



AGENDA
CITY COUNCIL MEETING
September 16, 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, September 16, 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 7:00

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 legal advice regarding settlement of threatened litigation regarding development requirements in the Parker Ranch project.
 - b. Govt. Code Sections 551.071 and 551.072 regarding legal advice and acquisition of real property for road right of way.
2. RECONVENE REGULAR MEETING.
3. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

PLEDGE OF ALLEGIANCE

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

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

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

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 SEPTEMBER 2, 2014. [SMITH]
5. APPROVAL OF AUGUST DEPARTMENT REPORTS - ANIMAL CONTROL, POLICE DEPARTMENT, MUNICIPAL COURT, BUILDING DEPARTMENT AND WEBSITE.

INDIVIDUAL CONSIDERATION ITEMS

6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 714 ADOPTING THE FISCAL YEAR 2014-2015 BUDGET. [MARSHALL]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 715 ADOPTING THE 2014 TAX RATE. [MARSHALL]
8. PUBLIC HEARING ON AN ANNEXATION REQUEST FOR APPROXIMATELY 50.104 ACRES OF LAND IN THE GEORGE W. EASTES SURVEY, ABSTRACT NO. 300, AND THE SURRY E. DONALDSON SURVEY, ABSTRACT NO. 278, COLLIN COUNTY, TEXAS. GENERALLY LOCATED AT CURTIS ROAD AND LEWIS LANE. [SHEPHERD]
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A FRANCHISE AGREEMENT WITH ONCOR ELECTRIC. [SHEPHERD]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A FRANCHISE AGREEMENT WITH GRAYSON COLLIN ELECTRIC COOP. [SHEPHERD]

ROUTINE ITEMS

11. FUTURE AGENDA ITEMS
12. UPDATES
 - a. Purchase of City IPAD's
 - b. McCreary Road Monument Sign
13. ADJOURN

In addition to any specifically identified Executive Sessions, Council may convene into Executive Session at any point during the open meeting to discuss any item posted on this Agenda. The Open Meetings Act provides specific exceptions that require that a meeting be open. Should Council elect to convene into Executive Session, those exceptions will be specifically identified and announced. Any subsequent action, as a result of this Executive Session, will be taken and recorded in open session.

I certify that this Notice of Meeting was posted on or before September 12, 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: September 16, 2014
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: September 8, 2014
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR SEPTEMBER 2, 2014. [SMITH]

SUMMARY**POSSIBLE ACTION**

Approve, Table

Inter -- Office Use			
Approved by:			
Department Head/ Requestor:	<i>Carrie K. Smith</i>	Date:	<i>9/11/14</i>
City Attorney:		Date:	
City Administrator:	<i>Tiffany Hays</i>	Date:	<i>9/12/14</i>

MINUTES
CITY COUNCIL MEETING

September 2, 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.

Mayor Marshall called the meeting to order at 6:00 p.m. Councilmembers Stone, Standridge, Levine, Pettie and Taylor were present.

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

EXECUTIVE SESSION – 6:00 TO 7:00

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 contractual obligations and liabilities for water supplies to be purchased for use within the City of Parker area subject a Certificate of Need and Necessity (CCN).

Mayor Marshall recessed the meeting at 6:00 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Marshall reconvened the meeting at 7:00 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: Eleanor Evans led the pledge.

TEXAS PLEDGE: A member of the audience led the pledge.

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.

Jim Threadgill, 7233 Moss Ridge - The Parker City Council has approved the installation of a city limit monument sign in the median on McCreary Road just south of McCreary Creek Estates. The monument will be a stone and lattice work structure very similar to the city limit monuments located on the west end of Parker Road and Betsy Lane. The Parker Road and Betsy Lane monuments were paid for by citizen donations.

The McCreary Road Monument Committee is asking that the citizens along McCreary Road and other parts of the City show their civic pride by making a tax deductible contribution for the express purpose of constructing the monument. Checks should be made payable to "City of Parker", with "McCreary Road Monument" added to the memo line of the check and given or mailed to one of the committee members or City Hall. Plans are to have the monument completed by September 20, 2014.

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 AUGUST 19, 2014. [SMITH]
5. APPROVAL OF RESOLUTION 2014- 458 APPROVING AN AMENDMENT TO THE AGREEMENT WITH COLLIN COUNTY FOR ROAD AND BRIDGE IMPROVEMENTS. [FLANIGAN]
6. APPROVAL OF RESOLUTION 2014-462 DESIGNATING THE DALLAS MORNING NEWS AS THE OFFICIAL NEWSPAPER FOR THE CITY OF PARKER FOR FISCAL YEAR 2014-2015. [SMITH]
7. APPROVAL OF RESOLUTION 2014-463 APPROVING AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY FOR CHILD ABUSE, INVESTIGATION SERVICES AND LAW ENFORCEMENT. [RUSHING]

MOTION: Councilmember Stone moved to approve the Consent Agenda as presented. Councilmember Standridge seconded with Councilmembers Stone, Standridge, Levine, Pettie and Taylor voting for. Motion carried 5-0.

INDIVIDUAL CONSIDERATION ITEMS

8. PUBLIC HEARING ON 2014 PROPOSED TAX RATE. [MARSHALL]

This was the second of two required public hearings on the proposed 2014 tax rate.

The proposed 2014 tax rate is

Maintenance and Operations Rate	0.290294
<u>Interest and Sinking Fund Rate</u>	<u>0.060690</u>
Total Tax Rate	0.350984 per \$100

Mayor Marshall opened the public hearing at 7:10 p.m.

No Comments

Mayor Marshall closed the public hearing at 7:12 p.m.

Mayor Marshall announced Council will vote on the 2014 tax rate on September 16, 2014.

9. PUBLIC HEARING ON PROPOSED FY 2014-2015 BUDGET. [MARSHALL]

Mayor Marshall gave a brief review of the proposed budgets. See Exhibit 9A.

Mayor Marshall opened the public hearing at 7:20 p.m.

Martha Martin, 4907 Dublin Creek Ln. - Ms. Martin expressed her concern with the current water situation and new residents moving to Parker. Mayor Marshall assured Ms. Martin the City is currently working with North Texas Municipal Water District on this issue.

Mayor Marshall closed the public hearing at 7:22 p.m.

Mayor Marshall announced Council will vote on the 2014-2015 budgets on September 16, 2014.

10. PUBLIC HEARING ON AN ANNEXATION REQUEST FOR APPROXIMATELY 50.104 ACRES OF LAND IN THE GEORGE W. EASTES SURVEY, ABSTRACT NO. 300, AND THE SURRY E. DONALDSON SURVEY, ABSTRACT NO. 278, COLLIN COUNTY, TEXAS. GENERALLY LOCATED AT CURTIS ROAD AND LEWIS LANE. [SHEPHERD]

Mayor Marshall opened the public hearing at 7:25 p.m.

No Comments

Mayor Marshall closed the public hearing at 7:26 p.m.

Mayor Marshall announced a second public hearing will be held on September 16, 2014 and Council will vote on the annexation request October 21, 2014.

11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-459 APPROVING AN AGREEMENT WITH TEXAS DEPARTMENT OF TRANSPORTATION FOR LANDSCAPING ALONG F.M. 2551/HOGGE ROAD. [FLANIGAN]

City Administrator Flanigan and Resident Eleanor Evans met with the Texas Department of Transportation (TXDoT) on behalf of the City and requested additional trees and landscaping in the right of way of FM2551/Hogge Road, as a

part of the TXDoT road widening project. TXDoT has consented to the additional landscaping, so long as Parker does all maintenance at the City's expense. TXDoT will pay for the trees, installation and irrigation system.

City Attorney Shepherd requested Council table this item to allow additional time to discuss the termination clause of the contract with TXDoT. Council requested City Attorney Shepherd to discuss the issue of asphalt being placed in the medians and the width of the medians where the trees are to be planted as well.

MOTION: Councilmember Pettie moved to table this item to a future date. Councilmember Taylor seconded with Councilmembers Stone, Standridge, Levine, Pettie and Taylor voting for. Motion carried 5-0.

12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014-460 APPROVING A CONTRACT ENTITLED CONTRACT FOR PARAMEDIC AMBULANCE SERVICE WITH THE EAST TEXAS MEDICAL CENTER D/B/A EAST TEXAS MEDICAL CENTER EMERGENCY MEDICAL SERVICE [SHEFF]

Per Chief Sheff the key highlights of the amended ETMC EMS contract are as follows:

1. The contract represents an exclusive contract for emergency and non-emergency ambulance service in Parker (unchanged)
2. The contract has a maturity of September 30, 2019 (presently September 2014).
3. There will be an initial annual cost to the City of \$14,760 (presently \$10,770).
 - ETMC EMS is increasing its total subsidy by 8.6%, from \$187,373 to \$203,373. Our ratable share of the new subsidy is based upon Parker's higher 7% (previously 5.6%) share of the Coalition's total population due in part by the exit from the Coalition of Lucas which is now operating its own ambulance service through Lucas Fire Dept.
 - Annual stipend increases shall be limited to no greater than the change in the Consumer Price Index measured over the trailing 12 months.
4. There is a maximum average user fee of \$895, subject to annual increase based on the CPI.
5. There is a maximum average response time of 8 minutes 59 seconds no less than 90% of the time for life-threatening emergency calls, and 12 minutes 59 seconds no less than 90% of the time for non-life threatening emergency calls (substantially unchanged). The average is measured over all Coalition calls and is not Parker-specific.
6. ETMC EMS agrees to provide medical supplies to Coalition first responders (through on-scene replacement). This excludes drugs and medications administered by Parker paramedics.
7. ETMC EMS agrees to provide necessary continuing education including two on-site (in Wylie) live programs to Parker at the EMT and paramedic level covering trauma, advanced cardiac and pediatric programs.

8. There is a provision for minimum insurance coverage as follows (unchanged): Commercial General Insurance (\$1,000,000); Automobile liability; Worker's Compensation; Malpractice (\$1,000,000 per claim); Excess liability umbrella policy (\$2,000,000 per occurrence, \$4,000,000 total annual).
9. There is an indemnity by ETMC EMS in favor of Coalition members.

MOTION: Mayor Pro Tem Levine moved to approve Resolution 2014-460 as presented. Councilmember Pettie seconded with Councilmembers Stone, Standridge, Levine, Pettie and Taylor voting for. Motion carried 5-0.

13. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2014 -- 461 APPROVING A CONTRACT ENTITLED INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY MEDICAL SERVICES COALITION---AN AGREEMENT AMONG THE CITY OF PARKER AND THE LOCAL GOVERNMENTAL ENTITIES CONSTITUTING THE SOUTHEAST COLLIN COUNTY EMS COALITION.

Chief Sheff stated, "Pursuant to the ETMC EMS contract, the City of Wylie is tasked with providing backup ambulance service for Coalition members when ETMC EMS ambulances are unavailable, memorialized under an Interlocal Cooperation Agreement between Wylie and Parker. The Agreement runs concurrent with the ETMC EMS contract and matures September 30, 2014."

City Attorney Shepherd requested this item be tabled to a future meeting to allow additional time to resolve issues in the contract. Chief Sheff had no opposition.

MOTION: Mayor Pro Tem Levine moved to table this item to a future meeting. Councilmember Pettie seconded with Councilmembers Stone, Standridge, Levine, Pettie and Taylor voting for. Motion carried 5-0.

14. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ORDINANCE 713, AMENDING AND RESTATING ITS REGULATIONS REGARDING EMERGENCY WATER MANAGEMENT PLANS INTO CHAPTER 51 OF THE PARKER MUNICIPAL CODE OF ORDINANCES; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OF A FINE NOT TO EXCEED THE SUM OF \$500.00 FOR EACH OFFENSE.
[FLANIGAN]

The purpose of Ordinance 713 is to modify the existing watering regulations for the City to better monitor days customers may water and enforcement.

Council tabled this item at the August 5, 2014 meeting. Mayor Pro Tem Levine requested additional language clarifying the week in which each address can water.

Below is the revised section A:

A. § 51.77 entitled *Plan Stages: Restrictions* is repealed, and replaced with the following:

“§51.77 LANDSCAPE AND OUTDOOR WATERING

(A) Landscape and outdoor watering as defined below in this Chapter are limited to the following addresses on the following days. Watering may take place once every week under the Stage 3 Restrictions.

<i>Last Digit of Address</i>	<i>Allowed Landscape Water Days</i>
0 or 9	Monday
1 or 8	Tuesday
2 or 7	Wednesday
3 or 6	Thursday
4 or 5	Friday
No outdoor watering on Saturday or Sunday	

(B) In the event NTMWD determines landscape watering should be modified and reduced to once per every two weeks, notice of that requirement and a calendar showing watering weeks will be posted on the City website. Additional notice may be mailed to Parker water customers. The calendar will start each calendar year the first week in May, example shown below. A property owner with an address ending in 0 or 9 would comply with the once every two weeks schedule in the example calendar below by watering on Monday the 5th, and/or Monday the 19th. There would be no outdoor watering at that address on any other day in May in the example given below.

May 2014						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Amendment: City Administrator Flanigan requested the last sentence: “*The criteria for the modified schedule from once a week to once per every two weeks is shown below in Section 3, Stage 3.*” be deleted from page 2.

MOTION: Councilmember Standridge moved to approve Ordinance 713, subject to deleting the last sentence on page 2 as noted above. Councilmember Stone seconded with Councilmembers Stone, Standridge, Levine, Pettie and Taylor voting for. Motion carried 5-0.

Mayor Pro Tem Levine stated he supports Ordinance 713, but it is imperative everyone needs to understand there are additional issues with North Texas Municipal Water District that must be addressed.

ROUTINE ITEMS

15. FUTURE AGENDA ITEMS

- a. Council Terms - Mayor Marshall

16. UPDATES

- a. Code Enforcement - Councilmember Taylor noted the committee appointed to review the code enforcement process for the City has looked at all complaints for the last 3 years. They did not find a large number of complaints, but high weeds and grass were the highest number. They did find a few repeated complaints between neighbors.

A link on the homepage of the website is available for citizens to report code violations. An article will be in the next City newsletter as well.

- b. Water - The City has not done a water rate study since 2008, so staff is currently working on a new rate study.
- c. Cancel November 4, 2014 Council Meeting for Election Day - A special meeting may be called in November if needed.
- d. ParkerFest 2014

17. ADJOURN

Marshall adjourned the meeting at 8:01 pm.

APPROVED:

Mayor Z Marshall

ATTESTED:

City Secretary Carrie L. Smith

APPROVED on the ____ day
of _____, 2014.

