



AGENDA
CITY COUNCIL MEETING
October 21, 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, October 21, 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 the City Council may hold a closed meeting.

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

Texas Government Code Chapter 551, Sections 551.071 (legal advice and litigation) and 551.074 (personnel)

- a. Legal advice regarding legal and contractual obligations and liabilities for road improvements within the City and its ETJ
- b. Legal advice regarding personnel and litigation-Police Department
- c. Legal advice regarding City liability and contract provisions for ambulance services.

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. 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 16, 2014. [SMITH]
5. APPROVAL OF MEETING MINUTES FOR OCTOBER 6, 2014. [SMITH]
6. APPROVAL OF CANCELING THE REGULAR MEETING SCHEDULED FOR NOVEMBER 4, 2014 DUE TO ELECTION. [MARSHALL]
7. APPROVAL OF SEPTEMBER DEPARTMENT REPORTS - ANIMAL CONTROL, POLICE DEPARTMENT, MUNICIPAL COURT, BUILDING DEPARTMENT AND WEBSITE.

INDIVIDUAL CONSIDERATION ITEMS

8. REPUBLIC WASTE QUARTERLY REPORT [BERNAS]
9. PARKS AND RECREATION QUARTERLY REPORT [STACHIW]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 716 ANNEXING 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]
11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A RESOLUTION 462 APPROVING AN INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY MEDICAL SERVICES FOR THE PROVISION OF BACKUP PARAMEDIC AMBULANCE SERVICE BY THE CITY OF WYLIE, TEXAS . [SHEPHERD/SHEFF]
12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MAYOR AND COUNCIL'S TERMS. [MARSHALL]
13. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MODIFICATION OF THE FIRE STATION. [LEVINE]

ROUTINE ITEMS

14. FUTURE AGENDA ITEMS
15. UPDATES

16. ADJOURN

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

I certify that this Notice of Meeting was posted on or before October 17, 2014 by 5:00 p.m. at the Parker City Hall.

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: October 21, 2014
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: September 18, 2014
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR SEPTEMBER 16, 2014. [SMITH]

SUMMARY

POSSIBLE ACTION

Approve, Table

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	Carrie Smith	Date:	10/16/2014
City Attorney:		Date:	
City Administrator:		Date:	

MINUTES
CITY COUNCIL MEETING
SEPTEMBER 16, 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 5:30 p.m. Councilmembers Stone, Standridge, Levine, Pettle and Taylor were present.

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

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.

Mayor Marshall recessed the meeting into executive session at 5:31 p.m.

2. RECONVENE REGULAR MEETING.

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

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

No action was taken.

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Finance Manager Boyd led the pledge.

TEXAS PLEDGE: City Administrator Flanigan led the pledge.

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

No comments.

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]

Amendments:

TEXAS PLEDGE: Mike Masten led the pledge.

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Martha Martin, 4907 Dublin Creek Ln. - Ms. Martin expressed her concern with the current water situation and the effect that new residents moving to Parker will have on the water supply. Mayor Marshall assured advised Ms. Martin the City is currently in discussion with North Texas Municipal Water District on this issue regarding the water supply.

Page 7 - UPDATES

a. Code Enforcement - Councilmember Taylor noted the committee appointed to review the code enforcement process for the City has looked at all complaints on record 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 a future City newsletter as well.

5. APPROVAL OF AUGUST DEPARTMENT REPORTS - ANIMAL CONTROL, POLICE DEPARTMENT, MUNICIPAL COURT, BUILDING DEPARTMENT AND WEBSITE.

MOTION: Councilmember Taylor moved to approve the consent agenda with amendments noted above to the September 2, 2014 meeting minutes. Councilmember Pettle seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

INDIVIDUAL CONSIDERATION ITEMS

6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 714 ADOPTING THE FISCAL YEAR 2014-2015 BUDGET. [MARSHALL]

MOTION: Councilmember Standridge moved to approve Ordinance 714 adopting the Fiscal Year 2014-2015 Budget. Councilmember Stone seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

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

MOTION: Councilmember Standridge moved to approve Ordinance 715 adopting the 2014 property tax rate of \$0.350984. Councilmember Stone seconded with Councilmembers Stone, Standridge, Levine, Pettle and Taylor voting for. Motion carried 5-0.

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]

Mayor Marshall opened the public hearing at 7:11 p.m.

No public comments.

Mayor Marshall closed the public hearing at 7:13 p.m.

The Council will take a vote on the annexation request on October 21, 2014.

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

City Attorney Shepherd reviewed the franchise fee adoption process. Council requested City Attorney Shepherd prepare an ordinance and agreement for Oncor and Grayson Collin Electric Coop and bring back for Council discussion at a future meeting.

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

City Attorney Shepherd stated he will bring back a draft ordinance and franchise agreement for GCEC.

ROUTINE ITEMS

11. FUTURE AGENDA ITEMS

- a. Special meeting on October 6, 2014 to discuss personnel at 6:00 p.m.
- b. Cancel November 4, 2014 regular Council meeting due to Election.

c. Update on Collin County Transportation changes in November.

12. UPDATES

a. Purchase of City IPAD's

City IT contractor has recommended the City purchase IPAD's due to the ease of use with the required applications/software needed for viewing and making notes to the Council's business packets.

b. McCreary Road Monument Sign

Mayor Marshall noted the committee has collected \$10,740 of the \$12,500 needed for the construction of the monument sign.

13. ADJOURN

Mayor Marshall adjourned the meeting at 7:39 pm.

APPROVED:

Mayor Z Marshall

APPROVED on the _____ day
of _____, 2014.

ATTESTED:

City Secretary Carrie L. Smith



Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: City Secretary
Fund Balance-before expenditure:	Prepared by: C. Smith
Estimated Cost:	Date Prepared: October 7, 2014
Exhibits:	Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR OCTOBER 6, 2014. [SMITH]

SUMMARY

POSSIBLE ACTION

Approve, Table

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	Carrie Smith	Date:	10/16/2014
City Attorney:		Date:	
City Administrator:		Date:	

MINUTES
CITY COUNCIL MEETING
OCTOBER 6, 2014

CALL TO ORDER – Roll Call and Determination of a Quorum

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

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

Mayor Pro Tem Levine arrived at 7:06 p.m.

Staff Present: City Administrator Jeff Flanigan

EXECUTIVE SESSION

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

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:
 - A. Government Code Section 551.074 Personnel—Review of individual staff member's roles, to deliberate the appointment, employment, evaluation, compensation, reassignment, duties, discipline, or dismissal of a public officer or employee- All City employees and officers of the City.

Mayor Marshall recessed the regular meeting at 6:01 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Marshall reconvened the regular meeting at 8:49 p.m.

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

No action was taken.

4. ADJOURN

Mayor Marshall adjourned the meeting at 8:50 pm.

APPROVED:

Mayor Z Marshall

ATTESTED:

City Secretary Carrie L. Smith

APPROVED on the _____ day
of _____, 2014.

PROPOSED



Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: Mayor Marshall
Fund Balance-before expenditure:	Prepared by:
Estimated Cost:	Date Prepared: October 16, 2014
Exhibits:	

AGENDA SUBJECT

APPROVAL OF CANCELING THE REGULAR MEETING SCHEDULED FOR NOVEMBER 4, 2014 DUE TO ELECTION. [MARSHALL]

SUMMARY

November 4, 2014 is Election Day and the Council Chambers will be used for voting.

POSSIBLE ACTION

Approve, Table

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

ANIMAL CONTROL REPORT
SEPTEMBER 2014

Call #	Date:	9/2/2014	Caller Remarks:	SNAKE IN GARAGE.LN		Fiscal Year Budget = \$10,000	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00		Fiscal Year Charges
	Call Type		Action Taken By:	Response	Disposition		October = 800
	Wild Animal		Murphy Animal Control	Murphy Pick Up	Relocated		November = 780

Call #	Date:	9/4/2014	Caller Remarks:	RACCOON IN A TRAP.VG		Fiscal Year Budget = \$10,000	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00		October = 800
	Call Type		Action Taken By:	Response	Disposition		November = 780
	Animal Trap		Murphy Animal Control	Murphy Pick Up	Relocated		December = 150

Call #	Date:	9/9/2014	Caller Remarks:	STRAY PUPPIES IN ROADWAY.		Fiscal Year Budget = \$10,000	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00		October = 800
	Call Type		Action Taken By:	Response	Disposition		November = 780
	Stray		Murphy Animal Control	No Animal Found	N/A		December = 150

Call #	Date:	9/10/2014	Caller Remarks:	SKUNK IN A TRAP LOCATED UNDER FRONT WINDOW.VG		Fiscal Year Budget = \$10,000	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00		October = 800
	Call Type		Action Taken By:	Response	Disposition		November = 780
	Animal Trap		Murphy Animal Control	Murphy Pick Up	Destroyed		December = 150

Call #	Date:	9/11/2014	Caller Remarks:	DEAD DOG IN DITCH AT THE SOUTHEAST CORNER OF DILLEHAY/LUCAS RD.VG		Fiscal Year Budget = \$10,000	
	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00		October = 800
	Call Type		Action Taken By:	Response	Disposition		November = 780
	Dead Animal		Murphy Animal Control	Murphy Pick Up	Destroyed		December = 150

ANIMAL CONTROL REPORT
SEPTEMBER 2014

Call # 6	Date:	9/11/2014	Caller Remarks:	STRAY DOG -YELLOW NO COLLAR
	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	No Animal Found	N/A

Call # 7	Date:	9/12/2014	Caller Remarks:	STRAY DOG -SMALL, BLONDE, 2 DIFFERENT COLORED EYES.VG
	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
	Call Type	Action Taken By:	Response	Disposition
	Stray	Murphy Animal Control	Murphy Pick Up	Holding

Call # 8	Date:	9/15/2014	Caller Remarks:	MISSING 1 YELLOW LAB & 1 CHOCOLATE LAB. CHIPPED-SANDY & SERI.VG
	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Lost Animal	No Action	No Action	N/A

