



AGENDA
CITY COUNCIL MEETING
JULY 21, 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, July 21, 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 JULY 7, 2015 [SMITH]
2. APPROVAL OF RESOLUTION 2015 – 489 APPROVING PROVIDING FOR THE EXECUTION OF CONTRACT AMENDMENT NO. 11 JAIL SERVICES AGREEMENT BETWEEN THE CITY OF PARKER AND COLLIN COUNTY [RUSHING]
3. APPROVAL OF CANCELING THE AUGUST 4, 2015 REGULAR SCHEDULED COUNCIL MEETING AND CALLING A SPECIAL MEETING FOR AUGUST 11, 2015. [MARSHALL]
4. DEPARTMENT REPORTS: ANIMAL CONTROL, POLICE, COURT, BUILDING AND WEBSITE

INDIVIDUAL CONSIDERATION ITEMS

5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN ORDINANCE 728 AUTHORIZING THE ISSUANCE AND SALE OF A CITY OF PARKER, TEXAS, COMBINATION TAX AND WATER AND SEWER SYSTEM REVENUE CERTIFICATE OF OBLIGATION, SERIES 2015, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,485,000; LEVYING AN ANNUAL AD VALOREM TAX AND PROVIDING FOR THE SECURITY FOR AND PAYMENT OF SAID CERTIFICATE; PRESCRIBING THE FORM OF SAID CERTIFICATE; AWARDING THE SALE THEREOF; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT. [BOYD]
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015 - 485 SETTING A PROPOSED TAX RATE FOR 2015; SUCH TOTAL TAX RATE BEING THE SAME RATE AS THE PREVIOUS FISCAL YEAR, YET RAISING MORE TOTAL TAXES AS A RESULT OF NEW CONSTRUCTION AND INCREASED PROPERTY VALUES; APPROVING A DATE, TIME AND LOCATION FOR TWO (2) PUBLIC HEARINGS ON THE PROPOSED 2015 TAX RATE, WHICH STATE LAW DEEMS A TAX RATE INCREASE AS A RESULT OF THE TOTAL TAX RECEIPTS INCREASE; AND APPROVING A DATE, TIME AND LOCATION FOR ACTION [BOYD]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015 - 486 APPROVING A SETTLEMENT AND RELEASE AGREEMENT BY AND BETWEEN ONCOR ELECTRIC DELIVERY COMPANY LLC AND THE CITY OF PARKER, TEXAS.
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 729 APPROVING THE TERMS AND CONDITIONS OF A BOUNDARY ADJUSTMENT AGREEMENT BETWEEN THE CITY OF PARKER, TEXAS AND THE CITY OF PLANO, TEXAS; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF PARKER; AND PROVIDING AN EFFECTIVE DATE. [FLANIGAN]
9. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015 - 487 AUTHORIZING AND REQUIRING A RESIDENTIAL FIRE SPRINKLER SYSTEM AS AN ALTERNATIVE TO THE REQUIREMENTS OF ORDINANCE NO 345 FOR A FIRE HYDRANT, OR AN EIGHT INCH WATER LINE, TO PROVIDE FIRE SAFETY FOR A NEW RESIDENCE [FLANIGAN]
10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015- 488 FOR THE CONTINUATION OF AN AGREEMENT WITH THE CITY DEPOSITORY BANK FOR CREDIT CARD SERVICES, AND THE CONFIRMATION AND APPROVAL FOR THREE CITY EMPLOYEES' USE OF CITY CREDIT CARDS. [BOYD]

ROUTINE ITEMS

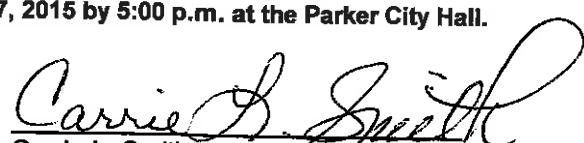
11. FUTURE AGENDA ITEMS

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 July 17, 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: July 21, 2015
Budgeted Amount:		Department/ Requestor: Administration/ City Secretary Smith
Fund Balance-before expenditure:		Prepared by: City Secretary Smith
Estimated Cost:		Date Prepared: July 8, 2015
Exhibits:	1. Proposed Minutes	

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR JULY 7, 2015 [SMITH]

SUMMARY

Please review the attached minutes. If you have any changes or corrections to the minutes feel free to contact Carrie prior to the Council meeting.

POSSIBLE ACTION

Approve or Table

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	7/15/2015
City Attorney:		Date:	
City Administrator:		Date:	7/17/15

MINUTES
CITY COUNCIL MEETING

July 7, 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 3:05 p.m. Councilmembers Stone, Standridge, Pettle and Taylor were present.

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

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Chief Rushing led the pledge

TEXAS PLEDGE: Chief Sheff 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.

There were no public comments

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 JUNE 16, 2015 [SMITH]

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

INDIVIDUAL CONSIDERATION ITEMS

2. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN AGREEMENT BETWEEN THE CITY OF PARKER AND THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDoT) FOR LANDSCAPING AND MAINTENANCE ALONG FM 2551 [SHEPHERD]

No action was taken.

ROUTINE ITEMS

3. FUTURE AGENDA ITEMS

WORK SESSION

4. 2015-2016 ANNUAL BUDGET WORK SESSION

Staff gave the Council a presentation on the proposed budget. (See Exhibit 4)

5. ANY APPROPRIATE ACTION AS A RESULT OF THE BUDGET WORK SESSION

No action was taken.

6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON CONTINUING THE BUDGET WORK SESSION ON JULY 8, 2015 AT 3:00 P.M. AT PARKER CITY HALL.

Mayor Pro Tem Levine announced the work session has been completed and will not be continued on July 8, 2015.

EXECUTIVE SESSION – Pursuant to the provisions of Chapter 551, Texas Government Code the City Council may hold a closed meeting.

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

- a. Govt. Code 551.071 – deliberation regarding confidential legal advice and possible litigation regarding eminent domain proceedings by TxDot on Parker Road East of FM 2551 as it affects the City of Parker water pump station and related water line easements.
- b. Government Code Section 551.071 Jernigan vs. Parker, et al - Review of case as filed by plaintiff and appropriate legal responses.

Mayor Pro Tem Levine recessed the regular meeting into Executive Session at 6:00 p.m.

8. RECONVENE REGULAR MEETING.

Mayor Pro Tem Levine reconvened the regular meeting at 7:17 p.m.

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

No action was taken.

10. ADJOURN

Mayor Pro Tem Levine adjourned the meeting at 7:20 p.m.

APPROVED:

Mayor Pro Tem Levine

Approved

APPROVED on the _____ day
of _____, 2015.

ATTESTED:

City Secretary Carrie L. Smith

Proposed



**City of Parker
Fiscal year 2015 / 2016 Budget**

July 7, 2015

Overview

- I. Where we started**
- II. Certificates of Obligation**
- III. Projects**
- IV. Revenue**
- V. Operations Budget**
- VI. Personnel**
- VII. Debt Service**
- VIII. Tax Rates**
- IX. Police Presentation**
- X. Fire Presentation**
- XI. Water Budget**



Where we started	2014 / 2015 Budget	2015 / 2016 Proposed
Balanced Budget with Operations only.		
Revenue / Exp.	3,246,219	\$3,526,528
Fund Balance Transfers	\$ 619,900	\$ 510,500
Total Budget	3,866,119	\$ 4,037,028
	Increased	4.42%

Certificates of Obligation

- Total New Debt - \$1,485,000
 - 10 year term @ 2.75%
- Use of Funds
 - Contractual obligations to be incurred for the construction, reconstruction and/or improvement of one or more streets in the City of Parker.
 - Consideration for approval on July 21, 2015



Projects

- Allen Heights
- Streets



Revenue Sources

- Property taxes – \$2,369,142
 - *ESTIMATED* Certified Value = \$675,000,000
 - Certified Values to be released 7/25/15
- Building Permits - \$440,000
 - 80 new homes
- Franchise Fees - \$250,000
- Fines - \$160,000
- Sales Tax - \$150,000
- Other - \$157,386



Revenue Source	Amount
Property Taxes	\$2,369,142
Building Permits	\$440,000
Franchise Fees	\$250,000
Fines	\$160,000
Sales Tax	\$150,000
Other	\$157,386

Operations only

(Does Not include Personnel)

Department	2014 / 2015	2015 / 2016	Change	Notes
Admin*	\$ 253,800	\$267,200	+ 5.28%	Public Notices; [REDACTED]
Police	\$ 219,780	\$178,618	- 18.73%	Radios
Court	\$ 84,645	\$ 92,345	+ 9.10%	State Court Costs [REDACTED]
Fire	\$ 250,250	\$238,550	- 4.68%	Replacement Gear
Building/Code	\$ 10,850	\$ 10,850	0.00%	Same as last year [REDACTED]
Parks & Rec	\$ 4,600	\$ 0	- 100%	Moved to PW
Public Works	\$ 528,850	\$870,350	+ 64.57%	Streets; Drainage [REDACTED]
City Property	\$ 63,000	\$ 77,000	+ 22.22%	(2) A/C Units
Totals	\$1,415,775	\$1,734,913	+ 24.54%	

*Does not include Economic Dev or Contingency

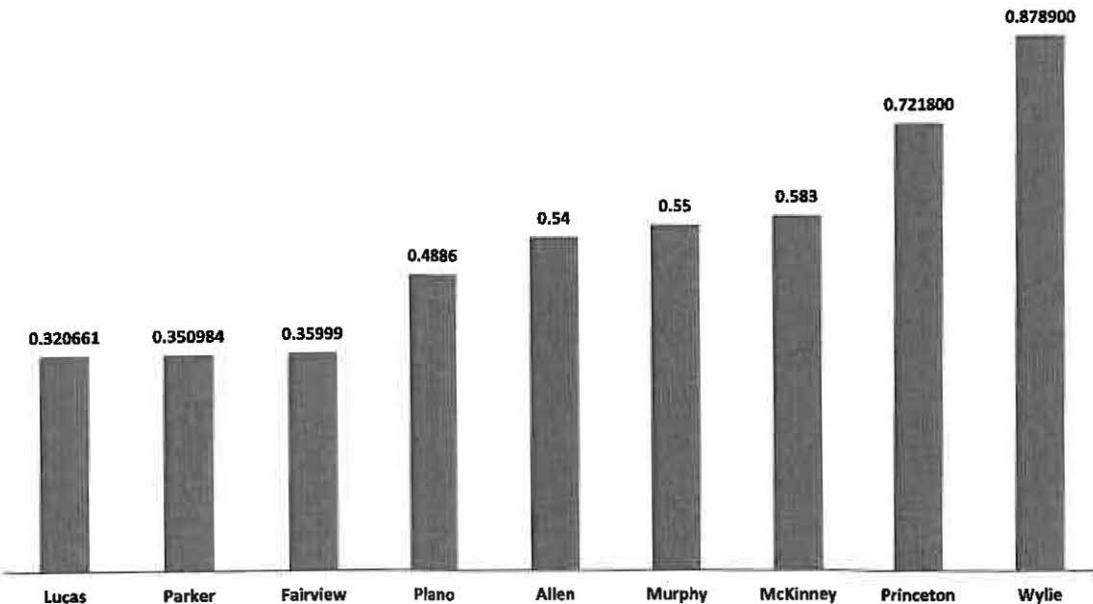
Personnel

	2014 / 2015 Budget	2015 / 2016 Proposed
Salaries	\$881,592	\$908,234
OT/Contingency	\$22,000	\$22,000
Benefits	\$272,152	\$281,429
Total	\$1,175,744	\$1,211,663
Difference		\$35,919
3.0% Increase		No New positions added

Debt Service

	2014 / 2015	2015 / 2016
2010 Refunding Bonds (07/15/2019)	\$103,515	\$104,314
2011 Refunding Bonds (02/15/2028)	\$268,823	\$267,130
2015 C/O - Streets (10 yr term)	\$0	\$166,286
Total	\$372,020	\$537,730

Current FY 14/15 City Tax Rates



Tax Rate Meetings

- **1st Public Hearing**
– 08/11/15
- **2nd Public Hearing**
– 08/18/15
- **Schedule to Vote on Tax Rate**
– 09/1/15

Next Up:



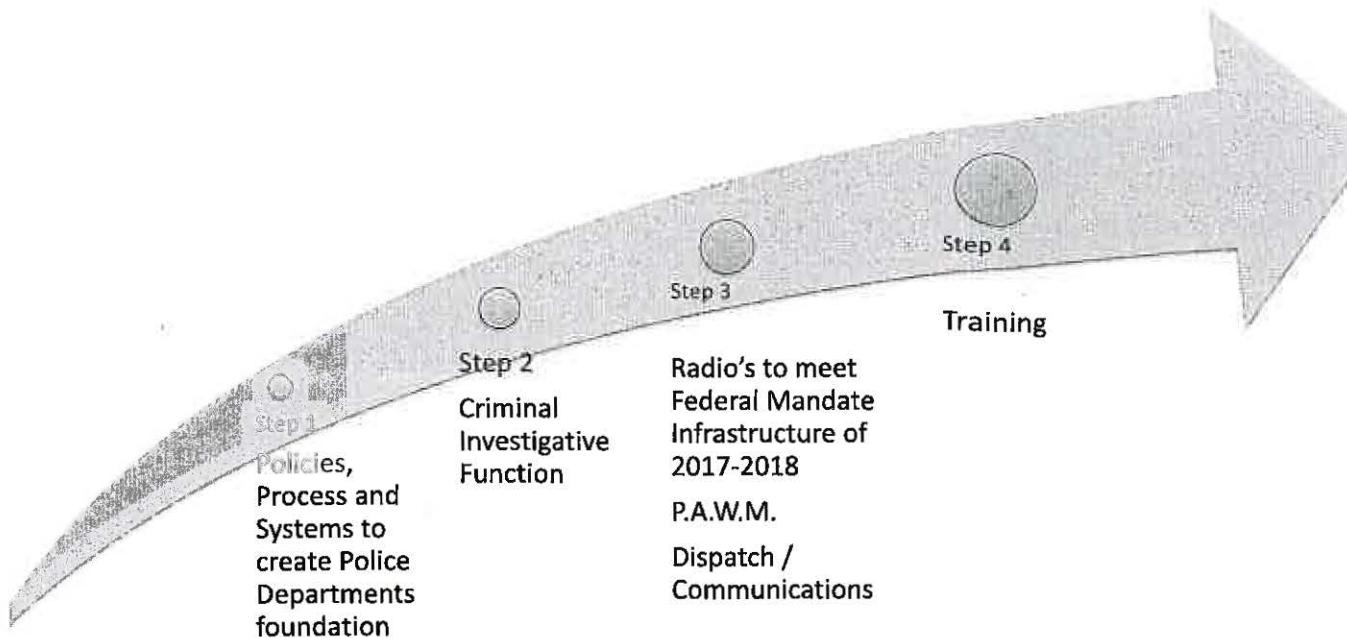
WHAT DO YOU SEE?