PROPOSED

ACCT #	Revenue - City	Actuals as of: 9/2/2014	2013 / 2014 Budgeted Revenue	2013 / 2014 Anticipated Revenue	2014 / 2015 Proposed Budget (before adjs)	2014 / 2015 Adjustments	2014 / 2015 Proposed Budget
Revenues							
1-10-4100	Current year taxes - M & O	1,585,637	1,589,370	1,589,370	1,779,453	0	1,779,453
3-90-4101	Current year taxes - I & S	367,414	368,280	368,280	372,020	0	372,020
1-10-4120	Delinquent Taxes - M & O	3,936	8,400	8,400	8,400	0	8,400
3-90-4121	Delinquent taxes - I & S	787	2,500	2,500	2,500	0	2,500
1-10-4125	Penalties & Intersest - M & O	7,456	9,400	9,400	9,400	0	9,400
3-90-4125	Penalties & Intersest - I & S	1,727	2,200	2,200	2,200	0	2,200
1-10-4130	Building permits	221,504	350,000	225,000	455,000	0	455,000
	Development Inspection Fees	0	0	0	50,000	0	50,000
1-10-4140	Franchise and use fees	231,438	200,000	235,000	205,000	0	205,000
1-10-4150	Special use permits	1,260	1,000	1,260	1,260	0	1,260
1-10-4160	Filing fees	0	1,000	500	1,000	0	1,000
1-10-4170	Fines	81,781	165,000	85,000	135,000	0	135,000
1-10-4190	Other income	217,331	15,000	215,850	20,000	0	20,000
1-10-4192	State of TX training for PD	0	0	0	1,036	0	1,036
1-10-4201	Donated Dollars	0	0	0	500	0	500
	Parkerfest Revenue	0	0	0	1,000	0	1,000
1-10-4220	Sales tax collected	119,188	150,000	135,000	150,000	0	150,000
1-10-4225	Mixed beverage tax	4,327	2,500	4,500	4,250	0	4,250
1-10-4400	Alarm registrations/permits	10,620	9,000	10,500	9,200	0	9,200
1-10-4500	Interest Income	34,830	33,000	33,500	39,000	0	39,000
	Sub-total Revenue	2,889,235	2,906,650	2,926,260	3,246,220	0	3,246,220
FUND BALANCE TRANSFERS							
FNDBAL	Security Fund	0	15,000	300	13,800		13,800
FNDBAL	Technology Fund	0	5,500	5,000	5,500		5,500
FNDBAL	Seizure Fund		0	0	600	0	600
FNDBAL	Capital Improvement Acct	0	0	0	0	75,000	75,000
FNDBAL	Reserves	0	109,183	0	575,000	(50,000)	525,000
	Sub-Total Fund Balance Trfs	0	129,683	5,300	594,900	25,000	619,900
	Grand Total all Sources	2,889,235	3,036,333	2,931,560	3,841,120	25,000	3,866,120

Expenses by Department - SUMMARY	Actuals as of:	2013 / 2014	2013 / 2014	2014/ 2015	2014 / 2015	2014 / 2015
	9/2/2014	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjs)	Adjustments	Proposed Budget
Administration	426,365	718,316	489,916	800,123	5,123	805,246
Police Department	663,058	785,052	770,914	882,409	18,444	900,853
Municipal Court	100,963	171,256	125,856	152,247	0	152,247
Fire Department	199,078	262,650	261,245	250,250	0	250,250
Building and Code Enforcement	84,266	96,682	93,895	99,372	0	99,372
Parks and Recreation	1,821	7,000	2,883	4,600	0	4,600
Public Works	149,466	554,397	551,190	590,532	28,000	618,532
City Property	53,026	62,700	62,306	63,000	0	63,000
Capital Improvement Fund	0	10,000	10,000	575,000	25,000	600,000
Debt Service	229,293	368,280	368,280	371,743	277	372,020
Total Expenses by Dept	1,907,335	3,036,333	2,736,485	3,789,276	76,844	3,866,120

Revenue Less Expenses (0)

2014 Total Taxable Value	RATE	612,983,418	Certified Totals
M & O Revenue	0.290294	1,779,453	
I & S Revenue	0.060690	372,020	
Other Revenue		1,662,110	
Total Revenue		3,813,584	
Combined Rate	0.350984		

Debt Service General Fund

	2013 / 2014	2014 / 2015
2010 Refunding Bonds (07/15/2019)	\$103,515	\$103,197
2011 Refunding Bonds (02/15/2028)	\$264,765	\$268,823
Totals	\$368,280	\$372,020

SUMMARY		Actuals as of:	2013 / 2014	2013 / 2014	2014/ 2015	2014/ 2015	2014 / 2015
		9/2/2014	Budget	Anticipated	Proposed before adjs	Adjustments	Proposed Budget
Revenue - All Sources		1,481,260	2,463,000	2,103,000	2,689,687	0	2,689,687
Water Department		836,608	1,603,249	1,560,405	1,802,367	0	1,802,367
Sewer Department		94,335	184,444	135,944	199,245	0	199,245
Sanitation Department		178,809	277,494	277,494	287,326	0	287,326
Debt Service		220,693	397,813	397,813	400,749	0	400,749
	Total Expenses by Dept	1,330,445	2,463,000	2,371,656	2,689,687	0	2,689,687

Debt Service Proprietary Fund

	2013 / 2014	2014 / 2015
2010 Refunding Bonds (07/15/2019)	\$148,960	\$148,105
2011 Refunding Bonds (02/15/2028)	\$247,353	\$251,144
Totals	\$396,313	\$399,249

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	211
June	106	121	120	208
July	107	155	100	205
August	116	102	161	193
September	114	126	163	

Y-T-D Total	1315	1371	1373	2213
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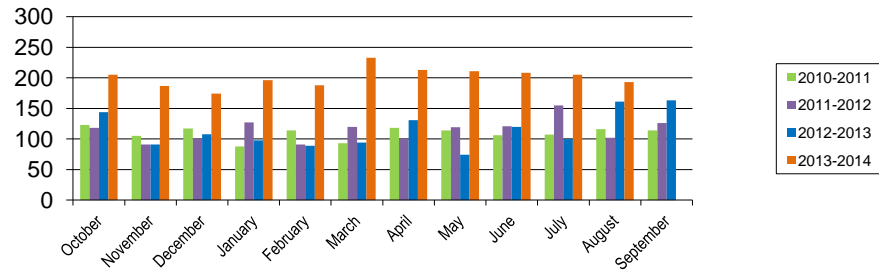
Traffic Stops				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	205	215	182	87
November	186	199	172	82
December	156	145	114	75
January	124	208	124	84
February	117	263	132	57
March	169	220	154	95
April	122	247	177	77
May	241	211	66	69
June	216	188	133	67
July	241	159	51	63
August	289	178	51	63
September	256	130	56	

Y-T-D Total	2322	2363	1412	819
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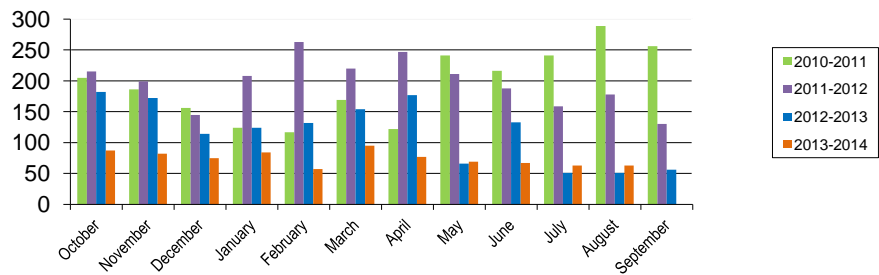
Total Reports				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	30	21	29	18
November	24	12	20	11
December	17	13	21	10
January	16	18	16	22
February	13	22	15	21
March	17	27	14	23
April	17	12	13	29
May	18	13	27	16
June	23	19	17	18
July	19	22	13	21
August	25	9	15	18
September	16	34	21	

Y-T-D Total	235	222	221	207
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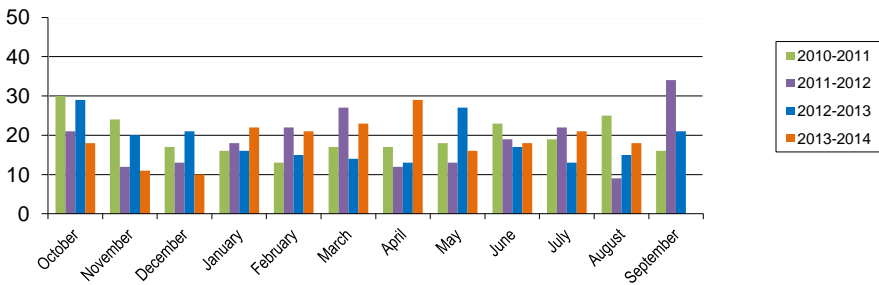
Calls



Traffic Stops

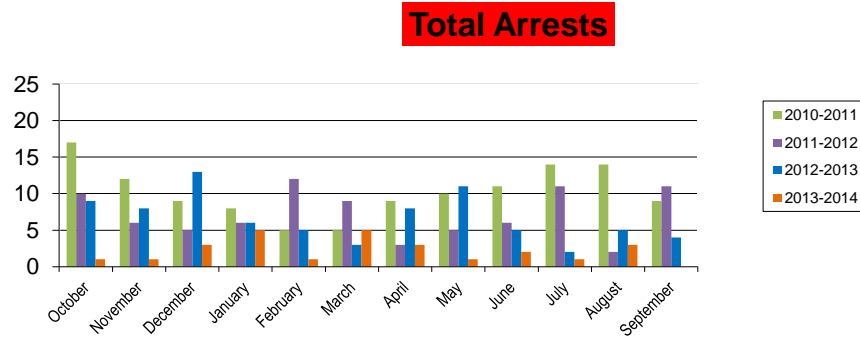


Total Reports

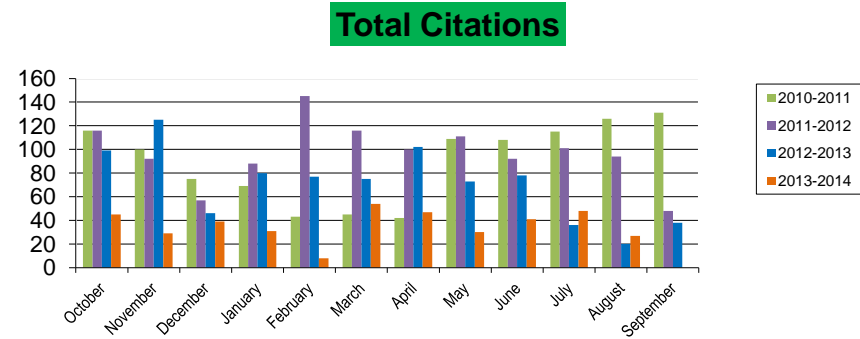


City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

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	1
June	11	6	5	2
July	14	11	2	1
August	14	2	5	3
September	9	11	4	
Y-T-D Total	123	86	79	26



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	30
June	108	92	78	41
July	115	101	36	48
August	126	94	20	27
September	131	48	38	
Y-T-D Total	1079	1160	849	399



City of Parker
POLICE DEPARTMENT
VEHICLE MAINTENANCE

Unit 100	Milage Ending 12-13	2012 CHEVY TAHOE - UNIT 100																	
		Oct				Nov	Dec	Jan		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading
Monthly Milage	58,145	1,795			1,229	1,536	2,526		1,792	1,752	1,141	1,860	2,300	1,765	1,259			18,955	76,939
Gallons of Fuel		176.528			112.362	160.164	262.696		140.062	163.435	122.65	158.116	201.049	163.626	116.781				
Miles/Gal		10.168			10.938	9.590	9.616		12.794	10.720	9.303	11.764	11.440	10.787	10.781				
Major Repairs over \$500		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,378.00	\$0.00	\$544.00	\$0.00	\$0.00			
Oil Change														TIRES					
Unit 200		2009 DODGE CHARGER			2013 CHEVY TAHOE -UNIT 200														
		Oct	Ending Odometer Reading	Starting Odometer Reading	Oct	Nov	Dec	Jan		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading
Monthly Milage	99,386	626	100,012	286	372	2,022	2,744	2,680		2,591	2,525	3,051	1,776	1,342	2,004	1,693		22,800	23,015
Gallons of Fuel		96.826			58.865	204.684	253.309	273.686		297.11	294.972	343.808	205.828	167.822	256.509	222.285			
Miles/Gal		6.465			6.320	9.879	10.833	9.792		8.721	8.560	8.874	8.629	7.997	7.813	7.616			
Major Repairs over \$500		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$817.00	\$818.00	\$0.00	\$0.00	\$0.00	\$0.00		
Oil Change																			
												NEW TIRES							
Unit 300		2011 DODGE CHARGER - UNIT 300																	
		Oct				Nov	Dec	Jan		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading
Monthly Milage	32,687	683			572	690	466		250	327	117	940	271	192	395			4,903	37,459
Gallons of Fuel		136.958			57.308	84.3	38.255		17.888	26.939	13.836	55.641	23.451	23.237	40.555				
Miles/Gal		4.987			9.981	8.185	12.181		13.976	12.139	8.456	16.894	11.556	8.263	9.740				
Major Repairs over \$500		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Oil Change																			
Unit 400		2009 DODGE CHARGER - UNIT 400					2014 CHEVY TAHOE - UNIT 400												
		Oct				Nov	Dec	Ending Odometer Reading	Starting Odometer Reading	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading
Monthly Milage	99,602	2,349			1,220	210	103,424	4	804	1,496	954	1,897	1,984	1,539	1507			10,181	10,161
Gallons of Fuel		191.765			126.892	21.607			93.841	174.358	98.754	216.349	246.333	186.482	182.291				
Miles/Gal		12.249			9.614	9.719			8.568	8.580	9.660	8.768	8.054	8.253	8.267				
Major Repairs over \$500		\$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Oil Change																			
								JANUARY OUT OF SERVICE											

RESERVE OFFICERS

OFFICER	HOURS WORKED												
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	TOTAL
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	13.5	11.5	14.5	13		100
Kim Sylvestor	NA	NA	NA	NA	NA	NA	NA	NA	14	40	13		67


CRIMINAL SECTION

Court City of Parker				TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
Month	08	Year	2014	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:				1,390	5	0	21	448	13
a. Active Cases				934	4	0	5	210	6
b. Inactive Cases				456	1	0	16	238	7
2. New Cases Filed				26	0	0	1	7	1
3. Cases Reactivated				4	0	0	0	0	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)				964	4	0	6	217	7
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))				9	0	0	0	6	0
b. Dismissed by Prosecution				0	0	0	0	0	0
7. Dispositions at Trial:									
a. Convictions									
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 (CCP, Art. 45.0511)				5					
b. After Deferred Disposition (CCP, Art. 45.051)				9	0	0	0	1	0
c. After Teen Court (CCP, Art. 45.052)				0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)								0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)							0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)				6					
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 (Sum of Lines 6,7,8 & 9)				29	0	0	0	7	0
11. Cases Placed on Inactive Status				5	0	0	0	1	0
12. Total Cases Pending End of Month:				1,387	5	0	22	448	14
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)				930	4	0	6	209	7
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)				457	1	0	16	239	7
13. Show Cause Hearings Held				5	0	0	0	1	0
14. Cases Appealed:									
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 08	Year 2014		
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			6
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 (CCP, Art. 18.05)			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 (CCP, Art. 17.441)			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 (TC, Sec. 521.300)			0
12. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)			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			\$ 3,673.47
b. Remitted to State			\$ 2,094.03
c. Total			\$ 5,767.50

