3/2014	4/3/2014	TRUE		ISS	1
2014-9010	3901 SADDLE TRL	SFR	PLUMBING ROUGH	4/8/2014	4/8/2014	TRUE		ISS	1
2013-9006	2203 DUBLIN RD	SFR	OTHER	4/10/2014	4/10/2014	TRUE	METER BASE TO BARN	ISS	1
2013-9028	6205 NORTHRIDGE PKWY	SFR	BUILDING FINAL	4/10/2014	4/10/2014	TRUE		FINAL	1
2013-9028	6205 NORTHRIDGE PKWY	SFR	SURVEY PLAT	4/10/2014	4/10/2014	TRUE		FINAL	1
2013-9033	6305 SOUTHRIDGE PKWY	SFR	DRIVeway APPROACH	4/10/2014	4/10/2014	TRUE		ISS	1
2013-9044	7510 FOREST BEND DR	SFR	PLUMBING TOP-OUT	4/10/2014	4/10/2014	TRUE		ISS	1
2013-9044	7510 FOREST BEND DR	SFR	ELECTRICAL ROUGH	4/10/2014	4/10/2014	TRUE		ISS	1
2013-9044	7510 FOREST BEND DR	SFR	MECHANICAL ROUGH	4/10/2014	4/10/2014	TRUE		ISS	1
2013-9044	7510 FOREST BEND DR	SFR	FRAMING	4/10/2014	4/10/2014	TRUE		ISS	1
2014-9012	6202 SOUTHRIDGE PKWY	SFR	PLUMBING ROUGH	4/10/2014	4/16/2014	TRUE	FAILED 4/10/14 & 4/14/14	ISS	3
2014-9009	6710 OVERBROOK DR	SFR	FOUNDATION	4/11/2014	4/11/2014	TRUE		ISS	1
2014-9002	7511 FOREST BEND DR	SFR	PLUMBING TOP-OUT	4/15/2014	4/28/2014	TRUE	FAILED 4/15/14 & 4/21/14	ISS	3
2014-9002	7511 FOREST BEND DR	SFR	ELECTRICAL ROUGH	4/15/2014	4/28/2014	TRUE	FAILED 4/15/14 & 4/21/14	ISS	3
2014-9002	7511 FOREST BEND DR	SFR	MECHANICAL ROUGH	4/15/2014	4/28/2014	TRUE	FAILED 4/15/14 & 4/21/14	ISS	3
2014-9002	7511 FOREST BEND DR	SFR	FRAMING	4/15/2014	4/28/2014	TRUE	FAILED 4/15/14 & 4/21/14	ISS	3
2014-9008	6704 HAVENHURST CT	SFR	FOUNDATION	4/15/2014	4/15/2014	TRUE		ISS	1
2014-9007	6703 HAVENHURST CT	SFR	FORM SURVEY	4/16/2014	4/16/2014	TRUE		ISS	1
2014-9012	6202 SOUTHRIDGE PKWY	SFR	FORM SURVEY	4/16/2014	4/16/2014	TRUE		ISS	1
2014-9013	7401 FOREST BEND DR	SFR	PLUMBING ROUGH	4/16/2014	4/16/2014	TRUE		ISS	1
2014-9013	7401 FOREST BEND DR	SFR	FORM SURVEY	4/16/2014	4/16/2014	TRUE		ISS	1
2013-9037	7301 FOREST BEND DR	SFR	METER RELEASE - ELECTRIC	4/17/2014	4/17/2014	TRUE		ISS	1
2013-9045	7509 FOREST BEND DR	SFR	DRIVeway APPROACH	4/17/2014	4/21/2014	TRUE	FAILED 4/17/14	ISS	2
2013-9046	6401 NORTHRIDGE PKWY	SFR	FOUNDATION	4/17/2014	4/17/2014	TRUE		ISS	1

