



AGENDA
CITY COUNCIL MEETING
May 19, 2015 @ 7:00 P.M.

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday, May 19, 2015 at 7:00 P.M. at the Parker City Hall, 5700 E. Parker Road, Parker, Texas 75002.

CALL TO ORDER – Roll Call and Determination of a Quorum

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 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.

1. APPROVAL OF MEETING MINUTES FOR APRIL 21, 2015 [SMITH]
2. APPROVAL OF MEETING MINUTES FOR MAY 6, 2015 [SHEPHERD]
3. APPROVAL OF RESOLUTION 2015-475 AUTHORIZING CONTINUED PARTICIPATION WITH THE ATMOS CITIES STEERING COMMITTEE; AND AUTHORIZING THE PAYMENT OF FIVE CENTS PER CAPITA TO THE ATMOS CITIES STEERING COMMITTEE TO FUND REGULATORY AND RELATED ACTIVITIES RELATED TO ATMOS ENERGY CORPORATION [SHEPHERD]

4. DEPARTMENT REPORTS – ANIMAL CONTROL, POLICE, BUILDING, COURT, WEBSITE

INDIVIDUAL CONSIDERATION ITEMS

5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-476 APPROVING THE TERMS AND CONDITIONS OF THE INTERLOCAL AGREEMENT BETWEEN PARKER AND THE CITY OF ALLEN REGARDING THE PARKER RANCH SEGMENT OF ALLEN HEIGHTS DRIVE IMPROVEMENTS [SHEPHERD]
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-477 APPROVING A CONTRACT WITH BIRKHOFF, HENDRICKS AND CARTER FOR THE PREPARATION OF CONSTRUCTION PLANS FOR THE ALLEN HEIGHTS DRIVE PROJECT. [BIRKHOFF]
7. APPROVAL OF ORDINANCE 727 APPROVING A NEGOTIATED SETTLEMENT BETWEEN THE ATMOS CITIES STEERING COMMITTEE (“ACSC”) AND ATMOS ENERGY CORP., MID-TEX DIVISION REGARDING THE COMPANY’S 2014 AND 2015 RATE REVIEW MECHANISM FILINGS; APPROVING A SETTLEMENT AGREEMENT WITH ATTACHED RATE TARIFFS AND PROOF OF REVENUES; DECLARING EXISTING RATES TO BE UNREASONABLE; ADOPTING TARIFFS THAT REFLECT RATE ADJUSTMENTS CONSISTENT WITH THE NEGOTIATED SETTLEMENT; FINDING THE RATES TO BE SET BY THE SETTLEMENT TARIFFS TO BE JUST AND REASONABLE AND IN THE PUBLIC INTEREST; REQUIRING THE COMPANY TO REIMBURSE ACSC’S REASONABLE RATEMAKING EXPENSES [SHEPHERD]
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION OF RESOLUTION 2015-478 CANVASSING THE ELECTION RETURNS AND DECLARATION OF RESULTS OF AN ELECTION HELD IN THE CITY OF PARKER, TEXAS ON MAY 9, 2015. [SMITH]
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-479 APPROVING MAYOR MARSHALL A LEAVE OF ABSENCE. [LEVINE]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-480 APPOINTING A CHIEF INVESTMENT OFFICER AND MEMBERS TO SERVE ON THE INVESTMENT COMMITTEE. [LEVINE]

ROUTINE ITEMS

11. FUTURE AGENDA ITEMS
12. ADJOURN

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

I certify that this Notice of Meeting was posted on or before May 15, 2015 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: May 19, 2015
Budgeted Amount:	Department/ Requestor: Administration/ City Secretary Smith
Fund Balance-before expenditure:	Prepared by: City Secretary Smith
Estimated Cost:	Date Prepared: May 6, 2015
Exhibits:	1. Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR APRIL 21, 2015 [SMITH]

SUMMARY

POSSIBLE ACTION

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:	<i>Carrie K. Smith</i>	Date:	<i>5/12/2015</i>
City Attorney:	<i>email</i>	Date:	<i>5/13@4:41pm</i>
City Administrator: <i>by</i>	<i>Johnna Boyd</i>	Date:	<i>5/14/2015</i>

MINUTES

CITY COUNCIL MEETING

April 21, 2015

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 and Taylor were present. Pettie was absent

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

EXECUTIVE SESSION – 5:30 P.M. TO 7:00 P.M. 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:

- A. Govt. Code 551.087 and 551.071—Confidential legal advice regarding a development agreement with Geneva Partners for approximately 131 acres located at the Northeast Corner of Donihoo Lane and Donna Lane, in Parker's extra territorial jurisdiction (ETJ).
- B. Govt. Code 551.071—Confidential legal advice regarding legal issues arising from past litigation with the City of Allen and current legal options.
- C. Govt. Code 551.071—Confidential legal advice regarding the pending litigation of Jernigan vs. City of Parker.

Mayor Marshall recessed the meeting at 5:30 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: Mr. James Barrett led the pledge.

TEXAS PLEDGE: Mr. Elliott led the pledge.

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.

Cindy Meyers, 6618 Estados – spoke in opposition to the zoning change on Donihoo Farms.

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

4. APPROVAL OF MEETING MINUTES FOR APRIL 7, 2015 [SMITH]

Page 4 – public comments changed to read:

- *Pat Moorer and John Barber sent a letter in favor. (Exhibit 7B)*
- *Mark and Cindy Stachiw sent a letter in opposition. (Exhibit 7C)*

5. CANCEL MAY 5, 2015 REGULAR MEETING DUE TO EARLY VOTING. [MARSHALL]

6. ACCEPTANCE OF A DONATION OF TWO PICNIC TABLES FROM THE PARKER WOMEN'S CLUB. [FLANIGAN]

7. DEPARTMENT REPORTS – ANIMAL CONTROL, POLICE, BUILDING, COURT, WEBSITE

MOTION: Councilmember Taylor moved to approve the consent agenda with amended minutes. Councilmember Standridge seconded with Councilmembers Stone, Standridge, Levine and Taylor voting for. Motion carried 4-0.

INDIVIDUAL CONSIDERATION ITEMS

8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON THE FORM OF ORDINANCE 726 ZONING CHANGE ON APPROXIMATELY 322.34 ACRES OF LAND LOCATED IN THE G.W. GUNNELL SURVEY, ABSTRACT NO. 350, AND THE THOMAS ESTES SURVEY, ABSTRACT NO. 298, COLLIN COUNTY, TEXAS FROM SINGLE- FAMILY AND AGRICULTURAL-OPEN SPACE TO SINGLE-FAMILY TRANSITIONAL WITH SPECIAL CONDITIONS, DONIHOO FARMS TRACTS 2 AND 3 [SHEPHERD]

Amendments to Ordinance:

Section 2. C. add the following

Setbacks for all Lots: Front Setbacks =50', Side Setbacks 25 feet for lots less than 2 Acres; and 40 feet for lots 2 Acres or more, Rear Setbacks = 30", Corner Setbacks = 50'

Section 8. add the following

The 70 foot drainage easement on Tract 3 will be vacated at the time of platting the Community Open Space area shown on Exhibit B.

MOTION: Councilmember Standridge moved to approve Ordinance 726 subject to noted amendments. Councilmember Taylor seconded with Councilmember Standridge, Levine and Taylor voting for. Stone opposed. Motion carried 3-1.

- 9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-471 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, APPROVING THE FORM OF AN AGREEMENT BETWEEN THE CITY OF PARKER AND GENEVA PARTNERS, LTD., A TEXAS LIMITED PARTNERSHIP AND WARNER LAND ADVISORS, L.P., A TEXAS LIMITED PARTNERSHIP PROVIDING FOR A DEVELOPMENT AGREEMENT FOR APPROXIMATELY 131.6 ACRES OF LAND IN THE EXTRA TERRITORIAL JURISDICTION OF THE CITY OF PARKER, DONIHOO FARMS [SHEPHERD]**

MOTION: Councilmember Taylor moved to approve Resolution 2015-471 as written. Councilmember Standridge seconded with Councilmembers Standridge, Levine and Taylor voting for. Stone opposed. Motion carried 3-1

- 10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON A PRELIMINARY PLAT FOR SOUTHRIDGE ESTATES PHASE 3; BEING 50± ACRES GENERALLY LOCATED SOUTHWEST OF CURTIS LANE AND LEWIS LANE [P&Z]**

MOTION: Mayor Pro Tem Levine moved to approve the plat subject to City Engineer's final approval. Councilmember Taylor seconded with Councilmembers Stone, Standridge, Levine and Taylor voting for. Motion carried 4-0.

Mayor Marshall moved to Item 12.

- 12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-474 APPROVING BIDS FOR ESTATE LANE PROJECT. [FLANIGAN]**

MOTION: Councilmember Standridge moved to approve Resolution 2015-474, the bid and contract of \$267,347.60, as recommended by the City Engineer's office, and to waive the contractor's error in the procedural formality identified by the City Engineer. Councilmember Stone seconded with Councilmembers Stone, Standridge, Levine and Taylor voting for. Motion carried 4-0

Mayor Marshall returned to Item 11.

11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-469 APPROVING AN AGREEMENT BETWEEN THE CITY OF PARKER AND THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) FOR LANDSCAPING AND MAINTENANCE OF FM 2551 [SHEPHERD]

Need clarification from TXDOT that the City is not responsible for maintenance of sidewalks.

MOTION: Councilmember Standridge moved to approve Resolution 2015-469 as presented; and directed City Attorney Shepherd to get clarification on sidewalk maintenance and bring back before Council for an update at the first Council meeting in June. Councilmember Taylor seconded. Councilmembers Stone, Standridge, Levine and Taylor voting for. Motion carried 4-0.