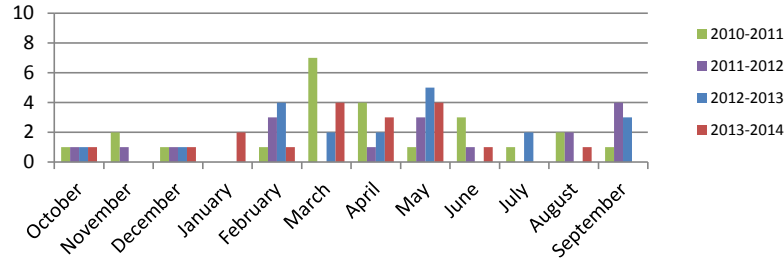


	
BUILDING PERMIT TOTALS	
Aug-14	
ACCESSORY/OUTBUILDING PERMITS	1
IRRIGATION/LAWN SPRINKLER PERMITS	6
MISCELLANEOUS PERMITS	12
SWIMMING POOL PERMITS	2
REMODEL/ADDITION PERMITS	3
SINGLE FAMILY RESIDENTIAL PERMITS	3
INSPECTIONS	122

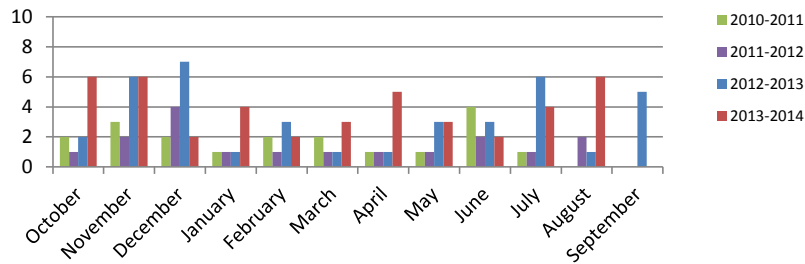
PERMIT GRAPHS

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	4
June	3	1	0	1
July	1	0	2	0
August	2	2	0	1
September	1	4	3	
Y-T-D Total	24	17	20	18
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	3
June	4	2	3	2
July	1	1	6	4
August	0	2	1	6
September	0	0	5	
Y-T-D Total	19	17	39	43
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	6
June	6	15	5	19
July	3	10	12	16
August	14	13	13	12
September	7	7	6	
Y-T-D Total	105	111	111	140

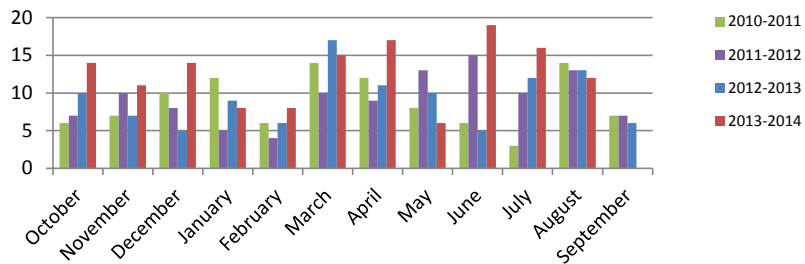
Accessory/Outbuilding Permits



Irrigation/Lawn Sprinkler Permits



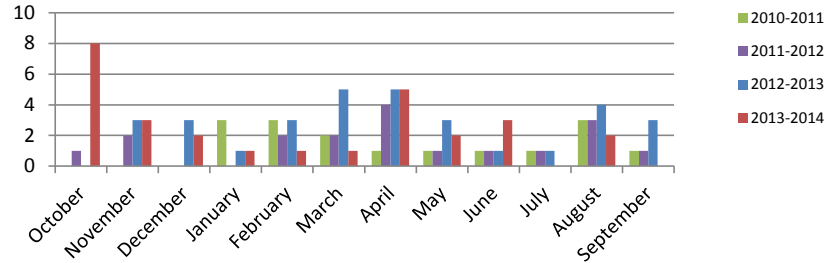
Miscellaneous Permits



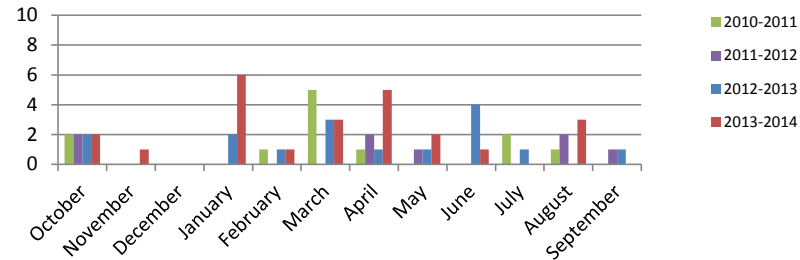
PERMIT GRAPHS

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	2
June	1	1	1	3
July	1	1	1	0
August	3	3	4	2
September	1	1	3	
Y-T-D Total	16	18	32	28
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	2
June	0	0	4	1
July	2	0	1	0
August	1	2	0	3
September	0	1	1	
Y-T-D Total	12	8	16	24
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	3
June	9	4	2	0
July	0	5	1	3
August	0	2	6	3
September	2	0	2	
Y-T-D Total	28	28	41	37

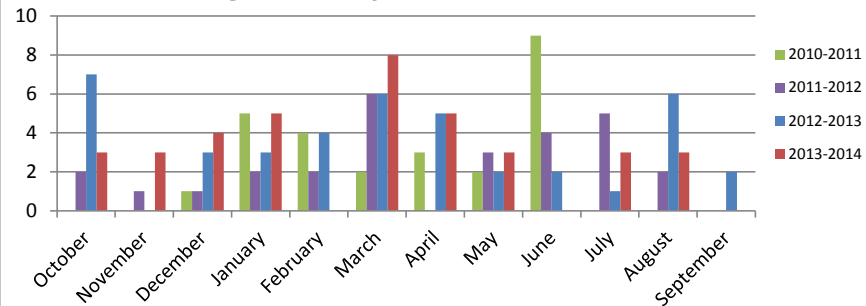
Swimming Pool Permits



Remodel/Addition Permits



Single Family Residential Building Permits



CITY OF PARKER
PERMIT LOG
AUGUST 2014

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
2014-1014	8/4/2014	ACC	7301 FOREST BEND DR	EASTON FENCING	SHADE ARBOR	4800	256	175	NA	NA
2014-6020	8/4/2014	FENCE	7301 FOREST BEND DR	EASTON FENCING	FENCE	30000	NA	75	NA	NA
2014-6022	8/6/2014	FENCE	7401 MEADOW GLEN DR	PLATINUM FENCE AND PATIO	FENCE	5500	NA	75	NA	NA
2014-3013	8/6/2014	FSPR	6802 GREENHILL CT	GS FIRE PROTECTION	FIRE SPRINKLER	NA	NA	150	NA	NA
2014-4026	8/5/2014	IRR	6704 HAVENHURST CT	ML JOHNSON	IRRIGATION SYSTEM	1100	NA	75	NA	NA
2014-4027	8/5/2014	IRR	6701 HAVENHURST CT	ML JOHNSON	IRRIGATION SYSTEM	1100	NA	75	NA	NA
2014-4028	8/5/2014	IRR	6703 HAVENHURST CT	ML JOHNSON	IRRIGATION SYSTEM	1100	NA	75	NA	NA
2014-4029	8/11/2014	IRR	5904 MIDDLETON DR	LAND PRO CREATIONS	IRRIGATION SYSTEM	3000	NA	75	NA	NA
2014-4030	8/11/2014	IRR	6505 SOUTHRIDGE PKWY	SOAK N GROW	IRRIGATION SYSTEM	1000	NA	75	NA	NA
2014-4031	8/18/2014	IRR	7401 FOREST BEND DR	ML JOHNSON	IRRIGATION SYSTEM	1100	NA	75	NA	NA
2014-5026	8/5/2014	MECH	1807 DUBLIN RD	BAKER BROTHERS	4 TON HEAT PUMP	NA	NA	75	NA	NA
2014-5027	8/11/2014	MECH	6000 RATHBONE DR	MASTER TECH SERVICE CORP	INSTALL CONDENSER	NA	NA	75	NA	NA
2014-5028	8/12/2014	MECH	4606 BOULDER DR	FIRST CALL SERVICE PROS	CONDENSER & COIL	NA	NA	75	NA	NA
2014-5029	8/18/2014	MECH	5209 CREEKSIDE CT	A#1 AIR	4 TON COMPLETE SYSTEM	NA	NA	75	NA	NA
2014-5030	8/25/2014	MECH	6805 AUDUBON DR	AIRMAX INC.	REPLACE 4 TON COIL	NA	NA	75	NA	NA
2014-5031	8/26/2014	MECH	5103 CIMMARON CIR	SAMM'S HEATING AND AIR	COMPLETE SYSTEM	NA	NA	75	NA	NA
2014-7030	8/7/2014	PLUM	4607 RAVENSTHORPE DR	BERKEYS PLUMBING	(2) 50 GAL GAS HEATERS	NA	NA	75	NA	NA
2014-7031	8/28/2014	PLUM	4509 BOULDER DR	CONRAD	TANKLESS WATER HEATER	NA	NA	75	NA	NA
2014-7032	8/28/2014	PLUM	1901 RICKS CT	BENJAMIN FRANKLIN	2 TANKLESS WH & GAS MOD	NA	NA	75	NA	NA
2014-10014	8/6/2014	POOL	3901 SADDLE TRL	GOLD MEDAL POOLS	POOL	31000	NA	500	NA	NA
2014-10015	8/26/2014	POOL	3100 DUBLIN RD	LEISURE LIVING POOLS	POOL	75000	NA	500	NA	NA
2014-80014	8/4/2014	REMOD	5200 ESTATE LN	SOUTHWEST FENCE & DECK	ADDITION	8614	360	271.6	NA	NA
2014-80015	8/6/2014	REMOD	4511 PECAN ORCHARD DR	VON GILLERN CONSTRUCTION	PATIO ADDITION	31000	394	261.82	NA	NA
2014-80016	8/26/2014	REMOD	4005 PARKER RD E	E.B. BROUSSARD REMODELING	REMODEL	40000	1620	625	NA	NA

INSPECTION LOG

AUGUST 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
20141010	4907 RESERVE CT	ACC	ELECTRICAL ROUGH	8/6/2014	8/6/2014	TRUE		FINAL	1
20141010	4907 RESERVE CT	ACC	BUILDING FINAL	8/28/2014	8/28/2014	TRUE		FINAL	1
20141006	5400 ELISA LN	ACC	OTHER	8/12/2014	8/12/2014	TRUE	GAS & WATER TO BLDG	ISS	1
20141013	6900 AUDUBON DR	ACC	PLUMBING ROUGH	8/15/2014	8/19/2014	TRUE	FAILED 8/15/14	ISS	2
20141008	7258 MOSS RIDGE RD	ACC	BUILDING FINAL	8/13/2014	8/13/2014	TRUE		FINAL	1
20141004	7502 MEADOW GLEN DR	ACC	FRAMING	8/15/2014	8/15/2014	TRUE		ISS	1
20141004	7502 MEADOW GLEN DR	ACC	PLUMBING TOP-OUT	8/15/2014	8/15/2014	TRUE		ISS	1
20141004	7502 MEADOW GLEN DR	ACC	ELECTRICAL ROUGH	8/15/2014	8/15/2014	TRUE		ISS	1
20141004	7502 MEADOW GLEN DR	ACC	MECHANICAL ROUGH	8/15/2014	8/15/2014	TRUE		ISS	1
20143013	6802 GREENHILL CT	FSPR	FIRE HYDRO VISUAL	8/26/2014	8/26/2014	TRUE		ISS	1
20144024	6304 SOUTHRIDGE PKWY	IRR	BACKFLOW CERTIFICATE ON F	8/12/2014	8/12/2014	TRUE		FINAL	1
20144023	6400 SOUTHRIDGE PKWY	IRR	BACKFLOW CERTIFICATE ON F	8/4/2014	8/4/2014	TRUE		FINAL	1
20144030	6505 SOUTHRIDGE PKWY	IRR	BACKFLOW CERTIFICATE ON F	8/22/2014	8/22/2014	TRUE		FINAL	1
20145020	1902 RICKS CT	MECH	CONDENSER & COIL	8/19/2014	8/19/2014	TRUE		FINAL	1
20145021	2701 MARY CT	MECH	CONDENSER & COIL	8/12/2014	8/12/2014	TRUE		FINAL	1
20145028	4606 BOULDER DR	MECH	FINAL	8/14/2014	8/14/2014	TRUE		FINAL	1
20145025	5612 ESTATE LN	MECH	CONDENSER & COIL	8/19/2014	8/19/2014	TRUE		ISS	1
20145027	6000 RATHBONE DR	MECH	CONDENSER & COIL	8/14/2014	8/14/2014	TRUE		FINAL	1
20146021	6028 RATHBONE DR	MISC	DRIVEWAY/CULVERT	8/4/2014	8/5/2014	TRUE	FAILED 8/4/14	FINAL	2
201410008	1904 DUBLIN RD	POOL	DECK STEEL	8/11/2014	8/22/2014	TRUE	FAILED 8/11/14 & 8/18/14	ISS	3
201310040	4207 BOULDER DR	POOL	POOL FINAL	3/5/2014	8/12/2014	TRUE	FAILED 3/5/14 & 8/1/14	FINAL	2
201310020	4906 DUBLIN CREEK CIR	POOL	POOL FINAL	8/28/2014	8/28/2014	TRUE	FINALED WITH ADDITION IN JAN.-EXCE	FINAL	1
201310020	4906 DUBLIN CREEK CIR	POOL	POOL PROTECTION CERTIFICA	8/28/2014	8/28/2014	TRUE		FINAL	1
201410004	4907 RESERVE CT	POOL	DECK STEEL	8/4/2014	8/4/2014	TRUE		ISS	1
201410004	4907 RESERVE CT	POOL	FENCE FINAL	8/12/2014	8/12/2014	TRUE		ISS	1
201410011	5801 ASCOT CT	POOL	GAS LINE TO POOL HEATER	8/4/2014	8/4/2014	TRUE		ISS	1
201410011	5801 ASCOT CT	POOL	P-TRAP	8/4/2014	8/4/2014	TRUE		ISS	1
201410007	6202 NORTHRIDGE PKWY	POOL	POOL FINAL	6/27/2014	8/28/2014	TRUE	FAILED 6/27/14	FINAL	1
201410012	6208 SOUTHRIDGE PKWY	POOL	DECK STEEL	8/4/2014	8/4/2014	TRUE		ISS	1
201410012	6208 SOUTHRIDGE PKWY	POOL	FENCE FINAL	8/22/2014	8/22/2014	TRUE		ISS	1
201480013	4204 GLEN MEADOWS DR	REMOD	PLUMBING TOP-OUT	8/11/2014	8/18/2014	TRUE	FAILED 8/11/14	ISS	2
201480013	4204 GLEN MEADOWS DR	REMOD	ELECTRICAL ROUGH	8/18/2014	8/18/2014	TRUE		ISS	1