INSPECTION LOG

APRIL 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2013-9037	7301 FOREST BEND DR	SFR	METER RELEASE - GAS	4/21/2014	4/21/2014	TRUE		ISS	1
2013-9038	6402 SOUTHRIDGE PKWY	SFR	DRIVEWAY APPROACH	4/21/2014	4/21/2014	TRUE		ISS	1
2014-9012	6202 SOUTHRIDGE PKWY	SFR	FOUNDATION	4/21/2014	4/21/2014	TRUE		ISS	1
2013-9040	6400 SOUTHRIDGE PKWY	SFR	PLUMBING TOP-OUT	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9040	6400 SOUTHRIDGE PKWY	SFR	ELECTRICAL ROUGH	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9040	6400 SOUTHRIDGE PKWY	SFR	MECHANICAL ROUGH	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9040	6400 SOUTHRIDGE PKWY	SFR	FRAMING	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9042	6304 SOUTHRIDGE PKWY	SFR	PLUMBING TOP-OUT	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9042	6304 SOUTHRIDGE PKWY	SFR	ELECTRICAL ROUGH	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9042	6304 SOUTHRIDGE PKWY	SFR	MECHANICAL ROUGH	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9042	6304 SOUTHRIDGE PKWY	SFR	FRAMING	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9043	6505 SOUTHRIDGE PKWY	SFR	PLUMBING TOP-OUT	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9043	6505 SOUTHRIDGE PKWY	SFR	ELECTRICAL ROUGH	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9043	6505 SOUTHRIDGE PKWY	SFR	MECHANICAL ROUGH	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9043	6505 SOUTHRIDGE PKWY	SFR	FRAMING	4/23/2014	4/28/2014	TRUE	FAILED 4/23/14	ISS	2
2013-9047	4603 MEADOW RIDGE	SFR	PLUMBING ROUGH	4/23/2014	4/29/2014	TRUE	FAILED 4/23/14 & 4/28/14	ISS	3
2013-9047	4603 MEADOW RIDGE	SFR	FORM SURVEY	4/23/2014	4/23/2014	TRUE		ISS	1
2013-9033	6305 SOUTHRIDGE PKWY	SFR	METER RELEASE - ELECTRIC	4/24/2014	4/24/2014	TRUE		ISS	1
2013-9033	6305 SOUTHRIDGE PKWY	SFR	METER RELEASE - GAS	4/24/2014	4/24/2014	TRUE		ISS	1
2013-9039	6302 SOUTHRIDGE PKWY	SFR	DRIVEWAY APPROACH	4/24/2014	4/24/2014	TRUE		ISS	1
2014-9006	6701 HAVENHURST CT	SFR	FOUNDATION	4/24/2014	4/24/2014	TRUE		ISS	1
2014-9011	5904 MIDDLETON DR	SFR	T-POLE	4/24/2014	4/24/2014	TRUE		ISS	1
2014-9011	5904 MIDDLETON DR	SFR	PLUMBING ROUGH	4/24/2014	4/28/2014	TRUE	FAILED 4/24/14	ISS	2
2014-9011	5904 MIDDLETON DR	SFR	FORM SURVEY	4/24/2014	4/24/2014	TRUE		ISS	1
2014-9014	6705 HAVENHURST CT	SFR	T-POLE	4/24/2014	4/24/2014	TRUE		ISS	1
2014-9015	6800 HAVENHURST CT	SFR	T-POLE	4/24/2014	4/24/2014	TRUE		ISS	1
2014-9010	3901 SADDLE TRL	SFR	FOUNDATION	4/25/2014	4/25/2014	TRUE		ISS	1
2013-9039	6302 SOUTHRIDGE PKWY	SFR	METER RELEASE - ELECTRIC	4/28/2014	4/28/2014	TRUE		ISS	1
2013-9039	6302 SOUTHRIDGE PKWY	SFR	METER RELEASE - GAS	4/28/2014	4/28/2014	TRUE		ISS	1