12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-474 APPROVING BIDS FOR ESTATE LANE PROJECT. [FLANIGAN]

MOTION: Councilmember Standridge moved to approve the contract as presented subject to waive the formalities as recommended by the City Engineer. Councilmember Stone seconded with Councilmembers Stone, Standridge, Levine and Taylor voting for. Motion carried 4-0

ROUTINE ITEMS

13. FUTURE AGENDA ITEMS

14. STAFF UPDATE - COMPUTER SERVER [BOYD]

City Finance Manager Boyd reported to the Council the City Hall Server is 5 years old and having hardware failures. A budget adjustment will be necessary to purchase a new server in the amount of \$6,000; which, included installation.

15. ADJOURN

Mayor Marshall adjourned the meeting at 8:23 pm.

APPROVED:

Mayor Pro Tem Levine

ATTESTED:

City Secretary Carrie L. Smith

APPROVED on the ____ day
of _____, 2015.

PROPOSED

**Council Agenda Item**

Budget Account Code:	Meeting Date: May 19, 2015
Budgeted Amount:	Department/ Requestor: Administration/ City Secretary Smith
Fund Balance-before expenditure:	Prepared by: City Attorney Shepherd
Estimated Cost:	Date Prepared: May 12, 2015
Exhibits:	1. Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR MAY 6, 2015 [SMITH]

SUMMARY**POSSIBLE ACTION**

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:	<i>Carrie Smith</i>	Date:	<i>5/12/2015</i>
City Attorney:	<i>email</i>	Date:	<i>5/13/2015 @ 4:32pm</i>
City Administrator:	<i>Johnna Boyd</i>	Date:	<i>5-14-2015</i>

MINUTES
CITY COUNCIL MEETING
May 6, 2015

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

Staff Present: City Attorney Jim Shepherd and City Administrator Jeff Flanigan

EXECUTIVE SESSION 6:00 P.M. 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:

Government Code Section 551.071 Confidential legal advice regarding current legal rights and responsibilities related to judicial and contractual matters with the City of Allen, and litigation.

Mayor Pro Tem Levine recessed the meeting at 6:01 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Pro Tem Levine reconvened the meeting at 7:02 p.m.

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

MOTION: Councilmember Pettie moved that the Mayor Pro Tem be authorized to execute a revised form of a May 5, 2015 letter agreement executed by the City Manager of Allen, TX after revisions approved by Council were made. The revised letter would then be returned to the City of Allen for signature. Mr. Taylor seconded with Councilmembers Stone, Standridge, Levine, Pettie and Taylor voting for. Motion carried 5-0.

4. ADJOURN

Mayor Pro Tem Levine adjourned the meeting at 7:03 pm.

APPROVED:

Mayor Pro Tem Levine

ATTESTED:

City Secretary Carrie L. Smith

APPROVED on the ____ day
of _____, 2015.



Council Agenda Item

Budget Account Code: 1-10-6045	Meeting Date: May 19, 2015
Budgeted Amount: 3200.00	Department/ Requestor: ACSC
Fund Balance-before expenditure: 1477.00	Prepared by: City Attorney Shepherd
Estimated Cost: 205.55	Date Prepared: May 6, 2015
Exhibits:	<ol style="list-style-type: none">1. Proposed Resolution2. Invoice3. ACSC 2014 Year in Review4. Staff Report

AGENDA SUBJECT

APPROVAL OF RESOLUTION 2015-475 AUTHORIZING CONTINUED PARTICIPATION WITH THE ATMOS CITIES STEERING COMMITTEE; AND AUTHORIZING THE PAYMENT OF FIVE CENTS PER CAPITA TO THE ATMOS CITIES STEERING COMMITTEE TO FUND REGULATORY AND RELATED ACTIVITIES RELATED TO ATMOS ENERGY CORPORATION [SHEPHERD]

SUMMARY

Explanation of Resolution Paragraphs:

I. This paragraph authorizes the continuation of the City's membership in ACSC.

II. This paragraph authorizes payment of the City's assessment to the ACSC in the amount of five cents (\$0.05) per capita.

III. This paragraph requires notification that the City has adopted the Resolution.

POSSIBLE ACTION

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:	<i>email</i>	Date:	<i>5/13/15 @ 4:31pm</i>
City Administrator:	<i>Johnna Boyd</i>	Date:	<i>5-14-2015</i>

RESOLUTION NO. 2015-475

A RESOLUTION AUTHORIZING CONTINUED PARTICIPATION WITH THE ATMOS CITIES STEERING COMMITTEE; AND AUTHORIZING THE PAYMENT OF FIVE CENTS PER CAPITA TO THE ATMOS CITIES STEERING COMMITTEE TO FUND REGULATORY AND RELATED ACTIVITIES RELATED TO ATMOS ENERGY CORPORATION

WHEREAS, the City of Parker is a regulatory authority under the Gas Utility Regulatory Act (GURA) and has exclusive original jurisdiction over the rates and services of Atmos Energy Corporation, Mid-Tex Division (Atmos) within the municipal boundaries of the city; and

WHEREAS, the Atmos Cities Steering Committee (ACSC) has historically intervened in Atmos rate proceedings and gas utility related rulemakings to protect the interests of municipalities and gas customers residing within municipal boundaries; and

WHEREAS, ACSC is participating in Railroad Commission dockets and projects, as well as court proceedings and legislative activities, affecting gas utility rates; and

WHEREAS, the City is a member of ACSC; and

WHEREAS, in order for ACSC to continue its participation in these activities which affects the provision of gas utility service and the rates to be charged, it must assess its members for such costs; NOW THEREFORE,

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

I.

That the City is authorized to continue its membership with the Atmos Cities Steering Committee to protect the interests of the City of Parker and protect the interests of the customers of Atmos Energy Corporation, Mid-Tex Division residing and conducting business within the City limits.

II.

The City is further authorized to pay its 2015 assessment to the ACSC in the amount of five cents (\$0.05) per capita.

III.

A copy of this Resolution and approved assessment fee payable to "*Atmos Cities Steering Committee*" shall be sent to:

David Barber
Atmos Cities Steering Committee
c/o Arlington City Attorney's Office, Mail Stop 63-0300
Post Office Box 90231
Arlington, Texas 76004-3231

PRESENTED AND PASSED on this the _____ day of _____, 2015, by a vote of _____ ayes and _____ nays at a regular meeting of the City Council of the City of Parker, Texas.

Mayor Pro Tem Scott Levine

ATTEST:

City Secretary Carrie L. Smith

APPROVED AS TO FORM:

City Attorney James E. Shepherd

ACSC Cities (165 Total)

Abilene	Fairview	Oak Leaf
Addison	Farmers Branch	Ovilla
Allen	Farmersville	Palestine
Alvarado	Fate	Pantego
Angus	Flower Mound	Paris
Anna	Forest Hill	Parker
Argyle	Fort Worth	Pecan Hill
Arlington	Frisco	Petrolia
Aubrey	Frost	Plano
Bedford	Gainesville	Ponder
Bellmead	Garland	Pottsboro
Benbrook	Garrett	Prosper
Beverly Hills	Grand Prairie	Quitman
Blossom	Grapevine	Red Oak
Blue Ridge	Haltom City	Reno (Parker County)
Bowie	Harker Heights	Richardson
Boyd	Haskell	Richland
Bridgeport	Haslet	Richland Hills
Brownwood	Hewitt	River Oaks
Buffalo	Highland Park	Roanoke
Burkburnett	Highland Village	Robinson
Burleson	Honey Grove	Rockwall
Caddo Mills	Hurst	Roscoe
Canton	Hutto	Rowlett
Carrollton	Iowa Park	Royse City
Cedar Hill	Irving	Sachse
Celeste	Justin	Saginaw
Celina	Kaufman	Sansom Park
Centerville	Keene	Seagoville
Cisco	Keller	Sherman
Clarksville	Kemp	Snyder
Cleburne	Kennedale	Southlake
Clyde	Kerens	Springtown
College Station	Kerrville	Stamford
Colleyville	Killeen	Stephenville
Colorado City	Krum	Sulphur Springs
Comanche	Lakeside	Sweetwater
Commerce	Lake Worth	Temple
Coolidge	Lancaster	Terrell
Coppell	Lewisville	The Colony
Copperas Cove	Lincoln Park	Trophy Club
Corinth	Little Elm	Tyler
Corral City	Lorena	University Park
Crandall	Madisonville	Venus
Crowley	Malakoff	Vernon
Dalworthington Gardens	Mansfield	Waco
Denison	McKinney	Watauga
DeSoto	Melissa	Waxahachie
Duncanville	Mesquite	Westlake
Eastland	Midlothian	Westover Hills
Edgecliff Village	Murphy	Whitesboro
Emory	Newark	White Settlement
Ennis	Nocona	Wichita Falls
Eules	North Richland Hills	Woodway
Everman	Northlake	Wylie

City of Arlington, c/o Atmos Cities Steering Committee
Attn: David Barber, Asst City Attorney
101 S. Mesquite, 3rd Floor
Arlington, TX 76010

Invoice

Date	Invoice #
4/24/2015	15-119

Bill To
City of Parker

Item	Rate	Population	Amount
2015 Assessment	0.05	4,111	205.55
Total			\$205.55

Please make check payable to: Atmos Cities Steering Committee. Mail to ACSC, c/o David Barber, Asst City Attorney, 101 S. Mesquite, 3rd Floor, Arlington, TX 76010

REQUEST FOR CONTACT INFORMATION
APRIL 2015

CONTACTS

Please provide contact information for the following coalitions:

- ☐ OCSC (Oncor Cities Steering Committee)
- ☐ ACSC (Atmos Cities Steering Committee)
- ☐ TCCFUI (Texas Coalition of Cities for Utility Issues)

Please type or print clearly

MAIN CONTACT

Name:	
Title:	
City of:	
Address:	
Phone:	
Fax:	
Email:	

ADDITIONAL CONTACT

Name:	
Title:	
City of:	
Address:	
Phone:	
Fax:	
Email:	

CONTACT TO SEND INVOICES OR CHECKS

Name:	
Title:	
City of:	
Address:	
Phone:	
Fax:	
Email:	

Please duplicate if more room needed.