MOVING FORWARD Parker
Police Department

Budget proposal 2015-2016

Prior Goals 2014-2015



Goals into Accomplishments

- Policies
 - Researched / Developed / Issued Departmental Special Orders
 - Created Official Police Department Forms to be used with Orders
 - All Police Personnel Trained on each Policy
 - Usage of associated processes / Forms

Examples of Policy

Special Order 800 – Weapons into Private Premises

Special Order 900 – Communicable Diseases Violence & Protective Orders

Special Order 1000 – Court Appearance Standby's

Special Order 1100 – Sexual or other Illegal Harassment Special Order 1600 – Public Contacts

Special Order 1300 – Entry

Special Order 1400 – Family

Special Order 1500 – Civil

Goals Accomplished 2014-2015

Criminal Investigative Function Created

- Elevated Officer to Full Time Criminal Investigator
 - Establishing CID Processes ranging from Elements of a Crime, Crime Scene Management, Report Writing and Process for CID case assignments
 - Reviewing Past Criminal Cases (Still in Progress)
 - Created Records Process / Protocols (In development stages)
- Records Retention / Destruction (Still in Progress)

Goals into Accomplishments

- Radio Dispatch / Infrastructure
 - Negotiated with P.A.W.M. Radio System
 - Negotiated with Motorola / Purchased Radios to meet Federal Mandate
 - Negotiated with City of Murphy for Dispatch Services
 - Entered into agreements with each to meet the needs of the Department
 - ILA's were approved by Mayor / City Council
 - July 1st the Department went Live on P.A.W.M. and Murphy Dispatch

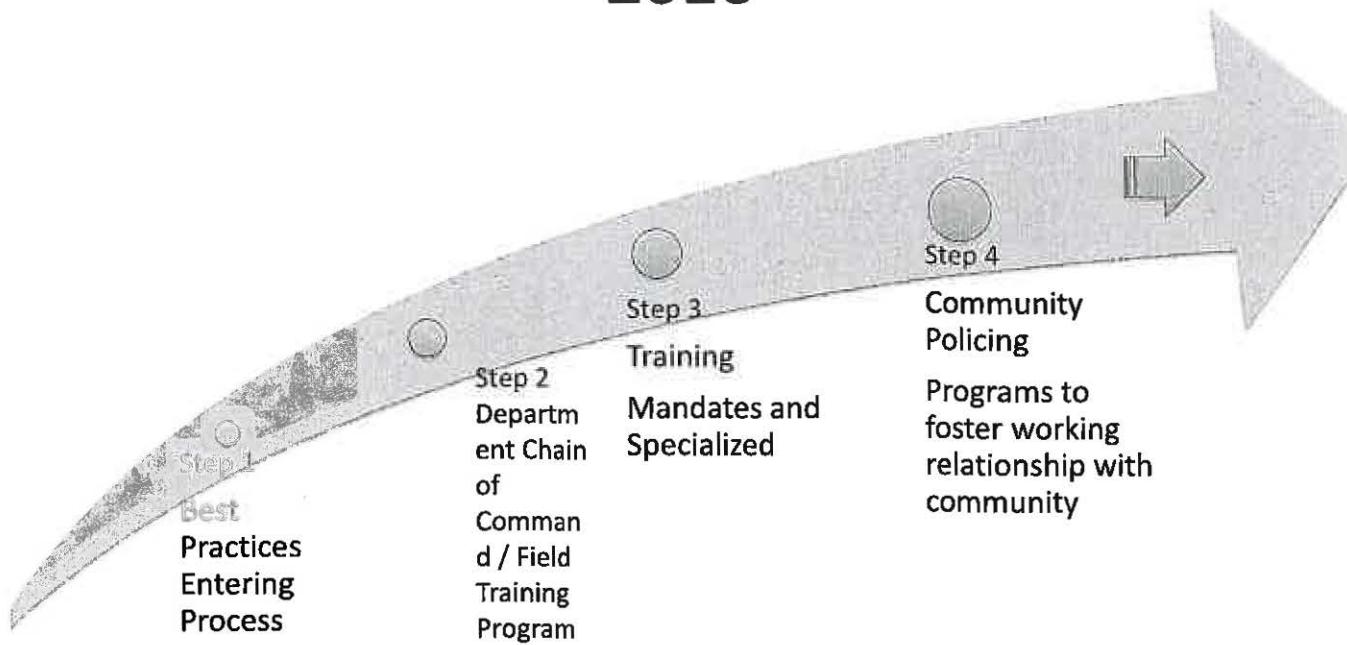
Goals into Accomplishments

Training

- Established Training Agreement with North Central Texas C.O.G.
- Training (Internal/External) conducted to meet TCOLE standards
 - All Officers current on mandated training
- All Police Personnel Trained on each Policy and the Processes and forms associated with each

Moving Forward

Parker Police Department Goals 2015-2016



Moving Forward

Best Practices

Enter into the process of obtaining Best Practices

- As Originally directed by the Mayor and Council
- Some components needed:
 - Police Department Chain of Command
 - Captain – Second in charge of Police Department – Field Training program as FTA (Administrator of Field Training)
 - Sergeant – Field Supervisor – Field Training Program (FTO) as FTS (Field Training Supervisor)

Moving Forward

Best Practices

Enter into the process of obtaining Best Practices

- FTO Program
 - Requires certification training for (2) two Officers as Field Training Officers (FTO)
 - Requires Supervision to oversee and audit process
- New Police Officer
 - To reduce Comp/PTO time once Officer is released to full status
 - Replace the Officer from Patrol that was assigned to CID (Criminal Investigative Division)

Moving Forward

Training

Mandated 40 Hours Every 2 Years

- Continue working with the North Central Texas Council of Governments to provide training to Officers as required by the Texas Commission on Law Enforcement
- Best Practices Process required Training
 - Examples: Take Downs – Redman – ASP Baton – Taser – Mechanics of Arrest
- Specialized training as approved by budget
 - Examples: Supervisory – Accident Reconstruction – Standardized Field Sobriety Testing

Moving Forward

Community Policing

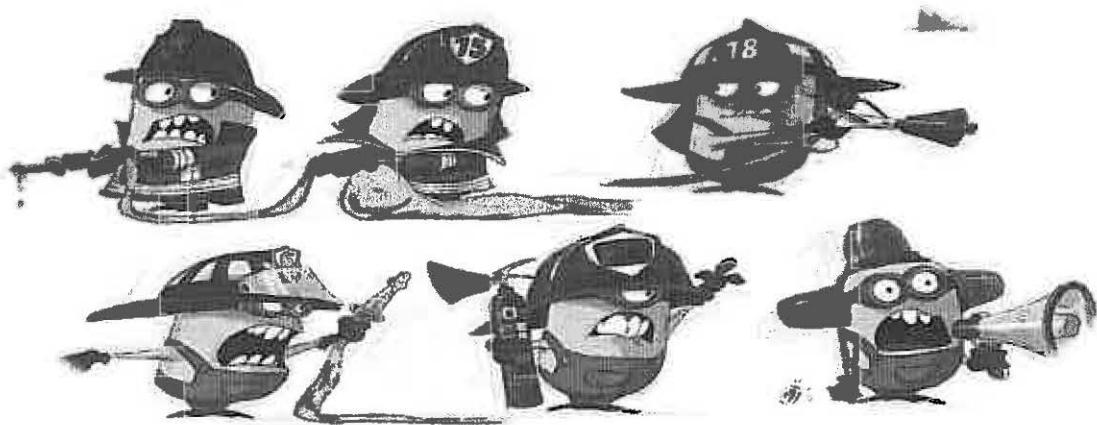
Programs that will foster a working relationship between members of the Community and the Police Department.

- Sex Offender Registration Watch Program Awareness
- Chaplaincy Program
 - Programs that could assist with personal and spiritual needs of our Citizens and City Staff during traumatic or life changing events within our community.

Moving Forward Community Policing

- Neighborhood Watch Program
 - Working with the HOA's and Community Residents to bring unity against crime and order of maintenance
- Children's / Family / Seniors Programs - Such As
 - Stranger Danger
 - Home Inspections
 - Alzheimer Registration
 - McGruff the Crime Dog
 - Property Identification
- Social Media Issues
 - Bullying/Cyber Bullying
 - Sexting

And Now:



Coverage, our #1 challenge

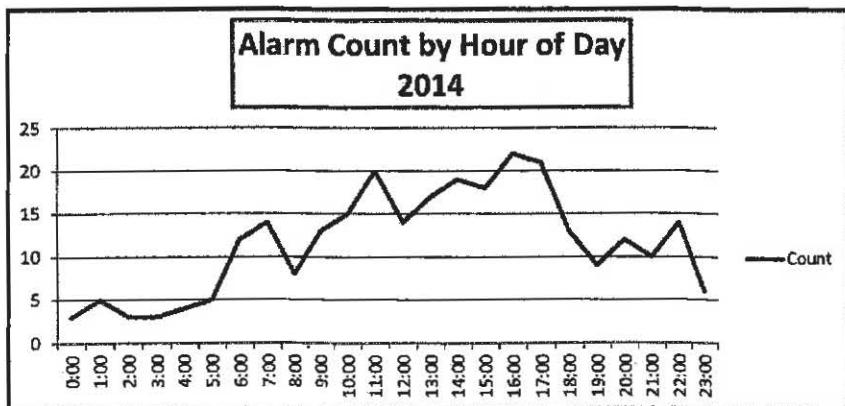


Initial FY 2016 Budget “ask”

- FY 2016 FD budget request compared “apples to apples” with FY 2015
 - FY 2016 proposed budget is \$244,050 vs. \$250,205 in current FY 2015 budget
 - Buttressed by greater reliance on fundraising for capital expenditures
- Significant changes proposed are:
 - \$177,645 for part-time paid staffing
 - \$350,000 for construction of sleeping quarters
- Total FY 2016 FD budget request is \$771,695

Overarching Profile

- A high percentage of calls occur during the daytime hours



Overarching profile

- Unchanged for the last 3 years, 7 out of 10 volunteers reside **outside** of Parker and close-in Murphy

YEAR	VOLUNTEERS LIVING IN PARKER AND CLOSE-IN MURPHY
2012	24%
2013	29%
2014	28%
Jun-15	27%

Present Staffing

- 100% volunteer supported by stipend program
- Stipend coverage only during the weekday
- The fire station is unmanned weekends and nights
- Stipend program designed for 3 stipend positions over 8 hours
 - The goal is an officer, a driver and a firefighter
 - When the station is manned we generally experience greater than 50% improvement in response times
 - F/Y 2015 stipend budget is \$55,000
 - All-in cost is \$75,000 when including \$20,000 reimbursement-per-call

Present challenge

- Day staffing is inconsistent
 - During C/Y 2-14 we covered weekdays with at least 2 firefighters 93% of the time
 - Between Jan – Mar 2015 coverage deteriorated to 77%, but has since rebounded to C/Y 2014 levels
- A limited number of volunteers participate in the program
 - January thru June 2015
 - 33% of the membership does not participate
 - 9 of 41 total volunteers contribute to 77% of stipend coverage
 - 4 firefighters contribute 47%
 - Non participation is fully understandable – our volunteers have daytime jobs that preclude participation

Present Challenge

- Night time response
 - Responders are typically those living in Parker or close in Murphy
 - Responding from home adds 5 minutes to the response
 - Average response times at night exceed 10 minutes
 - Preliminarily, the cost to accommodate sleeping quarters for 6 firefighters is approx. \$350,000

Desired Solution

- Day staffing = 3 (part-time paid officer, part-time paid driver, stipend firefighter) 7 days per week, 12 hr. shift, 52 week year
- Night staffing = 2 (both stipend positions) commencing 4/1/16 upon completion of sleeping quarters
- Part time paid chief officer level up to 20 hrs per week (excl. fire chief)

Initial Budget Request	
Part-time paid staffing	\$177,645
Stipend staffing	\$43,680
Reimbursement per call for remaining volunteers	\$10,000
Total personnel cost	\$231,325

Comparison to FY 2015 Approved Budget	
FY 2015 personnel costs (stipend plus reimbursement per call)	\$75,000
FY 2016 personnel costs	\$231,325
Dollar increase in personnel costs	\$156,325
Percentage increase	208%

Detail to Budget Request

Staffing Worksheet (only far right column updated for City contribution)					
DAY	Day staffing	Pay/Hr	Pay/12 Hr Day	Pay/7 Day Week	Pay/52 Week Yr
	Chief Officer (not Fire Chief)	\$20	20 hrs /week	\$400	\$22,402
	Captain (part-time position)	\$18	216	\$1,512	\$84,678
	Driver (part-time position)	\$15	180	\$1,260	\$70,565
	Firefighter (stipend program)	\$0	60	\$420	\$21,840
	Total cost of day coverage				\$199,485

NIGHT	Stipend for night coverage - 7 days/Week	Stipend	Per Wk	26 Weeks
	Volunteer	60	\$420	\$10,920
	Volunteer	60	\$420	\$10,920
	Total stipend pay for night coverage			\$21,840

Reimbursement per call for volunteers not on stipend program	\$10,000
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Options Matrix

OPTION	CHANGE FROM INITIAL BUDGET REQUEST	Variance to			
		Original FY 2016	Amended FY 2016	Original FY 2016	Current FY 2015
#1	If, Reduce administrative chief paid hours to maximum 10 hrs per week Postpone sleeping quarters to FY 2017, eliminate night stipend Keep day staffing 7 days /12 hrs as proposed, then	\$218,624	\$198,284	-\$20,340	\$123,284
#2	If, Eliminate part time paid administrative chief Postpone Sleeping Quarters to FY 2017, eliminate night stipend Keep day staffing 7 days /12 hrs as proposed, then	\$218,624	\$187,083	-\$31,541	\$112,083
#3	If, Above #2 Reduce day staffing to weekdays 12 hrs, then Increase reimbursement per call to \$15,000	\$218,624	\$141,488	-\$77,136	\$66,488
#4	If, Above #2 Reduce day staffing to weekdays 8 hrs, then Increase reimbursement per call to \$20,000, then	\$218,624	\$109,525	-\$109,099	\$34,525

Water Budget



Balanced Budget

	2014 / 2015 Budget	2015 / 2016 Proposed
Revenue / Expenses	\$2,506,500	\$2,766,910
Fund Balance Transfers	\$183,187	\$0
Total Budget	\$2,689,687	\$2,766,910
	Increase	+2.87%

Revenue Sources

- Water Sales – \$2,016,910
 - *New Homes*
 - No Water Restrictions
- Meter Installation Fees - \$115,000
 - New Homes
- Other Income - \$80,000
 - NTMWD Rebate
 - Interest
 - Late Charges



Annual Consumption

Year	Consumption	Notes
2007	306,839,000 Gallons	
2008	383,239,000 Gallons	
2009	416,000,000 Gallons	
2010	417,637,000 Gallons	
2011	533,654,000 Gallons	Take or Pay Minimum
2012	471,460,000 Gallons	
2013	438,439,000 Gallons	
2014	421,560,000 Gallons	
2015 YTD (May)	257,325,000 Gallons	

Operations only
(Does Not include Personnel)

Department	2014/2015	2015/2016	Change	Notes
Water	\$1,488,500	\$1,489,300	+ .05%	Operations only; No Projects
Sewer	\$186,925	\$216,915	+16.04%	Close lift station; PLE#3
Sanitation	\$275,000	\$300,000	+9.1%	New homes
Total Budget	\$1,950,425	\$2,006,215	+2.86%	

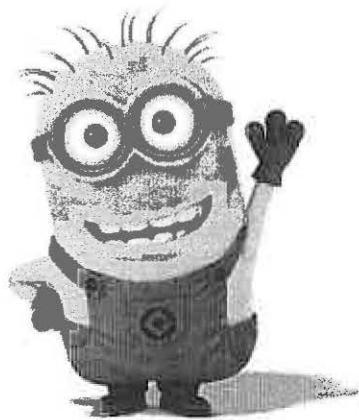
Personnel

	2014 / 2015 Budget	2015 / 2016 Proposed
Salaries	\$230,569	\$266,422
OT/Contingency	\$7,000	\$7,000
Benefits	\$81,471	\$86,100
Totals	\$338,512	\$359,522
Difference		\$21,010
+ 6.2% Increase		
		New Public Works Employee – 12 months (from 2014/2015 Budget)

Debt Service

	2014 / 2015	2015 / 2016
2010 Refunding Bonds	\$148,105	\$150,111
2011 Refunding Bonds	\$251,144	\$249,563
Paying Agent Fees	\$1,500	\$1,500
Totals	\$400,749	\$401,174

Goodbye!