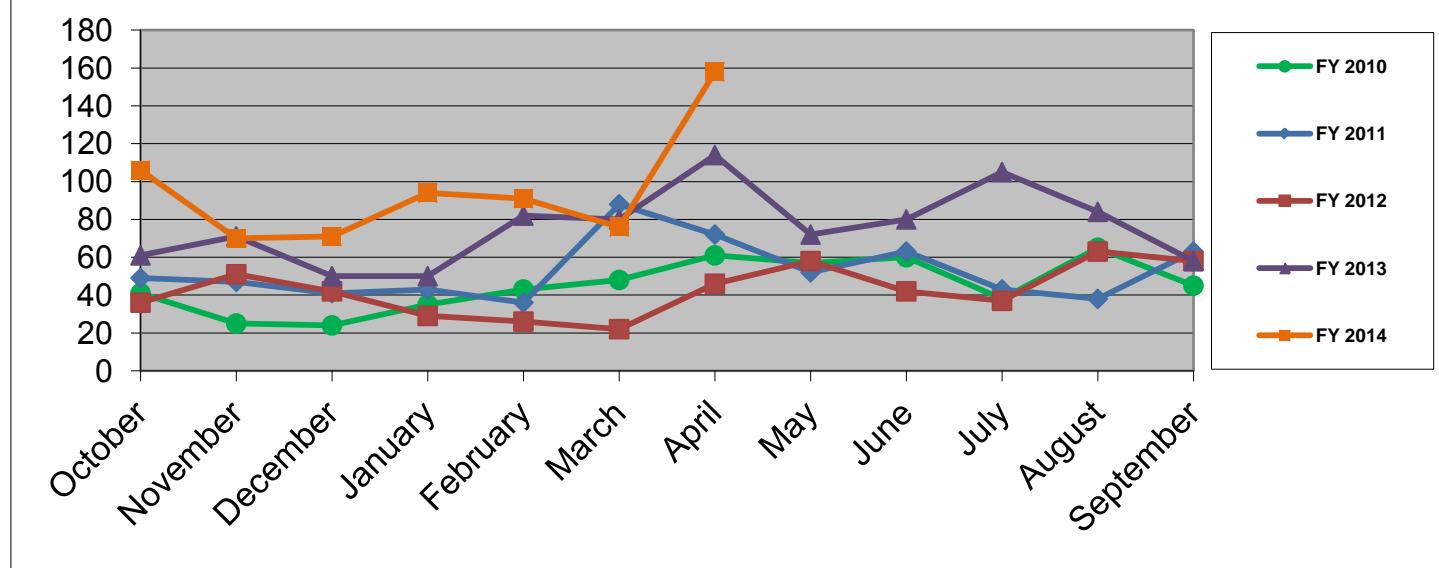
INSPECTION LOG

APRIL 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2013-9044	7510 FOREST BEND DR	SFR	DRIVEWAY APPROACH	4/28/2014	4/28/2014	TRUE		ISS	1
2014-9007	6703 HAVENHURST CT	SFR	FOUNDATION	4/28/2014	4/28/2014	TRUE		ISS	1
2014-9013	7401 FOREST BEND DR	SFR	FOUNDATION	4/29/2014	4/29/2014	TRUE		ISS	1
								TOTAL=	158

Monthly Inspection Report

	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014
October	41	49	36	61	106
November	25	47	51	71	70
December	24	41	42	50	71
January	35	43	29	50	94
February	43	36	26	82	91
March	48	88	22	80	76
April	61	72	46	114	158
May	57	52	58	72	
June	60	63	42	80	
July	38	43	37	105	
August	65	38	63	84	
September	45	63	58	58	
Year Total	542	635	510	907	666



CODE ENFORCEMENT REPORT

2013-2014

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	2				2		6						10
Illegal Dumping		1	1			1	1						4
Illegal Structure			1				1						2
Illegal Vehicle		1				2							3
Junked Vehicles					5								5
Lot Maintenance	1	3	4	2	10	10	5						35
Trash and Debris	1		2	10		10	10						33
ITEM TOTALS	4	5	8	12	17	23	23	0	0	0	0	0	92

Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	3	4	6	6	10	10	16						55
Complied/Resolved	3	4	6	6	10	10	16						55
10 Day Notice (Letters)	2				2	2	4						10
Extension Granted				2									2
Complied/Resolved	2			2		1	4						9
Citations Issued						1							1
Stop Work Order					1								1
Misc													0
ITEM TOTALS	10	8	12	16	23	24	40	0	0	0	0	0	133