(Please complete and return to: Brandi Stigler @ brandi.stigler@arlingtontx.gov or 817-459-6897 fax).
4680634.1

2014 Year In Review

Atmos Cities Steering Committee Membership:

This past year was a busy one for the Atmos Cities Steering Committee ("ACSC"), and with the Texas Legislature soon to be in session, things are only going to ramp up in 2015. This annual review highlights the significant events of 2014 that impacted ACSC and what's on the horizon this year.

On a more personal note, we would like to offer a sincere thank you to the recently retired Jay Doegey, who served as ACSC chair since the Committee's founding. Jay has been an immensely effective leader and much of the Committee's success is owed to his tireless efforts, for which we are truly grateful. ACSC will miss Jay and wishes him the best for a happy retirement.

Sincerely,

Odis Dolton & Jennifer Richie, ACSC Co-Chairs

2015 Officers

At the December meeting, ACSC members approved the budget and elected the following officers for 2015:

Co-Chairs — Odis Dolton (Abilene) &
Jennifer Richie (Waco)

Vice-Chair & Secretary — Joel Welch (Ennis)

Treasurer — David Barber (Arlington)

Congratulations to the 2015 ACSC officers!



Significant Events of 2014

ATMOS MID-TEX 2014 RRM

On February 28, 2014, Atmos Energy Corp.—Mid-Tex Division, filed a Rate Review Mechanism ("RRM") application with each of the ACSC members alleging a test year revenue deficiency of \$49 million for the Mid-Tex system. This would raise the average residential bill by roughly \$2 per month and the average business bill by about \$6 per month.

However, ACSC consultants reviewed and conducted discovery on Atmos' application and concluded that Atmos qualified for a significantly lower level of rate increase—only \$19 million. The sizeable discrepancy is due in part to competing conclusions on the allowable rate of return Atmos can earn on

infrastructure upgrades and the necessity of increased executive bonuses and employee benefits.

Unfortunately, negotiations to reduce the gap between the two sides were unsuccessful, causing over 130 city councils to deny the RRM tariff request. Atmos appealed the denials to the Railroad Commission ("RRC" or "Commission") on May 30, 2014 in GUD No. 10359. The RRC conducted a hearing on September 3, 2014 but has yet to issue a Proposal for Decision ("PFD"). The PFD is expected to be issued on January 7, 2015, following which parties will file exceptions in late January and replies in early February.

EARTHQUAKES

In 2014, state regulators finally got serious about earthquakes. In January, to respond to public concern that fracking is to blame for earthquake occurrences in North Texas, the Texas Legislature announced the formation of the House Energy Resources Subcommittee on Seismic Activity. The Subcommittee, chaired by Myra Crownover (R-Denton), is charged with investigating increased seismic activity occurring in areas close to oil and gas production and oil and gas disposal wells, including the possibility that increased exploration and disposal well activity could impact seismic activity.

Likewise, In March, the RRC announced that it hired its own staff seismologist, Dr. David Craig Pearson, a Ph.D. geophysicist from Southern Methodist University ("SMU"). According to the Commission, Dr. Pearson was hired specifically to help investigate claims that oil and gas extraction activities are linked to earthquakes occurring in North Texas, where the majority of seismic activity in Texas has occurred.

The Subcommittee held its first public hearing in May and heard invited testimony from the mayors of

both Azle and Reno, the two communities most impacted by the earthquakes, as well as researchers from SMU and the RRC. Researchers from

SMU testified that North Texas had only one reported earthquake of magnitude 2.0 or greater before 2008. There have been 70 since. According to the researchers, it is generally accepted that disposal wells and earthquakes are connected. Indeed, the region experienced 26 earthquakes in 2014, including eight in the month of December alone. Thankfully, none have caused serious damage.

Dr. Pearson reportedly hopes to know what's causing the earthquakes within the year.



MUNICIPAL PARTICIPATION RULES ADOPTED AT RAILROAD COMMISSION

At the December 9, 2014 Open Meeting, the RRC unanimously adopted rules that will severely impact cities' ability to participate in gas utility rate proceedings before the agency.

The Commission adopted new Texas Administrative Code §§ 1.86 and 1.87 requiring consolidation of all municipal intervenors and limiting discovery and amendments to § 7.5530 regarding cities' rate case expenses. Among other things, the rate case expense rule requires cities to pay their own rate case expense reimbursement prior to seeking reimbursement or to expressly obligate themselves by ordinance to pay irrespective of reimbursement.

ACSC maintains that the rules are designed to discourage municipal participation in gas utility rate cases by unfairly impairing cities' ability to participate while doing nothing to constrain utilities. Ratepayers



will ultimately suffer because without cities' involvement, utility applications will receive less scrutiny, which over time, could

lead to higher gas utility rates.

ACSC has vocally opposed the rules since their proposal, and has not been alone. In August, cities and legislators filed comments opposing the proposed rules. ACSC commented that the rules would establish punitive and unnecessary obstacles to cities performing their functions as local regulatory authorities. In September, the RRC held a hearing where officials representing more than 200 cities across the state testified that the rule changes could deter challenges and lead to inflated gas rates.

Again at the December 9th Open Meeting, the Commission took comments from legislators and city officials opposing the rules, including Representative Jim Keffer, chairman of the House Energy Resources Committee, who warned the Commission that adopting the rules would guarantee legislation. However, despite the widespread opposition, the Commission adopted the rules with little discussion. This may be because the Commission adopted the rules with a September 1, 2015 effective date, giving the legislature the opportunity to outlaw the rules in the upcoming session. ACSC is actively pursuing such legislative remedies and will continue these efforts into the session.

AMARILLO AND LUBBOCK APPEAL RRC DECISION TO MOVE TOWARDS SYSTEM-WIDE RATES

In April, a Travis County District Court heard oral argument in the appeal of GUD No. 10174, the 2012 Atmos West Texas Division rate case. On May 6, the District Court judge affirmed the RRC's Final Order approving the implementation of system-wide rates that, for the first time, eliminated the rate differentials between the cities in the Atmos West Texas Division



service area including Lubbock, Amarillo, Channing and Dalhart.

The cities appealed the district court's decision and filed their Initial Brief with the Eighth Court of Appeals on October 20, 2014. The Steering Committee of Cities Served by Atmos West Texas, filed a brief in support of the RRC Final Order in November. The appellate court has yet to set a hearing date.

What to Expect in 2015?

LEGISLATIVE AGENDA

By far the hottest topic of 2015 is the 84th Texas Legislative Session, which begins January 13, 2015 and runs through June 1, 2015. ACSC representatives have spent the past year actively preparing a full agenda and are hopeful the session will prove successful. As in the past, this session's agenda is primarily focused on defensive issues, however, the Steering Committee will also be advocating for city protective legislation, particularly in light of the newly adopted RRC rules.

As mentioned above, the new RRC rules effectively inhibit municipal participation in gas utility rate cases by limiting discovery and litigation expense recovery, which ACSC strongly opposes. In addition to advocating for legislation to block these rules, ACSC will pursue action to change the standard of review at the RRC from de novo to substantial evidence, to reduce litigation and costs and give greater deference to municipal decisions. ACSC will also push for transferring gas utility distribution ratemaking authority from the RRC to the Public Utility Commission, or transferring gas utility distribution ratemaking hearings to the State Office of

Administrative Hearings, so consumers can benefit from greater evaluation of gas utility issues. Additionally, cities support revising the Gas Reliability Infrastructure Program to allow for municipal contest and review in a manner similar to rate cases, as well as changing the name of the RRC to more accurately represent the Commission's current responsibilities.

Defensively, ACSC will oppose audit based rate-making proposals or other piecemeal ratemaking efforts to the extent that they reduce the ability of cities and the Commission to effectively fulfill their regulatory functions, any effort to reduce or eliminate cities' original jurisdiction in rate cases, legislation that would erode franchise fee payments, and legislation that would be detrimental to cities' position on utility relocations.

Please keep in mind that this is a working agenda and is subject to additional research and evaluation as the session progresses. If there are any other issues that you would like to see added to the agenda, please feel free to contact us at any point.



2015 ACSC MEETINGS SCHEDULE

Thursday, April 9	Thursday, September 10
Thursday, July 2	Thursday, December 10

Questions?

For questions or concerns regarding any ACSC matter or communication, please contact the following representatives, who will be happy to provide assistance:

Geoffrey Gay
512-322-5875
ggay@lglawfirm.com

Thomas Brocato
512-322-5857
tbrocato@lglawfirm.com

Lloyd Gosselink
ATTORNEYS AT LAW

Lloyd Gosselink Rochelle and Townsend, P.C.
816 Congress Avenue Suite 1900
Austin, Texas 78701

STAFF REPORT ON ASSESSMENT RESOLUTION FOR ATMOS CITIES STEERING COMMITTEE

Purpose of the Resolution:

Most municipalities have retained original jurisdiction over gas utility rates and services within municipal limits. The Atmos Cities Steering Committee ("ACSC") is composed of municipalities in the service area of Atmos Energy Corporation, Mid-Tex Division regardless of whether original jurisdiction has been retained. Atmos is a monopoly provider of natural gas. Because Atmos has no competitors, regulation of the rates that it charges its customers is the only way that cities can ensure that natural gas rates are fair. Working as a coalition to review the rates charged by Atmos allows cities to accomplish more collectively than each city could do acting alone. Cities have more than 100 years experience in regulating natural gas rates in Texas.