Call # 9	Date:	9/17/2014	Caller Remarks:	OPOSSUM IN A TRAP.VG
	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Relocated

Call # 10	Date:	9/17/2014	Caller Remarks:	LOST TOY SCHNAUZER. ASKED TO PUT PICTURE/INFOR. ON WEBSITE.VG
	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Lost Animal	City Personnel	Other	N/A

ANIMAL CONTROL REPORT
SEPTEMBER 2014

Call #	Date:	9/19/2014	Caller Remarks:	OPOSSUM IN A TRAP.VG
	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Relocated

Call #	Date:	9/22/2014	Caller Remarks:	DEAD SKUNK.VG
	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Dead Animal	City Personnel	City Pick Up	Destroyed

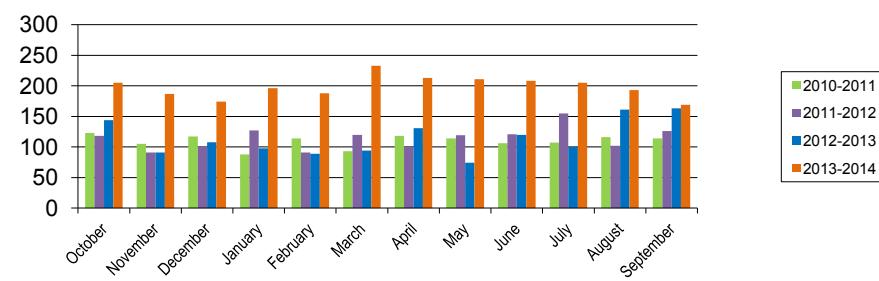
Call #	Date:	9/24/2014	Caller Remarks:	SKUNK IN A TRAP LOCATED UNDER FRONT WINDOW.VG
	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
	Call Type	Action Taken By:	Response	Disposition
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Destroyed

Call #	Date:	9/30/2014	Caller Remarks:	SNAKE ON FRONT PORCH.LN
	Invoice Type:	No Charge	Expected Charge:	\$0.00
	Call Type	Action Taken By:	Response	Disposition
	Wild Animal	City Personnel	No Animal Found	N/A
		TOTAL=	\$530	

City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

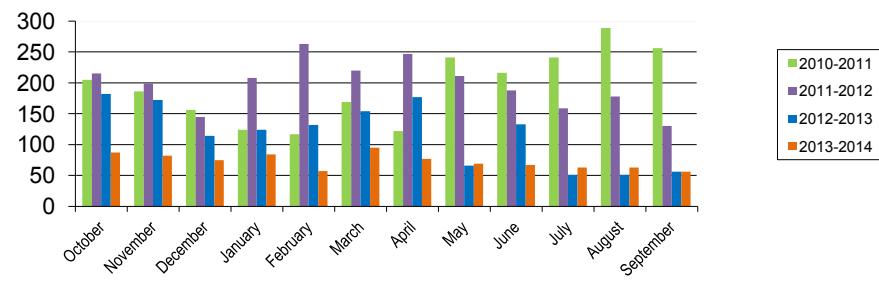
Calls	2010-2011	2011-2012	2012-2013	2013-2014
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	123	118	144	205
November	105	91	91	187
December	117	101	108	174
January	88	127	98	196
February	114	91	89	188
March	93	120	94	233
April	118	100	131	213
May	114	119	74	211
June	106	121	120	208
July	107	155	100	205
August	116	102	161	193
September	114	126	163	169
Y-T-D Total	1315	1371	1373	2382

Calls



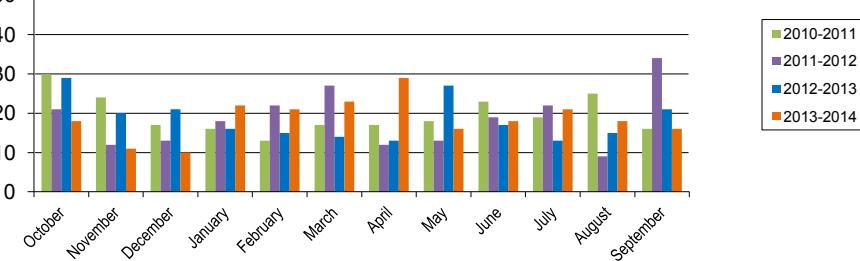
Traffic Stops	2010-2011	2011-2012	2012-2013	2013-2014
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	205	215	182	87
November	186	199	172	82
December	156	145	114	75
January	124	208	124	84
February	117	263	132	57
March	169	220	154	95
April	122	247	177	77
May	241	211	66	69
June	216	188	133	67
July	241	159	51	63
August	289	178	51	63
September	256	130	56	56
Y-T-D Total	2322	2363	1412	875

Traffic Stops



Total Reports

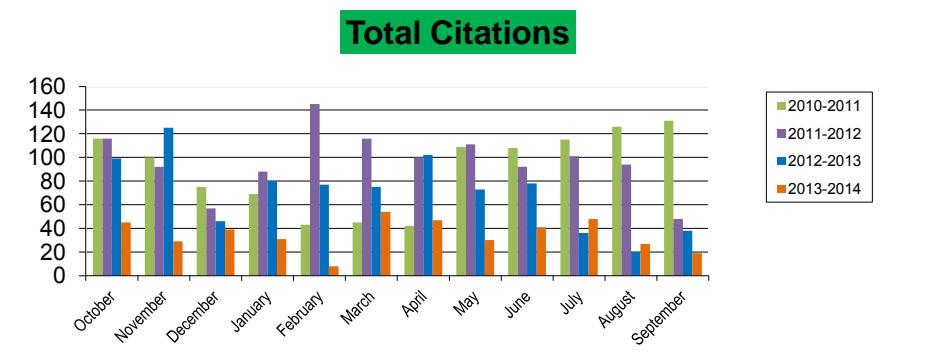
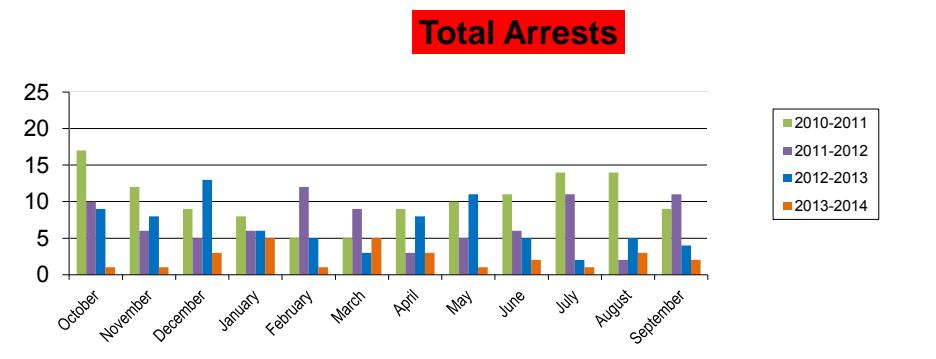
Total Reports	2010-2011	2011-2012	2012-2013	2013-2014
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	30	21	29	18
November	24	12	20	11
December	17	13	21	10
January	16	18	16	22
February	13	22	15	21
March	17	27	14	23
April	17	12	13	29
May	18	13	27	16
June	23	19	17	18
July	19	22	13	21
August	25	9	15	18
September	16	34	21	16
Y-T-D Total	235	222	221	223



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	2
Y-T-D Total	123	86	79	28

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	19
Y-T-D Total	1079	1160	849	418



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			
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		363	19,318	77,302	
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		29.353			
Miles/Gal		10.168				10.938		9.590		9.616		12.794		10.720		9.303		11.764		11.440		10.787		10.781		12.367			
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																													
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			
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		2,887	25,687	25,902	
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	362.145		
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	7.972		
Major Repairs over \$500		\$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																													
Unit 300	2011 DODGE CHARGER - UNIT 300																												
		Oct				Nov		Dec		Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep			
Monthly Milage	32,687	683				572		690		466		250		327		117		940		271		192		395		673	5,576	38,132	
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		70.367			
Miles/Gal		4.987				9.981		8.185		12.181		13.976		12.139		8.456		16.894		11.556		8.263		9.740		9.564			
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			
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	
Monthly Milage	99,602	2,349				1,220		210		103,424	4	804		1,496		954		1,897		1,984		1,539		1507		1,242	11,423	11,403	
Gallons of Fuel		191.765				126.892		21.607				93,841		174.358		98.754		216.349		246.333		186.482		182.291		150.983			
Miles/Gal		12.249				9.614		9.719				8,568		8,580		9,660		8,768		8,054		8,253		8,267		8,226			
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			
Oil Change																													

RESERVE OFFICERS

OFFICER	HOURS WORKED												TOTAL
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	
Paul Cogwell	0	0	0	16.5	0	NA	NA	NA	NA	NA	NA	NA	16.5
Jim Laramore	NA	NA	NA	NA	NA	27	20.5	13.5	11.5	14.5	13	7.5	107.5
Kim Sylvester	NA	NA	NA	NA	NA	NA	NA	NA	14	40	13	17	84

CRIMINAL SECTION

Court	City of Parker		TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS			
Month	09	Year	2014	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:				1,387	5	0	22	448	14
a. Active Cases				930	4	0	6	209	7
b. Inactive Cases				457	1	0	16	239	7
2. New Cases Filed				20	0	0	1	3	1
3. Cases Reactivated				4	0	0	0	1	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)				954	4	0	7	213	8
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				13	0	0	1	6	1
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)				13					
b. After Deferred Disposition (CCP, Art. 45.051)				7	0	0	0	0	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)				4					
g. All Other Transportation Code Dismissals				0	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed (Sum of Lines 6,7,8 & 9)				37	0	0	1	6	1
11. Cases Placed on Inactive Status				1	0	0	0	1	0
12. Total Cases Pending End of Month:				1,370	5	0	22	445	14
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)				916	4	0	6	206	7
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)				454	1	0	16	239	7
13. Show Cause Hearings Held				3	0	0	0	0	0
14. CasesAppealed:									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