INSPECTION LOG

AUGUST 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
201480013	4204 GLEN MEADOWS DR	REMOD	MECHANICAL ROUGH	8/18/2014	8/18/2014	TRUE		ISS	1
201480013	4204 GLEN MEADOWS DR	REMOD	FRAMING	8/18/2014	8/18/2014	TRUE		ISS	1
201480015	4511 PECAN ORCHARD DR	REMOD	OTHER	8/22/2014	8/22/2014	TRUE	FOOTERS	ISS	1
201480006	5803 BRACKNELL DR	REMOD	OTHER	8/19/2014	8/19/2014	TRUE	ELECTRICAL FINAL	ISS	1
201480006	5803 BRACKNELL DR	REMOD	OTHER	8/20/2014	8/20/2014	TRUE	ELECTRICAL METER BASE CHANGE OUT	ISS	1
201480012	7275 MOSS RIDGE RD	REMOD	PLUMBING TOP-OUT	8/12/2014	8/12/2014	TRUE		ISS	1
20149017	3106 BLUFFS LN	SFR	T-POLE	8/5/2014	8/5/2014	TRUE		ISS	1
20149017	3106 BLUFFS LN	SFR	PLUMBING ROUGH	8/11/2014	8/11/2014	TRUE		ISS	1
20149011	5904 MIDDLETON DR	SFR	OTHER	8/15/2014	8/26/2014	TRUE	SEWER TAP FAILED 8/15/14	ISS	2
20149011	5904 MIDDLETON DR	SFR	DRIVEWAY APPROACH	8/15/2014		FALSE	FAILED 8/15/14	ISS	2
20149011	5904 MIDDLETON DR	SFR	METER RELEASE - ELECTRIC	8/27/2014	8/27/2014	TRUE		ISS	1
20149012	6202 SOUTHRIDGE PKWY	SFR	DRIVEWAY APPROACH	8/18/2014	8/18/2014	TRUE		ISS	1
20149001	6207 NORTHRIDGE PKWY	SFR	PLUMBING TOP-OUT	8/14/2014	8/14/2014	TRUE		ISS	1
20149001	6207 NORTHRIDGE PKWY	SFR	ELECTRICAL ROUGH	8/14/2014	8/14/2014	TRUE		ISS	1
20149001	6207 NORTHRIDGE PKWY	SFR	MECHANICAL ROUGH	8/14/2014	8/14/2014	TRUE		ISS	1
20149001	6207 NORTHRIDGE PKWY	SFR	FRAMING	8/14/2014	8/14/2014	TRUE		ISS	1
20139042	6304 SOUTHRIDGE PKWY	SFR	BUILDING FINAL	8/14/2014	8/14/2014	TRUE		FINAL	1
20149004	6305 NORTHRIDGE PKWY	SFR	PLUMBING TOP-OUT	8/14/2014		FALSE	FAILED 8/14/14	ISS	2
20149004	6305 NORTHRIDGE PKWY	SFR	ELECTRICAL ROUGH	8/14/2014		FALSE	FAILED 8/14/14	ISS	2
20149004	6305 NORTHRIDGE PKWY	SFR	MECHANICAL ROUGH	8/14/2014		FALSE	FAILED 8/14/14	ISS	2
20149004	6305 NORTHRIDGE PKWY	SFR	FRAMING	8/14/2014		FALSE	FAILED 8/14/14	ISS	2
20139040	6400 SOUTHRIDGE PKWY	SFR	SURVEY PLAT	8/12/2014	8/12/2014	TRUE		FINAL	1
20139040	6400 SOUTHRIDGE PKWY	SFR	BUILDING FINAL	8/12/2014	8/12/2014	TRUE		FINAL	1
20139046	6401 NORTHRIDGE PKWY	SFR	METER RELEASE - ELECTRIC	8/26/2014	8/26/2014	TRUE		ISS	1
20139043	6505 SOUTHRIDGE PKWY	SFR	BUILDING FINAL	8/26/2014	8/26/2014	TRUE		FINAL	1
20139043	6505 SOUTHRIDGE PKWY	SFR	SURVEY PLAT	8/26/2014	8/26/2014	TRUE		FINAL	1
20139043	6505 SOUTHRIDGE PKWY	SFR	METER RELEASE - GAS	7/29/2014	8/5/2014	TRUE	FAILED 7/29/14	FINAL	1
20149006	6701 HAVENHURST CT	SFR	OTHER	8/15/2014	8/27/2014	TRUE	SEWER TAP FAILED 8/15/14 & 8/20/14	ISS	3
20149006	6701 HAVENHURST CT	SFR	DRIVEWAY APPROACH	8/15/2014	8/15/2014	TRUE		ISS	1
20149006	6701 HAVENHURST CT	SFR	METER RELEASE - ELECTRIC	8/20/2014	8/27/2014	TRUE	FAILED 8/20/14	ISS	1
20149006	6701 HAVENHURST CT	SFR	METER RELEASE - GAS	8/20/2014	8/27/2014	TRUE	FAILED 8/20/14	ISS	1
20149006	6701 HAVENHURST CT	SFR	OTHER	8/15/2014	8/15/2014	TRUE	CULVERT SURVEY	ISS	1

INSPECTION LOG

AUGUST 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
20149016	6702 HAVENHURST CT	SFR	T-POLE	8/14/2014	8/14/2014	TRUE		ISS	1
20149007	6703 HAVENHURST CT	SFR	DRIVEWAY APPROACH	8/15/2014	8/15/2014	TRUE	SEWER TAP FAILED 8/15/14 & 8/20/14	ISS	3
20149007	6703 HAVENHURST CT	SFR	OTHER	8/15/2014	8/27/2014	TRUE	FAILED 8/20/14	ISS	2
20149007	6703 HAVENHURST CT	SFR	METER RELEASE - ELECTRIC	8/27/2014	8/27/2014	TRUE		ISS	1
20149007	6703 HAVENHURST CT	SFR	METER RELEASE - GAS	8/28/2014	8/28/2014	TRUE		ISS	1
20149007	6703 HAVENHURST CT	SFR	OTHER	8/15/2014	8/15/2014	TRUE	CULVERT SURVEY	ISS	1
20149008	6704 HAVENHURST CT	SFR	DRIVEWAY APPROACH	8/6/2014	8/13/2014	TRUE	FAILED 8/6/14	ISS	2
20149008	6704 HAVENHURST CT	SFR	OTHER	8/20/2014	8/20/2014	TRUE	C ULVERT SURVEY	ISS	1
20149008	6704 HAVENHURST CT	SFR	OTHER	8/20/2014	8/27/2014	TRUE	FAILED 8/20/14	ISS	2
20149008	6704 HAVENHURST CT	SFR	METER RELEASE - ELECTRIC	8/27/2014	8/27/2014	TRUE		ISS	1
20149008	6704 HAVENHURST CT	SFR	METER RELEASE - GAS	8/28/2014	8/28/2014	TRUE		ISS	1
20149014	6705 HAVENHURST CT	SFR	OTHER	8/26/2014	8/26/2014	TRUE	SEWER TAP	ISS	1
20149015	6800 HAVENHURST CT	SFR	OTHER	8/26/2014	8/26/2014	TRUE	SEWER TAP	ISS	1
20149015	6800 HAVENHURST CT	SFR	PLUMBING TOP-OUT	7/24/2014	8/12/2014	TRUE	FAILED 7/24/14 & 7/31/14 & 8/5/14	ISS	2
20149015	6800 HAVENHURST CT	SFR	ELECTRICAL ROUGH	7/24/2014	8/12/2014	TRUE	FAILED 7/24/14 & 7/31/14 & 8/5/14	ISS	2
20149015	6800 HAVENHURST CT	SFR	MECHANICAL ROUGH	7/24/2014	8/12/2014	TRUE	FAILED 7/24/14 & 7/31/14 & 8/5/14	ISS	2
20149015	6800 HAVENHURST CT	SFR	FRAMING	7/24/2014	8/12/2014	TRUE	FAILED 7/24/14 & 7/31/14 & 8/5/14	ISS	2
20149018	6802 GREENHILL CT	SFR	PLUMBING TOP-OUT	8/26/2014	8/26/2014	TRUE		ISS	1
20149018	6802 GREENHILL CT	SFR	ELECTRICAL ROUGH	8/26/2014	8/26/2014	TRUE		ISS	1
20149018	6802 GREENHILL CT	SFR	MECHANICAL ROUGH	8/26/2014	8/26/2014	TRUE		ISS	1
20149018	6802 GREENHILL CT	SFR	FRAMING	8/26/2014	8/26/2014	TRUE		ISS	1
20149003	6807 AUDUBON DR	SFR	PLUMBING TOP-OUT	7/30/2014	8/13/2014	TRUE	FAILED 7/30/14	ISS	1
20149003	6807 AUDUBON DR	SFR	ELECTRICAL ROUGH	7/30/2014	8/13/2014	TRUE	FAILED 7/30/14	ISS	1
20149003	6807 AUDUBON DR	SFR	MECHANICAL ROUGH	7/30/2014	8/13/2014	TRUE	FAILED 7/30/14	ISS	1
20149003	6807 AUDUBON DR	SFR	FRAMING	7/30/2014	8/13/2014	TRUE	FAILED 7/30/14	ISS	1
20149023	6906 OVERBROOK DR	SFR	PLUMBING ROUGH	8/25/2014	8/26/2014	TRUE	FAILED 8/25/14	ISS	2
20149023	6906 OVERBROOK DR	SFR	FORM SURVEY	8/25/2014	8/25/2014	TRUE		ISS	1
20149013	7401 FOREST BEND DR	SFR	DRIVEWAY APPROACH	8/11/2014	8/11/2014	TRUE		ISS	1
20149013	7401 FOREST BEND DR	SFR	METER RELEASE - ELECTRIC	8/19/2014	8/19/2014	TRUE		ISS	1
20149013	7401 FOREST BEND DR	SFR	METER RELEASE - GAS	8/19/2014	8/19/2014	TRUE		ISS	1
20139045	7509 FOREST BEND DR	SFR	BUILDING FINAL	8/4/2014	8/4/2014	TRUE		FINAL	1
20139045	7509 FOREST BEND DR	SFR	SURVEY PLAT	8/4/2014	8/4/2014	TRUE		FINAL	1

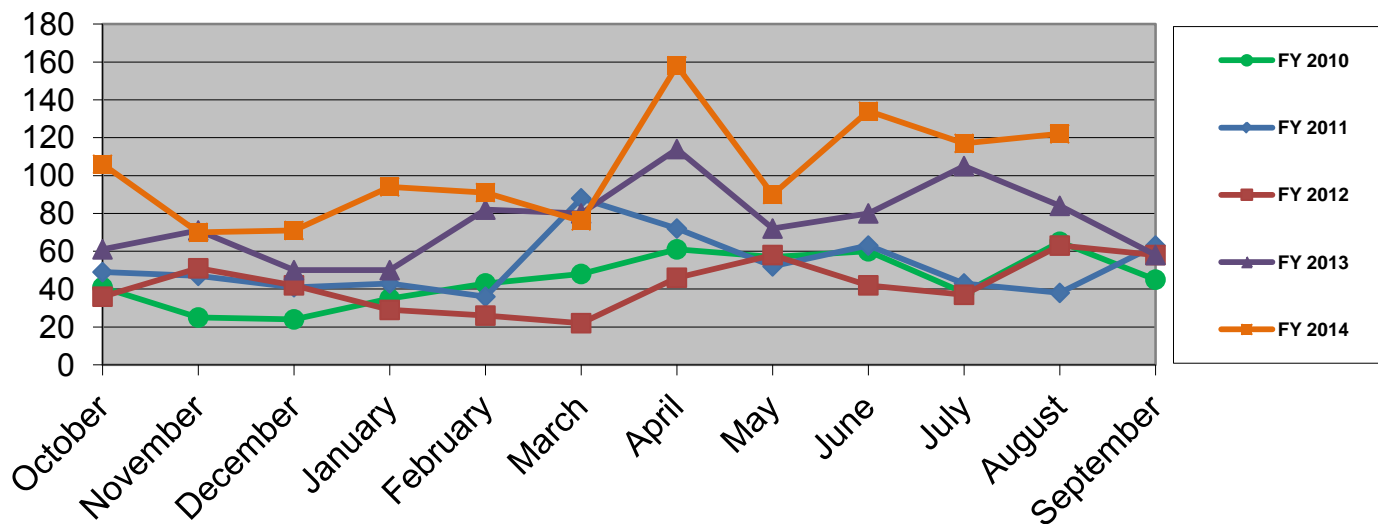
INSPECTION LOG

AUGUST 2014

[illegible]

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	90
June	60	63	42	80	134
July	38	43	37	105	117
August	65	38	63	84	122
September	45	63	58	58	
Year Total	542	635	510	907	1129



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	13	20	15	10		68
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	3	4	2	4		48
Trash and Debris	1		2	10		10	10	5	2		2		42
ITEM TOTALS	4	5	8	12	17	23	23	21	26	17	16	0	172

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	15	10	12	8		100
Complied/Resolved	3	4	6	6	10	10	16	15	10	12	8		100
10 Day Notice (Letters	2				2	2	4	6	9	5	3		33
Extension Granted				2					1				3
Complied/Resolved	2			2		1	4	6	1				16
Citations Issued						1			1		1		3
Stop Work Order					1								1
Misc													0
ITEM TOTALS	10	8	12	16	23	24	40	42	32	29	20	0	256



Website Parker, TX

Date range: 2014, August




Monthly Web Report

Visits Summary



Name	Value
Unique visitors	2253
Visits	2889
Actions	9009
Maximum actions in one visit	68
Bounce Rate	48%
Actions per Visit	3.1
Avg. Visit Duration (in seconds)	00:02:33







Mobile vs Desktop

Mobile vs Desktop	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
 Desktop	2088	6585	3.15	00:02:50	45.45%	0%
 Unknown	596	1712	2.87	00:01:59	57.05%	0%
 Mobile	205	712	3.47	00:01:19	51.71%	0%

Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	1484	3739	2.52	00:02:43	59.37%	\$ 0
Search Engines	1210	4705	3.89	00:02:26	34.88%	\$ 0
Websites	195	565	2.9	00:02:02	47.18%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
 United States	2292	7961	3.47	00:02:44	43.02%	\$ 0
 Unknown	548	933	1.7	00:01:57	69.53%	\$ 0
 India	7	19	2.71	00:00:31	28.57%	\$ 0
 Philippines	7	7	1	00:00:00	100%	\$ 0
 Canada	6	10	1.67	00:00:11	33.33%	\$ 0
 France	3	9	3	00:00:47	33.33%	\$ 0
 United Kingdom	3	14	4.67	00:04:16	66.67%	\$ 0
 Mexico	3	3	1	00:00:00	100%	\$ 0
 Italy	2	2	1	00:00:00	100%	\$ 0
 Japan	2	3	1.5	00:01:43	50%	\$ 0
 Russian Federation	2	2	1	00:00:00	100%	\$ 0
 Satellite Provider	1	4	4	00:02:42	0%	\$ 0
 Argentina	1	1	1	00:00:00	100%	\$ 0
 Austria	1	3	3	00:00:49	0%	\$ 0
 Switzerland	1	3	3	00:00:16	0%	\$ 0
 China	1	3	3	00:01:07	0%	\$ 0
 Germany	1	1	1	00:00:00	100%	\$ 0
 Ecuador	1	1	1	00:00:00	100%	\$ 0
 Finland	1	2	2	00:00:25	0%	\$ 0
 Cambodia	1	18	18	00:03:16	0%	\$ 0
 New Zealand	1	1	1	00:00:00	100%	\$ 0
 Puerto Rico	1	1	1	00:00:00	100%	\$ 0
 Singapore	1	5	5	00:07:25	0%	\$ 0
Others	2	3	1.5	00:00:06	50%	\$ 0



Council Agenda Item

Budget Account Code:	Meeting Date: September 16, 2014
Budgeted Amount:	Department/ Requestor: Finance
Fund Balance-before expenditure:	Prepared by: J Shepherd
Estimated Cost:	Date Prepared: September 11, 2014
Exhibits:	Proposed Ordinance

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 714 FY 2014-2015 BUDGET. [MARSHALL]

SUMMARY

The municipal budget for fiscal year 2014-2015 is complete. It is attached to, and would be approved by the Ordinance adopting it in this agenda item.