City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	Revenue - City	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Revenue	Anticipated Revenue	Proposed Budget (before adj)	Adjustments	Proposed Budget
Revenues							
1-10-4100	Current year taxes - M & O	1,753,134	1,779,453	1,779,453	1,833,503	0	1,833,503
3-90-4101	Current year taxes - I & S	365,163	372,020	372,020	535,639	0	535,639
1-10-4120	Delinquent Taxes - M & O	10,955	8,400	11,500	10,000	0	10,000
3-90-4121	Delinquent taxes - I & S	2,904	2,500	3,200	3,200	0	3,200
1-10-4125	Penalties & Interest - M & O	6,311	9,400	9,400	9,400	0	9,400
3-90-4125	Penalties & Interest - I & S	2,805	2,200	3,000	3,000	0	3,000
1-10-4130	Building permits	165,164	455,000	275,000	440,000	0	440,000
	Development Inspection Fees	0	50,000	50,000	70,000	0	70,000
1-10-4140	Franchise and use fees	208,488	205,000	225,000	250,000	0	250,000
1-10-4150	Special use permits	1,200	1,260	1,260	1,000	0	1,000
1-10-4160	Filing fees	0	1,000	500	1,000	0	1,000
1-10-4170	Fines	81,079	135,000	135,000	160,000	0	160,000
1-10-4190	Other income	23,136	20,000	22,000	22,000	0	22,000
1-10-4192	State of TX training for PD	0	1,036	1,036	1,036	0	1,036
1-10-4201	Donated Dollars	0	500	500	500	0	500
	Parkerfest Revenue	0	1,000	1,000	1,000	0	1,000
1-10-4220	Sales tax collected	92,910	150,000	150,000	150,000	0	150,000
1-10-4225	Mixed beverage tax	3,150	4,250	4,250	4,250	0	4,250
1-10-4400	Alarm registrations/permits	10,705	9,200	9,600	11,000	0	11,000
1-10-4500	Interest Income	30,292	39,000	35,000	20,000	0	20,000
	Sub-total Revenue	2,757,395	3,246,219	3,088,719	3,526,528	0	3,526,528
FUND BALANCE TRANSFERS							
BONDS	C/O - Streets	0	0	0	1,400,000	0	1,400,000
FNDBAL	Security Fund	0	13,800	13,800	5,000	0	5,000
FNDBAL	Technology Fund	0	5,500	5,500	5,500	0	5,500
FNDBAL	Seizure Fund		600	600	0	0	0
FNDBAL	Capital Improvement Acct	0	75,000	75,000	0	0	0
FNDBAL	Reserves	0	525,000	525,000	500,000	0	500,000
	Sub-Total Fund Balance Trfs	0	619,900	619,900	510,500	0	1,910,500
	Grand Total all Sources	2,757,395	3,866,119	3,708,619	4,037,028	0	5,437,028

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

Expenses by Department - SUMMARY	Actuals as of:	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
	7/17/2015	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjs)	Adjustments	Proposed Budget
Administration	324,275	805,246	633,659	1,078,623	0	1,078,623
Police Department	566,484	900,851	876,526	877,057	0	877,057
Municipal Court	83,839	152,247	150,047	161,319	0	161,319
Fire Department	159,549	250,250	250,250	238,550	0	238,550
Building and Code Enforcement	64,160	99,372	97,570	101,654	0	101,654
Parks and Recreation	543	4,600	3,100	0	0	0
Public Works	135,616	618,532	618,532	967,187	0	967,187
City Property	39,049	63,000	62,126	77,000	0	77,000
Capital Improvement Fund	0	600,000	352,000	1,400,000	0	1,400,000
Debt Service	236,068	372,020	372,020	535,639	0	535,639
Total Expenses by Dept	1,609,582	3,866,118	3,415,830	5,437,028	0	5,437,028

2015 Total Taxable Value	RATE	675,000,000
M & O Revenue	0.271630	1,833,503
I & S Revenue	0.079354	535,639
Other Revenue		3,067,886
Total Revenue		5,437,028
Combined Rate		0.350984

6/15/15 Estimate

(0)

City of Parker-General Fund
Proposed Budget - 2015 / 2016

ACCT #	ADMINISTRATION	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj's)	Adjusted Budget	Final Budget
Expenditures							
1-10-6000	Office supplies	3,845	7,500	7,500	5,500		5,500
1-10-6010	Postage	2,188	6,000	5,500	6,000		6,000
1-10-6015	Printing	1,665	3,000	3,000	3,000		3,000
1-10-6016	Printing projects	0	1,000	1,000	1,000		1,000
1-10-6020	Computer & software upgrades	19,588	20,000	14,000	14,000		14,000
1-10-6025	Website maintenance	5,242	5,500	5,300	5,500		5,500
1-10-6030	Copy machine lease	891	1,350	1,350	1,350		1,350
1-10-6035	Office equipment	299	1,000	1,000	1,000		1,000
1-10-6040	Newsletter expense	1,956	4,000	4,000	4,000		4,000
1-10-6045	Memberships, dues & subscript	1,928	3,200	3,200	3,000		3,000
1-10-6050	Data processing tax stmts	1,318	1,500	1,320	1,500		1,500
1-10-6055	Central appraisal district	10,295	13,000	13,000	15,100		15,100
1-10-6060	Election expense	5,189	8,000	8,000	15,000		15,000
1-10-6065	Legal notice advertisement	17,058	12,500	30,000	25,000		25,000

City of Parker-General Fund
Proposed Budget - 2015 / 2016

ACCT #	ADMINISTRATION	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj's)	Adjustments	Proposed Budget
Expenditures							
1-10-6070	County filing fees	478	1,500	1,500	1,500		1,500
1-10-6086	Economic Development	0	239,000	150,000	280,000		280,000
1-10-6090	Council/Borads food & supplies	974	2,500	2,500	2,500		2,500
1-10-6095	City Council contingency	0	62,282	62,282	274,812	0	274,812
1-10-6875	Records Management	2,700	5,500	5,500	5,500		5,500
1-10-6920	Contingency expense (Admin)	0	6,000	6,000	6,000		6,000
1-10-6930	Other expense	122	5,500	5,500	5,500		5,500
1-10-7300	Auditor fees	7,752	8,000	7,752	8,000		8,000
1-10-7400	Legal fees	55,218	100,000	10,000	100,000		100,000
1-10-7600	Technology support	8,354	15,500	15,500	15,500		15,500
1-10-7700	Codification services	1,489	3,750	3,750	3,750		3,750
1-10-7900	Staff training & education	3,658	10,000	7,500	10,000		10,000
1-10-7905	Training (P&Z/Council)	5,189	8,000	8,000	8,000		8,000
1-10-8000	Salaries & Wages	129,907	188,543	188,543	192,593		192,593
1-10-8100	Overtime wages	122	2,000	2,000	2,000		2,000
1-10-8200	TMRS & TWC benefits	14,764	23,808	23,808	24,324		24,324
1-10-8250	Workers compensation	519	978	519	600		600

City of Parker-General Fund
Proposed Budget - 2015 / 2016

ACCT #	ADMINISTRATION	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj's)	Adjustments	Proposed Budget
Expenditures							
1-10-8300	Employers matching medicare	1,883	2,835	2,835	2,894		2,894
1-10-8400	Health insurance	17,197	23,400	23,400	25,200	0	25,200
2374087.00	Health insurance - retiree	2,488	3,600	3,600	4,000		4,000
1-10-8600	Personnel contingency	0	5,000	5,000	5,000		5,000
	Total	324,275	805,246	633,659	1,078,623	0	1,078,623

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

	POLICE	Actuals as of:	07/17/2015	014 / 2015	2015 / 2016	Proposed Budget	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	(before add'l)	Estimated	Actuals
Expenditures							
1-20-6000	Office supplies	2,130	3,700	3,700	4,000		4,000
1-20-6010	Printing	1,559	4,000	4,000	5,150		5,150
1-20-6020	Computer & software upgrades	2,380	4,500	4,500	5,500		5,500
1-20-6045	Memberships, Dues, Subscriptions & Applications	1,051	3,500	3,500	5,000		5,000
1-20-6100	Communications	5,265	8,500	8,500	10,000		10,000
1-20-6200	Vehicle fuel, oil, wash, & track	13,846	40,000	30,000	32,000		32,000
1-20-6340	Gas, oil, propane, & electric	3,951	6,200	6,200	7,200		7,200
1-20-6410	Vehicle repairs & maintenance	6,479	9,500	9,500	12,000		12,000
1-20-6420	Camera & in-car video equip	0	5,000	5,000	5,000		5,000
1-20-6430	Department equipment	470	7,500	7,500	7,500		7,500
1-20-6435	Electronic repairs & radios	200	2,000	2,000	2,000		2,000
1-20-6440	Crime scene equipment & suppl	118	1,000	1,000	1,000		1,000
1-20-6445	Crime prevention	456	1,200	1,200	2,000		2,000
1-20-6450	CCSO-dispatch service	10,676	25,000	25,000	27,200		27,200
1-20-6455	CCSO-inmate boarding	140	2,500	2,500	3,000		3,000
1-20-6460	Uniforms & officer equip	4,458	7,700	7,700	8,000		8,000
1-20-6465	Animal control	2,283	10,000	7,000	6,000		6,000

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	POLICE	Actuals as of:	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
		7/17/2015	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj)	Adjustments	Proposed Budget
Expenditures							
1-20-6470	Child abuse task force	2,500	2,500	2,500	2,750		2,750
1-20-6475	Radios	47,833	47,900	47,833	5,000	0	5,000
1-20-6485	Ammunition	0	2,000	2,000	3,000		3,000
1-20-6495	New patrol units	0	0	0	0		0
1-20-6878	Tuition reimbursement	0	1,500	0	1,500		1,500
1-20-7800	Insurance - liability	7,686	8,700	7,686	8,500		8,500
1-20-7900	Training & education	3,421	10,000	10,000	10,000		10,000
TBD	Training Funds from State	0	1,036	1,036	2,074		2,074
TBD	Seizure Funds - per detail req.	0	600	600	0		0
TBD	Donated Dollars	0	744	744	244	0	244
TBD	Employment evaluations	829	3,000	1,500	3,000	0	3,000
1-20-8000	Salaries & Wages	338,907	506,548	506,548	519,936	0	519,936
1-20-8100	Overtime wages	11,180	15,000	15,000	15,000		15,000
1-20-8200	TMRS benefits	40,112	63,724	63,724	65,146		65,146
1-20-8250	Workers compensation	10,793	18,037	10,793	15,000		15,000
1-20-8300	Employers matching medicare	5,076	7,562	7,562	7,757		7,757
1-20-8400	Health insurance	42,684	70,200	70,200	75,600	0	75,600
	Total	566,484	900,851	876,526	877,057	0	877,057

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	MUNICIPAL COURT	Actuals as of:	2014 / 2015	2014/ 2015	2015 / 2016	2015/ 2016	2015 / 2016
		7/17/2015	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj)	Adjustments	Proposed Budget
Expenditures							
1-30-6000	Office supplies	145	1,000	750	1,000		1,000
1-30-6020	Court technology fund	4,540	5,500	5,500	5,500		5,500
1-30-6080	Security fund	222	13,800	13,800	5,000		5,000
1-30-6510	Court refunds and jury costs	0	2,500	1,000	2,000		2,000
1-30-6520	State court costs	23,646	48,000	48,000	65,000		65,000
1-30-6545	Court food and supplies	65	225	225	225		225
1-30-7100	Judge fees	4,280	6,420	6,420	6,420		6,420
1-30-7111	Prosecuting attorney fees	4,000	6,000	6,000	6,000		6,000
1-30-7900	Court training and education	384	1,200	750	1,200		1,200
1-20-8000	Salaries & Wages	36,046	52,362	52,362	53,148		53,148
1-30-8200	TMRS & TWC benefits	4,114	6,419	6,419	6,495		6,495
1-30-8250	Workers' compensation	139	262	262	160		160
1-30-8300	Employers matching medicare	524	759	759	771		771
1-30-8400	Health Insurance	5,732	7,800	7,800	8,400		8,400
	Total	83,839	152,247	150,047	161,319	0	161,319

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	FIRE DEPT.	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj.)	Adjustments	Proposed Budget
Expenditures							
1-40-6000	Office equip & supplies	299	1,000	1,000	1,000		1,000
1-40-6010	Printing & postage	0	300	300	300		300
1-40-6045	Memberships, dues & Subscr	1,644	4,000	4,000	4,000		4,000
1-40-6100	Communications	1,516	2,200	2,200	2,000		2,000
1-40-6200	Vehicle operation & maint	16,905	18,500	18,500	18,000		18,000
1-40-6300	Medical director	260	1,500	1,500	2,500		2,500
1-40-6305	Fire marshall expense	0	500	500	500		500
1-40-6310	Medical transport	19,462	26,000	26,000	25,000		25,000
1-40-6315	Medical supplies (consumables)	1,780	4,000	4,000	3,000		3,000
1-40-6320	Dispatch services	30,099	30,200	30,200	31,750		31,750
1-40-6325	Reimbursement per call	12,497	20,000	20,000	20,000		20,000
1-40-6327	Stipend Pay	33,210	55,000	55,000	55,000		55,000
1-40-6340	Gas, oil, propane, & electric	10,652	16,000	16,000	16,000		16,000
1-40-6345	Consumable fire suppression	0	500	500	1,000		1,000
1-40-6350	Equipment & electronic repairs	7,757	11,000	11,000	11,000		11,000

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	FIRE DEPT.	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjS)	Adjustments	Proposed Budget
Expenditures							
1-40-6360	Uniforms & equipment	3,990	4,000	4,000	5,000		5,000
1-40-6365	Replacement gear	4,975	12,000	12,000	3,000		3,000
1-40-6370	Software licensing fees	2,669	4,500	4,500	4,500		4,500
1-40-6375	Inoculations/physicals/screens	215	1,000	1,000	1,000		1,000
1-40-6380	Building maintenance & upgrades	1,877	2,000	2,000	2,000		2,000
1-40-6390	Capital equipment	0	0	0	0		0
1-40-6395	Radio & air tank replacement	0	12,000	12,000	10,000		10,000
1-40-7800	Insurance - Liability	4,859	5,500	5,500	6,000		6,000
1-40-7810	Insurance - Workers Comp	1,459	2,750	2,750	3,000		3,000
1-40-7820	Insurance - Fire Dept AD&D	0	6,300	6,300	6,500		6,500
1-40-7900	Training & education	3,423	9,500	9,500	6,500		6,500
	Part time paid staffing	0	0	0	0		0
	Total	159,549	250,250	250,250	238,550	0	238,550

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	BUILDING & CODE	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjs)	Adjustments	Proposed Budget
Expenditures							
1-50-6020	Computer equip & software	0	500	500	500		500
1-50-6045	Memberships, dues & subscr	55	350	350	350		350
1-50-6100	Communications	266	750	500	750		750
1-50-6200	Vehicle fuel, oil, wash & track	1,529	6,500	5,000	6,500		6,500
1-50-6910	Miscellaneous supplies	305	500	500	500		500
1-50-6940	Uniforms	0	300	300	300		300
1-50-7800	Insurance - liability	398	450	398	450		450
1-50-7900	Training & education	497	1,500	1,500	1,500		1,500
1-50-8000	Salaries & wages	48,723	70,377	70,377	72,137		72,137
1-50-8200	TMRS benefits	5,537	8,551	8,551	8,741		8,741
1-50-8250	Workers' compensation	411	774	774	475		475
1-50-8300	Employers matching medicare	707	1,020	1,020	1,051		1,051
1-50-8400	Health Insurance	5,732	7,800	7,800	8,400	0	8,400
	Total	64,160	99,372	97,570	101,654	0	101,654

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	PARKS & REC	Actuals as of:	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
		7/17/2015	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj.)	Adjustments	Proposed Budget
Expenditures							
1-55-6800	Memberships & Dues		0	0	0	0	0
1-55-6810	Preserve & Trails		0	100	100	0	0
1-55-6830	Site Improvements		0	500	500	0	0
1-55-6840	Routine maintenance		192	1,500	1,000	0	0
1-55-6850	Parkerfest		351	1,500	500	0	0
1-55-6860	Scout projects		0	1,000	1,000	0	0
	Total		543	4,600	3,100	0	0

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	PUBLIC WORKS	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj.)	Adjustments	Proposed Budget
Expenditures							
1-60-6340	Gas, oil, propane, & electric	192	300	300	300		300
1-60-6610	Street maintenance & repair	2,564	350,000	350,000	550,000	0	550,000
1-60-6630	Median Expense	21,674	39,000	39,000	26,000	0	26,000
1-60-6640	Drainage expense	1,339	20,000	20,000	170,000	0	170,000
1-60-6650	Public safety & signage	4,249	18,000	18,000	18,000	0	18,000
1-60-6660	Tools & equipment	1,032	5,000	5,000	5,000	0	5,000
1-60-6670	Vehicle & tractor expense	6,621	13,500	13,500	13,500		13,500
1-60-6675	Mower & fuel	2,692	5,000	5,000	5,000		5,000
1-60-6830	Park Improvements	0	0	0	500		500
1-60-6840	Park Maintenance	0	0	0	1,500		1,500
1-60-6850	Parkerfest	0	0	0	1,500		1,500
1-60-6860	Scouting Projects	0	0	0	1,000		1,000
1-60-7200	Engineering fees	34,774	70,000	70,000	70,000		70,000
1-60-7210	Living Legacy Tree Program	362	2,000	2,000	2,000		2,000
1-60-7500	GIS computer services	4,387	5,000	5,000	5,000		5,000
1-60-7800	Insurance - liability	928	1,050	1,050	1,050		1,050
1-60-8000	Salaries & wages	39,942	63,761	63,761	70,422		70,422
1-60-8200	TMRS benefits	4,700	8,000	8,000	8,693		8,693
1-60-8250	Workers' compensation	1,776	3,347	3,347	2,000		2,000
1-60-8300	Employers matching medicare	584	924	924	1,022		1,022
1-60-8400	Health insurance	7,802	13,650	13,650	14,700		14,700
	Total	135,616	618,532	618,532	967,187	0	967,187

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	CITY PROPERTY	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016 Adjustments	2015 / 2016 Budget
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjs)		
Expenditures							
1-65-6100	Communications	2,808	5,500	5,500	5,500		5,500
1-65-6340	Gas, oil, propane, & electric	8,885	13,000	13,000	13,000		13,000
1-65-6710	Maintenance & operations	16,572	27,000	27,000	27,000		27,000
1-65-6720	Improvements	4,157	10,000	10,000	24,000		24,000
1-65-7800	Insurance - Liability	6,626	7,500	6,626	7,500		7,500
	Total	39,049	63,000	62,126	77,000	0	77,000

City of Parker-General Fund
Proposed Budget - FY 2015 / 2016

ACCT #	FUTURE CAPITAL IMPROVEMENTS	Actuals as of:	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
		7/17/2015	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj.)	Adjusted Budget	Final Budget
Expenditures							
1-85-9220	Future Capital Improvements	0	0	0	0	0	0
		0	0	0	0		0
	C/O - Streets	0	0	0	1,400,000		1,400,000
TBD	Remodel Fire Station	1,550	250,000	2,000	0	0	0
TBD	Estate Lane Bridge	34,031	350,000	350,000	0	0	0
	Total	0	600,000	352,000	1,400,000	0	1,400,000