ADDITIONAL ACTIVITY

Court	City of Parker	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	09		
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			3
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed <i>(CCP, Art. 18.05)</i>			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders Ignition Interlock Device Issued <i>(CCP, Art. 17.441)</i>			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held <i>(TC, Sec. 521.300)</i>			0
12. Disposition of Stolen Property Hearings Held <i>(CCP, Ch. 47)</i>			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$ 0.00
18. Fines, Court Costs and Other Amounts Collected:			
a. Retained by City			\$ 3,858.31
b. Remitted to State			\$ 2,716.59
c. Total			\$ 6,614.90



BUILDING PERMIT TOTALS

Sep-14

ACCESSORY/OUTBUILDING PERMITS	0
IRRIGATION/LAWN SPRINKLER PERMITS	3
MISCELLANEOUS PERMITS	13
SWIMMING POOL PERMITS	2
REMODEL/ADDITION PERMITS	1
SINGLE FAMILY RESIDENTIAL PERMITS	2
INSPECTIONS	82

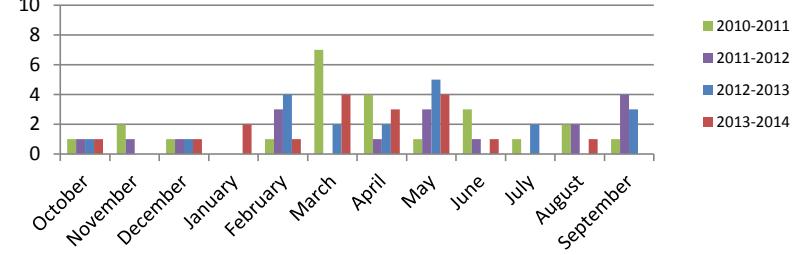
PERMIT GRAPHS

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	0
Y-T-D Total	24	17	20	18

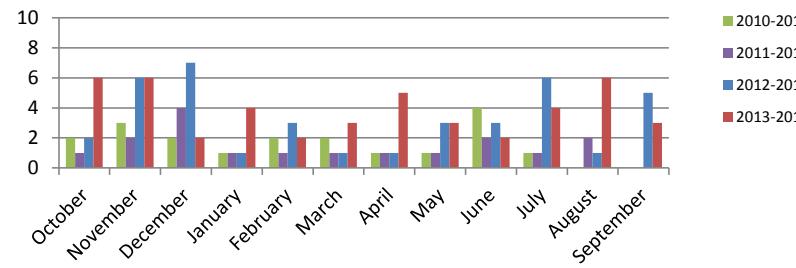
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2010-2011	2011-2012	2012-2013	2013-2014
October	2	1	2	6
November	3	2	6	6
December	2	4	7	2
January	1	1	1	4
February	2	1	3	2
March	2	1	1	3
April	1	1	1	5
May	1	1	3	3
June	4	2	3	2
July	1	1	6	4
August	0	2	1	6
September	0	0	5	3
Y-T-D Total	19	17	39	46

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	13
Y-T-D Total	105	111	111	153

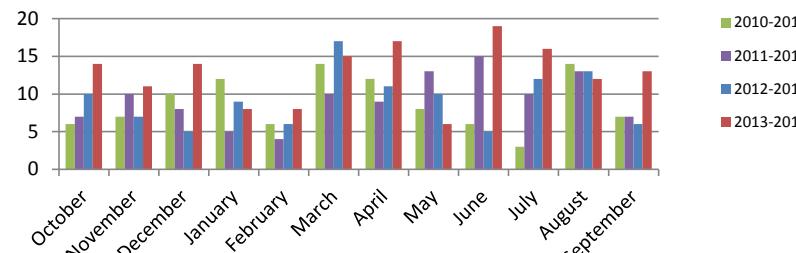
Accessory/Outbuilding Permits



Irrigation/Lawn Sprinkler Permits



Miscellaneous Permits

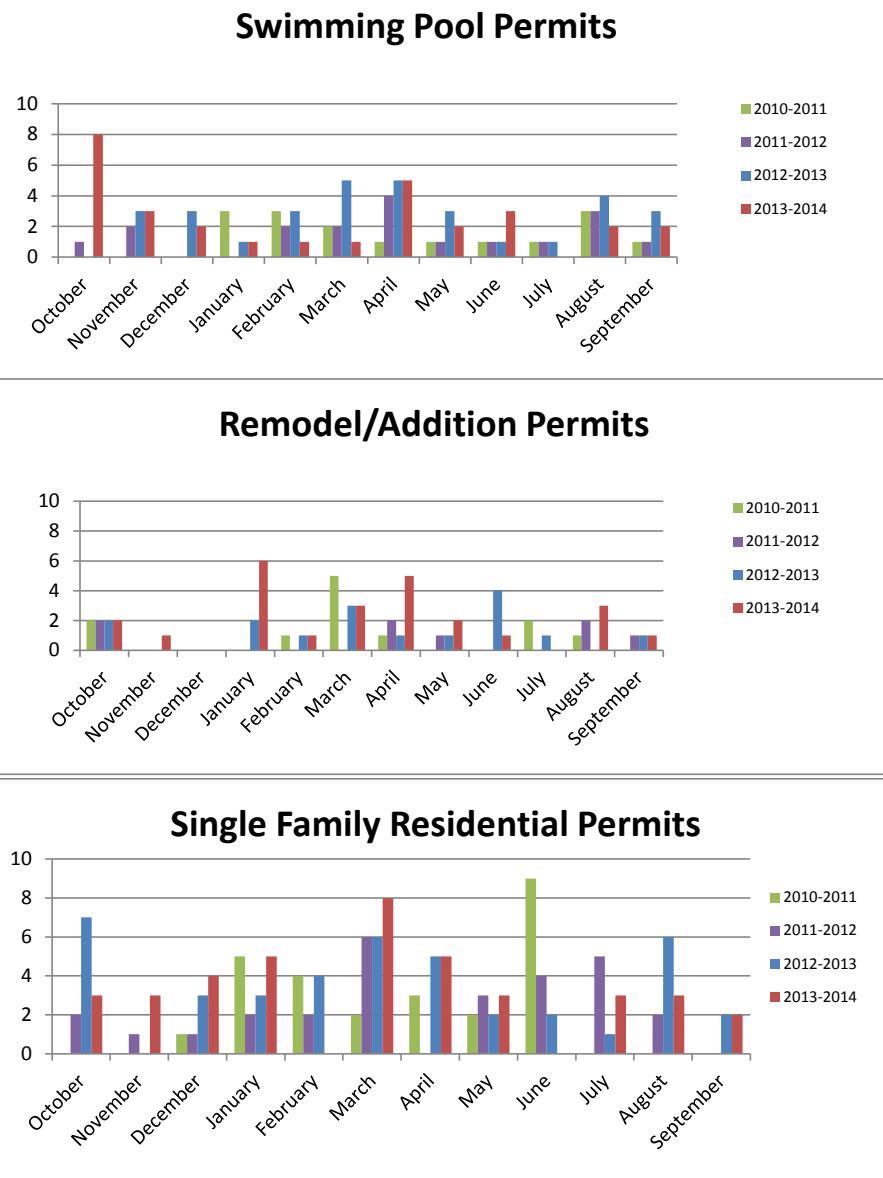


PERMIT GRAPHS

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	2	
Y-T-D Total	16	18	32	30	

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	1	
Y-T-D Total	12	8	16	25	

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	2	
Y-T-D Total	28	28	41	39	



CITY OF PARKER
PERMIT LOG
SEPTEMBER 2014

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE
2014-6025	9/18/2014	FENCE	7511 FOREST BEND DR	PLANO GARAGE DOOR	FENCE	\$12,000	NA	\$75	NA	NA
2014-6026	9/18/2014	FENCE	6710 OVERBROOK DR	NETLOC	FENCE	NA	NA	\$75	NA	NA
2014-6027	9/24/2014	FENCE	5904 MIDDLETON DR	ACE FENCE DFW	FENCE	\$9,000	NA	\$75	NA	NA
2014-0003	9/18/2014	FIREWK	3700 HOGGE DR	ILLUMINATION FIREWORKS	FIREWORKS	NA	NA	\$100	NA	NA
2014-3014	9/18/2014	FSPR	6702 HAVENHURST CT	RES COM FIRE SYSTEMS	FIRE SPRINKLER	NA	NA	\$150	NA	NA
2014-3015	9/18/2014	FSPR	5007 RESERVE CT	RES COM FIRE SYSTEMS	FIRE SPRINKLER	NA	NA	\$150	NA	NA
2014-4032	9/24/2014	IRR	6903 AUDUBON DR	CHOATE USA	IRRIGATION SYSTEM	\$6,500	NA	\$75	NA	NA
2014-4033	9/30/2014	IRR	6200 SOUTHRIDGE PKWY	ML JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75	NA	NA
2014-4034	9/30/2014	IRR	6202 SOUTHRIDGE PKWY	ML JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75	NA	NA
2014-5032	9/9/2014	MECH	4601 HACKBERRY LN	ARS OF DALLAS	CONDENSER & COIL	NA	NA	\$75	NA	NA
2014-6023	9/9/2014	MISC	3608 MCCREARY RD	PROVOST	DRIVEWAY/CULVERT	NA	NA	\$75	NA	NA
2014-6028	9/30/2014	MISC	5506 ELISA LN	DAY	DRIVEWAY/CULVERT	NA	NA	\$75	NA	NA
2014-7033	9/11/2014	PLUM	5806 CORINTH CHAPEL RD	LASITER PLUMBING	REPLACE 50 GAL	NA	NA	\$75	NA	NA
2014-7034	9/11/2014	PLUM	7247 MOSS RIDGE RD	DOUBLE M PLUMBING	SHOWER PAN	NA	NA	\$75	NA	NA
2014-7035	9/18/2014	PLUM	5211 EDGEWATER CT	LONE STAR WATER SERVICE	GAS WATER HEATER	NA	NA	\$75	NA	NA
2014-7036	9/19/2014	PLUM	3302 BLUFFS LN	CLASSIC PLUMBING	WATER HEATER	NA	NA	\$75	NA	NA
2014-10016	9/5/2014	POOL	2704 MARY CT	LAKE POINTE CUSTOM POOLS	POOL	\$35,000	NA	\$500	NA	NA
2014-10017	9/18/2014	POOL	7510 FOREST BEND DR	VENTURE POOLS	POOL	\$28,000	NA	\$500	NA	NA
2014-80017	9/24/2014	REMOD	6003 DUMONT CT	MAXIMILIAN CONSTRUCTION	ADDITION	\$10,000	400	\$250	NA	NA
2014-9028	9/12/2014	SFR	6604 ESTADOS DR	TRADITIONAL SELECT HOMES	NEW RESIDENCE	\$395,000	4,228	\$2,744.52	\$ 1,000	\$ 2,000
2014-9029	9/12/2014	SFR	5001 HACKBERRY LN	PAUL TAYLOR HOMES	NEW RESIDENCE	\$471,534	6,074	\$3,833.66	\$ 1,000	\$ 2,000
					TOTAL=	\$969,234	10,702	\$9,203.18	\$2,000	\$4,000
						\$866,534				