POSSIBLE ACTION

Approve or Deny the adoption of the Ordinance.

Inter - Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	09/11/14
City Attorney:	Jim Shepherd by email	Date:	09/11/14
City Administrator:	<i>Tuffy Day</i>	Date:	9/12/14

ORDINANCE NO. 714
(Adopting FY 2014-2015 Budget)

AN ORDINANCE OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS APPROVING AND ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2014, AND ENDING SEPTEMBER 30, 2015; PROVIDING THAT EXPENDITURES FOR SAID FISCAL YEAR SHALL BE MADE IN ACCORDANCE WITH SAID BUDGET; APPROPRIATING AND SETTING ASIDE THE NECESSARY FUNDS OUT OF THE GENERAL AND OTHER REVENUES FOR SAID FISCAL YEAR FOR THE MAINTENANCE AND OPERATION OF THE VARIOUS DEPARTMENTS AND FOR VARIOUS ACTIVITIES AND IMPROVEMENTS OF THE CITY; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, as required by law, the Mayor has prepared and submitted to the City Council a proposed budget reflecting financial policies for the year and forecasting revenues and expenditures for conducting the affairs of the City and providing a complete financial plan for the fiscal year beginning October 1, 2014, and ending September 30, 2015; and

WHEREAS, the City Council has received the Mayor's proposed budget, a copy of which and all supporting schedules have been filed with the City Secretary of the City of Parker, Texas; and

WHEREAS, the City Council has conducted the necessary public hearings as required by law;

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

SECTION 1. The proposed budget of the revenue and expenditures necessary for conducting the affairs of the City of Parker, Texas, said budget being in the amount of \$6,555,807.00, providing a complete financial plan for the fiscal year beginning October 1, 2014, and ending September 30, 2015, as submitted to the City Council by the Mayor, attached hereto as Exhibit "A", be and the same is hereby adopted and approved as the budget of the City of Parker, Texas for the fiscal year beginning October 1, 2014, and ending September 30, 2015.

SECTION 2. The sum of \$6,555,807.00 is hereby appropriated for the payment of the expenditures established in the approved budget for the fiscal year beginning October 1, 2014 and ending September 30, 2015.

SECTION 3. The expenditures during the fiscal year beginning October 1, 2014, and ending September 30, 2015 shall be made in accordance with the budget approved by this ordinance unless otherwise authorized by a duly enacted ordinance of the City of Parker, Texas.

SECTION 4. All budget amendments and transfers of appropriations budgeted from one account or activity to another within any individual activity for the fiscal year 2013-2014 are hereby ratified, and the budget Ordinance for fiscal year 2013-2014, heretofore enacted by the City Council, be and the same is hereby, amended to the extent of such transfers and amendments for all purposes.

SECTION 5. Specific authority is given to the Mayor, conditioned as set forth below, to make the following adjustments:

1. With the concurrence of the Investment Committee, the transfer of appropriations budgeted from one account classification to another account classification within the same department.
2. With the approval of a majority of the City Council, transfer of appropriations from designated appropriation from one department or activity to another department or activity within the same fund.

SECTION 6. All notices and public hearings required by law have been duly completed.

SECTION 7. All provisions of the Ordinances of the City of Parker, Texas, in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other

provisions of the Ordinances of the City of Parker, Texas not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 8. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional.

SECTION 9. This Ordinance shall take effect from and after its passage as the law in such cases provides.

DULY PASSED by the City Council of the City of Parker, Texas, on the ____ day of September, 2014.

APPROVED:

Z Marshall, Mayor

ATTESTED:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

"This budget will raise more total property taxes than last year's budget by \$193,823, a 9.9% increase, and of that amount \$73,061 is tax revenue to be raised from new property added to the tax roll this year." LGC § 102.00S(b).



Council Agenda Item

Budget Account Code:	Meeting Date: September 16, 2014
Budgeted Amount:	Department/ Requestor: Finance
Fund Balance-before expenditure:	Prepared by: J Shepherd
Estimated Cost:	Date Prepared: September 11, 2014
Exhibits:	Proposed Ordinance

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 714 FY 2014-2015 BUDGET. [MARSHALL]

SUMMARY

The municipal budget for fiscal year 2014-2015 is complete. It is attached to, and would be approved by the Ordinance adopting it in this agenda item.

POSSIBLE ACTION

Approve or Deny the adoption of the Ordinance.

Inter - Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	09/11/14
City Attorney:	Jim Shepherd by email	Date:	09/11/14
City Administrator:	<i>Tuffy Day</i>	Date:	9/12/14

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SECTION 7. All provisions of the Ordinances of the City of Parker, Texas, in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other

provisions of the Ordinances of the City of Parker, Texas not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 8. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional.

SECTION 9. This Ordinance shall take effect from and after its passage as the law in such cases provides.

DULY PASSED by the City Council of the City of Parker, Texas, on the ____ day of September, 2014.

APPROVED:

Z Marshall, Mayor

ATTESTED:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

"This budget will raise more total property taxes than last year's budget by \$193,823, a 9.9% increase, and of that amount \$73,061 is tax revenue to be raised from new property added to the tax roll this year." LGC § 102.00S(b).

City of Parker-General Fund
Proposed Budget - FY 2014 / 2015

ACCT #	Revenue - City	Actuals as of: 8/14/2014	2013 / 2014 Budgeted Revenue	2013 / 2014 Anticipated Revenue	2014 / 2015 Proposed Budget (before adjs)	2014 / 2015 Adjustments	2014 / 2015 Proposed Budget	2014 / 2015 Notes
Revenues								
1-10-4100	Current year taxes - M & O	1,581,677	1,589,370	1,589,370	1,779,453	0	1,779,453	Certified Values - 07/25/14
3-90-4101	Current year taxes - I & S	366,530	368,280	368,280	372,020	0	372,020	Certified Values - 07/25/14
1-10-4120	Delinquent Taxes - M & O	4,113	8,400	8,400	8,400	0	8,400	
3-90-4121	Delinquent taxes - I & S	832	2,500	2,500	2,500	0	2,500	
1-10-4125	Penalties & Intersest - M & O	7,281	9,400	9,400	9,400	0	9,400	
3-90-4125	Penalties & Intersest - I & S	1,686	2,200	2,200	2,200	0	2,200	
1-10-4130	Building permits	207,946	350,000	225,000	455,000	0	455,000	
	Development Inspection Fees	0	0	0	50,000	0	50,000	Parker Ranch Development
1-10-4140	Franchise and use fees	230,909	200,000	235,000	205,000	0	205,000	
1-10-4150	Special use permits	1,260	1,000	1,260	1,260	0	1,260	Accessory bldgs; Swingin D Ranch
1-10-4160	Filing fees	0	1,000	500	1,000	0	1,000	
1-10-4170	Fines	76,137	165,000	85,000	135,000	0	135,000	
1-10-4190	Other income	107,857	15,000	215,850	20,000	0	20,000	
1-10-4192	State of TX training for PD	0	0	0	1,036	0	1,036	
1-10-4201	Donated Dollars	0	0	0	500	0	500	
	Parkerfest Revenue	0	0	0	1,000	0	1,000	
1-10-4220	Sales tax collected	105,260	150,000	135,000	150,000	0	150,000	
1-10-4225	Mixed beverage tax	4,327	2,500	4,500	4,250	0	4,250	
1-10-4400	Alarm registrations/permits	10,410	9,000	10,500	9,200	0	9,200	
1-10-4500	Interest Income	33,368	33,000	33,500	39,000	0	39,000	CDARS & bank accounts
	Sub-total Revenue	2,739,592	2,906,650	2,926,260	3,246,220	0	3,246,220	
FUND BALANCE TRANSFERS								
FNDBAL	Security Fund	0	15,000	300	13,800		13,800	
FNDBAL	Technology Fund	0	5,500	5,000	5,500		5,500	
FNDBAL	Seizure Fund		0	0	600	0	600	
FNDBAL	Capital Improvement Acct	0	0	0	0	75,000	75,000	For Projects
FNDBAL	Reserves	0	109,183	0	575,000	(50,000)	525,000	Bridge; FD remodel
	Sub-Total Fund Balance Trfs	0	129,683	5,300	594,900	25,000	619,900	
	Grand Total all Sources	2,739,592	3,036,333	2,931,560	3,841,120	25,000	3,866,120	

City of Parker-General Fund
Proposed Budget - FY 2014 / 2015

Expenses by Department - SUMMARY	Actuals as of: 9/12/2014	2013 / 2014 Budgeted Expenses	2013 / 2014 Anticipated Expenses	2014/ 2015 Proposed Budget (before adjs)	2014 / 2015 Adjustments	2014 / 2015 Proposed Budget
Administration	426,365	718,316	489,916	800,123	5,123	805,246
Police Department	663,058	785,052	770,914	882,409	18,444	900,853
Municipal Court	100,963	171,256	125,856	152,247	0	152,247
Fire Department	199,078	262,650	261,245	250,250	0	250,250
Building and Code Enforcement	84,266	96,682	93,895	99,372	0	99,372
Parks and Recreation	1,821	7,000	2,883	4,600	0	4,600
Public Works	149,466	554,397	551,190	590,532	28,000	618,532
City Property	53,026	62,700	62,306	63,000	0	63,000
Capital Improvement Fund	0	10,000	10,000	575,000	25,000	600,000
Debt Service	229,293	368,280	368,280	371,743	277	372,020
Total Expenses by Dept	1,907,335	3,036,333	2,736,485	3,789,276	76,844	3,866,120

Revenue Less Expenses

(0)

2014 Total Taxable Value	RATE	612,983,418	Certified Totals
M & O Revenue	0.290294	1,779,453	
I & S Revenue	0.060690	372,020	
Other Revenue		1,714,646	
Total Revenue		3,866,120	
Combined Rate	0.350984		

**City of Parker-Proprietary Fund
Proposed Budget - FY 2014 / 2015**

SUMMARY		Actuals as of: 8/19/2014	2013 / 2014 Budget	2013 / 2014 Anticipated	2014/ 2015 Proposed before adjs	2014/ 2015 Adjustments	2014 / 2015 Proposed Budget	2014/ 2015 Notes
Revenue - All Sources		1,481,260	2,463,000	2,103,000	2,689,687	0	2,689,687	
Water Department		836,608	1,603,249	1,560,405	1,802,367	0	1,802,367	
Sewer Department		94,335	184,444	135,944	199,245	0	199,245	
Sanitation Department		178,809	277,494	277,494	287,326	0	287,326	
Debt Service		220,693	397,813	397,813	400,749	0	400,749	
	Total Expenses by Dept	1,330,445	2,463,000	2,371,656	2,689,687	0	2,689,687	

Balance (0)



Council Agenda Item

Budget Account Code:	Meeting Date: September 16, 2014
Budgeted Amount:	Department/ Requestor: Finance
Fund Balance-before expenditure:	Prepared by: J Shepherd
Estimated Cost:	Date Prepared: September 11, 2014
Exhibits:	Proposed Ordinance

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 715
ADOPTING 2014 TAX RATE. [MARSHALL]

SUMMARY

Vote on tax rate ordinance must be a record vote. Municipality cannot impose property tax until tax rate is adopted.

CITY OF PARKER TAX RATE		
	YEAR 2013	YEAR 2014
M & O	0.289905	0.290294
I & S	0.067175	0.060690
TOTAL	0.357080	0.350984
Difference		(0.006096)

POSSIBLE ACTION

Move to approve Ordinance 715, adopting the 2014 Tax Rate.

Inter -- Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	09/11/14
City Attorney:	Jim Shepherd by email	Date:	09/11/14
City Administrator:	<i>Teffy Hagg</i>	Date:	9/12/14

ORDINANCE NO. 715
(Adopting a Tax Rate for 2014)

AN ORDINANCE OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS LEVYING THE AD VALOREM TAXES FOR THE YEAR 2014 (FISCAL YEAR 2014-2015) AT A RATE OF \$0.350984 PER ONE HUNDRED DOLLARS (\$100) ASSESSED VALUATION ON ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF PARKER AS OF JANUARY 1, 2014, TO PROVIDE REVENUE FOR THE PAYMENT OF CURRENT EXPENSES; PROVIDING FOR AN INTEREST AND SINKING FUND FOR ALL OUTSTANDING DEBT OF THE CITY OF PARKER; PROVIDING FOR DUE AND DELINQUENT DATES TOGETHER WITH PENALTIES AND INTEREST; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS AS FOLLOWS:

SECTION 1. There be and is hereby levied for the year 2014 on all taxable property, real, personal and mixed, situated within the corporate limits of the City of Parker, and not exempt by the Constitution of the State and valid State laws, a tax of **\$0.350984** on each One Hundred Dollars (\$100) assessed valuation of taxable property, and shall be apportioned and distributed as follows:

- (a) For the purpose of defraying the current expenditures of the municipal government of the City of Parker, a tax of **0.350984** on each One Hundred Dollars (\$100) assessed value on all taxable property.
- (b) For the purpose of creating a sinking fund to pay the interest and principal maturities of all outstanding debt of the City of Parker, not otherwise provided for, a tax of **0.060690** on each One Hundred Dollars (\$100) assessed value of taxable property within the City of Parker, and shall be applied to the payment of interest and maturities of all such outstanding debt.
- (c) **THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.**

THE TAX RATE WILL EFFECTIVELY BE RAISED BY .38% PERCENT AND WILL INCREASE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$0.38.

SECTION 2. All ad valorem taxes shall become due and payable on October 1, 2014, and all ad valorem taxes for the year shall become delinquent if not paid prior to February 1, 2015. There shall be no discount for payment of taxes prior to February 1, 2015. A delinquent tax shall incur all penalty and interest authorized by law, to wit:

(a) A penalty of six per cent on the amount of the tax for the first calendar month it is delinquent, plus one percent for each additional month or portion of a month the tax remains unpaid prior to July 1 of the year in which it becomes delinquent.