City of Parker-General Fund
Proposed Budget - 2015 / 2016

ACCT #	DEBT SERVICE	Actuals as of:	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
		7/17/2015	Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj)	Adjustments	Proposed Budget
Expenditures							
	2015 Debt Service (\$1,400,000)				164,195	0	164,195
3-90-9000	2010 Refunding Bonds	6,360	103,197	103,197	104,314	0	104,314
3-90-9020	2011 Refunding Bonds	229,708	268,823	268,823	267,130		267,130
	Total	236,068	372,020	372,020	535,639	0	535,639

2015 / 2016 Debt Service	535,639
Taxable Value	675,000,000

Debt Service Tax Rate	0.07935
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City of Parker-Proprietary Fund
Proposed Budget - FY 2015 / 2016

SUMMARY	Actuals as of	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
	7/17/2015	Budget	Anticipated	Proposed before adj.	Adjustments	Proposed Budget
Revenue - All Sources	1,400,159	2,506,500	2,025,200	2,766,910	0	2,766,910
Water Department	1,082,920	1,802,366	1,788,204	1,822,650	0	1,822,650
Sewer Department	99,947	199,245	195,990	230,001	0	230,001
Sanitation Department	164,791	287,326	282,326	313,085	0	313,085
Debt Service	224,560	400,749	400,749	401,174	0	401,174
Total Expenses by Dept	1,572,217	2,689,686	2,667,269	2,766,910	0	2,766,910

City of Parker-Proprietary Fund

Proposed - FY 2015 / 2016

ACCT #	Revenue - City	Actuals as of 7/17/2015	2014 / 2015 Budgeted Revenue	2014 / 2015 Anticipated Revenue	2015 / 2016 Budget (before adjustments)	2015 / 2016 Adjustments	2015 / 2016 Proposed Budget
Revenues							
2-70-4010	Water Sales	908,381	1,836,500	1,400,000	2,016,910		2,016,910
2-70-4020	Meter Installation Fees	67,500	115,000	115,000	115,000		115,000
2-70-4030	Water Late Charges	10,681	20,000	20,000	20,000		20,000
2-70-4040	Other Income & Interest	51,442	50,000	5,200	60,000		60,000
2-75-4060	Sewer Revenue	137,706	195,000	195,000	235,000		235,000
2-80-4800	Sanitation Revenue	224,450	290,000	290,000	320,000		320,000
Sub-total Revenue		1,400,159	2,506,500	2,025,200	2,766,910	0	2,766,910
County Funds							
					0		0
Sub-Total County Funds		0	0	0	0	0	0
Fund Balance Transfers							
	Reserves - Cap Improvements	0	0		0		0
	Reserves - Operating Funds	0	0				0
	Sub-Total Fund Balance Trfs	0	0	0	0	0	0
	Grand Total all Sources	1,400,159	2,506,500	2,025,200	2,766,910	0	2,766,910

City of Parker-Proprietary Fund
Proposed Budget - 2015/2016

ACCT #	WATER DEPARTMENT	Actuals as of 1/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adj's)	Adjustments	Proposed Budget
Expenditures							
2-70-5700	Cost - North Texas Water	752,136	1,130,000	1,130,000	1,253,000		1,253,000
2-70-5720	Utilities - Water distribution	20,986	47,000	40,000	45,000		45,000
2-70-5740	Water repairs & maintenance	37,936	82,000	82,000	50,000		50,000
2-70-5760	Equipment and tools	108	3,000	1,500	3,000		3,000
2-70-5770	Vehicle operation & maintenance	6,836	14,500	14,500	15,000		15,000
2-70-6000	Office supplies	2,222	3,000	3,000	3,000		3,000
2-70-6010	Printing and postage	4,140	7,000	7,000	7,500		7,500
2-70-6020	Computer equip and sofware	438	2,000	2,000	2,000		2,000
2-70-6100	Communications	3,672	6,500	6,500	7,300		7,300
2-70-6920	Contingency	0	20,000	20,000	20,000		20,000
2-70-7200	Engineering fees	13,711	25,000	25,000	25,000		25,000
2-70-7300	Auditor fees	7,752	8,000	7,752	8,000		8,000
2-70-7400	Legal fees	15,000	30,000	30,000	30,000		30,000
2-70-7800	Insurance - Liability	15,575	17,000	15,575	17,000		17,000
2-70-7900	Training and education	826	3,500	2,500	3,500		3,500
2-70-9500	Water system improvements	0	90,000	90,000	0		0
2-70-8000	Salary and Wages	154,378	232,893	232,893	247,392		247,392
2-70-8100	Overtime Wages	49	4,000	4,000	4,000		4,000
2-70-8200	TWC and TMRS Benefits	17,803	27,060	27,060	31,339		31,339
2-70-8250	Worker's Compensation	3,381	6,370	3,381	4,000		4,000
2-70-8300	Medicare	2,247	3,493	3,493	3,719		3,719
2-70-8400	Health Insurance	23,725	37,050	37,050	39,900		39,900
2-70-8600	Personnel Contingency	0	3,000	3,000	3,000		3,000
	Total	1,082,920	1,802,366	1,788,204	1,822,650	0	1,822,650

City of Parker-Proprietary Fund
Proposed Budget - FY 2015 / 2016

ACCT #	SEWER DEPARTMENT	Actuals as of: 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjs)	Adjustments	Proposed Budget
Expenditures							
2-75-5730	Sewer operating expense	91,764	180,000	180,000	200,000		200,000
2-75-5740	Sewer repairs and maintenance	0	6,000	3,000	16,000		16,000
2-75-5770	Truck operation and maintenance	0	500	500	500		500
2-75-7800	Insurance - liability	375	425	375	415		415
2-75-8000	Salaries and Wages	5,706	8,836	8,836	9,515		9,515
2-75-8200	TWC & TMRS Benefits	671	976	976	1,047		1,047
2-75-8250	Worker's Compensation	232	437	232	300		300
2-75-8300	Medicare	83	121	121	124		124
2-75-8400	Health Insurance	1,115	1,950	1,950	2,100	0	2,100
	Total	99,947	199,245	195,990	230,001	0	230,001

City of Parker-Proprietary Fund
Proposed Budget - FY 2015 / 2016

ACCT #	SANITATION DEPT.	Actuals as of 7/17/2015	2014 / 2015	2014 / 2015	2015 / 2016	2015 / 2016	2015 / 2016
			Budgeted Expenses	Anticipated Expenses	Proposed Budget (before adjs)	Adjustments	Proposed Budget
Expenditures							
2-80-5800	Garbage collection services	156,983	275,000	270,000	300,000		300,000
2-80-8000	Salary and Wages	5,706	8,836	8,836	9,515		9,515
2-80-8200	TWC and TMRS Benefits	671	976	976	1,047		1,047
2-80-8250	Worker's Compensation	232	439	439	300		300
2-80-8300	Medicare	83	125	125	123		123
2-80-8400	Health Insurance	1,115	1,950	1,950	2,100	0	2,100
	Total	164,791	287,326	282,326	313,085	0	313,085

City of Parker-Proprietary Fund
Proposed Budget - 2015 / 2016

ACCT #	DEBT SERVICE	Actuals as of 7/17/2015	2014 / 2015 Budgeted Expenses	2014 / 2015 Anticipated Expenses	2015 / 2016 (before adjustments)	2015 / 2016 Adjustments	2015 / 2016 Proposed Budget
Expenditures							
2-90-9023	2010 Refunding Bonds	9,152	148,105	148,105	150,111		150,111
2-90-9021	2011 Refunding Bonds	214,601	251,144	251,144	249,563		249,563
2-90-9030	Service chgs and paying agent	806	1,500	1,500	1,500		1,500
	Total	224,560	400,749	400,749	401,174	0	401,174



Council Agenda Item

Budget Account Code:		Meeting Date: July 21, 2015
Budgeted Amount:		Department/ Requestor: Administration/ City Secretary Smith
Fund Balance-before expenditure:		Prepared by: City Secretary Smith
Estimated Cost:		Date Prepared: July 8, 2015
Exhibits:	1. Proposed Resolution 2. Resolution 1112-02(A)	

AGENDA SUBJECT

APPROVAL OF RESOLUTION 2015-489 APPROVING PROVIDING FOR THE EXECUTION OF CONTRACT AMENDMENT NO. 11 JAIL SERVICES AGREEMENT BETWEEN THE CITY OF PARKER AND COLLIN COUNTY [RUSHING]

SUMMARY

Annual renewal to the Jail Service Agreement with Collin County. Original agreement was adopted in 2002.

POSSIBLE ACTION

Approve, Table or Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:	Chief Reesling by email	Date:	7/16/15 @ 8:54 AM
City Attorney:	Jim Shepherd by email	Date:	6/29/15 @ 10:07 AM
City Administrator:	Jeff Klein	Date:	7/17/15

RESOLUTION NO. 2015-489
(2015-2016 Jail Services Agreement)

**A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS,
PROVIDING FOR THE EXECUTION OF CONTRACT AMENDMENT NO.
11 JAIL SERVICES AGREEMENT BETWEEN THE CITY OF PARKER
AND COLLIN COUNTY.**

WHEREAS, the City of Parker is authorized by state law to execute an interlocal agreement for Jail Service with Collin County;

WHEREAS, the City of Parker finds it necessary to have Police Jail Service for the health and protection of its Residents and their property;

WHEREAS, Collin County's Sheriff's Office is an official State of Texas recognized and authorized agency to provide Police Jail Services, and the City of Parker does not provide such Services;

WHEREAS, The City of Parker has budgeted sufficient funds to make the required payments;

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

SECTION 1. Section 6 of the agreement has been modified regarding the responsibility of each party to the agreement.

SECTION 2. The Parker City Council does authorize the Mayor to execute Amendment No 11 to the "Interlocal Jail Services Agreement" with Collin County as approved by Parker Resolution 1112-02(A).

SECTION 3. This resolution shall be effective upon its passage.

APPROVED AND ADOPTED this _____ day of _____, 2015.

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

RESOLUTION NO. 2015-489
(2015-2016 Jail Services Agreement)



Amendment No. Eleven (11)

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75069
972-548-4165

Vendor:	CITY OF PARKER	Contract	Agreement, Jail Services
	5700 E. Parker Road	Agreement	12137-08
	Parker, TX 75002		
		Effective Date	10/1/2015

Awarded by Court Order No.:	2003-091-02-11
Amendment # 1	2004-855-10-12
Amendment # 2	2006-285-03-28
Amendment # 3	2007-768-09-11
Amendment # 4	2008-790-09-23
Amendment # 5	2009-726-09-14
Amendment # 6	2010-691-09-13
Amendment # 7	2011-806-10-10
Amendment # 8	2012-497-08-06
Amendment # 9	2013-714-09-16
Amendment # 10	2014-685-09-22
Amendment # 11	

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THIS CONTRACT

Amend Section 2 Term to read as follows:

2.01 This Agreement shall be for a period of one (1) year ending September 30, 2016, and may be renewed for an additional one (1) year term as agreed in writing by both parties. If the Basic Charge per day is increased at any time during the Agreement/Renewal period, the Agreement will be revised and forwarded to the entity with the revised Basic Charge Fee.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

ACCEPTED BY:

Z Marshall
CITY OF PARKER
5700 E. Parker Road
Parker, TX 75002

Print Name

ACCEPTED AND AUTHORIZED BY
AUTHORITY OF COLLIN COUNTY
COMMISSIONERS' COURT

Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, Texas 75071

SIGNATURE

TITLE: Mayor
DATE:

Michayln Rains, CPPO, CPPB
Purchasing Agent
DATE:

RESOLUTION NO. 1112-02(A)
(Interlocal Jail Services Agreement)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS, APPROVING THE TERMS AND CONDITIONS
OF AN INTERLOCAL AGREEMENT FOR JAIL SERVICES WITH COLLIN
COUNTY, TEXAS; AUTHORIZING THE MAYOR TO EXECUTE;
PROVIDING A SAVINGS CLAUSE, AND PROVIDING FOR AN
EFFECTIVE DATE.**

WHEREAS, the City of Parker desires to protect the health, safety and welfare of its citizens, and

WHEREAS, the Parker City Council deems it in the best interest of the City of Parker to enter into a Jail Services Agreement with Collin County, Texas to obtain certain jail services from the County to be performed for the benefit of the City to insure the confinement of persons accused or convicted of an offense in Parker, Texas;

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

SECTION 1. The Interlocal Agreement attached hereto, and entitled "Interlocal Jail Services Agreement", is approved.

SECTION 2. The Mayor is hereby authorized to execute the Agreement and all other necessary documents in connection therewith on behalf of the City of Parker.

SECTION 3. The City Council approves this Agreement subject to the provision for Indemnification being strictly limited by the Constitution of the State of Texas with respect to the creation of a debt. The City of Parker does not undertake to indemnify the County to the extent the provision is unlawful, nor does the City commit to providing a fund, or funding, for such indemnification.

SECTION 4. It is the intent of the City Council that each paragraph, sentence, subdivision, clause, phrase or section of this Resolution and the Interlocal Agreement attached hereto be deemed severable, and should any paragraph, sentence, subdivision, clause, phrase or section be declared invalid or unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to effect the validity of those provisions of this Resolution and its attachment left standing.

DULY RESOLVED by the City Council of the City of Parker, Texas on this the 12 day of November, 2002.

ATTEST:

Betty McMenamy
Betty McMenamy, City Secretary



APPROVED:

David Hammel
David Hammel, Mayor

APPROVED AS TO FORM:

James E. Shepherd
James E. Shepherd, City Attorney

Interlocal Jail Services Agreement

This agreement is entered into on the 12 day of November, 2002, by and between the City of Parker ("City") and Collin County, a political subdivision of the State of Texas ("County").

Recitals

1. The County operates the Collin County Jail in accordance with Chapter 351, Texas Local Government Code.
2. The County operates the County Jail for the confinement of persons accused or convicted of an offense.
3. The City desires to obtain certain jail services from the County to be performed for the City to insure the confinement of persons accused or convicted of an offense.

Therefore, under the authority of the Interlocal Cooperative Act., TEX. REV. CIV. STAT. ANN., Chapter 791, Texas Government Code, the parties agree as follows:

Section 1. Definitions

1.01 Jail Services

The term "jail services" means all services legally necessary to provide for the confinement in the Collin County Jail of persons accused or convicted of an offense.

Section 2. Term

2.01 Term

The term of this Agreement shall commence on the 1st day of October, 2002, and shall continue in full force and effect for a period of one (1) year. This Agreement shall be automatically renewed annually for an additional one (1) year term without the necessity of any action by the parties. Either party may elect not to renew this Agreement by giving written notice at least ninety (90) days prior to the end of the original term or any renewed term.

2.02 Termination

Either party may terminate this Agreement by giving ninety (90) days written notice to the other party.

Section 3. Services

Services to be Provided

The County agrees to provide to City jail services necessary for the confinement of persons accused or convicted of an offense, subject to the availability of space at the County jail at the time the City requests jail services. For the purposes of this Agreement, space shall be deemed to be unavailable when the Collin County Jail is filled to 100% of its capacity.

Section 4. Non-Exclusivity of Service Provision

The parties agree that the County may contract to perform services similar or identical to those specified in this Agreement for such additional governmental or public entities as the County, in its sole discretion, sees fit.

Section 5. Compensation

5.01 Basic Charge

The City shall pay the County a Basic Charge of \$70.92 per day or part of a day per inmate that the City requests be confined, and who is confined, in the County jail. If an inmate is arrested on the City's warrant by another agency and transported to the Collin County Jail, the City will not be charged if the inmate is released to the City within four (4) hours.

5.02 Additional Charges

In addition to the Basic Charge, the City shall pay County additional charges to reimburse County for expenses associated with providing jail services to inmates. These charges include, but are not limited to the following: charges for providing health care services, including medical, hospital and dental services to inmates.

5.03 Billing

The County shall bill the City monthly for jail services provided under this Agreement. The City agrees to pay the bills within thirty (30) days of the billing date.

5.04 Cost of Additional Charges

Charges billed to the City for services under Section 5.02 of this Agreement shall be at the cost to the County of providing those services to the inmates.

5.05 Source of Payment

The City agrees that payments it is required to make under this Agreement shall be made out of the City's current revenues.

Section 6. Lawful Arrest and Detention

The parties agree that the City will comply with all federal, state and local laws regarding conditions precedent to arrest and detention including, but not limited to, determinations of probable cause and other requirements necessary for lawful arrest and detention. Further, the parties agree that the City is solely responsible for compliance with pre detention procedures and that the City will hold the County harmless from any liability, including, but not limited to, obligations, costs, claims, judgments, attorneys' fees, and attachments, caused by or flowing from failure by the City to comply with conditions precedent to lawful arrest and detention.

Section 7. Procedures

7.01 Delivery and Release of Inmates

The City agrees to comply with all County rules and procedures regarding jail security in delivering inmates to the Collin County Jail and receiving inmates to be released.

7.02 Removal on Termination

The City agrees to remove all persons confined on the City's behalf in the Collin County Jail pursuant to this Agreement at least one (1) day prior to the date of termination of this Agreement.