ACSC is the largest coalition of cities served by Atmos Mid-Tex. There are 165 ACSC member cities, which represent more than 60 percent of the total load served by Atmos-Mid Tex. ACSC protects the authority of municipalities over the monopoly natural gas provider and defends the interests of residential and small commercial customers within the cities. Although many of the activities undertaken by ACSC are connected to rate cases (and therefore expenses are reimbursed by the utility), ACSC also undertakes additional activities on behalf of municipalities for which it needs funding support from its members.

The ACSC Membership Assessment Supports Important Activities:

ACSC is actively involved in rate cases, appeals, rulemakings, and legislative efforts impacting the rates charged by Atmos within the City. These activities will continue throughout the calendar year. It is possible that additional efforts will be necessary on new issues that arise during the year, and it is important that ACSC be able to fund its participation on behalf of its member cities. A per capita assessment has historically been used, and is a fair method for the members to bear the burdens associated with the benefits received from that membership.

Explanation of Resolution Paragraphs:

- I. This paragraph authorizes the continuation of the City's membership in ACSC.
- II. This paragraph authorizes payment of the City's assessment to the ACSC in the amount of five cents (\$0.05) per capita.
- III. This paragraph requires notification that the City has adopted the Resolution.

Payment of Assessment

The assessment payment check should be made out to "*Atmos Cities Steering Committee*" and mailed to David Barber, Atmos Cities Steering Committee, c/o Arlington City Attorney's Office, Mail Stop 63-0300, Post Office Box 90231, Arlington, Texas 76004-3231.



Council Agenda Item

Budget Account Code:	Meeting Date: May 19, 2015
Budgeted Amount:	Department/ Requestor: Administration/ Routine
Fund Balance-before expenditure:	Prepared by: Departments
Estimated Cost:	Date Prepared: May 6, 2015
Exhibits:	1. April Reports

AGENDA SUBJECT

DEPARTMENT REPORTS – ANIMAL CONTROL, POLICE, BUILDING, COURT, WEBSITE

SUMMARY

POSSIBLE ACTION

Approve, Table, Deny

Inter – Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:	<i>email</i>	Date:	<i>5/13 @ 4:30pm</i>
City Administrator:	<i>Johnna Boyd</i>	Date:	<i>5-14-2015</i>

ANIMAL CONTROL REPORT

APRIL 2015

Call #	Date:	4/10/2015	Caller Remarks:	DEAD RABBIT UNDER FRONT LEFT WINDOW.VG	Fiscal Year Budget = \$10,000
1	Invoice Type:	No Charge	Expected Charge:	\$0.00	Fiscal Year Charges
	Call Type	Action Taken By:	Response	Disposition	October = 300
	Dead Animal	City Personnel	City Pick Up	Destroyed	November = 477.05
					December = 380
					January = 130
					February = 300
					March = 330
					April = 330
					May =
					June =
					July =
					August =
					September =
					Total = \$2,247.05
Call #	Date:	4/13/2015	Caller Remarks:	FOUND 2 DOGS(RAT TERRIERS) ON RANCHVIEW CT. CALL IF WE HEAR ANYTHING.VG	
2	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Other	Other	N/A	
Call #	Date:	4/20/2015	Caller Remarks:	STRAY DOBERMAN ON PLAYGROUND.VG	
3	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 #	Date:	4/20/2015	Caller Remarks:	EXOTIC BIRD IN BACKYARD.VG	
4	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	Other	No Action	N/A	

**ANIMAL CONTROL REPORT
APRIL 2015**

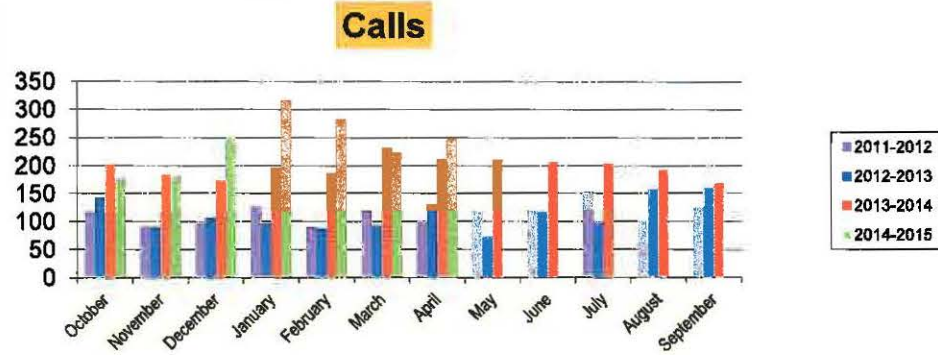
Call #	Date:	4/20/2015	Caller Remarks:	2 DOGS LOOSE ON PARKER/DILLEHAY.LN	
5	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	City Personnel	No Animal Found	N/A	
Call #	Date:	4/21/2015	Caller Remarks:	STRAY RUNNING IN & OUT OF TRAFFIC ON MCCREARY. SET TRAP AT BROOKS FARM ENTRANCE.VG	
6	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Other	N/A	
Call #	Date:	4/22/2015	Caller Remarks:	PICKED UP STRAY IN TRAP AT BROOKS FARM ENTRANCE.VG	
7	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Animal Trap	Murphy Animal Control	Murphy Pick Up	Returned to Owner	
Call #	Date:	4/27/2015	Caller Remarks:	STRAY MIXED PIT BULL RAL.VG	
8	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	

**ANIMAL CONTROL REPORT
APRIL 2015**

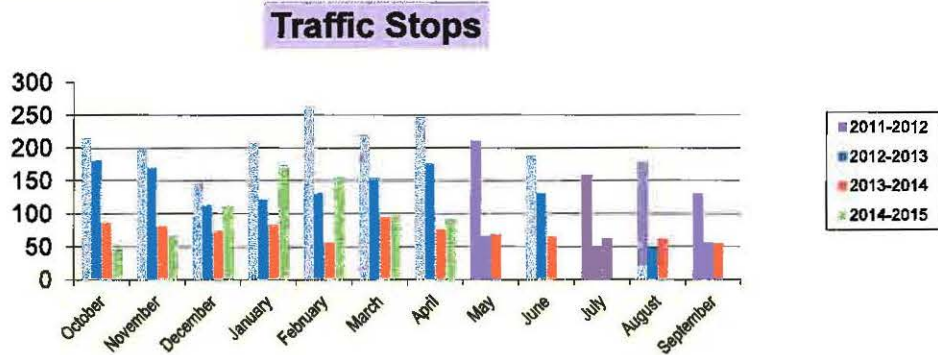
Call #	Date:	4/28/2015	Caller Remarks:	LOST DOG-20 WEEK OLD RED/WHITE FEMALE SHIBA INU.VG DOG FOUND BY RESIDENT	
9	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Lost Animal	Other	No Action	N/A	
Call #	Date:	4/29/2015	Caller Remarks:	DOG BITE REPORT. SENT IT OVER TO MURPHY. QUARENTINED AT MURPHY SHELTER.VG	
10	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	Murphy Animal Control	Other	Holding	
Call #	Date:	4/29/2015	Caller Remarks:	HORSES OUT ON CHURCH LN.VG	
11	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	City Personnel	Other	N/A	
Call #	Date:	42124	Caller Remarks:	FOLLOW UP ON DANGEROUS DOG REQUIREMENTS FOR LICENSE.VG	
12	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	Murphy Animal Control	Other	Other	
					\$330.00

**City of Parker
POLICE DEPARTMENT
MONTHLY REPORT**

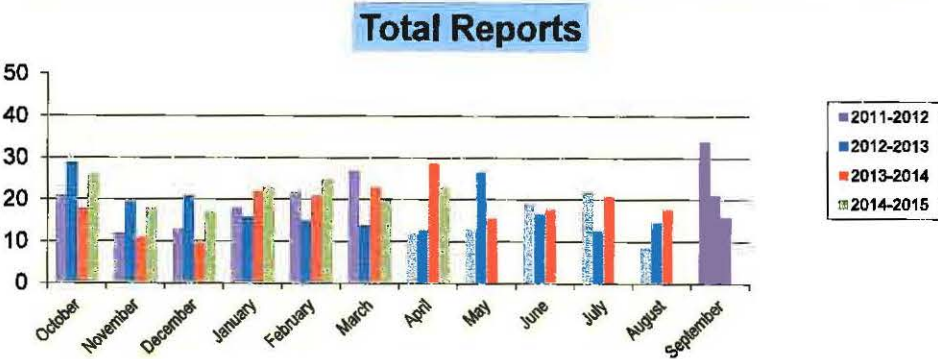
Calls				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	118	144	205	177
November	91	91	187	181
December	101	108	174	251
January	127	98	196	318
February	91	89	188	284
March	120	94	233	225
April	100	131	213	249
May	119	74	211	
June	121	120	208	
July	155	100	205	
August	102	161	193	
September	126	163	169	
Y-T-D Total	1371	1373	2382	1685



Traffic Stops				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	215	182	87	46
November	199	172	82	66
December	145	114	75	112
January	208	124	84	174
February	263	132	57	154
March	220	154	95	99
April	247	177	77	91
May	211	66	69	
June	188	133	67	
July	159	51	63	
August	178	51	63	
September	130	56	56	
Y-T-D Total	2363	1412	875	742