(b) Provided, however, a tax delinquent on July 1, 2015 incurs a total penalty of twelve per cent of the amount of delinquent tax without regard to the number of months the tax has been delinquent. A delinquent tax shall also accrue interest at the rate of one percent for each month or portion of a month the tax remains unpaid. Taxes for the year 2014 and taxes for all future years that become delinquent on or after February 1 but not later than May 1, that remain delinquent on July 1 of the year in which they become delinquent, incur an additional penalty in the amount of twenty percent (20%) of taxes, penalty and interest due, pursuant to Texas Property Tax Code Section 6.30 and 33.07, as amended. Taxes assessed against tangible personal property for the year 2014 and for all future years that become delinquent on or after February 1 of a year incur an additional penalty on the later of the date the personal property taxes become subject to the delinquent tax attorney's contract, or 60 days after the date the taxes become delinquent, such penalty to be in the amount of twenty percent (20%) of taxes, penalty and interest due, pursuant to Texas Property Tax Code Section 33.11. Taxes for the year 2014 and taxes for all future years that remain delinquent on or after June 1 under Texas Property Tax Code Sections 26.07(f), 26.15(e), 31.03, 31.031, 31.032 or 31.04 incur an additional penalty in the amount of twenty percent (20%) of taxes, penalty and interest due, pursuant to Texas Property Tax Code Section 6.30 and Section 33.08, as amended.

SECTION 3. Taxes are payable at the Collin County Tax Office. The City shall have available all the rights and remedies provided by law for the enforcement of the collection of taxes levied under this ordinance.

SECTION 4. The tax roll as presented to the City Council, together with any supplements thereto, be and the same are hereby approved.

SECTION 5. All ordinances of the City of Parker in conflict with the provisions of this Ordinance be, and the same are hereby, repealed and all other provisions of the ordinances of the City of Parker not in conflict with the provisions of this Ordinance shall remain in full force and effect.

SECTION 6. Should any sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Ordinance as a whole or any part or provision thereof other than the part thereof decided to be unconstitutional, illegal or invalid.

SECTION 7. This ordinance shall take effect immediately from and after its passage, as the law in such cases provides.

DULY PASSED by the City Council of the City of Parker, Texas, on the _____ day of September, 2014.

APPROVED:

Z Marshall, Mayor

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney



Council Agenda Item

Budget Account Code: N/A	Meeting Date: September 16, 2014
Budgeted Amount:	Department/ Requestor: City Administrator
Fund Balance-before expenditure:	Prepared by: J Shepherd
Estimated Cost:	Date Prepared: September 8, 2014
Exhibits:	

AGENDA SUBJECT

PUBLIC HEARING ON AN ANNEXATION REQUEST FOR APPROXIMATELY 50.104 ACRES OF LAND IN THE GEORGE W. EASTES SURVEY, ABSTRACT NO. 300, AND THE SURRY E. DONALDSON SURVEY, ABSTRACT NO. 278, COLLIN COUNTY, TEXAS. GENERALLY LOCATED AT CURTIS ROAD AND LEWIS LANE. [SHEPHERD]

SUMMARY

Open Public Hearing (**please state time**)

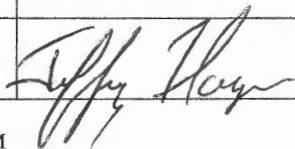
Public comments

Close Public Hearing (**please state time**)

Announce a vote will be taken by Council on October 21, 2014.

RECOMMENDED ACTION

No action at this time.

Inter – Office Use			
Approved by:		Date:	
Department Head/ Prepared by:		Date:	
City Attorney:		Date:	
City Administrator:		Date:	9-12-14

RESOLUTION NO. 2014-457
(PARKER 50.1 PARTNERS, LP – 50.104 ACRES)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS RECEIVING AN ANNEXATION PETITION, AND SETTING TWO PUBLIC HEARINGS, FOR APPROXIMATELY 50.104 ACRES OF LAND IN THE GEORGE W. EASTES SURVEY, ABSTRACT NO. 300, AND THE SURRY E. DONALDSON SURVEY, ABSTRACT NO. 278, COLLIN COUNTY, TEXAS.

WHEREAS, in accordance with Chapter 43 of the Texas Local Government Code, a petition for annexation of land described herein was submitted to the City; and

WHEREAS, the City of Parker believes that the receipt and review of this annexation petition is in the best interest of the citizens of the City of Parker, and the owners and residents of the area seeking the annexation; and

WHEREAS, the City of Parker will hold two public hearings on the proposed annexation, on such dates as will be determined by vote of the City Council.

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

THE ANNEXATION PETITION submitted by Parker 50.1 Partners, LP to the City of Parker, Collin County, Texas, requesting annexation of approximately 50.104 acres of land in the George W. Eastes Survey, Abstract No. 300, and the Surry E. Donaldson Survey, Abstract No. 278, Collin County, Texas, which is further described in the metes and bounds description on the attached Exhibit "A" incorporated herein for all purposes, is hereby accepted for consideration for annexation by the City of Parker.

Public hearings to be held in accordance with Texas Local Government Code 43.052, are to be scheduled for September 2, 2014 and September 16, 2014. City staff shall take all necessary steps for publication of these hearings in accordance with State law.

DULY RESOLVED by the City Council of the City of Parker, Collin County, Texas on this 19th day of August, 2014.

APPROVED:

\s\ Z Marshall

Z Marshall, Mayor

ATTEST:

\s\ Carrie L. Smith

Carrie Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney



Res 2014-457
(Parker 50.1 Partners, LP
-50.104 Acres) AKA Ron Haynes
Development Co.

ZONING BOUNDARY CHANGE APPLICATION FORM
ANNEXATION REQUEST FORM

1. Requesting:

Permanent Zoning _____
Re-Zoning _____ (See Note*)
Annexation *

*Note: If requesting re-zoning, please attach a letter stating nature of re-zoning request; i.e. state present zoning and type of zoning change requested.

Applicant/Company Name: Parker 50.1 Partners, LP

Company Address: 8214 Westchester, Suite 650
Dallas, TX 75225

Company Phone Number: 214-673-0575

Company Email: rhaynes@haynesdevco.com

Contact Name: Haynes Development Company

Contact Phone Number: 214-673-0575

Contact Email: rhaynes@haynesdevco.com

2. Description and Location of Property:

- a. Survey and abstract: see attachment
b. Lot and block: _____
c. Total number of acres: 50.1
d. Location further described: Curtis Road & Lewis Lane

3. Attach 8 copies of the preliminary plat or survey that contains:

- a. North point, scale, and date
b. Name and address of:
i. Applicant
ii. Engineer or surveyor responsible for survey of plat
c. Survey and abstract with tract designation
d. Location of major and/or secondary thoroughfares located with or adjacent to the property
e. Location of existing or platted streets within and adjacent to the existing property
f. Location of all existing rights of way, utility, and/or drainage easements

4. Fees (Non-Refundable): See Attached Fee Schedule

All fees are due and payable at the time of application. No hearing will be scheduled nor will any reviews be made until payment of required filing fees has been accomplished. Fees are non-refundable regardless of outcome of request.

All the requirements and fees of this application are submitted to the City of Parker requesting a hearing date for a Public Hearing before the Planning and Zoning Commission and/or the City Council as may be required. Hearing dates will be scheduled in accordance with provisions of the City of Parker's Comprehensive Zoning Ordinance.

Applicant: Date: 7-14-14

Accepted: _____

Date: _____

REQUEST FOR ZONING BOUNDARY CHANGE:

You are requested to supply the names and addresses of all property owners within 200 feet of the subject property, IN ALL DIRECTIONS.

1.	Young Dean Homestead, Ltd.	625 W Blondy Jhune Rd	Lucas	TX	75002
2.	Malcolm K Owens	6507 Northridge Pkwy	Parker	TX	75002
3.	Michael Lance & Carla Carle	4610 Vista Ridge	Parker	TX	75002
4.	Shannon & Michael Shivers	4608 Vista Ridge	Parker	TX	75002
5.	Daniel G Cummings	4606 Vista Ridge	Parker	TX	75002
6.	Daniel G Cummings	4604 Vista Ridge	Parker	TX	75002
7.	Daren James Donnelson	4602 Vista Ridge	Parker	TX	75002
8.	Travis & Cindy Springsteen	6506 Southridge Pkwy	Parker	TX	75002
9.	Luther M. Rudisill, Susan K. Rudisill & Kathleen Dunlap	6804 Poco Dr	Parker	TX	75002
10.	Javid Jabbarnezhad	4401 Lewis Ln	Parker	TX	75002
11.	The Umphy Corporation	4211 Newton Ave Apt 217	Dallas	TX	75219-3150
12.	Lisa Griffin, Ben Griffin & Kenny Lewis	2360 County Road 722	McKinney	TX	75069-1002

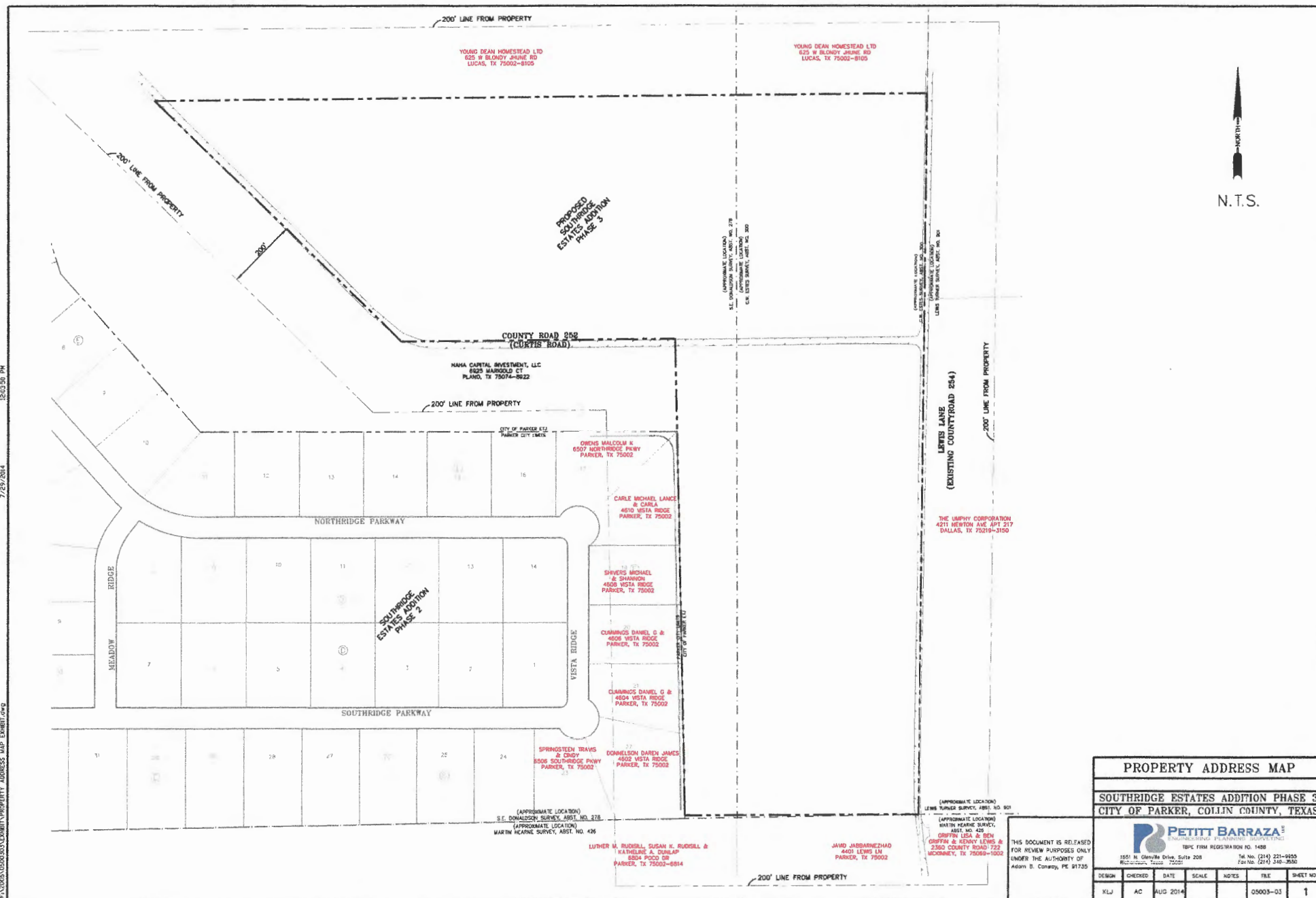
14. _____

15. _____

List others on reverse side, if necessary.

FAILURE TO COMPLETE AND SUBMIT THIS INFORMATION WILL RESULT IN THE REJECTION OF THE APPLICATION.

Thank you.
City of Parker
5700 E Parker Road
Parker, Texas 75002





Council Agenda Item

Budget Account Code:	Meeting Date: September 16, 2014
Budgeted Amount:	Department/ Requestor:
Fund Balance-before expenditure:	Prepared by: J Shepherd
Estimated Cost:	Date Prepared: September 11, 2014
Exhibits:	Oncor's Proposed Ordinance Current Ordinance 529

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A FRANCHISE AGREEMENT WITH ONCOR ELECTRIC. [SHEPHERD]

SUMMARY

POSSIBLE ACTION

Approve or Deny the adoption of the Ordinance.

Inter -- Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>[Signature]</i>	Date:	9/12/14

RECEIVED
JUL 11 2014
CITY OF PARKER



Ron McCune
Franchise Manager,
Regulatory Affairs

Oncor Electric Delivery
1616 Woodall Rodgers Fwy
Suite 6A-011
Dallas, TX 75202-1234

Tel: 214-486-5678
Fax: 214-486-2180
ronald.mccune@oncor.com

July 1, 2014

Hon. Z Marshall
Mayor
City of Parker
5700 E. Parker Rd.
Parker, TX 75002

Dear Mayor Marshall:

As you are aware, the City of Parker electric franchise with Oncor Electric Delivery will expire on December 31, 2014. Enclosed is a proposed electric franchise renewal ordinance for the City of Parker. The proposed franchise has been prepared utilizing our standard franchise language and incorporates existing payment provisions as contained in the current franchise and franchise amendments. In addition, the franchise proposes a term of 20 years, and expires on February 28, 2035.

I will be contacting you within the next few weeks to determine how you would like to proceed to finalize the franchise. If you have any questions or comments concerning the proposed franchise, please feel free to call me at 214-486-5678 or you may also reach me via e-mail at ronald.mccune@oncor.com

Sincerely,

Ron McCune

Enclosure
cc: Steve Elk

ORDINANCE NO. _____

AN ORDINANCE GRANTING TO ONCOR ELECTRIC DELIVERY COMPANY LLC, ITS SUCCESSORS AND ASSIGNS, AN ELECTRIC POWER FRANCHISE TO USE THE PRESENT AND FUTURE STREETS, ALLEYS, HIGHWAYS, PUBLIC UTILITY EASEMENTS, PUBLIC WAYS AND PUBLIC PROPERTY OF THE CITY OF PARKER, TEXAS, PROVIDING FOR COMPENSATION THEREFOR, PROVIDING FOR AN EFFECTIVE DATE AND A TERM OF SAID FRANCHISE, PROVIDING FOR WRITTEN ACCEPTANCE OF THIS FRANCHISE, PROVIDING FOR THE REPEAL OF ALL EXISTING FRANCHISE ORDINANCES TO ONCOR ELECTRIC DELIVERY COMPANY LLC, ITS PREDECESSORS AND ASSIGNS, AND FINDING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED IS OPEN TO THE PUBLIC.