INSPECTION LOG

SEPTEMBER 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-1012	4802 WINDMILL CREEK DR	ACC	Building Final	9/3/2014	9/3/2014	TRUE		FINAL	1
2014-1013	6900 AUDUBON DR	ACC	Foundation	9/2/2014	9/2/2014	TRUE		ISS	1
2014-3008	5904 MIDDLETON DR	FSPR	Fire Final	9/3/2014	9/3/2014	TRUE		FINAL	1
2014-3009	7401 FOREST BEND DR	FSPR	Fire Final	9/15/2014	9/23/2014	TRUE	FAILED 9/15/14	FINAL	2
2014-4027	6701 HAVENHURST CT	IRR	Backflow Certificate on File	9/18/2014	9/18/2014	TRUE		FINAL	1
2014-4026	6704 HAVENHURST CT	IRR	Backflow Certificate on File	9/11/2014	9/11/2014	TRUE		FINAL	1
2014-5024	7211 MOSS RIDGE RD	MECH	Condenser & Coil	9/15/2014	9/15/2014	TRUE		FINAL	1
2014-7032	1901 RICKS CT	PLUM	Water Heater	9/4/2014	9/4/2014	TRUE		FINAL	1
2014-7033	5806 CORINTH CHAPEL RD	PLUM	Water Heater	9/12/2014	9/15/2014	TRUE	FAILED 9/12/14	FINAL	2
2014-7034	7247 MOSS RIDGE RD	PLUM	Plumbing Final	9/12/2014	9/12/2014	TRUE	SHOWER PAN	FINAL	2
2014-10008	1904 DUBLIN RD	POOL	Fence Final	9/8/2014	9/10/2014	TRUE	FAILED 9/8/14	ISS	2
2014-10016	2704 MARY CT	POOL	Belly Steel	9/2/2014	9/2/2014	TRUE		ISS	1
2014-10015	3100 DUBLIN RD	POOL	Belly Steel	9/29/2014	9/29/2014	TRUE		ISS	1
2014-10014	3901 SADDLE TRL	POOL	Belly Steel	9/2/2014	9/2/2014	TRUE		ISS	1
2014-10004	4907 RESERVE CT	POOL	Pool Final	9/5/2014	9/25/2014	TRUE	FAILED 9/5/14 & 9/16/14	FINAL	3
2014-10004	4907 RESERVE CT	POOL	Pool Protection Certification	9/3/2014	9/3/2014	TRUE		FINAL	1
2014-10005	5406 ELISA LN	POOL	Pool Final	9/8/2014	9/8/2014	TRUE		FINAL	1
2014-10011	5801 ASCOT CT	POOL	Deck Steel	9/3/2014	9/3/2014	TRUE		ISS	1
2014-10011	5801 ASCOT CT	POOL	Fence Final	9/22/2014	9/22/2014	TRUE		ISS	1
2014-10012	6208 SOUTHRIDGE PKWY	POOL	Pool Final	9/4/2014	9/4/2014	TRUE		FINAL	1
2014-10010	6903 AUDUBON DR	POOL	Deck Steel	9/22/2014	9/22/2014	TRUE		ISS	1
2013-80019	4309 RED OAK CIR	REMOD	Building Final	9/8/2014	9/8/2014	TRUE		FINAL	1
2014-80015	4511 PECAN ORCHARD DR	REMOD	Building Final	9/25/2014	9/25/2014	TRUE		FINAL	1
2014-80006	5803 BRACKNELL DR	REMOD	Building Final	9/15/2014	9/15/2014	TRUE		FINAL	1
2014-80004	6707 ESTADOS DR	REMOD	Other	9/3/2014	9/3/2014	TRUE	WIRING TO DECK ATTIC	ISS	1
2013-9047	4603 MEADOW RIDGE	SFR	Driveway Approach	9/29/2014		FALSE	FAILED 9/29/14	ISS	1
2013-9047	4603 MEADOW RIDGE	SFR	Meter Release - Gas	9/18/2014	9/18/2014	TRUE		ISS	1
2013-9047	4603 MEADOW RIDGE	SFR	Meter Release - Electric	9/22/2014	9/22/2014	TRUE		ISS	1
2014-9029	5001 HACKBERRY LN	SFR	T-Pole	9/23/2014	9/26/2014	TRUE	FAILED 9/23/14	ISS	2
2014-9011	5904 MIDDLETON DR	SFR	Meter Release - Gas	9/3/2014	9/3/2014	TRUE		ISS	1
2014-9011	5904 MIDDLETON DR	SFR	Other	9/29/2014	9/29/2014	TRUE	FENCE	ISS	1
2014-9022	6000 SOUTHRIDGE PKWY	SFR	Plumbing Rough	9/8/2014	9/8/2014	TRUE		ISS	1