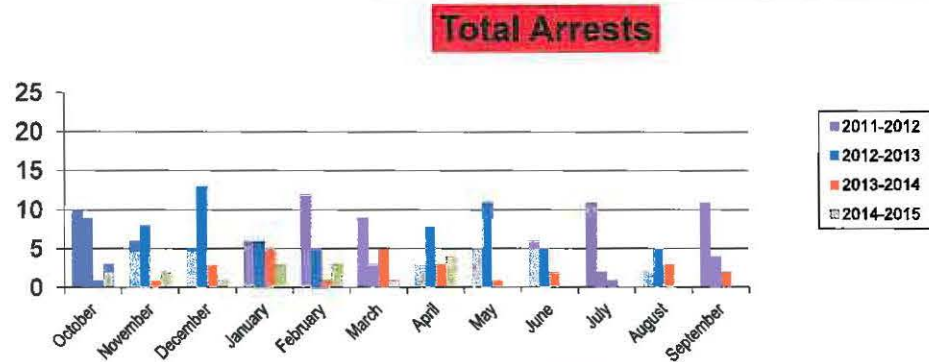


Total Reports				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	21	29	18	26
November	12	20	11	18
December	13	21	10	17
January	18	16	22	23
February	22	15	21	25
March	27	14	23	20
April	12	13	29	23
May	13	27	16	
June	19	17	18	
July	22	13	21	
August	9	15	18	
September	34	21	16	
Y-T-D Total	222	221	223	152

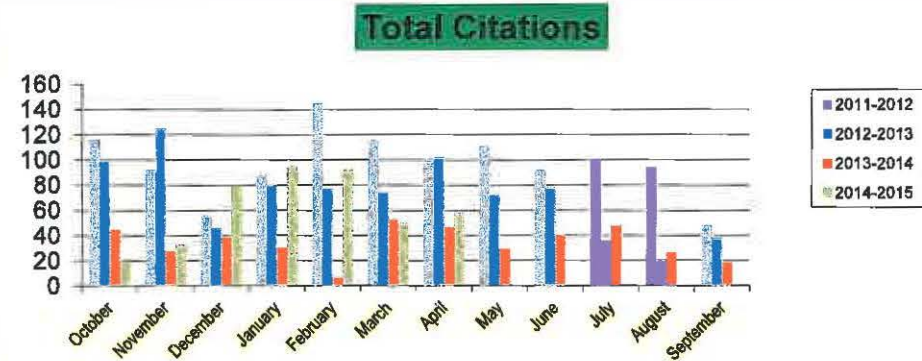


**City of Parker
POLICE DEPARTMENT
MONTHLY REPORT**

Total Arrests				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	10	9	1	3
November	6	8	1	2
December	5	13	3	1
January	6	6	5	3
February	12	5	1	3
March	9	3	5	1
April	3	8	3	4
May	5	11	1	
June	6	5	2	
July	11	2	1	
August	2	5	3	
September	11	4	2	
Y-T-D Total	86	79	28	17



Total Citations				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	116	99	45	20
November	92	125	29	33
December	57	46	39	80
January	88	80	31	95
February	145	77	8	92
March	116	75	54	50
April	100	102	47	58
May	111	73	30	
June	92	78	41	
July	101	36	48	
August	94	20	27	
September	48	38	19	
Y-T-D Total	1160	849	418	428



RESERVE OFFICERS

OFFICER	HOURS WORKED												
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	TOTAL
Kim Sylvester	9	12	10	7	0	36	48						122

City of Parker
POLICE DEPARTMENT
VEHICLE MAINTENANCE

Unit 100	Milage Ending 13-14	2012 CHEVY TAHOE - UNIT 100																		
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading					
Monthly Milage	77,302	1,930	1,759	1,617	2,052	1,374	1,754	1,455						11,941	89,243					
Gallons of Fuel		164.103	165.14	162.386	198.425	158.681	194.012	170.797												
Miles/Gal		11.761	10.652	9.958	10.341	8.659	9.041	8,519												
Major Repairs over \$500		\$0.00	\$0.00	\$0.00	\$0.00	\$2,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Oil Change						MOTOR MOUNTS/FLUID FLUSHES														
						TIRES														
Unit 200		2013 CHEVY TAHOE -UNIT 200																		
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading					
Monthly Milage	25,902	2,180	2,158	3,049	2,711	2,954	2,762	2,268						18,092	43,994					
Gallons of Fuel		327.902	272.787	362.509	305.536	322.321	304.99	269.696												
Miles/Gal		6.679	7.911	8.411	8.873	9.165	9.056	8.409												
Major Repairs over \$500		\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Oil Change																				
			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	38,132	588	330	1,185	586	1,262	644	999						5,552	43,684					
Gallons of Fuel		46.644	26.447	55.027	39.228	94.048	65.675	75.922												
Miles/Gal		12.134	12.478	21.171	14.938	13.419	9.806	13.158												
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																		
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Milage	Odometer Reading					
Monthly Milage	11,403	1,397	987	1,248	2,743	1,517	1,808	1,832						11,532	22,935					
Gallons of Fuel		155.8665	113.175	142.774	298.808	188.423	231.645	203.424												
Miles/Gal		8.963	8.721	8.741	9.242	8.051	7.805	9.006												
Major Repairs over \$500		\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Oil Change																				
		4 New Tires																		

Date: 05/04/2015
Time: 08:21:46


CRIMINAL SECTION

Court City of Parker				TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
Month	04	Year	2015	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:				1,480	5	0	22	427	13
a. Active Cases				1,037	4	0	5	199	5
b. Inactive Cases				443	1	0	17	228	8
2. New Cases Filed				55	0	0	0	11	0
3. Cases Reactivated				12	0	0	1	4	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)				1,104	4	0	6	214	5
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))				25	0	0	0	12	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)				14					
b. After Deferred Disposition (CCP, Art. 45.051)				16	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. 161.233)								0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)							0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)				7					
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)				62	0	0	0	13	0
11. Cases Placed on Inactive Status				3	0	0	0	1	0
12. Total Cases Pending End of Month:				1,473	5	0	22	425	13
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)				1,039	4	0	6	200	5
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)				434	1	0	16	225	8
13. Show Cause Hearings Held				4	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 04	Year 2015		
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:			4
a. Class C Misdemeanors			
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. 521.390)			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:			0
a. Partial Satisfaction			
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:			\$ 7,500.93
a. Retained by City			
b. Remitted to State			\$ 5,322.17
c. Total			\$ 12,847.10



	
BUILDING PERMIT TOTALS	
Apr-15	
ACCESSORY/OUTBUILDING PERMITS	5
IRRIGATION/LAWN SPRINKLER PERMITS	5
MISCELLANEOUS PERMITS	6
SWIMMING POOL PERMITS	2
REMODEL/ADDITION PERMITS	4
SINGLE FAMILY RESIDENTIAL PERMITS	5
INSPECTIONS	95