Section 8. Civil Liability

Any civil liability relating to the furnishing of services under this Agreement shall be the responsibility of the City. The parties agree that the County shall be acting as agent for the City in performing the services contemplated by this Agreement.

The city shall hold the County free and harmless from any obligation, costs, claims, judgments, attorneys' fees, attachments, and other such liabilities arising from or growing out of the services rendered to the City pursuant to the terms of this Agreement or in any way connected with the rendering of said services, except when the same shall arise because of the willful misconduct or culpable negligence of the County, and the County is adjudged to be guilty of willful misconduct or culpable negligence by a court of competent jurisdiction.

Section 9. Amendment

This Agreement shall not be amended or modified other than in a written agreement signed by the parties.

Section 10. Controlling Law

This Agreement shall be deemed to be made under, governed by, and construed in accordance with, the laws of the State of Texas.

Section 11. Notices

11.01 Form of Notice

Unless otherwise specified all communications provided for in this Agreement shall be in writing and shall be deemed delivered whether actually received or not forty-eight (48) hours after deposit in the United States mail, first class, registered or certified, return receipt requested, with proper postage prepaid or immediately when delivered in person.

11.02 Addresses

All communications provided for in this Agreement shall be addressed as follows:

(a) if the County, to:

Ron Harris, County Judge
Collin County Courthouse
210 S. McDonald, Suite 626
McKinney, Texas 75069

(b) if the City, to:

or to such person at such other address as may from time to time be specified in a notice given as provided in this Section 11. In addition, notice of termination of this Agreement by the City shall be provided by the City to the County Judge of Collin County as follows:

The Honorable Ron Harris
Collin County Judge
Collin County Courthouse, Suite 626
McKinney, Texas 75069

Section 12. Captions

The headings to the various sections of this Agreement have been inserted for convenient reference only and shall not modify, define, limit or expand the express provision of this Agreement.

Section 13. Counterparts

This Agreement may be executed in counterparts, each of which, when taken separately, shall be deemed an original.

Section 14. Obligations of Condition

All obligations of each party under this Agreement are conditions to further performance of the other party's continued performance of its obligation under the Agreement.

Section 15. Exclusive Right to Enforce this Agreement

The County and the City have the exclusive right to bring suit to enforce this Agreement, and no other party may bring suit, as a third-party beneficiary or otherwise, to enforce this Agreement.

Section 16. Prior Agreements Superseded

This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written oral agreements between the parties respecting the services to be provided under this Agreement.

In witness whereof, the parties hereto have executed this Agreement as of the day and year first above written.

"County"
Collin County, Texas
By: _____
Ron Harris, County Judge

Date: _____

"City"
City of Parker, Texas
By: David Hammel Date: 12/9/03



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Requestor: Mayor Marshall
Fund Balance-before expenditure:	Prepared by: City Secretary Smith
Estimated Cost:	Date Prepared: July 14, 2015
Exhibits:	

AGENDA SUBJECT

APPROVAL OF CANCELING THE AUGUST 4, 2015 REGULAR SCHEDULED COUNCIL MEETING AND CALLING A SPECIAL MEETING FOR AUGUST 11, 2015. [MARSHALL]

SUMMARY

Council has called a special meeting for August 11, 2015.

POSSIBLE ACTION

Approve, Table or Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:		Date:	7/17/15

4

ANIMAL CONTROL REPORT
JUNE 2015

Date:	6/1/2015	Caller Remarks: STRAY CHIHUAHUA IN FRONT YARD.VG	
Invoice Type:	No Charge	Expected Charge:	\$0.00
Call Type	Action Taken By:	Response	Disposition
Stray	Murphy Animal Control	No Animal Found	N/A
Date:	6/1/2015	Caller Remarks: 2 BLK/WT TERRIERS RAL.KC	
Invoice Type:	No Charge	Expected Charge:	\$0.00
Call Type	Action Taken By:	Response	Disposition
Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner
Date:	6/1/2015	Caller Remarks: WILL SET A TRAP FOR STRAY ON MAHANEY. 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
Date:	6/5/2015	Caller Remarks: FOUND 2 SMALL PUPPIES-WILL TAKE TO MURPHY.VG	
Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$160
Call Type	Action Taken By:	Response	Disposition
Stray	Murphy Animal Control	Citizen Drop Off	Holding

Fiscal Year Budget = \$10,000	
Fiscal Year Charges	
October	= 300
November	= 477.05
December	= 380
January	= 130
February	= 300
March	= 330
April	= 330
May	= 820
June	= 680
July	=
August	=
September	=
Total	= \$3,747.05

ANIMAL CONTROL REPORT
JUNE 2015

Date:	6/8/2015	Caller Remarks: BLACK MEDIUM SIZE STRAY SITTING IN FRONT YARD FOR 4 HOURS. NOT MOVING.VG	
Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
Call Type	Action Taken By:	Response	Disposition
Stray	Murphy Animal Control	Other	N/A
Date:	6/11/2015	Caller Remarks: BIRD IN CHIMNEY. VG	
Invoice Type:	No Charge	Expected Charge:	\$0.00
Call Type	Action Taken By:	Response	Disposition
Other	City Personnel	Other	Other
Date:	6/11/2015	Caller Remarks: SAW BOBCAT ROAMING IN STREET THEN WENT BACK INTO WOODS.VG	
Invoice Type:	No Charge	Expected Charge:	\$0.00
Call Type	Action Taken By:	Response	Disposition
Wild Animal	Other	No Action	N/A
Date:	6/12/2015	Caller Remarks: SHEP MIX DOG RAL - HAS IN HIS BACKYARD FOR P/U KC	
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
JUNE 2015

Date:	6/13/2015	Caller Remarks: DOG HIT BY CAR.VG	
Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
Call Type	Action Taken By:	Response	Disposition
Other	Murphy Animal Control	No Animal Found	N/A
Date:	6/16/2015	Caller Remarks: DEAD SKUNK IN CIRCULAR DRIVE.VG	
Invoice Type:	Service Fee Only	Expected Charge:	\$50.00
Call Type	Action Taken By:	Response	Disposition
Stray	Murphy Animal Control	Murphy Pick Up	Destroyed
Date:	6/17/2015	Caller Remarks: 2 BLK/WT TERRIERS RAL PER KENNY PRICE. KC	
Invoice Type:	No Charge	Expected Charge:	\$0.00
Call Type	Action Taken By:	Response	Disposition
Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner
Date:	42173	Caller Remarks: BABY HEDGEHOG LOOKS DISORIENTED AND IS IN HER BULK TRASH (LUMBER) BY THE ROAD. KC	
Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00
Call Type	Action Taken By:	Response	Disposition
Wild Animal	Murphy Animal Control	Murphy Pick Up	Holding

ANIMAL CONTROL REPORT
JUNE 2015

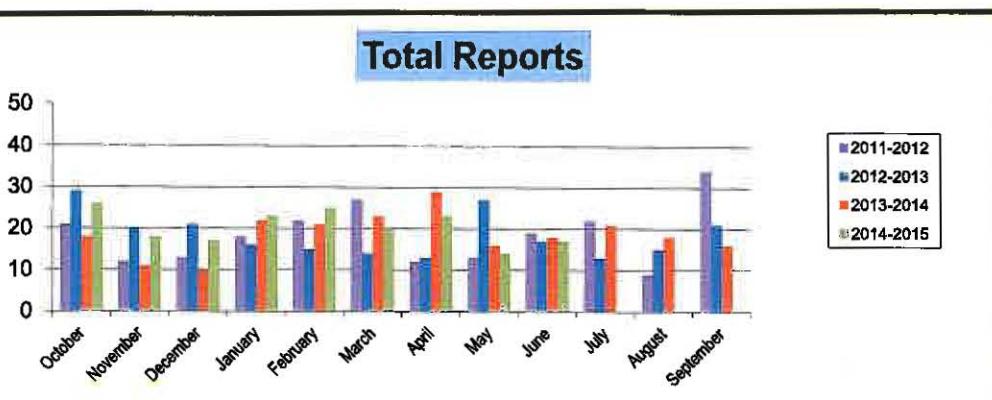
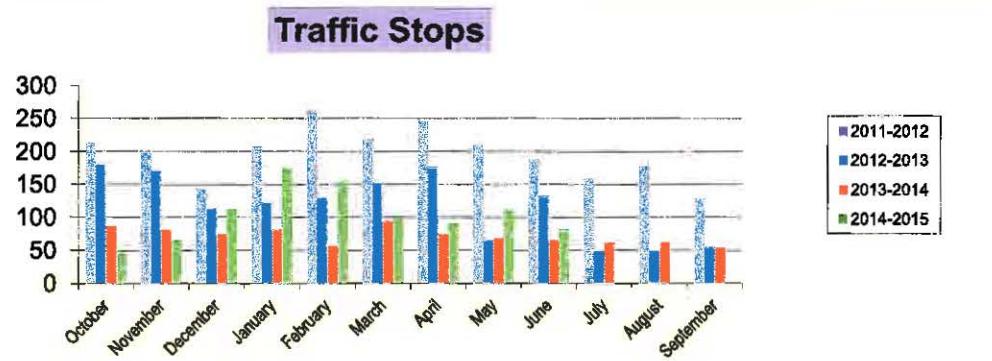
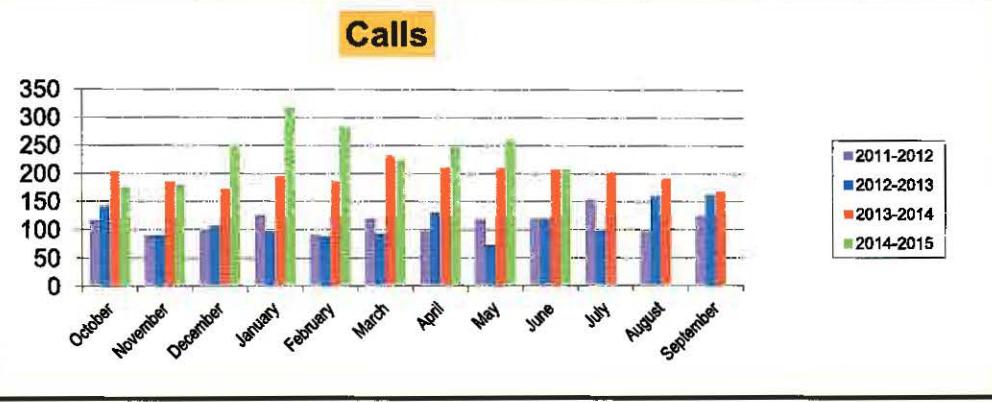
Date:	42177	Caller Remarks:	HORSE QUARANTINE RELEASE.VG		
Invoice Type:	Service Fee Only		Expected Charge:	\$50.00	
Call Type	Action Taken By:		Response	Disposition	
Other	Murphy Animal Control		Other	Other	
Date:	6/26/2015	Caller Remarks:	STRAY KITTEN BROUGHT IN BY RESIDENT. FOUND IN FRONT OF SF.VG		
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	
				TOTAL =	\$680.00

**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	263
June	121	120	208	208
July	155	100	205	
August	102	161	193	
September	126	163	169	
Y-T-D Total	1371	1373	2382	2156

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	112
June	188	133	67	82
July	159	51	63	
August	178	51	63	
September	130	56	56	
Y-T-D Total	2363	1412	875	936

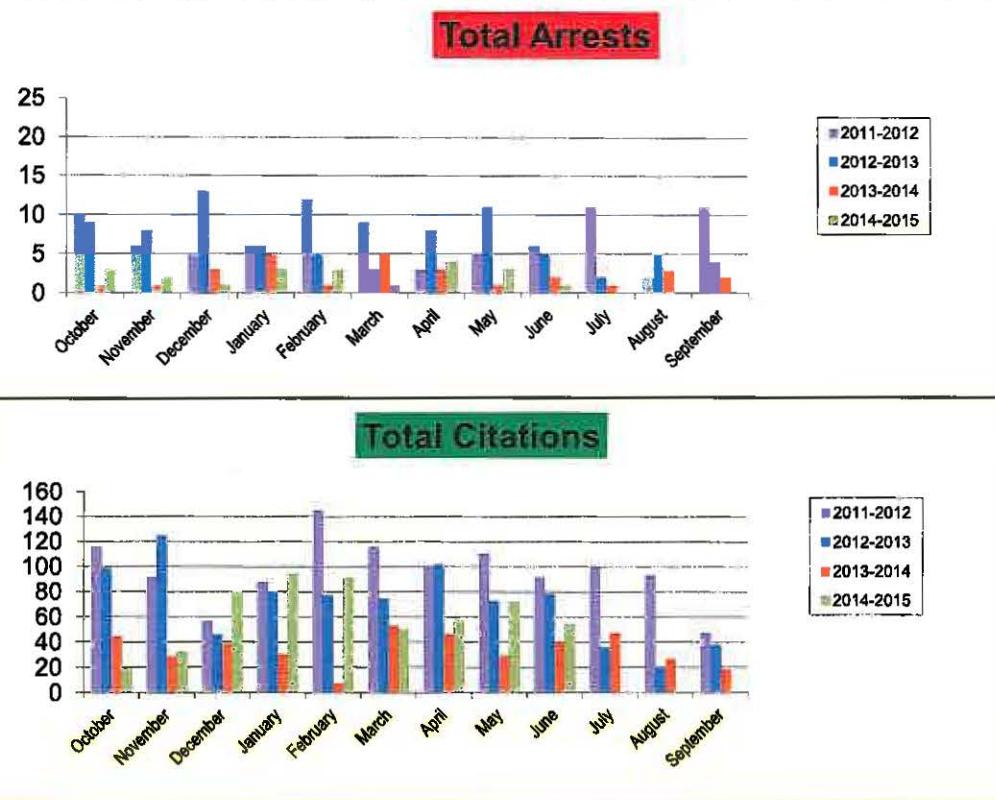
Total Reports				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	21	29	18	26
November	12	20	11	18
December	13	21	10	17
January	18	16	22	23
February	22	15	21	25
March	27	14	23	20
April	12	13	29	23
May	13	27	18	14
June	19	17	18	17
July	22	13	21	
August	9	15	18	
September	34	21	16	
Y-T-D Total	222	221	223	183



**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	3
June	6	5	2	1
July	11	2	1	
August	2	5	3	
September	11	4	2	
Y-T-D Total	86	79	28	21

Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	118	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	72
June	92	78	41	55
July	101	36	48	
August	94	20	27	
September	48	38	19	
Y-T-D Total	1160	849	418	555



**City of Parker
POLICE DEPARTMENT
VEHICLE MAINTENANCE**

RESERVE OFFICERS

OFFICER	HOURS WORKED												
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	TOTAL
Kim Sylvestor	9	12	10	7	0	36	48	8	24				154

CRIMINAL SECTION

Court	City of Parker		TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS				
	Month	06	Year	2015	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:					1,466	5	0	22	419	13
a. Active Cases					1,033	4	0	6	197	5
b. Inactive Cases					433	1	0	16	222	8
2. New Cases Filed					50	0	0	0	9	0
3. Cases Reactivated					6	0	0	0	2	0
4. All Other Cases Added					0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)					1,089	4	0	6	208	5
6. Dispositions Prior to Court Appearance or Trial:										
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>					25	0	0	0	8	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)					19					
b. After Deferred Disposition (CCP, Art. 45.051)					17	0	0	0	2	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)					5					
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)					66	0	0	0	10	0
11. Cases Placed on Inactive Status					10	0	0	0	2	0
12. Total Cases Pending End of Month:					1,450	5	0	22	418	13
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)					1,013	4	0	6	196	5
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)					437	1	0	16	222	8
13. Show Cause Hearings Held					13	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	06		
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:			13
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capias Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed	(CCP, Art. 78.05)		0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders Ignition Interlock Device Issued	(CCP, Art. 17.441)		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held	(TC, Sec. 521.300)		0
12. Disposition of Stolen Property Hearings Held	(CCP, Ch. 47)		0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$ 0.00
18. Fines, Court Costs and Other Amounts Collected:			\$ 7,826.49
a. Retained by City			
b. Remitted to State			\$ 5,084.51
c. Total			\$ 12,955.00



BUILDING PERMIT TOTALS

Jun-15

ACCESSORY/OUTBUILDING PERMITS	4
IRRIGATION/LAWN SPRINKLER PERMITS	2
MISCELLANEOUS PERMITS	13
SWIMMING POOL PERMITS	0
REMODEL/ADDITION PERMITS	0
SINGLE FAMILY RESIDENTIAL PERMITS	3
INSPECTIONS	84