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

SECTION 1. GRANT OF AUTHORITY: That there is hereby granted to Oncor Electric Delivery Company LLC, its successors and assigns (herein called "Company"), the right, privilege and franchise to construct, extend, maintain and operate in, along, under and across the present and future streets, alleys, highways, public utility easements, public ways and other public property (Public Rights-of-Way) of the City of Parker, Texas (herein called "City") electric power lines, with all necessary or desirable appurtenances (including underground conduits, poles, towers, wires, transmission lines, telephone and communication lines, and other structures for its own use), (herein called "Facilities") for the purpose of delivering electricity to the City, the inhabitants thereof, and persons, firms and corporations beyond the corporate limits thereof, for the term set out in Section 7.

SECTION 2. Poles, towers and other structures shall be so erected as not to unreasonably interfere with traffic over streets, alleys and highways.

SECTION 3. The City reserves the right to lay, and permit to be laid, storm, sewer, gas, water, wastewater and other pipe lines, cables, and conduits, or other improvements and to do and permit to be done any underground or overhead work that may be necessary or proper in, across, along, over, or under Public Rights-of-Way occupied by Company. The City also reserves the right to change in any manner any curb, sidewalk, highway, alley, public way, street, utility lines, storm sewers, drainage basins, drainage ditches, and the like. Upon request by City, Company shall relocate its facilities at the expense of the City except as otherwise required by Section 37.101(c) of the Texas Public Utility Regulatory Act (PURA), which statutory

provision currently states, the governing body of a municipality may require an electric utility to relocate the utility's facility at the utility's expense to permit the widening or straightening of a street. City and Company further agree that widening and straightening of a street includes the addition of any acceleration, deceleration, center or side turn lanes, and sidewalks (meaning sidewalks done in conjunction with widening or straightening of a street), provided that the City shall provide Company with at least thirty (30) days notice and shall specify a new location for such facilities along the Public Rights-of-Way of the street. Company shall, except in cases of emergency conditions or work incidental in nature, obtain a permit, if required by City ordinance, prior to performing work in the Public Rights-of-Way, except in no instance shall Company be required to pay fees or bonds related to its use of the Public Rights-of-Way, despite the City's enactment of any ordinance providing the contrary. Company shall construct its facilities in conformance with the applicable provisions of the National Electric Safety Code.

If the City requires the Company to adapt or conform its Facilities, or in any manner to alter, relocate, or change its Facilities to enable any other corporation or person to use, or use with greater convenience, said street, alley, highway, or public way, the Company shall not be bound to make such changes until such other corporation or person shall have undertaken, with good and sufficient bond, to reimburse the Company for any costs, loss, or expense which will be caused by, or arises out of such change, alteration, or relocation of Company's Facilities.

If City abandons any Public Rights-of-Way in which Company has facilities, such abandonment shall be conditioned on Company's right to maintain its use of the former Public Rights-of-Way and on the obligation of the party to whom the Public Rights-of-Way is abandoned to reimburse Company for all removal or relocation expenses if Company agrees to the removal or relocation of its facilities following abandonment of the Public Rights-of-Way. If the party to whom the Public Rights-of-Way is abandoned requests the Company to remove or relocate its facilities and Company agrees to such removal or relocation, such removal or relocation shall be done within a reasonable time at the expense of the party requesting the removal or relocation. If relocation cannot practically be made to another Public Rights-of-Way, the expense of any right-of-way acquisition shall be considered a relocation expense to be reimbursed by the party requesting the relocation.

SECTION 4.

A. In consideration of the granting of this Franchise, Company shall, at its sole cost and expense, indemnify and hold the City, and its past and present officers, agents and employees harmless against any and all liability arising from suits, actions or claims regarding injury or death to any person or persons, or damages to any property arising out of or occasioned by the intentional and/or negligent acts or omissions of Company or any of its officers, agents, or employees in connection with Company's construction, maintenance and operation of Company's system in the Public Rights-of-Way, including any reasonable court costs, expenses and defenses thereof.

B. This indemnity shall only apply to the extent that the loss, damage or injury is attributable to the negligence or wrongful act or omission of the Company or its officers, agents or employees, and does not apply to the extent such loss, damage or injury is attributable to the negligence or wrongful act or omission of the City or the City's officers, agents, or employees or any other person or entity. This provision is not intended to create a cause of action or liability for the benefit of third parties but is solely for the benefit of Company and the City.

C. In the event of joint and concurrent negligence or fault of both Company and the City, responsibility and indemnity, if any, shall be apportioned comparatively between the City and Company in accordance with the laws of the state of Texas without, however, waiving any governmental immunity available to the City under Texas law and without waiving any of the defenses of the parties under Texas law. Further, in the event of joint and concurrent negligence or fault of both Company and the City, responsibility for all costs of defense shall be apportioned between the City and Company based upon the comparative fault of each.

D. In fulfilling its obligation to defend and indemnify City, Company shall have the right to select defense counsel, subject to City's approval, which will not be unreasonably withheld. Company shall retain defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this franchise. If Company fails to retain counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and Company shall be liable for all reasonable defense costs incurred by City, except as otherwise provided in section 4.B and 4.C.

SECTION 5. This franchise is not exclusive, and nothing herein contained shall be construed so as to prevent the City from granting other like or similar rights, privileges and franchises to any other person, firm, or corporation. Any Franchise granted by the City to any

other person, firm, or corporation shall not unreasonably interfere with this Franchise.

SECTION 6. In consideration of the grant of said right, privilege and franchise by the City and as full payment for the right, privilege and franchise of using and occupying the said Public Rights-of-Way, and in lieu of any and all occupation taxes, assessments, municipal charges, fees, easement taxes, franchise taxes, license, permit and inspection fees or charges, street taxes, bonds, street or alley rentals, and all other taxes, charges, levies, fees and rentals of whatsoever kind and character which the City may impose or hereafter be authorized or empowered to levy and collect, excepting only the usual general or special ad valorem taxes which the City is authorized to levy and impose upon real and personal property, sales and use taxes, and special assessments for public improvements, Company shall pay to the City the following:

- (a) As authorized by Section 33.008(b) of PURA, the original franchise fee factor calculated for the City in 2002 was 0.003031 (the "Base Factor"), multiplied by each kilowatt hour of electricity delivered by Company to each retail customer whose consuming facility's point of delivery is located within the City's municipal boundaries for determining franchise payments going forward.

Due to a 2006 agreement between Company and City the franchise fee factor was increased to a franchise fee factor of 0.003183 (the "Current Factor"), multiplied by each kilowatt hour of electricity delivered by Company to each retail customer whose consuming facility's point of delivery is located within the City's municipal boundaries on an annual basis.

However, consistent with the 2006 agreement, should the Public Utility Commission of Texas at any time in the future disallow Company's recovery through rates of the higher franchise payments made under the Current Factor as compared to the Base Factor, then the franchise fee factor shall immediately revert to the Base Factor of 0.003031 and all future payments, irrespective of the time period that is covered by the payment, will be made using the Base Factor.

1. The annual payment will be due and payable on or before March 1st of each year

throughout the life of this franchise. The payment will be based on each kilowatt hour of electricity delivered by Company to each retail customer whose consuming facility's point of delivery is located within the City's municipal boundaries during the preceding twelve month period ended December 31 (January 1 through December 31). The payment will be for the rights and privileges granted hereunder for the twelve calendar month period (March 1 through February 28/29) following the payment date.

2. The first payment hereunder shall be due and payable on or before March 1, 2015 and will cover the basis period of January 1, 2014 through December 31, 2014 for the privilege period of March 1, 2015 through February 29, 2016. The final payment under this franchise is due on or before March 1, 2034 and covers the basis period of January 1, 2033 through December 31, 2033 for the privilege period of March 1, 2034 through February 28, 2035; and
3. After the final payment date of March 1, 2034, Company may continue to make additional annual/quarterly payments in accordance with the above schedule. City acknowledges that such continued payments will correspond to privilege periods that extend beyond the term of this Franchise and that such continued payments will be recognized in any subsequent franchise as full payment for the relevant annual/quarterly periods.

(b) A sum equal to four percent (4%) of gross revenues received by Company from services identified as DD1 through DD24 in Section 6.1.2 "Discretionary Service Charges," in its Tariff for Retail Delivery Service (Tariff), effective 1/1/2002, that are for the account and benefit of an end-use retail electric consumer. Company will, upon request by City, provide a cross reference to Discretionary Service Charge numbering changes that are contained in Company's current approved Tariff.

1. The franchise fee amounts based on "Discretionary Service Charges" shall be calculated on an annual calendar year basis, i.e. from January through December 31 of each calendar year.
2. The franchise fee amounts that are due based on "Discretionary Service Charges" shall be paid at least once annually on or before April 30 each year based on the total "Discretionary Service Charges", as set out in Section 6(b), received during the preceding calendar year. The initial Discretionary Service Charge franchise fee

amount will be paid on or before April, 30 2015 and will be based on the calendar year January 1 through December 31, 2014. The final Discretionary Service Charge franchise fee amount will be paid on or before April 30, 2036 and will be based on the calendar months of January 1, 2035 through February 29, 2035.

3. Company may file a tariff or tariff amendment(s) to provide for the recovery of the franchise fee on Discretionary Service Charges.
4. City agrees (i) to the extent the City acts as regulatory authority, to adopt and approve that portion of any tariff which provides for 100% recovery of the franchise fee on Discretionary Service Charges; (ii) in the event the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of the franchise fees on such Discretionary Service Charges is an issue, the City will take an affirmative position supporting the 100% recovery of such franchise fees by Company and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Company.
5. City agrees that it will take no action, nor cause any other person or entity to take any action, to prohibit the recovery of such franchise fees by Company.
6. In the event of a regulatory disallowance of the recovery of the franchise fees on the Discretionary Service Charges, Company will not be required to continue payment of such franchise fees.

SECTION 7. This Ordinance shall become effective upon Company's written acceptance hereof, said written acceptance to be filed by Company with the City within sixty (60) days after final passage and approval hereof. The right, privilege and franchise granted hereby shall expire on February 29, 2035; provided that, unless written notice of cancelation is given by either party hereto to the other not less than sixty (60) days before the expiration of this franchise agreement, it shall be automatically renewed for an additional period of six (6) months from such expiration date and shall be automatically renewed thereafter for like periods until canceled by written notice given not less than sixty (60) days before the expiration of any such renewal period.

SECTION 8. This Ordinance shall supersede any and all other franchises granted by the City to Company, its predecessors and assigns.

SECTION 9. In order to accept this franchise, Company must file with the City Secretary its written acceptance of this franchise ordinance within sixty (60) days after its final passage and approval by City.

SECTION 10. It is hereby officially found that the meeting at which this Ordinance is passed is open to the public and that due notice of this meeting was posted, all as required by law.

PASSED AND APPROVED at a regular meeting of the City Council of Parker, Texas, on this the ____ day of _____, 2014.

Mayor
The City of Parker

ATTEST:

City Secretary

STATE OF TEXAS §
COUNTY OF COLLIN §
CITY OF PARKER §

ORDINANCE NO. 529

AN ORDINANCE AMENDING THE EXISTING ELECTRIC FRANCHISE BETWEEN THE CITY AND ONCOR ELECTRIC DELIVERY COMPANY, TO PROVIDE FOR A DIFFERENT CONSIDERATION; PROVIDING AN EFFECTIVE DATE; PROVIDING FOR ACCEPTANCE BY ONCOR ELECTRIC DELIVERY COMPANY; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS ORDINANCE IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, Oncor Electric Delivery Company, successor in interest to TXU Electric Company (hereinafter called "Oncor") is engaged in the business of providing electric utility service within the City and is using the public streets, alleys, grounds and rights-of-ways within the City for that purpose under the terms of a franchise ordinance heretofore duly passed by the governing body of the City and duly accepted by Oncor; and

WHEREAS, the City and Oncor desire to amend said franchise ordinance to provide for a different consideration;

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

SECTION 1: The existing electric franchise ordinance between the City and Oncor Electric Delivery Company is amended as follows:

- A. Effective January 1, 2002, the franchise fee due from Oncor shall be a sum comprised of the following:
 - (1) a charge, as authorized by Section 33.008(b) of PURA, based on each kilowatt hour of electricity delivered by Oncor to each retail customer whose consuming facility's point of delivery is located within the City's municipal boundaries and as specified by Oncor to the City by letter dated January 21, 2002.
 - (a) The franchise fee due pursuant to Section 33.008(b) of PURA shall be payable in accordance with the existing electric franchise; and
 - (2) a sum equal to four percent (4%) of gross revenues received by Oncor from services identified in its "Tariff for Retail Delivery Service", Section 6.1.2, "Discretionary Service Charges," items DD1 through DD24, that are for the account or benefit of an end-use retail electric consumer.

- (a) The franchise fee amounts based on "Discretionary Service Charges" shall be calculated on an annual calendar year basis, i.e., from January 1 through December 31 of each calendar year.
- (b) The franchise fee amounts that are due based on "Discretionary Service Charges" shall be paid at least once annually on or before April 30 each year based on the total "Discretionary Service Charges" received during the preceding calendar year.

B. Oncor Franchise Fee Recovery Tariff

- (1) Oncor may file a tariff amendment(s) to provide for the recovery of the franchise fee on Discretionary Service Charges.
- (2) City agrees (i) to the extent the City acts as regulatory authority, to adopt and approve that portion of any tariff which provides for 100% recovery of the franchise fee on Discretionary Service Charges; (ii) in the event the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of the franchise fees on such Discretionary Service Charges is an issue, the City will take an affirmative position supporting the 100% recovery of such franchise fees by Oncor and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Oncor.
- (3) City agrees that it will take no action, nor cause any other person or entity to take any action, to prohibit the recovery of such franchise fees by Oncor.

SECTION 2: In all respects, except as specifically and expressly amended by this ordinance, the existing effective franchise ordinance heretofore duly passed by the governing body of the City and duly accepted by Oncor shall remain in full force and effect according to its terms until said franchise ordinance terminates as provided therein.

SECTION 3: This ordinance shall take effect upon its final passage and Oncor's acceptance. Oncor shall, within thirty (30) days from the passage of this ordinance, file its written acceptance of this ordinance with the Office of the City Secretary in substantially the following form:

To the Honorable Mayor and City Council:

Oncor Electric Delivery Company, acting by and through the undersigned authorized officer, hereby accepts in all respects, on this the ____ day of _____, 20____, Ordinance No. _____ amending the current electric franchise between the City and Oncor and the same shall constitute and be a binding contractual obligation of Oncor and the City.

Oncor Electric Delivery Company

By _____
Vice President

SECTION 4. It is hereby officially found and determined that the meeting at which this Ordinance is passed is open to the public as required by law and that public notice of the time, place and purpose of said meeting was given as required.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, this the 7 day of JANUARY, 2008, at which meeting a quorum was present and voting.