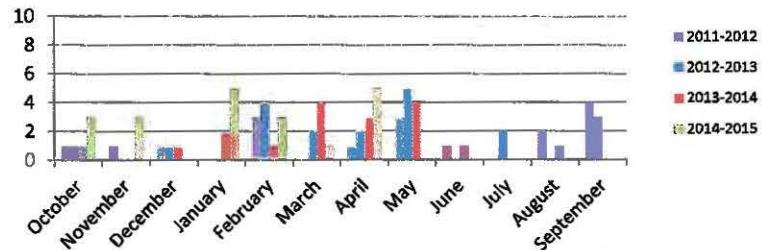
CITY OF PARKER
PERMIT LOG
APRIL 2015

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	SEWER TAP FEE
2015-1013	4/20/2015	ACC	5302 RAVENSTHORPE DR	SEASONS LAWN & LANDSCAPE	PATIO COVER	\$16,000	360	\$100.00	NA	NA	NA
2015-1014	4/20/2015	ACC	4604 VISTA RIDGE	ROBERTSON POOLS	GRILL/FIREPIT	\$2,000	115	\$100.00	NA	NA	NA
2015-1015	4/29/2015	ACC	4613 HACKBERRY LN	TEXAS TRADITIONS	COVERED/SHINGLED PATIO	\$20,850	320	\$175.00	NA	NA	NA
2015-1016	4/29/2015	ACC	7305 FOREST BEND DR	STEIMAN	PERGOLA	\$3,700	377	\$200.00	NA	NA	NA
2015-1012	4/10/2015	ACC	7263 MOSS RIDGE RD	WINSLOWS CUSTOM BUILDINGS	STEEL STORAGE BUILDING	\$17,800	900	\$100.00	NA	NA	NA
2015-2006	4/21/2015	ELEC	6809 POCO DR	ELECTRICMAN	UPGRADE 400 AMPS, INST 100 AMP TESLA	NA	NA	\$75.00	NA	NA	NA
2015-3004	4/24/2015	FSPR	5903 MIDDLETON DR	RES COM	FIRE SPRINKLER SYSTEM	NA	NA	\$150.00	NA	NA	NA
2015-4008	4/1/2015	IRR	7507 FOREST BEND DR	ML JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA	NA
2015-4009	4/16/2015	IRR	7203 MEADOW GLEN DR	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA	NA
2015-4010	4/21/2015	IRR	6701 OVERBROOK DR	M.L. JOHNSON	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA	NA
2015-4011	4/30/2015	IRR	5010 HACKBERRY LN	C GREENS LANDSCAPE	IRRIGATION SYSTEM	\$10,670	NA	\$75.00	NA	NA	NA
2015-4007	4/1/2015	IRR	7506 FOREST BEND DR	ML JOHNSON & ASSOC	IRRIGATION SYSTEM	\$1,100	NA	\$75.00	NA	NA	NA
2015-5005	4/2/2015	MECH	5801 BEECHWOOD CT	TOTAL AIR & HEAT	REPLACE CONDENSER & COIL	NA	NA	\$75.00	NA	NA	NA
2015-7015	4/13/2015	PLUM	5510 ELISA LN	ARK PLUMBING	REPLACE CAST IRON PINS UNDER HOUSE	NA	NA	\$75.00	NA	NA	NA
2015-7016	4/13/2015	PLUM	6012 RATHBONE DR	ALS PLUMBING	2 (50 GAL) GAS WH IN GARAGE	NA	NA	\$75.00	NA	NA	NA
2015-7017	4/22/2015	PLUM	5900 RATHBONE DR	ALS PLUMBING	INSTALL 2 SHOWER VALVES	NA	NA	\$75.00	NA	NA	NA
2015-10006	4/20/2015	POOL	4604 VISTA RIDGE	ROBERTSON POOLS	POOLS	\$45,000	NA	\$500.00	NA	NA	NA
2015-10007	4/2/2015	POOL	5805 RATHBONE DR	HOBERT POOLS	POOL	\$60,000	NA	\$500.00	NA	NA	NA
2015-80002	4/17/2015	REMOD	5906 GREGORY LN	HERNANDEZ	ADDITION	\$59,670	514	\$546.20	NA	NA	NA
2015-80003	4/30/2015	REMOD	3206 DUBLIN RD	R&R REMODELING	ROOF SUPPORTS, PURLIN, BRACING	\$800	400	\$250.00	NA	NA	NA
2015-80004	4/21/2015	REMOD	5806 HATHAWAY DR	CRIDER	REMODEL	\$25,000	300	\$800.00	NA	NA	NA
2015-80005	4/30/2015	REMOD	5310 ESTATE LN	S.W. FENCE	ADDITION	\$45,000	600	\$536.00	NA	NA	NA
2015-9002	4/24/2015	SFR	6700 HAVENHURST CT	GRAND HOMES	NEW RESIDENCE	\$378,700	6742	\$4,227.78	\$1,000	\$2,000	\$1,000
2015-9013	4/24/2015	SFR	6807 CHESWICK CT	SHADDOCK HOMES	NEW RESIDENCE	\$547,490	6027	\$3,805.83	\$1,000	\$2,000	\$1,000
2015-9014	4/30/2015	SFR	7209 FOREST BEND DR	GRAND HOMES	NEW RESIDENCE	\$804,800	10015	\$6,158.85	\$1,000	\$2,000	NA
2015-9015	4/30/2015	SFR	6803 CHESWICK CT	GRAND HOMES	NEW RESIDENCE	\$815,747	6208	\$3,912.72	\$1,000	\$2,000	\$1,000
2015-9012	4/30/2015	SFR	3706 MARGAUX DR	M CHRISTOPHER CUSTOM HOMES	NEW RESIDENCE	\$630,085	7838	\$4,755.24	\$1,000	\$2,000	NA
					TOTAL=	\$3,587,612.00		\$27,568	\$5,000	\$10,000	\$3,000

PERMIT GRAPHS

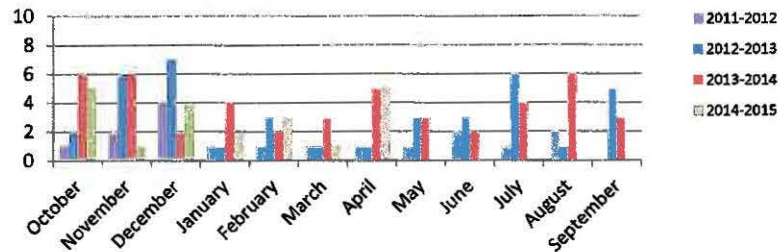
Accessory/Outbuildings Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	1	1	1	3
November	1	0	0	3
December	1	1	1	0
January	0	0	2	5
February	3	4	1	3
March	0	2	4	1
April	1	2	3	5
May	3	5	4	
June	1	0	1	
July	0	2	0	
August	2	0	1	
September	4	3	0	
Y-T-D Total	17	20	18	20

Accessory/Outbuilding Permits



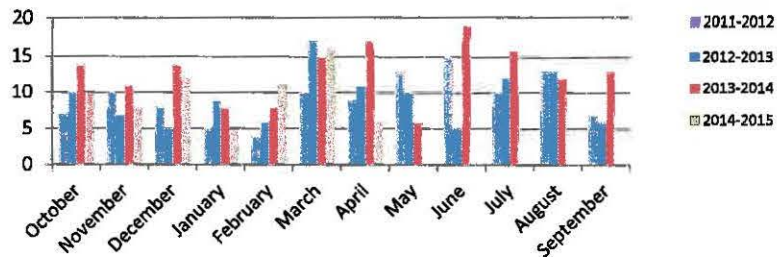
Irrigation/Lawn Sprinkler Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	1	2	6	5
November	2	6	6	1
December	4	7	2	4
January	1	1	4	2
February	1	3	2	3
March	1	1	3	1
April	1	1	5	5
May	1	3	3	
June	2	3	2	
July	1	6	4	
August	2	1	6	
September	0	5	3	
Y-T-D Total	17	39	46	21

Irrigation/Lawn Sprinkler Permits



Miscellaneous Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	7	10	14	10
November	10	7	11	8
December	8	5	14	12
January	5	9	8	5
February	4	6	8	11
March	10	17	15	16
April	9	11	17	6
May	13	10	8	
June	15	5	19	
July	10	12	16	
August	13	13	12	
September	7	6	13	
Y-T-D Total	111	111	153	68

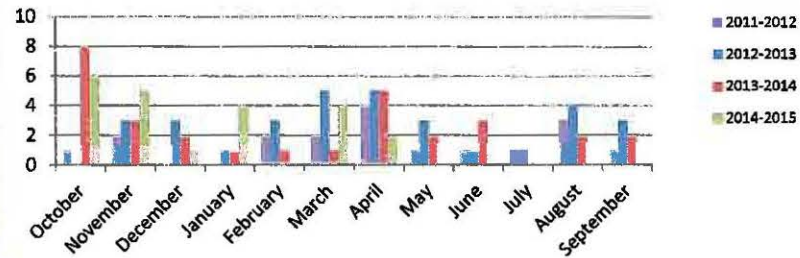
Miscellaneous Permits



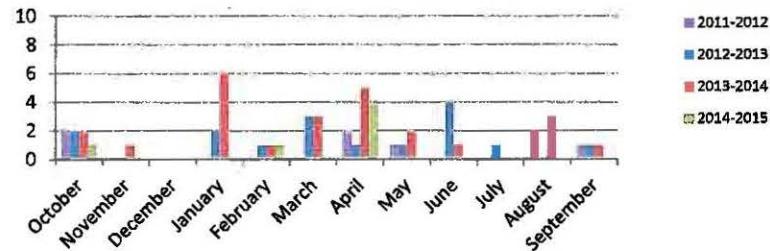
PERMIT GRAPHS

Swimming Pool Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	1	0	8	6
November	2	3	3	5
December	0	3	2	1
January	0	1	1	4
February	2	3	1	0
March	2	5	1	4
April	4	5	5	2
May	1	3	2	
June	1	1	3	
July	1	1	0	
August	3	4	2	
September	1	3	2	
Y-T-D Total	18	32	30	22
Remodel/Addition Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	2	2	2	1
November	0	0	1	0
December	0	0	0	0
January	0	2	6	0
February	0	1	1	1
March	0	3	3	0
April	2	1	5	4
May	1	1	2	
June	0	4	1	
July	0	1	0	
August	2	0	3	
September	1	1	1	
Y-T-D Total	8	16	25	6
Single Family Residential Building Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	2	7	3	2
November	1	0	3	3
December	1	3	4	0
January	2	3	5	4
February	2	4	0	4
March	6	6	8	3
April	0	5	5	5
May	3	2	3	
June	4	2	0	
July	5	1	3	
August	2	6	3	
September	0	2	2	
Y-T-D Total	28	41	39	21