CITY OF PARKER
PERMIT LOG
JUNE 2015

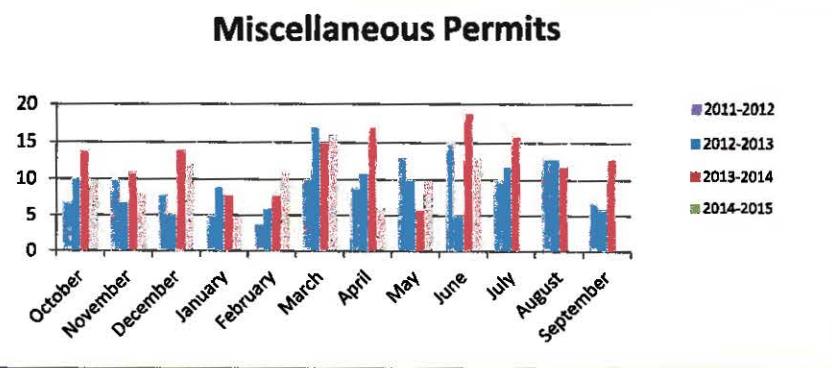
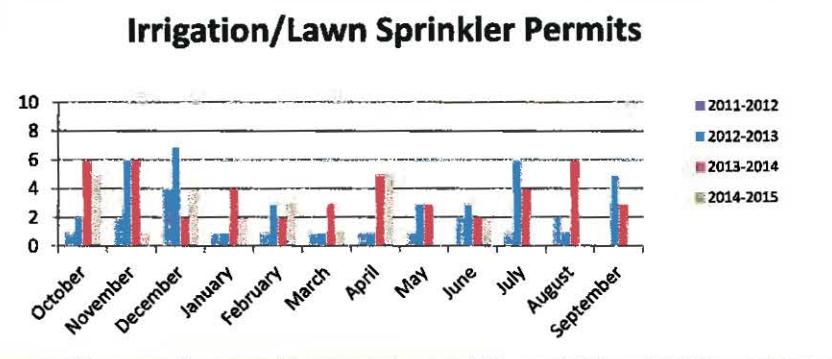
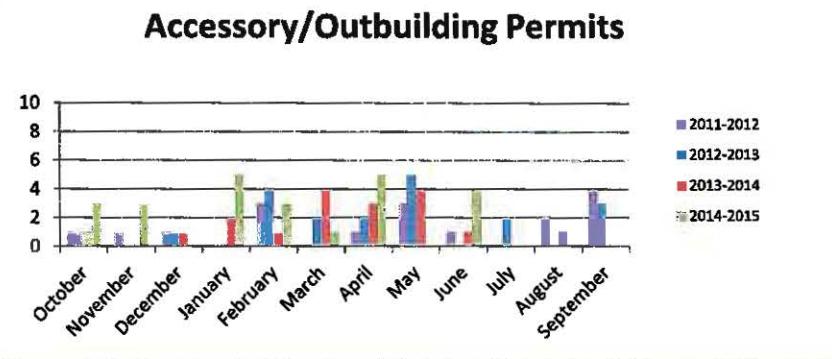
PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	SEWER TAP FEE
2015-1017	6/5/2015	ACC	4509 HACKBERRY LN	ALLEN	GREENHOUSE	\$10,000.00	98	\$100.00	NA	NA	NA
2015-1020	6/11/2015	ACC	7711 WINDOMERE DR	M CHRISTOPHER CUSTOM HOMES	DETACHED GARAGE	\$59,640.00	568	\$325.00	NA	NA	NA
2015-1018	6/23/2015	ACC	6800 AUDUBON DR	GARDEN DESIGN, INC	ARBOR #1 SHADE FOR PATIO	\$12,000.00	731	\$100.00	NA	NA	NA
2015-1019	6/23/2015	ACC	6800 AUDUBON DR	GARDE DESIGN, INC	ARBOR #2 SHADE STRUCTURE	\$9,000.00	709	\$100.00	NA	NA	NA
2015-2010	6/18/2015	ELEC	5604 KARA LN	MILESTONE ELEC & AIR	200 AMP PANEL CHANGE	NA	NA	\$75.00	NA	NA	NA
2015-2011	6/29/2015	ELEC	7263 MOSS RIDGE RD	LIGHT IT UP ELECTRIC	POWER TO SHED PLUGS & LIGHTS	NA	NA	\$75.00	NA	NA	NA
2015-6006	6/3/2015	FENCE	4608 RAVENSTHORPE DR	LIFETIME FENCE	FENCE	\$10,968.00	NA	\$75.00	NA	NA	NA
2015-6008	6/5/2015	FENCE	6200 SOUTHRIDGE PKWY	TITAN FENCE	FENCE	\$20,766.00	NA	\$75.00	NA	NA	NA
2015-3005	6/23/2015	FSPR	5906 MIDDLETON DR	RES COM FIRE SYSTEMS	FIRE SPRINKLER SYSTEM	NA	NA	\$150.00	NA	NA	NA
2015-3008	6/23/2015	FSPR	6801 CHESWICK CT	RESCOM FIRE SYSTEMS	FIRE SPRINKLER	NA	NA	\$150.00	NA	NA	NA
2015-3007	6/23/2015	FSPR	8707 CHESWICK CT	RESCOM FIRE SYSTEMS	FIRE SPRINKLER	NA	NA	\$150.00	NA	NA	NA
2015-4012	6/5/2015	IRR	6709 CHESWICK CT	LAND PRO CREATIONS	IRRIGATION SYSTEM	NA	NA	\$75.00	NA	NA	NA
2015-4013	6/12/2015	IRR	4800 RIDGEVIEW DR	GREEN SPRINKLER	IRRIGATION SYSTEM	NA	NA	\$75.00	NA	NA	NA
2015-5010	6/1/2015	MECH	6805 PARKER RD E	TOTAL AIR & HEAT	HVAC AIR HANDLER	NA	NA	\$75.00	NA	NA	NA
2015-5009	6/2/2015	MECH	5604 KARA LN	BILL JOPLINS COMPRESSOR SVCS	CONDENSER CHANGE OUT	NA	NA	\$75.00	NA	NA	NA
2015-5011	6/11/2015	MECH	4204 COUNTRYSIDE DR	FRYMIRE SERVICES	5 TON AIRHANDLER	NA	NA	\$75.00	NA	NA	NA

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	0
June	1	0	1	4
July	0	2	0	
August	2	0	1	
September	4	3	0	
Y-T-D Total	17	20	18	24

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	0
June	2	3	2	2
July	1	6	4	
August	2	1	6	
September	0	5	3	
Y-T-D Total	17	39	46	23

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	6	10
June	15	5	19	13
July	10	12	16	
August	13	13	12	
September	7	6	13	
Y-T-D Total	111	111	153	91

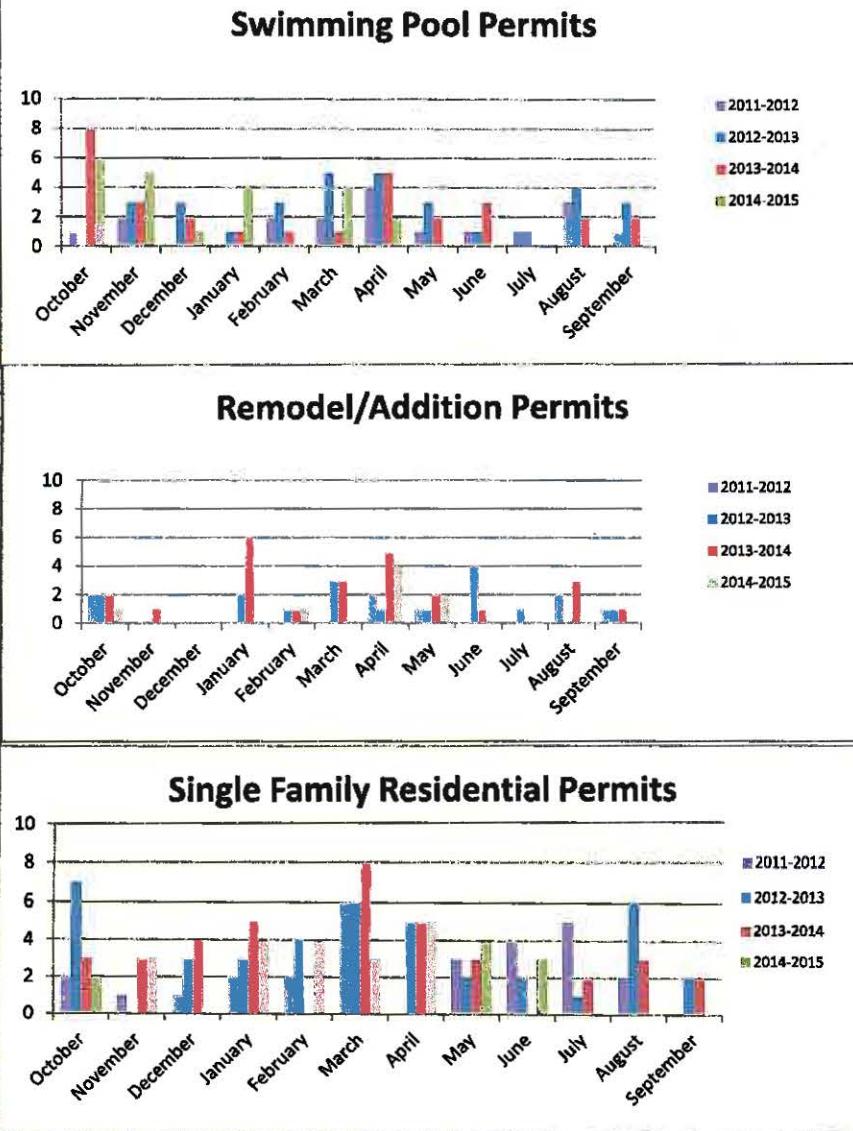


PERMIT GRAPHS

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	0
June	1	1	3	0
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	2
June	0	4	1	0
July	0	1	0	
August	2	0	3	
September	1	1	1	
Y-T-D Total	8	16	25	8

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	4
June	4	2	0	3
July	5	1	2	
August	2	6	3	
September	0	2	2	
Y-T-D Total	28	41	38	28



INSPECTION LOG
JUNE 2015

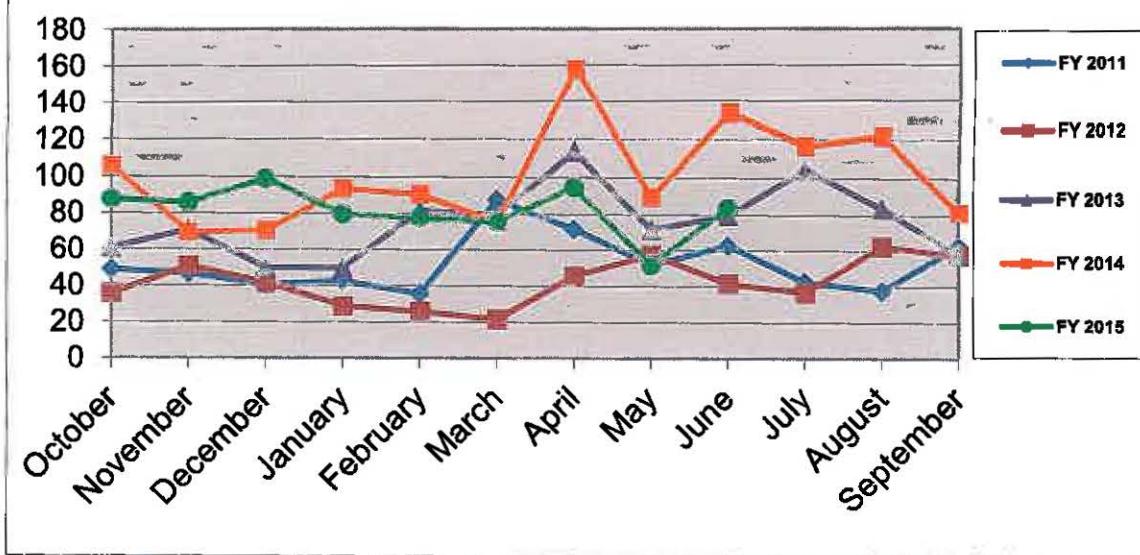
PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2015-1015	4613 HACKBERRY LN	ACC	FRAMING	6/3/2015	6/3/2015	TRUE		ISS	1
2015-1015	4613 HACKBERRY LN	ACC	PLUMBING TOP-OUT	6/3/2015	6/3/2015	TRUE		ISS	1
2015-1017	4509 HACKBERRY LN	ACC	OTHER	6/10/2015	6/10/2015	TRUE	CONCRETE	ISS	1
2015-1007	6003 TAMSWORTH CT	ACC	OTHER	6/11/2015	6/11/2015	TRUE	ELECTRIC SVC CHANGE	ISS	1
2014-1018	6701 OVERBROOK DR	ACC	FRAMING	6/15/2015	6/15/2015	TRUE		ISS	1
2014-1018	6701 OVERBROOK DR	ACC	PLUMBING TOP-OUT	6/15/2015	6/15/2015	TRUE		ISS	1
2014-1018	6701 OVERBROOK DR	ACC	ELECTRICAL ROUGH	6/15/2015	6/15/2015	TRUE		ISS	1
2014-1018	6701 OVERBROOK DR	ACC	MECHANICAL ROUGH	6/15/2015	6/15/2015	TRUE		ISS	1
2015-1015	4613 HACKBERRY LN	ACC	ELECTRICAL ROUGH	6/16/2015	6/16/2015	TRUE		ISS	1
2015-1007	6003 TAMSWORTH CT	ACC	FRAMING	6/16/2015	6/19/2015	TRUE		ISS	1
2015-1007	6003 TAMSWORTH CT	ACC	PLUMBING TOP-OUT	6/16/2015	6/19/2015	TRUE		ISS	1
2015-1007	6003 TAMSWORTH CT	ACC	ELECTRICAL ROUGH	6/16/2015	6/19/2015	TRUE		ISS	1
2015-1007	6003 TAMSWORTH CT	ACC	MECHANICAL ROUGH	6/16/2015	6/19/2015	TRUE		ISS	1
2015-1015	4613 HACKBERRY LN	ACC	OTHER	6/19/2015		FALSE	ELECTRIC FINAL FAILED 6/19/15	ISS	1
2015-3006	6801 CHESWICK CT	FSPR	FIRE HYDRO VISUAL	6/19/2015	6/19/2015	TRUE		ISS	1
2015-10003	6305 SOUTHRIDGE PKWY	POOL	FENCE FINAL	6/3/2015	6/3/2015	TRUE		ISS	1
2015-10005	6702 HAVENHURST CT	POOL	DECK STEEL	6/8/2015	6/9/2015	TRUE	FAILED 6/8/15	ISS	2
2015-10007	5805 RATHBONE DR	POOL	BELLY STEEL	6/8/2015	6/18/2015	TRUE	FAILED 6/8/15	ISS	2
2015-10008	4604 VISTA RIDGE	POOL	DECK STEEL	6/9/2015	6/9/2015	TRUE		ISS	1
2015-10006	4613 HACKBERRY LN	POOL	FENCE FINAL	6/10/2015	6/10/2015	TRUE		ISS	1
2014-10027	6807 AUDUBON DR	POOL	DECK STEEL	6/15/2015	6/18/2015	TRUE	FAILED 6/15/15	ISS	2
2014-10031	3106 BLUFFS LN	POOL	FENCE FINAL	6/16/2015	6/16/2015	TRUE		ISS	1
2015-10002	6200 SOUTHRIDGE PKWY	POOL	FENCE FINAL	6/22/2015	6/22/2015	TRUE		ISS	1
2015-10005	6702 HAVENHURST CT	POOL	FENCE FINAL	6/30/2015	6/30/2015	TRUE		ISS	1
2015-10005	6702 HAVENHURST CT	POOL	POOL PROTECTION CERTIFICATE	6/30/2015	6/30/2015	TRUE		ISS	1
2014-10029	6303 NORTHRIDGE PKWY	POOL	FENCE FINAL	6/30/2015	6/30/2015	TRUE		ISS	1
2015-80001	4507 SPRINGHILL ESTATES	REMOD	ELECTRICAL ROUGH	6/9/2015	6/9/2015	TRUE		ISS	1
2015-80006	5900 COX FARM EST	REMOD	FOUNDATION	6/10/2015	6/10/2015	TRUE		ISS	1
2015-80002	5906 GREGORY LN	REMOD	FRAMING	6/15/2015	6/15/2015	TRUE		ISS	1
2015-80002	5906 GREGORY LN	REMOD	MECHANICAL ROUGH	6/15/2015	6/15/2015	TRUE		ISS	1
2015-80002	5906 GREGORY LN	REMOD	ELECTRICAL ROUGH	6/15/2015	6/15/2015	TRUE		ISS	1
2015-80002	5906 GREGORY LN	REMOD	PLUMBING ROUGH	6/15/2015	6/15/2015	TRUE		ISS	1
2015-80007	6901 STONY OAK CT	REMOD	OTHER	6/18/2015	6/18/2015	TRUE	PATIO EXTENSION	ISS	1
2015-80001	4507 SPRINGHILL ESTATES	REMOD	OTHER	6/24/2015		FALSE	ELECTRIC FINAL FAILED 6/24/15	ISS	1
2015-9010	6705 CHESWICK CT	SFR	PLUMBING ROUGH	5/19/2015	6/8/2015	TRUE	FAILED 5/19/15	ISS	1
2015-9007	6802 HAVENHURST CT	SFR	PLUMBING ROUGH	5/19/2015	6/8/2015	TRUE	FAILED 5/19/15 & 6/5/15	ISS	1
2014-9036	6709 CHESWICK CT	SFR	DRIVEWAY APPROACH	5/28/2015	6/2/2015	TRUE	FAILED 5/28/15	ISS	1