INSPECTION LOG
SEPTEMBER 2014

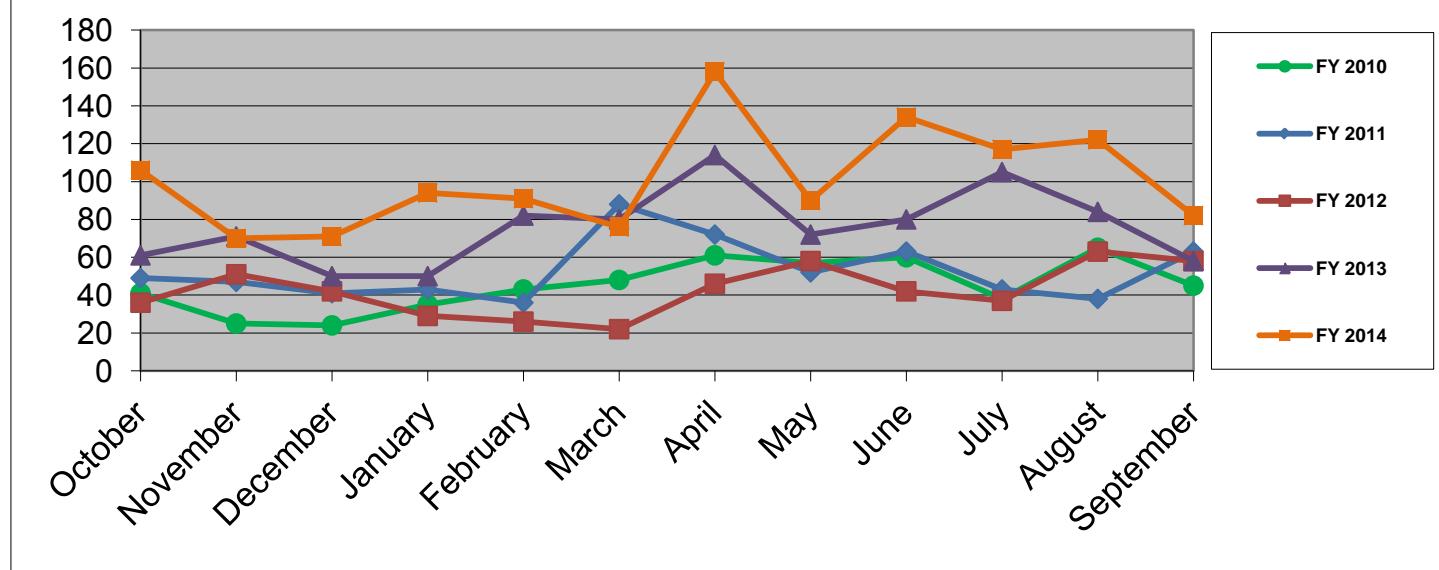
PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-9022	6000 SOUTHRIDGE PKWY	SFR	Form Survey	9/8/2014	9/8/2014	TRUE		ISS	1
2014-9022	6000 SOUTHRIDGE PKWY	SFR	Foundation	9/18/2014	9/18/2014	TRUE		ISS	1
2014-9020	6107 NORTHRIDGE PKWY	SFR	Plumbing Top-Out	9/25/2014	9/25/2014	TRUE		ISS	1
2014-9020	6107 NORTHRIDGE PKWY	SFR	Electrical Rough	9/25/2014	9/25/2014	TRUE		ISS	1
2014-9020	6107 NORTHRIDGE PKWY	SFR	Mechanical Rough	9/25/2014	9/25/2014	TRUE		ISS	1
2014-9020	6107 NORTHRIDGE PKWY	SFR	Framing	9/25/2014	9/25/2014	TRUE		ISS	1
2014-9019	6200 SOUTHRIDGE PKWY	SFR	Driveway Approach	9/15/2014	9/15/2014	TRUE		ISS	1
2014-9019	6200 SOUTHRIDGE PKWY	SFR	Meter Release - Electric	9/17/2014	9/17/2014	TRUE		ISS	1
2014-9019	6200 SOUTHRIDGE PKWY	SFR	Meter Release - Gas	9/22/2014	9/22/2014	TRUE		ISS	1
2014-9012	6202 SOUTHRIDGE PKWY	SFR	Meter Release - Electric	9/8/2014	9/8/2014	TRUE		ISS	1
2014-9012	6202 SOUTHRIDGE PKWY	SFR	Meter Release - Gas	9/12/2014	9/12/2014	TRUE		ISS	1
2014-9004	6305 NORTHRIDGE PKWY	SFR	Plumbing Top-Out	8/14/2014	9/16/2014	TRUE	FAILED 8/14/14	ISS	2
2014-9004	6305 NORTHRIDGE PKWY	SFR	Electrical Rough	8/14/2014	9/16/2014	TRUE	FAILED 8/14/14	ISS	2
2014-9004	6305 NORTHRIDGE PKWY	SFR	Mechanical Rough	8/14/2014	9/16/2014	TRUE	FAILED 8/14/14	ISS	2
2014-9004	6305 NORTHRIDGE PKWY	SFR	Framing	8/14/2014	9/16/2014	TRUE	FAILED 8/14/14	ISS	2
2013-9046	6401 NORTHRIDGE PKWY	SFR	Meter Release - Gas	9/18/2014	9/18/2014	TRUE		ISS	1
2013-9046	6401 NORTHRIDGE PKWY	SFR	Driveway Approach	9/29/2014	9/29/2014	TRUE		ISS	1
2014-9027	6701 OVERBROOK DR	SFR	T-Pole	9/22/2014	9/22/2014	TRUE		ISS	1
2014-9027	6701 OVERBROOK DR	SFR	Plumbing Rough	9/23/2014	9/25/2014	TRUE	FAILED 9/23/14	ISS	2
2014-9027	6701 OVERBROOK DR	SFR	Form Survey	9/23/2014	9/23/2014	TRUE		ISS	1
2014-9016	6702 HAVENHURST CT	SFR	Sewer Tap	9/18/2014	9/25/2014	TRUE	FAILED 9/18/14 & 9/23/14	ISS	3
2014-9014	6705 HAVENHURST CT	SFR	Meter Release - Electric	9/22/2014	9/22/2014	TRUE		ISS	1
2014-9014	6705 HAVENHURST CT	SFR	Meter Release - Gas	9/22/2014	9/22/2014	TRUE		ISS	1
2014-9009	6710 OVERBROOK DR	SFR	Meter Release - Gas	9/12/2014	9/12/2014	TRUE		ISS	1
2014-9009	6710 OVERBROOK DR	SFR	Meter Release - Electric	9/12/2014	9/12/2014	TRUE		ISS	1
2014-9009	6710 OVERBROOK DR	SFR	Driveway Approach	9/16/2014	9/16/2014	TRUE		ISS	1
2014-9015	6800 HAVENHURST CT	SFR	Sewer Tap	9/18/2014	9/18/2014	TRUE		ISS	1
2014-9026	6902 OVERBROOK DR	SFR	T-Pole	9/2/2014	9/2/2014	TRUE		ISS	1
2014-9026	6902 OVERBROOK DR	SFR	Plumbing Rough	9/9/2014	9/9/2014	TRUE		ISS	1
2014-9026	6902 OVERBROOK DR	SFR	Foundation	9/15/2014	9/15/2014	TRUE		ISS	1
2014-9026	6902 OVERBROOK DR	SFR	Form Survey	9/9/2014	9/9/2014	TRUE		ISS	1
2014-9023	6906 OVERBROOK DR	SFR	Foundation	9/5/2014	9/5/2014	TRUE		ISS	1

INSPECTION LOG
SEPTEMBER 2014

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-9023	6906 OVERBROOK DR	SFR	Driveway Approach	9/10/2014	9/10/2014	TRUE		ISS	1
2014-9013	7401 FOREST BEND DR	SFR	Building Final	9/23/2014	9/23/2014	TRUE		ISS	1
2014-9013	7401 FOREST BEND DR	SFR	Survey Plat	9/23/2014	9/23/2014	TRUE		ISS	1
2014-9025	7507 FOREST BEND DR	SFR	T-Pole	9/8/2014	9/8/2014	TRUE		ISS	1
								TOTAL =	82

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	82
Year Total	542	635	510	907	1211



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	8	76
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	2	50
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	10	182

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	4	104
Complied/Resolved	3	4	6	6	10	10	16	15	10	12	8	4	104
10 Day Notice (Letters)	2				2	2	4	6	9	5	3	4	37
Extension Granted				2					1				3
Complied/Resolved	2			2		1	4	6	1			2	18
Citations Issued						1			1		1	2	5
Stop Work Order					1								1
Misc													0
ITEM TOTALS	10	8	12	16	23	24	40	42	32	29	20	16	272

PIWIK

Website Parker, TX

Date range: 2014, September

Monthly Web Report

Visits Summary



Name	Value
Unique visitors	2991
Visits	4105
Actions	13054
Maximum actions in one visit	383
Bounce Rate	52%
Actions per Visit	3.2
Avg. Visit Duration (in seconds)	00:02:45

Mobile vs Desktop

Mobile vs Desktop	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
Desktop	2606	8120	3.12	00:03:11	52.07%	0%
Unknown	1092	3399	3.11	00:02:11	52.11%	0%
Mobile	407	1535	3.77	00:01:32	46.68%	0%

Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	2472	7165	2.9	00:03:02	59.59%	\$ 0
Search Engines	1442	5314	3.69	00:02:24	37.24%	\$ 0
Websites	191	575	3.01	00:01:53	55.5%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
🇺🇸 United States	3221	11273	3.5	00:02:39	47.94%	\$ 0
❓ Unknown	831	1639	1.97	00:03:17	63.78%	\$ 0
🇵🇭 Philippines	11	16	1.45	00:00:51	81.82%	\$ 0
🇮🇳 India	7	47	6.71	00:01:55	71.43%	\$ 0
🇷🇺 Russian Federation	7	7	1	00:00:00	100%	\$ 0
🇸🇬 Singapore	5	6	1.2	00:00:10	80%	\$ 0
🇧🇷 Brazil	4	4	1	00:00:00	100%	\$ 0
🇲🇽 Mexico	4	24	6	00:00:25	75%	\$ 0
🇩🇪 Germany	2	17	8.5	00:02:59	0%	\$ 0
🇬🇧 United Kingdom	2	6	3	00:00:40	0%	\$ 0
🇹🇷 Turkey	2	2	1	00:00:00	100%	\$ 0
🇨🇭 Switzerland	1	1	1	00:00:00	100%	\$ 0
🇨🇴 Colombia	1	1	1	00:00:00	100%	\$ 0
🇩🇴 Dominican Republic	1	1	1	00:00:00	100%	\$ 0
🇮🇩 Indonesia	1	1	1	00:00:00	100%	\$ 0
🇮🇹 Italy	1	1	1	00:00:00	100%	\$ 0
🇳🇬 Nigeria	1	1	1	00:00:00	100%	\$ 0
🇺🇦 Ukraine	1	1	1	00:00:00	100%	\$ 0
🇻🇳 Vietnam	1	1	1	00:00:00	100%	\$ 0
🇿🇦 South Africa	1	5	5	00:02:09	0%	\$ 0



Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: Council
Fund Balance-before expenditure:	Prepared by: Republic Waste Representative Rick Bernas
Estimated Cost:	Date Prepared:
Exhibits:	

AGENDA SUBJECT

REPUBLIC WASTE QUARTERLY REPORT [BERNAS]

SUMMARY

See attached presentation

POSSIBLE ACTION

Approve, Table

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

City of Parker



July 2014 - Sept. 2014 Report

Rick Bernas

ALLIED WASTE SERVICES OF PLANO



YTD tons 2014



PARKER	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Solid Waste	395	379	337	
Recycle	109	127	128	
Bulk/Brush	203	272	229	

TOTALS 707 778 694



Drive By's 2014



Homes Serviced:

1ST qtr: 3,677

2ND qtr: 3,753

3RD qtr: 3,755

Drive by's

1ST qtr: 35,549

2ND qtr: 26,267

3RD qtr: 28,277



Disposal Cost



2014

**S/W 1st / 2nd qtr:
\$34,086**

2014

**3 rd qtr: \$ 13,914
YTD total \$ 48,000**



YoY Diesel Cost / gallon



2013

2014

3 rd qtr: \$3.54

2013 avg. \$3.84

2012 Avg. / gallon \$3.86

2011 Avg. / gallon \$3.78

2009 RFP Bid \$2.60 /Act '09 \$2.41

Avg cost/gallon \$ 3.72



July - Sept.: 4 calls

Conclusion - Action plans





Thank You
CITY OF PARKER





Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: City Council/Parks and Rec
Fund Balance-before expenditure:	Prepared by: Chairperson Stachiw
Estimated Cost:	Date Prepared: 10/2/2014
Exhibits:	Quarterly Report

AGENDA SUBJECT

PARKS AND RECREATION QUARTERLY REPORT [STACHIW]

SUMMARY

Parks and Recreation – Quarterly Report – October, 2014

For the Months of July, August and September, 2014

Keep Parker/Texas Beautiful – nothing has changed on this topic.

Grants for Trails – none anticipated at this time

The Commission - There has been one application accepted from Cindy Frost. It was received on May 19, 2014. Any future appointments have been tabled at this time.

Scout Projects – Currently, we have one Eagle Scout working on a project for the City. Originally, he was going to do botanical plant markers for the Preserve and one decorative hitching post. Subsequently, he has changed the project to be a granite trail from the arbors of the rose garden to the wishing well. The project is expected to be completed the weekend of November 4th.