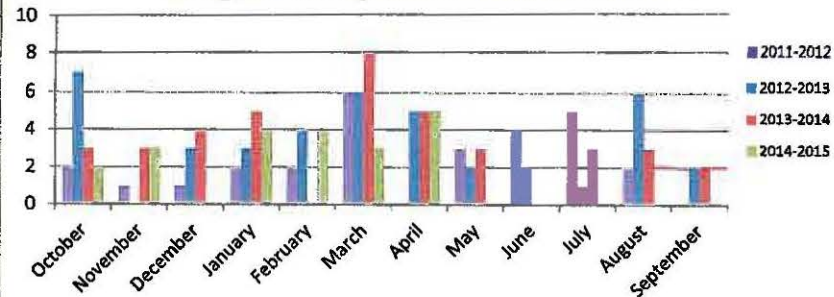
Swimming Pool Permits



Remodel/Addition Permits



Single Family Residential Permits



**INSPECTION LOG
APRIL 2015**

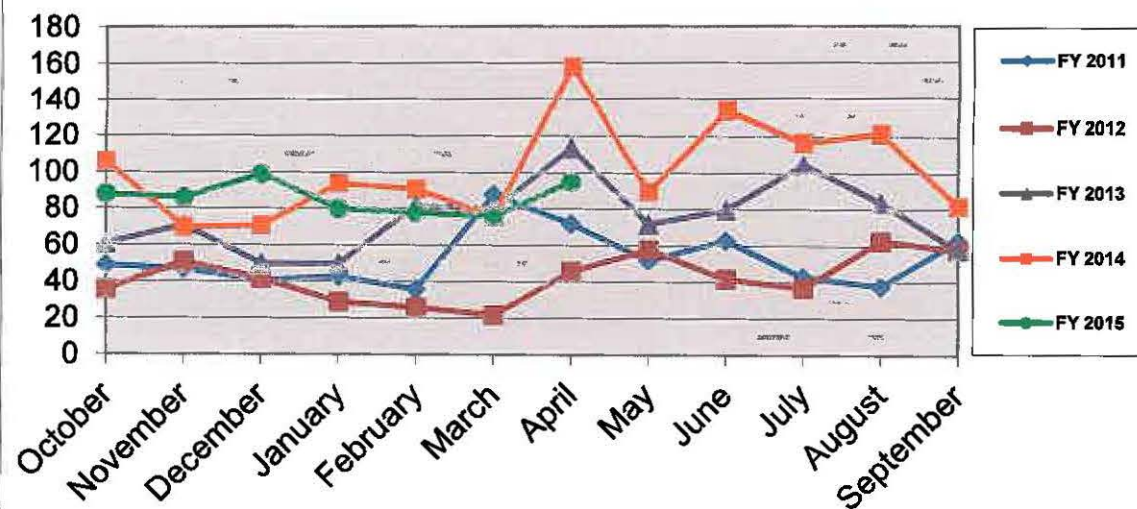
PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2015-1007	6003 TAMSWORTH CT	ACC	FOUNDATION	4/6/2015	4/6/2015	TRUE		ISS	1
2010-1021	4906 OLD GATE	ACC	BUILDING FINAL	4/13/2015	4/13/2015	TRUE		FINAL	1
2015-1001	6003 DUMONT CT	ACC	BUILDING FINAL	4/22/2015	4/22/2015	TRUE		FINAL	1
2015-2001	3100 DUBLIN RD	ELEC	FINAL	4/8/2015	4/8/2015	TRUE	UTILITY TO OUTBUILDING	FINAL	1
2015-2008	6809 POCO DR	ELEC	BUILDING FINAL	4/22/2015	4/22/2015	TRUE		FINAL	1
2015-3003	6709 CHESWICK CT	FSPR	FIRE HYDRO VISUAL	4/2/2015	4/2/2015	TRUE		ISS	1
2014-3018	7507 FOREST BEND DR	FSPR	BACKFLOW CERTIFICATE ON FILE	4/27/2015	4/27/2015	TRUE		ISS	1
2015-3002	6801 MIDDLETON DR	FSPR	FIRE HYDRO VISUAL	4/29/2015	4/29/2015	TRUE		ISS	1
2014-3005	2203 DUBLIN RD	FSPR	FIRE HYDRO VISUAL	4/8/2015		FALSE	FAILED 4/8/15	ISS	1
2014-3018	7507 FOREST BEND DR	FSPR	FIRE FINAL	4/28/2015		FALSE	FAILED 4/28/15	ISS	1
2015-4004	6000 SOUTHRIDGE PKWY	JRR	BACKFLOW CERTIFICATE ON FILE	4/2/2015	4/2/2015	TRUE		FINAL	1
2016-7015	5510 ELISA LN	PLUM	PLUMBING FINAL	4/14/2015	4/14/2015	TRUE	UNDER SLAB SEWER REPAIR	FINAL	1
2015-7017	5900 RATHBONE DR	PLUM	PLUMBING FINAL	4/30/2015	4/30/2015	TRUE	SHOWER/PLUMBING REPAIR	FINAL	1
2014-10016	2704 MARY CT	POOL	FENCE FINAL	4/8/2015	4/8/2015	TRUE		ISS	1
2014-10018	6710 OVERBROOK DR	POOL	FENCE FINAL	4/9/2015	4/9/2015	TRUE		ISS	1
2015-10003	6305 SOUTHRIDGE PKWY	POOL	BELLY STEEL	4/9/2015	4/9/2015	TRUE		ISS	1
2015-10003	6305 SOUTHRIDGE PKWY	POOL	GAS LINE TO POOL HEATER	4/9/2015	4/9/2015	TRUE		ISS	1
2015-10001	6800 AUDUBON DR	POOL	DECK STEEL	4/10/2015	4/10/2015	TRUE		ISS	1
2015-10002	6200 SOUTHRIDGE PKWY	POOL	GAS LINE TO POOL HEATER	4/10/2015	4/10/2015	TRUE		ISS	1
2015-10006	4613 HACKBERRY LN	POOL	BELLY STEEL	4/14/2015	4/14/2015	TRUE		ISS	1
2014-10025	6902 OVERBROOK DR	POOL	FENCE FINAL	4/20/2015	4/20/2015	TRUE		ISS	1
2014-10026	6706 HAVENHURST CT	POOL	POOL PROTECTION CERTIFICATION	4/24/2015	4/24/2015	TRUE		FINAL	1
2014-10026	6706 HAVENHURST CT	POOL	POOL FINAL	3/12/2015	4/24/2015	TRUE	FAILED 3/12/15	FINAL	1
2014-10030	7000 STONY OAK CT	POOL	POOL FINAL	4/7/2015		FALSE	FAILED 4/7/15	ISS	1
2015-80001	4507 SPRINGHILL ESTATES DR	REMOD	OTHER	4/1/2015	4/1/2015	TRUE	PIERS & FOOTERS	ISS	1
2015-80004	5806 HATHAWAY DR	REMOD	BUILDING FINAL	4/21/2015	4/21/2015	TRUE	ATTIC SPACE	FINAL	1
2015-80002	5906 GREGORY LN	REMOD	OTHER	4/22/2015	4/22/2015	FALSE	REMODEL ROUGH	ISS	1
2015-80005	5310 ESTATE LN	REMOD	OTHER	4/30/2015	4/30/2015	TRUE	OUTDOOR PIZZA OVEN	ISS	1
2014-9029	5001 HACKBERRY LN	SFR	BUILDING FINAL	4/1/2015	4/1/2015	TRUE		FINAL	1
2014-9029	5001 HACKBERRY LN	SFR	SURVEY PLAT	4/1/2015	4/1/2015	TRUE		FINAL	1
2014-9029	5001 HACKBERRY LN	SFR	METER RELEASE - GAS	2/5/2015	4/1/2015	TRUE	FAILED 2/5/15	FINAL	1
2014-9028	6604 ESTADOS DR	SFR	PLUMBING TOP-OUT	3/12/2015	4/1/2015	TRUE	FAILED 3/12/15 & 3/31/15	ISS	1
2014-9028	6604 ESTADOS DR	SFR	ELECTRICAL ROUGH	3/12/2015	4/1/2015	TRUE	FAILED 3/12/15 & 3/31/15	ISS	1
2014-9028	6604 ESTADOS DR	SFR	MECHANICAL ROUGH	3/12/2015	4/1/2015	TRUE	FAILED 3/12/15 & 3/31/15	ISS	1
2014-9025	7507 FOREST BEND DR	SFR	METER RELEASE - ELECTRIC	4/1/2015	4/2/2015	TRUE	FAILED 4/1/15	ISS	2
2014-9025	7507 FOREST BEND DR	SFR	DRIVEWAY APPROACH	4/1/2015	4/2/2015	TRUE	FAILED 4/1/15	ISS	2
2014-9036	6709 CHESWICK CT	SFR	PLUMBING TOP-OUT	4/2/2015	4/2/2015	TRUE		ISS	1