INSPECTION LOG
JUNE 2015

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2015-9019	3602 JEFFREY DR	SFR	T-POLE	5/28/2015	6/8/2015	TRUE	FAILED 5/28/15	ISS	1
2015-9016	7706 WINDOMERE DR	SFR	T-POLE	6/3/2015	6/3/2015	TRUE		ISS	1
2015-9018	6704 CHESWICK CT	SFR	T-POLE	6/5/2015	6/5/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	T-POLE	6/5/2015	6/5/2015	TRUE		ISS	1
2015-9017	5708 MIDDLETON DR	SFR	T-POLE	6/5/2015	6/5/2015	TRUE		ISS	1
2014-9030	5503 ESTATE LN	SFR	DRIVEWAY APPROACH	6/10/2015	6/10/2015	TRUE		ISS	1
2015-9014	7209 FOREST BEND DR	SFR	PLUMBING ROUGH	6/10/2015	6/10/2015	TRUE		ISS	1
2015-9014	7209 FOREST BEND DR	SFR	FORM SURVEY	6/10/2015	6/10/2015	TRUE		ISS	1
2015-9003	6807 OVERTON DR	SFR	FOUNDATION	6/10/2015	6/10/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	FORM SURVEY	6/11/2015	6/11/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	PLUMBING ROUGH	6/11/2015	6/18/2015	TRUE	FAILED 6/11/15 & 6/15/15	ISS	3
2015-9002	6700 HAVENHURST CT	SFR	PLUMBING ROUGH	6/11/2015	6/15/2015	TRUE	FAILED 6/11/15	ISS	2
2015-9002	6700 HAVENHURST CT	SFR	FORM SURVEY	6/11/2015	6/11/2015	TRUE		ISS	1
2015-9018	6704 CHESWICK CT	SFR	PLUMBING ROUGH	6/15/2015	6/15/2015	TRUE		ISS	1
2015-9018	6704 CHESWICK CT	SFR	FORM SURVEY	6/15/2015	6/15/2015	TRUE		ISS	1
2015-9013	6807 CHESWICK CT	SFR	PLUMBING ROUGH	6/15/2015		FALSE	FAILED 6/15/15	ISS	1
2015-9013	6807 CHESWICK CT	SFR	FORM SURVEY	6/15/2015	6/15/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	DRIVEWAY APPROACH	6/15/2015	6/15/2015	TRUE		ISS	1
2014-9036	6709 CHESWICK CT	SFR	METER RELEASE - ELECTRIC	6/17/2015	6/17/2015	TRUE		ISS	1
2015-9005	6801 CHESWICK CT	SFR	PLUMBING TOP-OUT	6/17/2015		FALSE	FAILED 6/17/15	ISS	1
2015-9005	6801 CHESWICK CT	SFR	ELECTRICAL ROUGH	6/17/2015		FALSE	FAILED 6/17/15	ISS	1
2015-9005	6801 CHESWICK CT	SFR	MECHANICAL ROUGH	6/17/2015		FALSE	FAILED 6/17/15	ISS	1
2015-9005	6801 CHESWICK CT	SFR	FRAMING	6/17/2015		FALSE	FAILED 6/17/15	ISS	1
2015-9020	7711 WINDOMERE DR	SFR	T-POLE	6/18/2015	6/18/2015	TRUE		ISS	1
2014-9036	6709 CHESWICK CT	SFR	METER RELEASE - GAS	6/19/2015	6/19/2015	TRUE		ISS	1
2014-9030	5503 ESTATE LN	SFR	METER RELEASE - GAS	6/19/2015	6/19/2015	TRUE		ISS	1
2013-9031	6800 AUDUBON DR	SFR	OTHER	6/24/2015	6/24/2015	TRUE	ELECTRIC TO POND PUMPS	ISS	1
2013-9031	6800 AUDUBON DR	SFR	BUILDING FINAL	6/24/2015		FALSE	FAILED 6/24/15	ISS	1
2015-9016	7708 WINDOMERE DR	SFR	PLUMBING ROUGH	6/25/2015		FALSE	FAILED 6/25/15 & 6/30/15	ISS	2
2015-9020	7711 WINDOMERE DR	SFR	PLUMBING ROUGH	6/25/2015		FALSE	FAILED 6/25/15 & 6/30/15	ISS	2
2014-9033	5801 MIDDLETON DR	SFR	DRIVEWAY APPROACH	6/26/2015	6/26/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	METER RELEASE - ELECTRIC	6/26/2015	6/26/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	METER RELEASE - GAS	6/26/2015	6/26/2015	TRUE		ISS	1
2015-9006	5906 MIDDLETON DR	SFR	PLUMBING TOP-OUT	6/26/2015		FALSE	FAILED 6/26/15	ISS	1
2015-9006	5906 MIDDLETON DR	SFR	ELECTRICAL ROUGH	6/26/2015		FALSE	FAILED 6/26/15	ISS	1
2015-9006	5906 MIDDLETON DR	SFR	MECHANICAL ROUGH	6/26/2015		FALSE	FAILED 6/26/15	ISS	1
2015-9006	5906 MIDDLETON DR	SFR	FRAMING	6/26/2015		FALSE	FAILED 6/26/15	ISS	1
2014-9035	7400 FOREST BEND DR	SFR	DRIVEWAY APPROACH	6/29/2015	6/29/2015	TRUE		ISS	1
2015-9016	7706 WINDOMERE DR	SFR	FORM SURVEY	6/30/2015	6/30/2015	TRUE		ISS	1
								TOTAL =	84

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	52
June	63	42	80	134	84
July	43	37	105	117	
August	38	63	84	122	
September	63	58	58	82	
Year Total	635	510	907	1211	738



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	10	10				35
Illegal Dumping						1							1
Illegal Structure					1								1
Illegal Vehicle					1								1
Junked Vehicles													0
Lot Maintenance	2	3	4	4	5	4	5	8	10				45
Trash and Debris	2	5	1	5	3	4	2	6	5				33
ITEM TOTALS	5	8	5	10	10	13	16	24	25	0	0	0	116

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	10	12				68
Complied/Resolve	5	4	5	7	8	12	5	10	12				68
10 Day Notice	2	2		2	2	1	4	5	4				22
Extension Granted								1					1
Complied/Resolve	2	2		2	2	1	4	5	1				19
Citations Issued													0
Stop Work Order													0
Misc													0
ITEM TOTALS	14	12	10	18	20	26	18	30	30	0	0	0	178

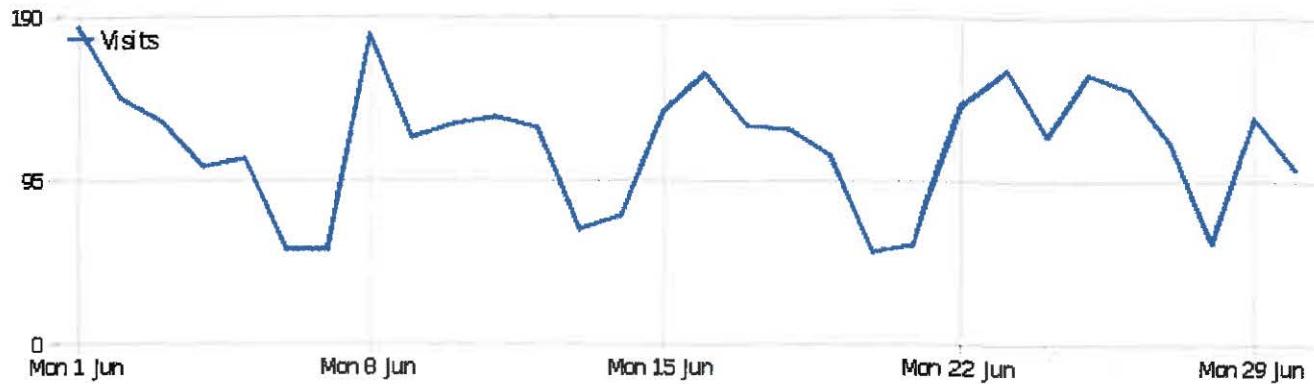
PIWIK

Parker, TX

Date range: 1 Jun 15 - 30 Jun 15

Monthly Web Report

Visits Summary



Name	Value
Visits	3506
Actions	10038
Maximum actions in one visit	53
Actions per Visit	2.9
Avg. Visit Duration (in seconds)	00:02:03
Bounce Rate	53%
Unique visitors	0

Site Search Keywords

Keyword	Searches	Search Results pages	% Search Exits
water restrictions	5	1.4	20%
watering days	4	1.5	25%
jobs	3	1	0%
bid postings	2	1	0%
bulk pick up	2	1	50%
city manager	2	1	0%
employment	2	1.5	0%
fireworks	2	1.5	100%
map	2	1.5	50%
parkerfest	2	1.5	50%
zoning	2	1	50%
"vegetation management guide"	1	1	100%
720	1	1	0%
2551 murphy ravensthorpe	1	1	0%
alarm registration	1	1	100%
animal	1	1	0%
animal ordinance	1	6	0%
animals	1	1	0%
animal shelter	1	2	100%
appraisal	1	1	100%
assessor	1	1	0%
bid posting	1	1	0%
bids	1	1	0%
Others	86	139	29%

Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	1848	4632	2.5	00:02:11	59%	\$ 0
Search Engines	1546	5087	3.3	00:01:56	45%	\$ 0
Websites	112	319	2.8	00:01:34	49%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
🇺🇸 United States	3340	9700	2.9	00:02:06	51%	\$ 0
🇩🇪 Germany	26	38	1.5	00:00:22	92%	\$ 0
❓ Unknown	15	2	0.1	00:02:14	100%	\$ 0
🇮🇳 India	13	23	1.8	00:00:23	69%	\$ 0
❓ Unknown	13	25	1.9	00:01:32	85%	\$ 0
🇫🇷 France	12	108	9	00:04:28	17%	\$ 0
🇨🇦 Canada	9	22	2.4	00:00:34	67%	\$ 0
🇺🇦 Ukraine	9	11	1.2	00:01:22	89%	\$ 0
🇬🇧 United Kingdom	8	11	1.4	00:00:03	88%	\$ 0
🇵🇭 Philippines	6	17	2.8	00:02:48	50%	\$ 0
🇷🇺 Russian Federation	6	6	1	00:00:00	100%	\$ 0
🇨🇳 China	4	4	1	00:00:00	100%	\$ 0
🇩🇰 Denmark	3	3	1	00:00:00	100%	\$ 0
🇮🇹 Italy	3	11	3.7	00:01:19	67%	\$ 0
🇹🇭 Thailand	3	3	1	00:00:00	100%	\$ 0
🇲🇽 Mexico	2	2	1	00:00:00	100%	\$ 0
🇳🇵 Nepal	2	3	1.5	00:00:49	50%	\$ 0
🇳🇱 Netherlands	2	12	6	00:05:09	0%	\$ 0
🇳🇿 New Zealand	2	3	1.5	00:01:12	50%	\$ 0
🇳🇬 Nigeria	2	2	1	00:00:00	100%	\$ 0
🇷🇴 Romania	2	2	1	00:00:00	100%	\$ 0
🇸🇻 Saint Kitts and Nevis	2	4	2	00:00:21	0%	\$ 0
🇹🇼 Taiwan	2	2	1	00:00:00	100%	\$ 0
Others	20	24	1.2	00:00:16	85%	\$ 0

Device type

Device type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
Desktop	2373	6529	2.8	00:02:19	53%	0%
Smartphone	729	2237	3.1	00:01:13	49%	0%
Tablet	306	972	3.2	00:02:15	55%	0%
Phablet	50	212	4.2	00:01:04	38%	0%
Unknown	47	87	1.9	00:01:03	72%	0%
Portable media player	1	1	1	00:00:00	100%	0%



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Finance/ Requestor: Finance Manager Boyd
Fund Balance-before expenditure:	Prepared by: J. Shepherd
Estimated Cost:	Date Prepared: 7/15/2015
Exhibits:	Proposed ordinance

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON AN ORDINANCE 728 AUTHORIZING THE ISSUANCE AND SALE OF A CITY OF PARKER, TEXAS, COMBINATION TAX AND WATER AND SEWER SYSTEM REVENUE CERTIFICATE OF OBLIGATION, SERIES 2015, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,485,000; LEVYING AN ANNUAL AD VALOREM TAX AND PROVIDING FOR THE SECURITY FOR AND PAYMENT OF SAID CERTIFICATE; PRESCRIBING THE FORM OF SAID CERTIFICATE; AWARDING THE SALE THEREOF; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT. [BOYD]

SUMMARY

POSSIBLE ACTION

Approve, Table or Deny

Inter - Office Use			
Approved by:			
Department Head:	<i>Johnna Boyd</i>	Date:	7-12-15
City Attorney:	<i>Jim Shepherd by Email</i>	Date:	7/16/15
City Administrator:	<i>Tony May</i>	Date:	7/17/15

CERTIFICATE FOR ORDINANCE 728

THE STATE OF TEXAS)

CITY OF PARKER)

We, the undersigned officers of said City, hereby certify as follows:

1. The City Council of said City convened in **REGULAR MEETING ON THE 21st DAY OF JULY, 2015**, at the City Hall, and the roll was called of the duly constituted officers and members of said City Council, to-wit:

Z Marshall	Mayor
Scott Levine	Mayor Pro Tem
Lee Pettle	Council Member
Ed Standridge	Council Member
Tom Stone	Council Member
Patrick Taylor	Council Member

and all of said persons were present[, except the following absentees: _____]. Whereupon, at said Meeting, among other business, a written ordinance captioned:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, AUTHORIZING THE ISSUANCE AND SALE OF A CITY OF PARKER, TEXAS, COMBINATION TAX AND WATER AND SEWER SYSTEM REVENUE CERTIFICATE OF OBLIGATION, SERIES 2015, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,485,000; LEVYING AN ANNUAL AD VALOREM TAX AND PROVIDING FOR THE SECURITY FOR AND PAYMENT OF SAID CERTIFICATE; PRESCRIBING THE FORM OF SAID CERTIFICATE; AWARDING THE SALE THEREOF; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

was duly introduced for the consideration of said City Council and read in full. It was then duly moved and seconded that said Ordinance be passed, and, after due discussion, said motion carrying with it the passage of said Ordinance, prevailed and carried by the following vote:

AYES: _____ [] _____

NOES: _____ [] _____

2. That a true, full and correct copy of the aforesaid Ordinance passed at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that said Ordinance has been duly recorded in said City Council's minutes of said Meeting; that the above and foregoing paragraph is a true, full and correct excerpt from said City Council's minutes of said Meeting pertaining to the passage of said Ordinance; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of said City Council as indicated therein; that each of the officers and members of said City Council was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid Meeting and that said Ordinance would be introduced and

considered for passage at said Meeting, and each of said officers and members consented, in advance, to the holding of said Meeting for such purpose; and that said Meeting was open to the public and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code.

3. That the Mayor of said City has approved and hereby approves the aforesaid Ordinance; that the Mayor and the City Secretary of said City have duly signed said Ordinance; and that the Mayor and the City Secretary of said City hereby declare that their signing of this Certificate shall constitute the signing of the attached and following copy of said Ordinance for all purposes.

SIGNED AND SEALED the _____ DAY OF _____, 2015.

ATTEST:

City Secretary Carrie L. Smith

Mayor Z Marshall

(CITY SEAL)

ORDINANCE NO. 728

ORDINANCE AUTHORIZING THE ISSUANCE OF

**\$1,485,000
CITY OF PARKER, TEXAS
COMBINATION TAX AND WATER AND SEWER SYSTEM REVENUE
CERTIFICATE OF OBLIGATION
SERIES 2015**

Adopted on July 21, 2015

ORDINANCE NO. 728

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PARKER, TEXAS, AUTHORIZING THE ISSUANCE AND SALE OF A CITY OF PARKER, TEXAS, COMBINATION TAX AND WATER AND SEWER SYSTEM REVENUE CERTIFICATE OF OBLIGATION, SERIES 2015, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$1,485,000; LEVYING AN ANNUAL AD VALOREM TAX AND PROVIDING FOR THE SECURITY FOR AND PAYMENT OF SAID CERTIFICATE; PRESCRIBING THE FORM OF SAID CERTIFICATE; AWARDING THE SALE THEREOF; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT.