The Budget for 2014/2015 – The budget for 2014/2015 was approved for a total amount of \$4,600.00

Parkerfest 2014 – The planning continues. Right now the focus is to increase the number of vendors. At the time of this writing, we have 20 paid vendors and two paid food vendors for a total of \$770.00 funds received. Since our last report, we have a shaved ice truck coming ☺! There are approximately five to seven additional vendors that have committed but we have not received their paperwork yet. The banners have arrived and will be displayed starting October 1. One will be stationery at City Hall and the other two will be placed in strategic spots in the city and will be moved from time to time. We do not have a confirmation that there will be an antique car show but we continue to be hopeful that it will happen. The police and fire

departments will take part and Lee Pettle is handling that aspect for us. A newsletter article was submitted including a detailed timeline for the day. We were able to secure donations from local stores for the Cake Walk. There has been no confirmation that a donation from the waste company that services Parker has been received. Jeff was successful in working with Southfork in securing parking for the event. We are working to make Parkerfest better than ever!

Cindy Stachiw

POSSIBLE ACTION

Approve, Table

Inter – Office Use			
Approved by:		Date:	
Department Head/ Requestor:	Cindy Stachiw	Date:	Thu 9/25/2014 11:00 AM
City Attorney:		Date:	
City Administrator:		Date:	



Council Agenda Item

Budget Account Code:	N/A	Meeting Date:	October 21, 2014
Budgeted Amount:		Department/ Requestor:	City Administrator Flanigan
Fund Balance-before expenditure:		Prepared by:	J Shepherd
Estimated Cost:		Date Prepared:	October 13, 2014
Exhibits:	Proposed Ordinance		

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 716 ANNEXING 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

Required public hearings were held September 2 and September 16, 2014.

RECOMMENDED ACTION

Approve, Deny, Table

Inter – Office Use			
Approved by:			
Department Head/ Prepared by:		Date:	
City Attorney:	By Email	Date:	Mon 10/13/2014 9:45 PM
City Administrator:		Date:	

ORDINANCE NO. 716
(PARKER 50.1 PARTNERS, LP – 50.104 ACRES)

AN ORDINANCE OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS, ANNEXING 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, INTO THE CITY LIMITS OF PARKER, TEXAS; ADOPTING A SERVICE PLAN, AND EXTENDING THE BOUNDARY LIMITS OF SAID CITY SO AS TO INCLUDE SAID HEREINAFTER DESCRIBED PROPERTY WITHIN THE CITY LIMITS; GRANTING TO SAID TERRITORY AND TO ALL INHABITANTS OF SAID PROPERTY ALL OF THE RIGHTS AND PRIVILEGES OF OTHER CITIZENS AND BINDING SAID INHABITANTS BY ALL THE ACTS AND ORDINANCES OF THE SAID CITY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, IN ACCORDANCE WITH Chapter 43 of the Texas Local Government Code, §43.028, a petition for annexation of land described herein was submitted to the City, and duly considered and accepted by the City Council of Parker; and

WHEREAS, in accordance with Chapter 43 of the Texas Local Government Code, a service plan was prepared and two public hearings were noted and held in accordance with §43.052 of the Texas Local Government Code to consider comments from the public for and against the annexation of such property into the City of Parker; and

WHEREAS, the City of Parker believes that annexation of the property hereinafter described is in the best interests of the citizens of Parker, and the owners of the area seeking annexation.

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

SECTION 1. ANNEXATION:

That the following described territory, to wit:

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, and more particularly described as follows:

See attached Exhibit “A”, pages 1-2

be and the same is hereby annexed into the City of Parker, Collin County, Texas, and that the boundary limits of the City of Parker, Texas, be and the same are hereby extended to include the above-described territory within the city limits of the City of

Parker, Texas, and that the same shall hereafter be included with the territorial limits of said City and said land and the inhabitants thereof shall be hereafter entitled to all rights and privileges of other citizens of the City of Parker, Texas and shall be bound by the acts and ordinances of said City.

SECTION 2. SERVICE PLAN:

The Service Plan attached hereto as Exhibit "B" is hereby adopted and the same shall govern the delivery of Parker's municipal services to the annexed territory.

SECTION 3. SEVERABILITY:

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

SECTION 4. REPEALER:

That all provisions of the 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 5. EFFECTIVE DATE:

This Ordinance shall be effective on the date of its adoption.

SECTION 6. FILING INSTRUCTIONS:

The City Secretary is directed to file a certified copy of this Ordinance with the County Clerk of Collin County, Texas, and with the Collin County Central Appraisal District.

ADOPTED by the City Council of the City of Parker, Texas, on this _____ day of _____, 2014.

APPROVED:

Z Marshall, Mayor

ATTEST:

Carrie Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

Exhibits:

Exhibit A Legal description of 50.104 acre tract
Exhibit B Service Plan

Exhibit A

Description of Property

BEING that certain tract of land situated in the George W. Eastes Survey, Abstract No. 300, and the Surry E. Donaldson Survey, Abstract No. 278, in Collin County, Texas, and being all of that certain tract of land described in deed to Chen and Wang Parker City Joint Venture recorded in Document No. 97-0014688, of the Deed Records of Collin County, Texas (DRCCT), subject property being more particularly described as follows;

BEGINNING at a 3/8 inch iron rod found, said iron rod being located in the approximate center of County Road 254 (Lewis Lane – undedicated at this point), and also being located at the southeast corner of said Chen and Wang Parker City Joint Venture tract, the northeast corner of that certain tract of land described in deed to Javid Jabbarnezhad recorded in Volume 3159, Page 181, DRCCT, and being the northwest corner of a right-of-way dedication by plat for Lewis Lane and Sheperds Creek Drive according to Plat recorded in Cabinet L, Page 242, of the Plat Records of Collin County, Texas (PRCCT);

THENCE South 89°42'35" West, with the south line of said Chen and Wang Parker City Joint Venture tract, a distance of 660.09 feet to a 5/8 inch iron rod with cap marked "PETITT-RPLS 4087" set for corner, said iron rod being located on the east line of Southridge Estates Addition Phase 2, an addition to The City of Parker, Texas according to Final Plat recorded in Document No. 2007-579, PRCCT, from which a 5/8 inch iron rod with cap marked "PETITT-RPLS 4087" found bears South 01°16'44" East, a distance of 8.83 feet;

THENCE North 01°16'44" West, with said east line of Southridge Estates Addition Phase 2, passing at a distance of 1086.29 feet a 5/8 inch iron rod with cap marked "PETITT-RPLS 4087" found at the most southerly northeast corner of Southridge Estates Addition Phase 2, continuing with the east line of that certain tract of land described in deed to Haha Capital Investment, LLC recorded in Document No. 20100901000917490, DRCCT, in all, a distance of 1349.90 feet to a "PK" nail in asphalt found for corner, said nail located along County Road 252 (Curtis Road - undedicated at this point);

THENCE South 89°26'42" West, with a north line of said Haha Capital Investment, LLC tract, a south line of the aforementioned Chen and Wang Parker City Joint Venture tract, and generally along County Road 252 (Curtis Road), a distance of 773.64 feet to a 1/2 inch iron rod found for corner, from which a 5/8 inch capped iron rod found bears South 47°21'52" East, a distance of 8.99 feet;

THENCE North 45°33'20" West, with a northeast line of the Haha Capital Investment, LLC tract, a southwest line of said Chen and Wang Parker City Joint Venture tract, and generally along County Road 252 (Curtis Road), a distance of 973.62 feet to a 1/2 inch iron rod found for corner;

THENCE North 89°27'11" East, with the north line of the Chen and Wang Parker City Joint Venture tract, and the south line of those certain tracts of land described as Tract C and Tract F in deed to Young Dean Homestead, Ltd. recorded in Volume 5167, Page 3443, DRCCT, passing at a distance of 46.31 feet a 5/8 inch iron rod found, and passing at a distance of 2165.16 feet a 5/8 inch iron rod found, continuing in all, a distance of 2181.96 feet to a "PK" nail set in asphalt in the aforementioned County Road 254 (Lewis Lane), from which a 1/2 inch iron rod found bears North 00°38'39" East, a distance of 915.19 feet;

THENCE South 00°38'39" West, with said County Road 254 (Lewis Lane), passing at a distance of 698.72 feet a "PK" nail in asphalt found at the approximate centerline intersection of County Road 254 (Lewis Lane) and the aforementioned County Road 252 (Curtis Road), continuing in all, a distance of 2041.42 feet to the POINT OF BEGINNING of herein described tract, containing a calculated area of 50.104 acres of land.

EXHIBIT "B"

SERVICE PLAN

Section 1. Subject to and conditioned upon the agreements set forth in the Development Agreement for the Property described in the annexation ordinance to which this service plan is attached, the City of Parker ("the City") will provide the following services to the territory or property so annexed if and only as required in the Development Agreement:

- A. Police protection in accordance with the City of Parker Ordinance 498 and state and federal law;
- B. Volunteer fire department service and emergency medical service in accordance with City of Parker Ordinance No. 258 and state and federal law;
- C. Solid waste collection in accordance with the City of Parker's contract with the city solid waste collection contractor;
- D. Maintenance of water service in connection with the City of Parker Ordinance No. 345A;
- E. Enforcement of all zoning ordinances, building codes, and miscellaneous penal ordinances including but not limited to regulation of animals, roads and streets, fireworks, alcoholic beverages, firearms, littering and dumping, except as provided in this Service Plan, and/or in any zoning ordinance imposed on the land subject to this Service Plan;
- F. Maintenance of public roads and streets, and
- G. Maintenance of public parks, playgrounds and swimming pools and any other publicly owned facilities, buildings or services, if any are expressly accepted by the City as publicly owned.



Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: Fire Department/Chief Sheff
Fund Balance-before expenditure:	Prepared by: Jim Shepherd
Estimated Cost:	Date Prepared:
Exhibits:	Proposed agreement

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A RESOLUTION464 APPROVING AN INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY MEDICAL SERVICES FOR THE PROVISION OF BACKUP PARAMEDIC AMBULANCE SERVICE BY THE CITY OF WYLIE, TEXAS . [SHEFF]

SUMMARY

Tabled from the September 2, 2014 Council Agenda.

POSSIBLE ACTION

Approve, Table

Inter – Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:	Jim Shepherd	Date:	Thursday, October 16, 2014 9:46 AM
City Administrator:		Date:	

RESOLUTION NO. 2014-464
*(Contractual Agreement for Emergency Services
with the Collin County EMS Coalition)*

**A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS,
PROVIDING FOR THE EXECUTION OF A CONTRACT ENTITLED
“INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY
MEDICAL SERVICES COALITION”**

WHEREAS, the City of Parker desires to contract for the provision of paramedic ambulance service by the Southeast Collin County EMS Coalition (“Coalition”)

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

SECTION 1. The Parker City Council does authorize the Mayor to execute the agreement entitled “**INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY MEDICAL SERVICES COALITION**”. A copy of the Agreement is attached to this Resolution as Exhibit A.

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

APPROVED AND ADOPTED this _____ day of _____, 2014.

APPROVED:
CITY OF PARKER

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

STATE OF TEXAS §
COUNTY OF COLLIN §

INTERLOCAL COOPERATION AGREEMENT FOR EMERGENCY MEDICAL SERVICES COALITION

This Agreement is made and entered into by and among County of Collin ("Collin County"), the City of Lavon, Texas ("Lavon"), the City of Parker, Texas ("Parker"), the Town of Saint Paul, Texas ("St. Paul"), and the City of Wylie, Texas ("Wylie") each of said Cities being a municipal corporation organized and operating under the laws of the State of Texas (collectively referred to as the "Governmental Entities" or singularly as "Governmental Entity") acting by and through their authorized representatives.

WITNESSETH:

WHEREAS, the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code (the “Act”) provides the authority to political subdivisions to contract with each other to facilitate the governmental functions and services of the governmental entities under the terms of the Act; and

WHEREAS, the Governmental Entities desire to maximize the efficiency and effectiveness of emergency medical services by entering into an agreement to provide for regional emergency medical services; and

WHEREAS, the Governmental Entities intend to enter into this new Agreement to create the Coalition to provide for regional emergency medical services, rather than rely on a previous interlocal agreement which included other governmental entities; and

WHEREAS, the forming of a Coalition for the purposes of obtaining emergency medical services for all of the Governmental Entities will result in more efficient provision of services to each Governmental Entity.

NOW THEREFORE, in consideration of the foregoing and on the terms and conditions hereinafter set forth and other valuable consideration the sufficiency and receipt of which are hereby acknowledged, the parties agree as follows:

ARTICLE I PURPOSE

1.1 The purpose of this Agreement is to create the Southeast Collin County EMS Coalition (“Coalition”) by and among the Governmental Entities for the purpose of contracting and/or providing for regional emergency medical services to the Governmental Entities.

ARTICLE II **EMERGENCY MEDICAL SERVICES**

2.1 The Governmental Entities shall each designate a representative for the Coalition. The Coalition shall negotiate the terms of a contract for the provision of emergency medical services to all Governmental Entities in a manner consistent with this Agreement. The Coalition may also propose a contract for mutual aid amongst Governmental Entities, and compensation for services performed.

2.2 Any contract negotiated by the Coalition must be adopted and executed by the governing body of each Governmental Entity prior to becoming effective against any Governmental Entity.

2.3 All members agree to pay their part of the costs associated with running the back-up ambulances. The apportionment is derived by dividing the cost of back-up ambulances by the number of calls received the previous year by each Governmental Entity. The cost is to be paid to Wylie in quarterly installments. The costs allocated to each member are listed on Exhibit "B" attached hereto and incorporated as if fully set forth herein. Costs associated with Exhibit "B" may change annually as derived by dividing the cost of back-up ambulances by the number of calls received the previous year by each Governmental Entity or as mutually agreed upon by Governmental Entities. (Exhibit "A" among Governmental Entities is used to describe the document showing Subsidy payments to E.T.M.C.)

2.4 At all times while equipment and personnel of the Governmental Entities are traveling to, from, or within the territorial limits of any of the other Governmental Entities in accordance with the terms of this Agreement, such personnel and equipment shall be deemed to be employed or used, as the case may be, in the full line and course of duty of the Governmental Entity which regularly employs such personnel and equipment. Further, such equipment and personnel shall be deemed to be engaged in a governmental function of such Governmental Entity.

2.5 In the event that any individual employee or representative of any of the Governmental Entities performing duties subject to the Agreement shall be cited as a defendant party to any state or federal civil lawsuit, or if a claim or demand for damages or liability is asserted against such individual arising out of his or her official acts while performing duties pursuant to the terms of this Agreement, such individual shall be entitled to the same benefits that he or she would be entitled to receive had such civil action arose out of an official act within the scope of his or her duties as a member of the Governmental Entity where regularly employed. The benefits described in this paragraph shall be supplied by the Governmental Entities where the individual is regularly employed. However, in situations where any of the other Governmental Entities may be liable, in whole or in part, for the payment of damages, then such other Governmental Entities may intervene in such causes of action to protect its interest.

ARTICLE III FINANCIAL OBLIGATIONS

3.1 The Governmental Entities represent and covenant that their respective financial obligations and liability arising herein, or as part of the Coalition, shall constitute operating expenses of the Governmental Entities payable from funds annually budgeted and appropriated therefore.

3.2 Each Governmental Entity shall be responsible for a share of any financial obligation created by the Coalition and approved by all Governmental Entities, in a percentage equal to that Governmental Entity's population divided the total population of all Governmental Entities, as established by the 2000 U.S. Census.

ARTICLE IV TERM

4.1 The term of this Agreement shall be for one (1) year commencing on the last date all of the Governmental Entities have executed the Agreement (the "Effective Date"), and shall automatically renew for successive one (1) year terms on the anniversary date of the Effective Date thereafter, unless terminated by written agreement of all Governmental Entities.

4.2 Any one Governmental Entity may terminate its rights and obligations under this Agreement by giving one hundred eighty (180) days prior written notice to the other Governmental Entities. Any financial obligation or liability of a Governmental Entity arising from this Agreement, or any contract executed in connection with this Agreement shall survive termination of this Agreement.

ARTICLE V LIABILITY AND IMMUNITY

5.1 The parties hereto agree to exercise their best efforts in the performance of the obligations of each party hereunder. Each party to this Agreement waives all claims against the other party for any loss, damage, personal injury, or death occurring as a consequence of the performance of or failure to perform this Agreement. Nothing contained in the Agreement shall in any way be construed so as to confer any vested right or benefit to any third party not a party to this contract. Each party shall be solely responsible for any civil liability arising from furnishing or obtaining the services contemplated herein as fully as and to the same extent as that party would have been responsible in the absence of this Agreement, in accordance with Section 791.006(a), Texas Government Code, as amended.

5.2 In the event any claim or demand arises out of or results from the intentional tort and/or gross negligence of a party hereto, then in that event, the party guilty of such intentional tort and/or gross negligence shall, to the extent allowed by law, indemnify and hold harmless other Governmental Entities (innocent of any intentional tort or gross

negligence) of and from all liability, claims, suits, demands, losses, damages and attorneys' fees resulting from the intentional tort and/or gross negligence.

5.3 It is expressly understood and agreed that, in the execution of this Agreement, none of the Governmental Entities waive, nor shall be deemed hereby to have waived any immunity or defense that would otherwise be available against claims arising in the exercise of governmental functions relating hereto or otherwise. By entering into this Agreement, the Governmental Entities do not create any obligations express or implied, other than those set forth herein, and this Agreement, shall not create any rights in any parties not a signatory hereto. The remedies of any of the Governmental Entities hereto with respect to a claim against any of the other Governmental Entities hereto shall not be impaired by this Agreement when the claim does not arise from the services provided pursuant to this Agreement.

ARTICLE VI INSURANCE

6.1 Each Governmental Entity shall maintain in full force and effect during the term of the Agreement, insurance for comprehensive bodily injury, death and property damage insuring and naming each Governmental Entity as an additional insured against all claims, demands, or actions relating to the Services with a minimum combined single limit of not less than one million dollars (\$1,000,000.00) per occurrence for injury to persons (including death) and for property damage or destruction.

ARTICLE VII DEFAULT

7.1 In the event any of the Governmental Entities shall fail to perform any financial obligation hereunder, any one or more of non-defaulting Government Entities shall give written notice of such failure, and if the defaulting Government Entity has not cured such failure within ten (10) days after receipt of such written notice, any one or more of the non-defaulting Governmental Entities shall have the right to cure such failure and recover from the defaulting Governmental Entity the amount of money paid if any, by the non-defaulting Governmental Entity to cure such failure, with interest at the highest rate allowed by law.

7.2 In the event that the Coalition enters into an agreement on behalf of the Governmental Entities that exceeds a term of one year, a defaulting Governmental Entity's responsibility to cure shall remain until full expiration of the Agreement entered into by the Coalition and in such case, the non-defaulting Governmental Entities shall have the right to recover from the defaulting Governmental Entity all amounts necessary to cure the default.

ARTICLE VIII MISCELLANEOUS

8.1 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas; and venue for any action shall be in Collin County, Texas.