INSPECTION LOG APRIL 2015

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-9036	6709 CHESWICK CT	SFR	ELECTRICAL ROUGH	4/2/2015	4/2/2015	TRUE		ISS	1
2014-9036	6709 CHESWICK CT	SFR	MECHANICAL ROUGH	4/2/2015	4/2/2015	TRUE		ISS	1
2014-9036	6709 CHESWICK CT	SFR	FRAMING	4/2/2015	4/2/2015	TRUE		ISS	1
2014-9025	7507 FOREST BEND DR	SFR	METER RELEASE - GAS	4/2/2015	4/2/2015	TRUE		ISS	1
2014-9027	6701 OVERBROOK DR	SFR	METER RELEASE - GAS	3/25/2015	4/2/2015	TRUE	FAILED 3/25/15 - NOT READY	ISS	1
2014-9027	6701 OVERBROOK DR	SFR	METER RELEASE - ELECTRIC	3/26/2015	4/2/2015	TRUE	FAILED 3/25/15 - NOT READY	ISS	1
2014-9035	7400 FOREST BEND DR	SFR	FOUNDATION	4/6/2015	4/6/2015	TRUE		ISS	1
2015-9005	6801 CHESWICK CT	SFR	FORM SURVEY	4/7/2015	4/7/2015	TRUE		ISS	1
2015-9001	6707 CHESWICK CT	SFR	FORM SURVEY	4/8/2015	4/8/2015	TRUE		ISS	1
2015-9001	6707 CHESWICK CT	SFR	PLUMBING ROUGH	3/7/2015	4/8/2015	TRUE	FAILED 3/7/15	ISS	1
2014-9034	7506 FOREST BEND DR	SFR	METER RELEASE - ELECTRIC	4/9/2015	4/9/2015	TRUE		ISS	1
2015-9005	6801 CHESWICK CT	SFR	PLUMBING ROUGH	4/7/2015	4/10/2015	TRUE	FAILED 4/7/15	ISS	2
2014-9025	7507 FOREST BEND DR	SFR	METER RELEASE - GAS	4/13/2015	4/13/2015	TRUE		ISS	1
2014-9028	6604 ESTADOS DR	SFR	FRAMING	3/12/2015	4/14/2015	TRUE	FAILED 3/12/15 & 3/31/15	ISS	1
2014-9034	7506 FOREST BEND DR	SFR	METER RELEASE - GAS	4/9/2015	4/15/2015	TRUE	FAILED 4/9/15	ISS	2
2015-9003	6807 OVERBROOK DR	SFR	FORM SURVEY	4/15/2015	4/15/2015	TRUE		ISS	1
2014-9022	6000 SOUTHRIDGE PKWY	SFR	BUILDING FINAL	4/14/2015	4/16/2015	TRUE		FINAL	1
2015-9003	6807 OVERBROOK DR	SFR	PLUMBING ROUGH	4/15/2015	4/16/2015	TRUE	FAILED 4/15/15	ISS	2
2014-9017	3106 BLUFFS LN	SFR	SURVEY PLAT	4/16/2015	4/16/2015	TRUE		ISS	1
2014-9022	6000 SOUTHRIDGE PKWY	SFR	SURVEY PLAT	4/16/2015	4/16/2015	TRUE		FINAL	1
2014-9026	6902 OVERBROOK DR	SFR	BUILDING FINAL	4/17/2015	4/17/2015	TRUE		FINAL	1
2014-9026	6802 OVERBROOK DR	SFR	SURVEY PLAT	4/17/2015	4/17/2015	TRUE		FINAL	1
2015-9006	5906 MIDDLETON DR	SFR	FOUNDATION	4/17/2015	4/20/2015	TRUE		ISS	1
2014-9034	7506 FOREST BEND DR	SFR	DRIVEWAY APPROACH	4/20/2015	4/20/2015	TRUE		ISS	1
2015-9006	6801 CHESWICK CT	SFR	FOUNDATION	4/22/2015	4/22/2015	TRUE		ISS	1
2014-9031	7203 MEADOW GLEN DR	SFR	METER RELEASE - ELECTRIC	4/24/2015	4/24/2015	TRUE		ISS	1
2014-9031	7203 MEADOW GLEN DR	SFR	METER RELEASE - GAS	4/24/2015	4/27/2015	TRUE	FAILED 4/24/15	ISS	2
2014-9037	5903 MIDDLETON DR	SFR	PLUMBING TOP-OUT	4/28/2015	4/28/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	ELECTRICAL ROUGH	4/28/2015	4/28/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	MECHANICAL ROUGH	4/28/2015	4/28/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	FRAMING	4/28/2015	4/28/2015	TRUE		ISS	1
2014-9033	5801 MIDDLETON DR	SFR	PLUMBING TOP-OUT	4/20/2015	4/29/2015	TRUE	FAILED 4/20/15 & 4/22/15	ISS	3
2014-9033	5801 MIDDLETON DR	SFR	ELECTRICAL ROUGH	4/20/2015	4/29/2015	TRUE	FAILED 4/20/15 & 4/22/15	ISS	3
2014-9033	5801 MIDDLETON DR	SFR	MECHANICAL ROUGH	4/20/2015	4/29/2015	TRUE	FAILED 4/20/15 & 4/22/15	ISS	3
2014-9033	5801 MIDDLETON DR	SFR	FRAMING	4/20/2015	4/29/2015	TRUE	FAILED 4/20/15 & 4/22/15	ISS	3
2014-9032	6606 OVERBROOK DR	SFR	FOUNDATION	4/22/2015	4/29/2015	TRUE	FAILED 4/22/15	ISS	2
2014-9017	3106 BLUFFS LN	SFR	BUILDING FINAL	4/9/2015		FALSE	FAILED 4/9/15 & 4/16/15	ISS	2
2014-9034	7506 FOREST BEND DR	SFR	FOUNDATION	4/20/2015		FALSE	FAILED 4/20/15	ISS	1
2015-9013	6807 CHESWICK CT	SFR	T-POLE	4/28/2015		FALSE	FAILED 4/28/15	ISS	1
2015-9008	7712 WINDOMERE DR	TRAIL	T-POLE	4/9/2015	4/17/2015	TRUE	FAILED 4/9/15 & 4/16/15	ISS	3
							TOTAL =		95

Monthly Inspection Report

	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015
October	49	36	61	106	88
November	47	51	71	70	86
December	41	42	50	71	99
January	43	29	50	94	80
February	36	26	82	91	78
March	88	22	80	76	76
April	72	46	114	158	95
May	52	58	72	90	
June	63	42	80	134	
July	43	37	105	117	
August	38	63	84	122	
September	63	58	58	82	
Year Total	635	510	907	1211	602



CODE ENFORCEMENT REPORT
2014-2015

Violation Description	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
High Grass	1			1		4	9						15
Illegal Dumping						1							1
Illegal Structure					1								1
Illegal Vehicle					1								1
Junked Vehicles													0
Lot Maintenance	2	3	4	4	5	4	5						27
Trash and Debris	2	5	1	5	3	4	2						22
ITEM TOTALS	5	8	5	10	10	13	16	0	0	0	0	0	67

Officer Actions	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	YTD Totals
Verbal Warnings	5	4	5	7	8	12	5						46
Complied/Resolve	5	4	5	7	8	12	5						46
10 Day Notice	2	2		2	2	1	4						13
Extension Granted													0
Complied/Resolve	2	2		2	2	1	4						13
Citations Issued													0
Stop Work Order													0
Misc													0
ITEM TOTALS	14	12	10	18	20	26	18	0	0	0	0	0	118

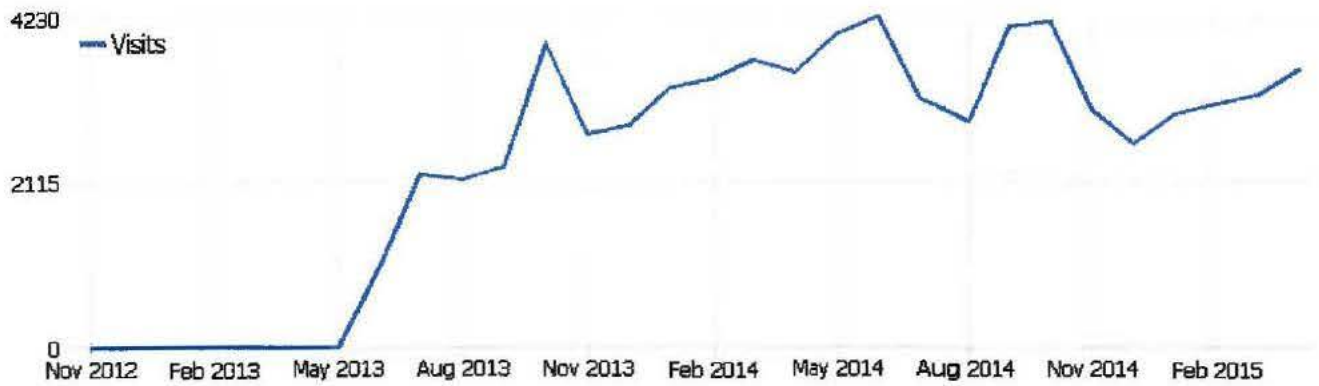


Parker, TX

Date range: 2015, April

Monthly Web Report

Visits Summary



Name	Value
Unique visitors	2802
Visits	3564
Actions	11768
Maximum actions in one visit	83
Actions per Visit	3.3
Avg. Visit Duration (in seconds)	00:02:30
Bounce Rate	49%
























Site Search Keywords

Keyword	Searches	Search Results pages	% Search Exits
maps	6	1	17%
alarm permit	4	1.3	0%
parker preserve	4	1.3	25%
city manager	3	1	33%
frm_alarmregistration	3	1	67%
bid postings	2	1	50%
bids	2	1	50%
building code	2	1	50%
city attorney	2	1.5	50%
code enforcement	2	9.5	100%
fence	2	1.5	100%
gis	2	2	0%
gis mapping	2	1	50%
ordinances	2	1	0%
parker annexation 2015 map	2	1	50%
peacock	2	1	0%
plumbing code	2	1.5	100%
property taxes	2	2.5	0%
rose garden	2	2.5	0%
traffic tickets	2	1	0%
watering days	2	6.5	0%
92.03b	1	1	0%
721	1	1	100%
Others	110	164	25%




Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	2105	6578	3.1	00:02:41	56%	\$ 0
Search Engines	1307	4675	3.6	00:02:24	38%	\$ 0
Websites	152	515	3.4	00:00:46	51%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
 United States	3393	10658	3.1	00:02:32	49%	\$ 0
 Germany	38	755	19.9	00:03:47	37%	\$ 0
 Unknown	32	57	1.8	00:02:13	66%	\$ 0
 France	18	105	5.8	00:01:58	28%	\$ 0
 Russian Federation	10	10	1	00:00:00	100%	\$ 0
 Philippines	8	18	2.3	00:00:26	63%	\$ 0
 Brazil	7	11	1.6	00:00:05	86%	\$ 0
 United Kingdom	6	12	2	00:01:15	50%	\$ 0
 Netherlands	5	32	6.4	00:01:10	60%	\$ 0
 Canada	4	40	10	00:03:04	25%	\$ 0
 India	4	11	2.8	00:00:59	25%	\$ 0
 Saint Kitts and Nevis	4	7	1.8	00:00:08	50%	\$ 0
 Bangladesh	3	5	1.7	00:00:44	33%	\$ 0
 Korea, Republic of	3	3	1	00:00:00	100%	\$ 0
 Pakistan	3	11	3.7	00:02:55	0%	\$ 0
 Switzerland	3	5	1.7	00:00:11	67%	\$ 0
 Burkina Faso	2	2	1	00:00:00	100%	\$ 0
 Cote D'Ivoire	2	2	1	00:00:00	100%	\$ 0
 Italy	2	2	1	00:00:00	100%	\$ 0
 Malaysia	2	2	1	00:00:00	100%	\$ 0
 Nigeria	2	2	1	00:00:00	100%	\$ 0
 China	1	1	1	00:00:00	100%	\$ 0
 Denmark	1	1	1	00:00:00	100%	\$ 0
Others	11	16	1.5	00:00:06	82%	\$ 0

Device type

Device type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
 Desktop	2405	7148	3	00:02:52	50%	0%
 Smartphone	740	2685	3.6	00:01:24	45%	0%
 Tablet	353	1061	3	00:02:13	54%	0%
Unknown	52	811	15.6	00:03:02	33%	0%
Unknown	14	63	4.5	00:01:30	43%	0%