ATTEST:

Betty McNeer
City Secretary



David Hammett
Mayor

APPROVED AS TO FORM:

City Attorney

COMPROMISE, SETTLEMENT AND RELEASE AGREEMENT

This Compromise, Settlement, and Release Agreement (the "Agreement") is made and entered into as of the date set forth below by and between the City of Parker (the "City") and TXU Electric Company n/k/a TXU US Holdings Company ("TXU Electric") and TXU Gas Company ("TXU Gas"):

WHEREAS, thirty seven cities filed a suit in the 134th Judicial District Court of Dallas County, Texas, in Cause No. 00-9383, styled *City of Denton, Texas et al. vs. TXU Electric Company, et al.* (the "Litigation") which included claims arising out of the electric and gas franchise ordinances similar in some respects to the franchise ordinances entered into by and between the City and TXU Electric and TXU Gas and, specifically, the Litigation involved a dispute with regard to the calculation and amount of franchise fees paid by TXU Electric and TXU Gas;

WHEREAS, the Litigation was resolved by agreement and TXU Electric and TXU Gas have agreed to offer the City the same benefits offered to the Plaintiffs in the Litigation and the City has agreed to accept the offer by TXU Electric and TXU Gas and to release any claims related to the payment of franchise fees prior to and through December 31, 2001 ;

NOW, THEREFORE, in order to fully and finally resolve all disputes and claims arising out of the calculation and payment of franchise fees to the City by TXU Electric and TXU Gas prior to and through December 31, 2001, for the mutual promises and covenants set forth in this Agreement, the adequacy and sufficiency of which consideration is acknowledged the City and TXU Electric and TXU Gas agree as follows:

1. AMENDMENTS TO THE ELECTRIC FRANCHISE ORDINANCE

As the result of electric industry restructuring, the electric franchise formerly held by TXU Electric has been assigned to Oncor Electric Delivery Company ("Oncor"), accordingly, effective January 1, 2002, the City agrees to enter into and TXU Electric agrees to cause Oncor to accept an amendment to the current electric franchise ordinance substantially in the form of the amendment attached as Exhibit A which amendment shall, at the election of the City, provide that the Discretionary Services Charges identified in Section 6.1.2 of the Tariff for Retail Delivery applicable to Oncor which

are directly paid by the customer and which are those charges identified as items DD1 through and inclusive of DD24 in said tariff, shall be subject to an additional franchise fee based on 4% of such charges which additional franchise fee shall be paid to the City pursuant to the terms of the amendment attached as Exhibit A. The City acknowledges that Oncor may file with the Texas Public Utility Commission and/or the City a tariff amendment in compliance with the terms of this agreement, which will provide that Oncor shall have the right to collect from the customer the franchise fee on such Discretionary Service Charges such that the customer shall bear 100% of the franchise fee on such Discretionary Service Charges. The City acknowledges that Oncor is an intended third-party beneficiary of this agreement and agrees to cooperate with Oncor in order for Oncor to pass through to customers the entire franchise fee on such Discretionary Service Charges by taking the following actions: (i) to the extent the City acts as regulatory authority, by adopting and approving that portion of any tariff in compliance with the terms of this Agreement which provides for 100% recovery of such franchise fees; (ii) in the event the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of the franchise fees on such Discretionary Service Charges is an issue, the City will take an affirmative position supporting the 100% recovery of such franchise fees by Oncor and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Oncor. The City further agrees not to take any action to prevent the recovery of the franchise fees on such Discretionary Service Charges by Oncor and to take other action which may be reasonably requested by Oncor to provide for the 100% recovery of such franchise fees by Oncor.

2. AMENDMENTS TO THE GAS FRANCHISE ORDINANCE

Effective January 1, 2002, the City agrees to enact and TXU Gas agrees to accept an amendment to the current gas franchise ordinance substantially in the form of the amendment attached as Exhibit B to provide that, at the election of the City, the franchise fee will increase to a maximum of 4.00% of the applicable franchise fee payment base and, at the election of the City, the franchise fee payment base shall be amended to include miscellaneous fees, contributions in aid of construction, bad debt expense, transportation revenues and third-party gas sales and gross receipts fees as well as a favored nations clause with respect to franchise fee payments and franchise fee calculations, substantially in the form of

the provisions in Exhibit B. The City acknowledges that TXU Gas has the right to recover from its ratepayers such additional franchise fee payments to the City and the City agrees to cooperate with TXU Gas in order for TXU Gas to pass through to its ratepayers the entire franchise fee payment, as amended, by taking the following actions: (i) as regulatory authority, by adopting and approving the ordinance, rates or tariff which provide for 100% recovery of such franchise fees as part of TXU Gas' rates; (ii) in the event the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of TXU Gas' franchise fees is an issue, the City will take an affirmative position supporting 100% recovery of such franchise fees by TXU Gas and; (iii) in the event of an appeal of any such regulatory proceeding in which a City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by TXU Gas. The City further agrees not to take any action to prevent the recovery of such franchise fees by TXU Gas and to take other action which may be reasonably requested by TXU Gas to provide for the 100% recovery of such franchise fees from TXU Gas' ratepayers.

3. PAYMENTS TO THE CITY

Upon execution and delivery of a fully executed and notarized original of this Agreement:

- A. TXU Gas agrees to pay to the City the sum of \$584.71. The City acknowledges that TXU Gas has the right to and shall recover this amount from its ratepayers pursuant to the tax adjustment clause applicable to TXU Gas, by applying a surcharge to the monthly bills rendered to its ratepayers, provided that the recovery of such surcharge shall be limited as follows: (1) the surcharge shall be amortized over a period not less than three years, and (2) the accrual balance will not be subject to interest. TXU Gas agrees that the franchise fee paid to the City and recovered from ratepayers under this Agreement will not include any amounts collected in the past from ratepayers.
- B. TXU Electric agrees to pay, or cause Oncor to pay the City, the sum of \$865.20.

4. RELEASE OF TXU ELECTRIC, TXU GAS AND THEIR AFFILIATES BY THE CITY

Except for claims arising out of a breach of this Agreement, the City of Parker, on behalf of itself and its successors and assigns and any and all persons, entities or municipalities claiming by, through or under them, hereby RELEASES, DISCHARGES AND ACQUITS, forever and for all purposes, TXU Electric Company (now known as TXU US Holdings Company), its successor Oncor Electric Delivery Company, TXU Gas Company, including its division TXU Gas Distribution, TXU Corp. and each of their respective agents, employees, officers, directors, shareholders, partners, insurers, attorneys, legal representatives, successors and assigns as well as their affiliated corporations, including TXU Business Services Company and TXU Energy Company LLC and its subsidiaries, from and against any and all liability which they now have, have had or may have, and all past, present and future actions, causes of action, claims, demands, damages, costs, expenses, compensation, losses and attorneys' fees of any kind or nature whatsoever, or however described, whether known or unknown, fixed or contingent, in law or in equity, whether asserted or unasserted, whether in tort or contract, whether now existing or accruing in the future arising out of or related to the payment, calculation or rendition of franchise fees to the City on or before December 31, 2001 and all claims which could be asserted against TXU Electric and/or TXU Gas in litigation in any way related to the payment, calculation or rendition of franchise fees by TXU Electric and/or TXU Gas on or before December 31, 2001. This release is intended to only release claims related to the payment, calculation or rendition of franchise fees by TXU Electric and TXU Gas on or before December 31, 2001 and is not intended to release any other claim or cause of action that any party to this Agreement has, known or unknown, or which accrues in the future.

5. WARRANTY AS TO OWNERSHIP OF CLAIMS AND AUTHORITY

- A. The City warrants and represents that it is the owner of the claims being compromised, settled, discharged and released pursuant to this Agreement and each further warrants and represents that it has not previously assigned all or any part of such claims to another entity or person. The City warrants and represents that there are no liens of any nature, assignments or subrogation interests in or to the money paid to the City under the terms of this Agreement. The City warrants that it will take all action necessary to properly execute and deliver this agreement.

- B. TXU Electric and TXU Gas warrant that the person(s) executing this Agreement on their behalf has authority to bind the entity for whom such person signs this Agreement.

6. NO ADMISSION OF LIABILITY

This Agreement is made to compromise, terminate and to constitute an accord and satisfaction of all of the claims released by this Agreement and TXU Electric and TXU Gas admit no liability, fault or wrongdoing of any nature or kind whatsoever and expressly deny and disclaim any liability, fault or wrongdoing alleged or which could have been alleged with regard to the claims asserted in the Litigation if the City had become a party to the Litigation or any similar claims which might be asserted by the City against TXU Electric and/or TXU Gas.

7. RECOVERY OF DAMAGES DUE TO BREACH

In the event of breach by any party of the terms and conditions of this Agreement, a non-breaching party shall be entitled to recover all expenses as a result of such breach, including, but not limited to, reasonable attorneys' fees and costs.

MISCELLANEOUS PROVISIONS

8. It is understood and agreed that all agreements and understandings by and between the parties to this Agreement with respect to the payment of franchise fees and the settlement of any claims related to the payment of franchise fees are expressly embodied in this Agreement and that this Agreement supersedes any and all prior agreements, arrangements or understandings between the parties relating to the claims released pursuant to this Agreement or any matters related thereto executed by the parties.
9. The parties acknowledge and agree that the terms of this Agreement are all contractual and not mere recitals.
10. The parties acknowledge that they have read this Agreement, understand its terms, and that this Agreement is entered into voluntarily, without duress, and with full knowledge of its legal

significance.

11. This Agreement may not be modified in any manner, nor may any rights provided for herein be waived, except by an instrument in writing signed by each party.
12. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.
13. Should any term or any provision of this Agreement be declared invalid by a court of competent jurisdiction, the parties agree that all other terms of this Agreement are binding and have full force and effect as if the invalid portion had not been included.
14. The parties represent and warrant that no party has been induced to enter this Agreement by a statement, action or representation of any kind or character made by the persons or entities released under this Agreement or any person or persons representing them, other than those expressly made in this Agreement.
15. It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.
16. The headings contained herein are for convenience and reference only and are agreed, in no way, to define, describe, extend or limit the scope or intent of this Agreement or its provisions.
17. This Agreement shall be construed in accordance with the laws of the State of Texas.

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date set forth.

THE CITY OF PARKER, TEXAS

By: David Hammel
Its: MAYOR
Date: JANUARY 7, 2003

TXU ELECTRIC COMPANY n/k/a TXU US
HOLDINGS COMPANY

By: _____
Its: _____
Date: _____

TXU GAS COMPANY

By: _____
Its: _____
Date: _____

STATE OF TEXAS

COUNTY OF COLLIN

This instrument was acknowledged before me on the 7 day of JAN, 2003,
by DAVID HAMMEL as MAYOR on behalf of the City of PARKER.



Betty McMenamy
Notary Public, State of Texas

STATE OF TEXAS

COUNTY OF DALLAS

This instrument was acknowledged before me on the ____ day of ____ 2002,
by _____, of TXU Electric Company n/k/a TXU US Holdings Company, on behalf
of said corporation.

Notary Public, State of Texas

STATE OF TEXAS

COUNTY OF DALLAS

This instrument was acknowledged before me on the ____ day of ____ 2002,
by _____, of TXU Gas Company, on behalf of said corporation.

Notary Public, State of Texas



Council Agenda Item

Budget Account Code:	Meeting Date: September 16, 2014
Budgeted Amount:	Department/ Requestor:
Fund Balance-before expenditure:	Prepared by: J Shepherd
Estimated Cost:	Date Prepared: September 11, 2014
Exhibits:	Current Ordinance 107

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A FRANCHISE AGREEMENT WITH GRAYSON COLLIN ELECTRIC COOP. [SHEPHERD]

SUMMARY

A proposed Ordinance will be provided at the meeting for discussion.

POSSIBLE ACTION

Approve or Deny the adoption of the Ordinance.

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Jeffrey Ray</i>	Date:	9/12/14

AN ORDINANCE OF THE CITY OF PARKER, TEXAS, PROVIDING AN ANNUAL RENTAL TO BE PAID BY UTILITIES OPERATING WITHIN THE CITY OF PARKER FOR THE USE OF ITS STREETS IN THE AMOUNT OF 2% OF THE GROSS RECEIPTS OF EACH SUCH UTILITY FOR THE PRECEDING TWELVE MONTHS DERIVED FROM THE SALE OF GAS, TELEPHONE SERVICE, ELECTRIC ENERGY OR WATER.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PARKER:

SECTION 1. Each utility operating within the City of Parker shall pay to the city on the first day of March, 1971, and annually thereafter each succeeding year, as street rental for the twelve months succeeding such date, a sum equal to 2% of its gross revenue received from the sale of gas, telephone service, electric energy or water by such utilities within the corporate limits of the City of Parker for the preceding twelve months ending the 31st day of December, 1970, in full payment for the privilege of using and occupying the streets, highways, easements, alleys, parks and other public places in the City of Parker, whether as rental, supervision and inspection charges, or otherwise.

SECTION 2. The payment provided in Section 1 shall be in lieu of any other tax or increased rate of tax or other imposition, assessments, or charges, except advalorem taxes.

PASSED AND APPROVED by the City Council of the City of Parker, Texas, this 17th ~~4th~~ day of ~~September~~ Dec, 1970.

**CITY COUNCIL
FUTURE AGENDA ITEMS**

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
October 6, 2014	Special Meeting – Review Personnel		
10/7/2014 - National Night Out	Canceled		
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.
October 21, 2014	Republic Waste Report		REQUIRED PER ORDINANCE AND AGREEMENT.
October 21, 2014	Department Reports	Various Departments	
October 21, 2014	Vote on Annexation for Haynes		
TBD	Public hearing on Comp Plan Ordinance	Levine	
TBD	AGREEMENT WITH TEXAS DEPARTMENT OF TRANSPORTATION ON LANDSCAPE MAINTENANCE ALONG FM2551/HOGGE ROAD. [FLANIGAN]	Shepherd	tabled at 9/2 meeting to allow some issues with the contract to be resolved
TBD	CONTRACT ENTITLED INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY MEDICAL SERVICES COALITION---AN AGREEMENT AMONG THE CITY OF PARKER AND THE LOCAL GOVERNMENTAL ENTITIES CONSTITUTING THE SOUTHEAST COLLIN COUNTY EMS COALITION.	Shepherd	tabled at 9/2 meeting to allow some issues with the contract to be resolved

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
TBD	Discussion of Mayor and Council's Terms	Marshall	3 and 4 year terms, pro's & con's
11/4/2014 - ELECTION DAY	Backup due to the City Secretary by October 27, 2014		
November 18, 2014	Backup due to the City Secretary by November 10, 2014		
November 18, 2014	Board Appointments	Ordinance	Annual - Terms expire November 30
November 18, 2014	Department Reports	Various Departments	
November 18, 2014	Review Park and Recs Commission	Marshall	
December 2, 2014	Backup due to the City Secretary by FRIDAY, NOVEMBER 21, 2014 - due to holiday		
December 16, 2014	Backup due to the City Secretary by December 8, 2014		
December 16, 2014	Department Reports	Various Departments	