8.2 **Notice.** Any notice, demand or request required or permitted to be delivered hereunder shall be deemed received when delivered in person or sent by United States mail, postage prepaid, certified mail, addressed to the party at the address set forth below:

Lavon: City of Lavon
Attn: Mayor
P.O. Box 340
Lavon, Texas 75166

Parker: City of Parker
Attn: City Administrator
5700 East Parker Road
Parker, Texas 75002

St. Paul: Town of Saint Paul
Attn: Mayor
2505 Butscher's Block
Saint Paul, Texas 75098

Wylie: City of Wylie
Attn: Mindy Manson, City Manager
2000 Highway 78
Wylie, Texas 75098

Collin County:
Collin County
Attn: Jason Browning, Fire Marshal
4690 Community Blvd., #200
McKinney, TX 75071

Any party may, at any time, by written notice to the other Governmental Entities, designate different or additional persons or different addresses for the giving of notices hereunder.

8.3 **Entire Agreement.** This Agreement is the entire agreement. There is no other collateral or oral agreement among the parties that in any way relates to the subject matter of this Agreement.

8.4 **Amendment.** This Agreement may be amended by the written agreement of all parties hereto.

8.5 Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

8.6 **Assignment.** This Agreement may not be assigned by any Governmental Entity without the express written consent of all Governmental Entities.

8.7 **Multiple Counterparts.** This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes. An electronic mail and/or facsimile signature will also be deemed to constitute an original if properly executed and delivered to the other party.

EXECUTED in multiple originals this _____ day of _____, 2014.

CITY OF LAVON, TEXAS

By: _____

Print Name: _____

Title: Mayor

ATTEST:

By: _____

Print Name: _____

Title: City Secretary

EXECUTED in multiple originals this _____ day of _____, 2014.

CITY OF PARKER, TEXAS

By: _____

Print Name: Z Marshall

Title: Mayor

ATTEST:

By: _____

Print Name: Carrie L. Smith

Title: City Secretary

EXECUTED in multiple originals this _____ day of _____, 2014.

CITY OF SAINT PAUL, TEXAS

By: _____

Print Name: _____

Title: Mayor

ATTEST:

By: _____

Print Name: _____

Title: City Secretary

EXECUTED in multiple originals this _____ day of _____, 2014.

CITY OF WYLIE, TEXAS

By: _____

Mindy Manson, City Manager

ATTEST:

By: _____

Carole Ehrlich, City Secretary

EXECUTED in multiple originals this _____ day of _____, 2014.

COLLIN COUNTY, TEXAS

By: _____
Keith Self, Judge

ATTEST:

By: _____

PROPOSED

Southeast Collin County EMS Coalition Exhibit B 2014-2015



Member	No. of Back-up Ambulance Calls	No. of Back-up Ambulance Calls	Ambulance Back-up Fees Payable to Wylie	Quarterly Back-up Ambulance Fees	Ambulance Back-up Fees (Annual) Payable to Wylie	Quarterly Back-up Ambulance Fees
	2012	2013	2013-2014	2013-2014	2014-2015	2014-2015
Collin County	65	21	\$57,994.30	\$14,498.58	\$18,653.04	\$4,663.26
Wylie	453	285	\$404,175.66	\$101,043.92	\$253,148.40	\$63,287.10
Parker	22	12	\$19,628.84	\$4,907.21	\$10,658.88	\$2,664.72
Lavon	18	13	\$16,059.96	\$4,014.99	\$11,547.12	\$2,886.78
St. Paul	10	2	\$8,922.20	\$2,230.55	\$1,776.48	\$444.12
Totals	568	333	\$506,781	\$126,695	\$295,783.92	\$73,945.98
			(\$892.22 per response)		(\$888.24 per response)	



Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: Mayor Marshall
Fund Balance-before expenditure:	Prepared by: City Attorney Shepherd
Estimated Cost:	Date Prepared: October 13, 2014
Exhibits:	

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AMENDING THE MAYOR AND COUNCILMEMBER'S TERMS OF OFFICE. [MARSHALL]

SUMMARY

Parker's current choice for changing the length of terms comes from the Texas Constitution, Article 11, Section 11, which requires the following:

- a. To provide for a term of office of more than one year, but not more than four years requires the majority vote of an election called for that purpose.
- b. A municipality so providing a term exceeding two (2) years but not exceeding four (4) years for any of its non-civil service officers must elect all of the members of its governing body by majority vote of the qualified voters in such municipality.
- c. Any vacancy or vacancies occurring on such governing body shall not be filled by appointment but must be filled by majority vote of the qualified voters at a special election called for such purpose within one hundred and twenty (120) days after such vacancy or vacancies occur except that the municipality may provide by charter or charter amendment the procedure for filling a vacancy occurring on its governing body for an unexpired term of 12 months or less.

POSSIBLE ACTION

Approve, Table or Deny

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	Mayor Marshall	Date:	Thu 10/16/2014 12:09 PM
City Attorney:	Jim Shepherd	Date:	Mon 10/13/2014 10:42 PM
City Administrator:		Date:	

Election 2015

Cities Surveyed

- 32 North Texas Cities Surveyed
 - 16 Cities have 2-year Council Terms
 - 14 Cities have 3-year Council Terms
 - 2 Cities have 4-year Council Terms

City	County	May Annually	May Odd Years	ember Ann	Term	Term Limits
Allen	Collin	1			3 years	none
Anna	Collin			1	3 years	none
Bonham	Fannin	1			2 years	none
Celina	Collin	1			3 years	none
Coppell		1			3 years	none
Denison		1			3 years	2
Farmersville	Collin	1			2 years	none
Forney		1			2 years	none
						3 terms or no more than 18 years combined
Frisco	Collin/Denton	1			3 years	
Garland	Dallas	1			2 years	3
Greenville	Hunt	1			3 years	2
Heath	Rockwall	1			2 years	none
Howe	Grayson	1			2 years	none
Lake Worth	Tarrant	1			2 years	none
Lowry Crossing	Collin			1	2 years	none
Lucas	Collin	1			3 years	none
McKinney	Collin		1		4 years	2
McLendon-Chisholm	Rockwall	1			2 years	none
Murphy	Collin			1	3 years	none
Paris	Lamar	1			2 years	3
Pilot Point	Denton	1			2 years	none
Plano	Collin/Denton		1		4 years	2
Prosper	Collin/Denton	1			3 years	18 years
Richardson	Collin/Dallas		1		2 years	6
Royce City	Rockwall	1			2 years	none
Seagoville	Dallas	1			2 years	none
Sherman	Grayson			1	3 years	2
St. Paul	Collin	1			2 years	none
Terrell	Kaufman	1			3 years	3
The Colony	Denton	1			3 years	2
Whitesboro		1			2 years	none
Wylie	Collin/Rockwall	1			3 years	none
		25	3	4		

Three Year Staggered Terms-

- 2015- three council- local support
- 2016- mayor and two council- county support
- 2017- no election
- 2018- three council- local support
- 2019- mayor and two council- county support
- 2020- no election
- 2021- three council – local support
- 2022- mayor and two council- county support
- 2023- no election

Next nine years- 3 years county support, 3 years local support, 3 years no election

Four Year Staggered Terms- County Support All Years

- 2015- three council
- 2016- mayor & two council
- 2017- no election
- 2018- no election
- 2019- three council
- 2020- mayor & two council
- 2021 and beyond -same yearly cycle



Council Agenda Item

Budget Account Code:	Meeting Date: October 21, 2014
Budgeted Amount:	Department/ Requestor: Mayor Pro Tem Levine
Fund Balance-before expenditure:	Prepared by:
Estimated Cost:	Date Prepared: October 19, 2014
Exhibits:	

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON MODIFICATION OF THE FIRE STATION. [LEVINE]

SUMMARY

Mayor Pro Tem Levine will discuss this issue at the meeting.

John Birkhoff recommended Kent Spurgin for the fire department addition.

From: mckspurgin [mailto:mckspurgin@sbcglobal.net]
Sent: Monday, September 22, 2014 3:32 PM
To: Jeff Flanigan
Subject: Fire Station Dormitory

Mr. Flanigan thanks very much for returning my call today and visiting with me about your proposed dormitory project at the Parker Fire Station on Parker Road.

Spurgin & Associates Architects has been privileged to provide professional architectural services for Central Fire Station in Prosper, Fire Stations 2, 3, & 4 in McKinney, Fire Station 2 in Corinth, an addition/remodel to Farmers Branch Fire Station 1, and the Collin County Community College Fire Science Training Facility and Fire Training Complex at the McKinney Campus, so we are well versed in working with area fire personnel and their facilities. We just finished a schematic design for an 18,000 SF Fire Station 4 and attached 12,000 SF Fire Admin Building for The Colony which they are proposing in the next year or so.

I would be very interested in working with you on the Dormitory project, as well as any other municipal projects you have in the near future for that matter. If available, please forward a

PDF file of the floor plan of the Parker Road Fire Station so I can review it and be a little more familiar with the facility when we meet later this week.

Thanks very much, and I look forward to an opportunity to work with you and the City of Parker and Parker Fire Department.

Kent Spurgin
Spurgin & Associates Architects
103 W. Louisiana Street
McKinney TX 75069
O: 972-562-5368
M: 972-523-9799
mckspurgin@sbcglobal.net

POSSIBLE ACTION

Approve, Table or Deny

Inter – Office Use			
Approved by:			
Department Head/ Requestor:	Mayor Pro Tem Levine	Date:	Wed 10/15/2014 3:00 PM
City Attorney:		Date:	
City Administrator:		Date:	

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
11/4/2014 - ELECTION DAY	Canceled		
November 5, 2014	Tentative Special Meeting		
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	
TBD	OPPOSING THE PROPOSED FUTURE ALIGNMENT OF FM 2551. [MARSHALL]	Marshall	
TBD	Public hearing on Comp Plan Ordinance	Levine	
TBD	Preliminary Plat Kings Crossing Phase 2	Flanigan	
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	FRANCHISE AGREEMENT WITH ONCOR ELECTRIC. [SHEPHERD]	Shepherd	tabled at 9/16 meeting
TBD	FRANCHISE AGREEMENT WITH GRAYSON COLLIN ELECTRIC COOP. [SHEPHERD]	Shepherd	tabled at 9/16 meeting
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		