WHEREAS, the City Council (the "City Council") of the City of Parker, Texas (the "City"), by resolution adopted on June 16, 2015, directed publication of notice of the City's intention to issue an aggregate maximum principal amount not to exceed \$1,485,000 of certificates of obligation of the City for the purposes hereinafter set forth;

WHEREAS, such notice was published in the manner and to the extent required by law;

WHEREAS, the City received no petition from the qualified electors protesting the issuance of such certificates of obligation;

WHEREAS, it is affirmatively found and determined that the City is authorized to proceed with the issuance and sale of such certificates of obligation as authorized by the Constitution and laws of the State of Texas, including, particularly, Texas Local Government Code, Chapter 271, Subchapter C, as amended, and Texas Government Code, Chapter 1201, as amended; and

WHEREAS, it is officially found, determined and declared that the meeting at which this Ordinance has been adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered and acted upon at said meeting, including this Ordinance, was given, all as required by the applicable provisions of Texas Government Code, Chapter 551;

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

ARTICLE I

DEFINITIONS AND OTHER PRELIMINARY MATTERS

Section 1.01 Definitions.

Unless otherwise expressly provided or unless the context clearly requires otherwise, in this Ordinance the following terms shall have the meanings specified below:

"Certificate" means the City's certificate of obligation entitled "City of Parker, Texas, Tax and Water and Sewer System Revenue Certificate of Obligation, Series 2015," authorized to be issued by Section 3.01 of this Ordinance, and any substitute certificate exchanged therefor.

“Closing Date” means the date of the initial delivery of and payment for the Certificate.

“Code” means the Internal Revenue Code of 1986, as amended, including applicable regulations, published rulings and court decisions relating thereto.

“Construction Fund” means the construction fund established by Section 8.01(a) of this Ordinance.

“Designated Payment/Transfer Office” means (i) with respect to the initial Paying Agent/Registrar named herein, its corporate trust office in Farmers Branch, Texas, and (ii) with respect to any successor Paying Agent/Registrar, the office of such successor designated and located as may be agreed upon by the City and such successor.

“Event of Default” means any Event of Default as defined in Section 10.01 of this Ordinance.

“Initial Certificate” means the Certificate described in Sections 3.04(d) and 6.02(d).

“Interest and Sinking Fund” means the interest and sinking fund established by Section 8.01(a) of this Ordinance.

“Interest Payment Date” means the date or dates upon which interest on the Certificate is scheduled to be paid until the maturity or prior redemption of the Certificate, such dates being February 15 and August 15 of each year commencing February 15, 2016.

“Ordinance” means this Ordinance.

“Original Issue Date” means the initial date from which interest on the Certificate accrues and that is designated in Section 3.02(a) of this Ordinance.

“Owner” means the person who is the registered owner of the Certificate, as shown in the Registrar.

“Paying Agent/Registrar” means TIB – The Independent BankersBank, any successor thereto or an entity which is appointed as and assumes the duties of paying agent/registrar as provided in this Ordinance.

“Purchaser” means the person, firm or entity initially purchasing the Certificate from the City and that is designated in Section 7.01 of this Ordinance.

“Record Date” means the last business day of the month next preceding an Interest Payment Date.

“Register” means the Register specified in Section 3.06(a) of this Ordinance.

“Special Payment Date” means the Special Payment Date prescribed by Section 3.03(b) of this Ordinance.

“Special Record Date” means the Special Record Date prescribed by Section 3.03(b) of this Ordinance.

“Surplus Revenues” means the revenues of the City’s water and sewer system, available after deduction of the reasonable expenses of said system and the payment of all debt service, reserve and other requirements with respect to all of the City’s revenue bonds and other obligations, now outstanding or hereafter issued, that are payable in whole or in part from a pledge of all or part of the revenues of such system.

“Unclaimed Payments” means money deposited with the Paying Agent/Registrar for the payment of the principal of or interest on the Certificate as the same come due and payable and remaining unclaimed by the Owner for 90 days after the applicable payment or redemption date.

Section 1.02 Other Definitions.

The terms “City Council” and “City” shall have the respective meanings assigned in the preamble to this Ordinance.

Section 1.03 Findings.

The declarations, determinations and findings declared, made and found in the preamble to this Ordinance are hereby adopted, restated and made a part of the operative provisions hereof.

Section 1.04 Table of Contents, Titles and Headings.

The table of contents, titles and headings of the Articles and Sections of this Ordinance have been inserted for convenience of reference only and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof and shall never be considered or given any effect in construing this Ordinance or any provision hereof or in ascertaining intent, if any question of intent should arise.

Section 1.05 Interpretation.

(a) Unless the context requires otherwise, words of the masculine gender shall be construed to include correlative words of the feminine and neuter genders and vice versa, and words of the singular number shall be construed to include correlative words of the plural number and vice versa.

(b) This Ordinance and all the terms and provisions hereof shall be liberally construed to effectuate the purposes set forth herein to sustain the validity of this Ordinance.

(c) Article and Section references shall mean, unless otherwise designated, Articles and Sections of this Ordinance.

ARTICLE II

SECURITY FOR THE CERTIFICATE

Section 2.01 Tax Levy for Payment of the Certificate.

(a) The City Council hereby declares and covenants that it will provide and levy a tax legally and fully sufficient for payment of the Certificate, it having been determined that the existing and available taxing authority of the City for such purpose is adequate to permit a legally sufficient tax in consideration of all other outstanding obligations of the City.

(b) In order to provide for the payment of the debt service requirements on the Certificate, being (i) the interest on the Certificate and (ii) a sinking fund to pay the principal of the Certificate as it matures (but never less than 2% of the original amount of the Certificate), there is hereby levied for the current year and each succeeding year thereafter, while the Certificate or interest remains outstanding and unpaid, a tax within legal limitations on each \$100 valuation of taxable property in the City that is sufficient to pay such debt service requirements, full allowance being made for delinquencies and costs of collection.

(c) The tax levied by this Section shall be assessed and collected each year and applied to the payment of the debt service requirements on the Certificate, and the tax shall not be diverted to any other purpose.

Section 2.02 Revenue Pledge.

The Certificate is additionally secured by and shall be payable from a pledge of the Surplus Revenues.

ARTICLE III

AUTHORIZATION; GENERAL TERMS AND PROVISIONS REGARDING THE CERTIFICATE

Section 3.01 Authorization.

The City's certificate of obligation to be designated "City of Parker, Texas, Tax and Water and Sewer System Revenue Certificate of Obligation, Series 2015," is hereby authorized to be issued and delivered in accordance with the Constitution and laws of the State of Texas, in the principal amount of \$1,485,000 for the purpose of paying (a) contractual obligations to be incurred for the acquisition, construction and installation of one or more streets in the City (the "Project") and (b) costs of issuance incurred in connection with the issuance of the Certificate.

Section 3.02 Date, Denomination, Maturities, Numbers and Interest.

(a) The Certificate shall have the Original Issue Date of August 20, 2015, shall be in fully registered form, without coupons, and shall be numbered R-1 or such other designation acceptable to the City and the Paying Agent/Registrar.

(b) Principal of the Certificate shall mature and be payable in installments on February 15 in the years and in the amounts set forth below. The Certificate shall bear interest on the unpaid balance of the principal amount thereof from the date of delivery to the scheduled due date, or date of prepayment or redemption, of the principal installments at the per annum rates of interest, payable semiannually on February 15 and August 15 of each year, commencing February 15, 2016, as follows:

<u>Year</u>	<u>Principal Installment</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Principal Installment</u>	<u>Interest Rate</u>
2016	\$135,000	2.090%	2021	\$150,000	2.090%
2017	140,000	2.090	2022	155,000	2.090
2018	140,000	2.090	2023	155,000	2.090
2019	140,000	2.090	2024	160,000	2.090
2020	150,000	2.090	2025	160,000	2.090

Section 3.03 Medium, Method and Place of Payment.

(a) The principal of and premium, if any, and interest on the Certificate shall be paid in lawful money of the United States of America as provided in this Section.

(b) Interest on the Certificate shall be payable to the Owner whose name appears in the Register at the close of business on the Record Date; provided, however, that in the event of nonpayment of interest on a scheduled Interest Payment Date, and for 30 days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar if and when funds for the payment of such interest have been received from the City. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the "Special Payment Date," which shall be at least 15 days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first class postage prepaid, to the address of the Owner appearing on the books of the Paying Agent/Registrar at the close of business on the 15th day next preceding the date of mailing of such notice.

(c) Interest on the Certificate shall be paid by check (dated as of the Interest Payment Date) and sent by the Paying Agent/Registrar to the person entitled to such payment, United States mail, first class postage prepaid, to the address of such person as it appears in the Register or by such other customary banking arrangements acceptable to the Paying Agent/Registrar and the person to whom interest is to be paid; provided, however, that such person shall bear all risk and expenses of such other customary banking arrangements.

(d) The principal installments of the Certificate shall be paid to the person in whose name the Certificate is registered on the due date thereof; provided, however, that the last principal installment shall only be paid to the Owner upon presentation and surrender of the Certificate at maturity, or upon the date fixed for its redemption prior to maturity, at the Designated Payment/Transfer Office.

(e) If a date for the payment of the principal of or interest on the Certificate is a Saturday, Sunday, legal holiday or a day on which banking institutions in the city in which the Designated Payment/Transfer Office is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the original date payment was due.

(f) Subject to Title 6, Texas Property Code, as amended, Unclaimed Payments remaining unclaimed for three years after the applicable payment or redemption date shall be paid by the Paying Agent/Registrar to the City, to be used for any lawful purpose. Thereafter, neither the City, the Paying Agent/Registrar nor any other person shall be liable or responsible to the Owner of the Certificate for any further payment of such unclaimed moneys or on account of the Certificate, subject to any applicable escheat, abandoned property or similar law.

Section 3.04 Execution and Initial Registration.

(a) The Certificate shall be executed on behalf of the City by the Mayor and City Secretary of the City, by their manual or facsimile signatures, and the official seal of the City shall be impressed or placed in facsimile thereon. Such facsimile signatures on the Certificate shall have the same effect as if the Certificate had been signed manually and in person by each of said officers, and such facsimile seal on the Certificate shall have the same effect as if the official seal of the City had been manually impressed upon the Certificate.

(b) In the event that any officer of the City whose manual or facsimile signature appears on the Certificate ceases to be such officer before the authentication of the Certificate or before the delivery thereof such manual or facsimile signature nevertheless shall be valid and sufficient for all purposes as if such officer had retained in such office.

(c) Except as provided below, the Certificate shall not be valid or obligatory for any purpose or be entitled to any security or benefit of this Ordinance unless and until there appears thereon the Certificate of Paying Agent/Registrar substantially in the form provided in this Ordinance, duly authenticated by manual execution of the Paying Agent/Registrar. It shall not be required that the same authorized representative of the Paying Agent/Registrar sign the Certificate of Paying Agent/Registrar on the Certificate. In lieu of the executed Certificate of Paying Agent/Registrar described above, the Initial Certificate delivered on the Closing Date shall have attached thereto the Comptroller's Registration Certificate substantially in the form provided in this Ordinance, manually executed by the Comptroller of Public Accounts of the State of Texas or by his duly authorized agent, which certificate shall be evidence that the Initial Certificate has been duly approved by the Attorney General of the State of Texas and that it is a valid and binding obligation of the City, and has been registered by the Comptroller.

(d) On the Closing Date, one Initial Certificate representing the entire principal amount of the Certificate, payable in stated installments to the Purchaser or its designee, executed by manual or facsimile signature of the Mayor and City Secretary of the City, approved by the Attorney General of Texas, and registered and manually signed by the Comptroller of Public Accounts of the State of Texas, will be delivered to the Purchaser or its designee. Upon payment for the Initial Certificate, the Paying Agent/Registrar shall cancel the Initial Certificate

and deliver to the Purchaser or its designee one registered definitive Certificate in the same principal amount, registered in the name of the Purchaser.

Section 3.05 Ownership.

(a) The City, the Paying Agent/Registrar and any other person may treat the person in whose name the Certificate is registered as the absolute owner of the Certificate for the purpose of making and receiving payment of the principal thereof and premium, if any, thereon, for the further purpose of making and receiving payment of the interest thereon (subject to the provisions herein that interest is to be paid to the person in whose name the Certificate is registered on the Record Date), and for all other purposes, whether or not the Certificate is overdue, and neither the City nor the Paying Agent/Registrar shall be bound by any notice or knowledge to the contrary.

(b) All payments made to the person deemed to be the Owner in accordance with this Section shall be valid and effectual and shall discharge the liability of the City and the Paying Agent/Registrar upon the Certificate to the extent of the sums paid.

Section 3.06 Registration, Transfer and Exchange.

(a) So long as the Certificate remains outstanding, the City shall cause the Paying Agent/Registrar to keep at the Designated Payment/Transfer Office a register (the "Register") in which, subject to such reasonable regulations as it may prescribe, the Paying Agent/Registrar shall provide for the registration and transfer of the Certificate in accordance with this Ordinance.

(b) Registration of the Certificate may be transferred in the Register only upon the presentation and surrender thereof at the Designated Payment/Transfer Office for transfer of registration and cancellation, together with proper written instruments of assignment, in form and with guarantee of signatures satisfactory to the Paying Agent/Registrar, evidencing assignment of the Certificate to the assignee thereof, and the right of such assignee to have the Certificate registered in the name of such assignee. No transfer of the Certificate shall be effective until entered in the Register. Upon assignment and transfer of the Certificate, a new Certificate will be issued by the Paying Agent/Registrar in conversion and exchange for the transferred and assigned Certificate. To the extent possible the Paying Agent/Registrar will issue such new Certificate in not more than three business days after receipt of the prior Certificate to be transferred in proper form and with proper instructions directing such transfer.

(c) The Certificate may be converted and exchanged only upon the presentation and surrender thereof at the Designated Payment/Transfer Office, together with a written request therefor duly executed by the registered owner or assignee or assignees thereof, or its or their duly authorized attorneys or representatives, with guarantees of signatures satisfactory to the Paying Agent/Registrar, for a Certificate of the same maturity, interest rates and unpaid principal installment amounts of the Certificate presented for exchange. If a portion of the Certificate is redeemed prior to its scheduled maturity as provided herein, a substitute Certificate having the same maturity date, bearing interest at the same rates and in the principal installment amounts equal to the unredeemed portion thereof, will be issued to the registered owner upon surrender

thereof for cancellation. To the extent possible, a new Certificate shall be delivered by the Paying Agent/Registrar to the registered owner of the Certificate in not more than three business days after receipt of the Certificate to be exchanged in proper form and with proper instructions directing such exchange.

(d) Each Certificate issued in exchange for any Certificate assigned, transferred or converted shall have the same principal installment dates and amounts and maturity date and bear interest at the same rates as the Certificate for which it is being exchanged. Each substitute Certificate shall bear a letter and/or number to distinguish it from each other Certificate. The Paying Agent/Registrar shall convert and exchange the Certificate as provided herein, and each substitute Certificate delivered in accordance with this Section shall constitute an original contractual obligation of the City and shall be entitled to the benefits and security of this Ordinance to the same extent as the Certificate in lieu of which such substitute Certificate is delivered.

(e) The City will pay the Paying Agent/Registrar's reasonable and customary charge for the initial registration or any subsequent transfer, exchange or conversion of Certificate, but the Paying Agent/Registrar will require the Owner to pay a sum sufficient to cover any tax or other governmental charge that is authorized to be imposed in connection with the registration, transfer, exchange or conversion of the Certificate. In addition, the City hereby covenants with the Owner that it will (i) pay the reasonable and standard or customary fees and charges of the Paying Agent/Registrar for its services with respect to the payment of the principal of and interest on the Certificate, when due, and (ii) pay the fees and charges of the Paying Agent/Registrar for services with respect to the transfer, registration, conversion and exchange of the Certificate as provided herein.

(f) Neither the City nor the Paying Agent/Registrar shall be required to transfer or exchange the Certificate if called for redemption, in whole or in part, within 15 days of the date fixed for redemption; provided, however, such limitation shall not be applicable to an exchange by the Owner of the uncalled balance of the Certificate.

Section 3.07 Cancellation and Authentication.

(a) If a Certificate is paid or redeemed before scheduled maturity in accordance with this Ordinance or is exchanged or replaced with a substitute Certificate, the Certificate shall be canceled and destroyed upon the making of proper records regarding such payment, redemption, exchange or replacement. If the Paying Agent/Registrar shall promptly furnish the City with a certificate of destruction of such Certificate.

(b) Each substitute Certificate issued pursuant to the provisions of Sections 3.06 and 3.09 of this Ordinance, in conversion of and exchange for or replacement of the Certificate issued under this Ordinance, shall have printed thereon a Paying Agent/Registrar's Authentication Certificate, in the form hereinafter set forth. An authorized representative of the Paying Agent/Registrar shall, before the delivery of any such Certificate, manually sign and date such Authentication Certificate, and no such Certificate shall be deemed to be issued or outstanding unless such Authentication Certificate is so executed. No additional ordinances, orders, or resolutions need be passed or adopted by the City Council or any other body or person

so as to accomplish the foregoing conversion and exchange or replacement of the Certificate, and the Paying Agent/Registrar shall provide for the printing, execution and delivery of any substitute Certificate in the manner prescribed herein, and said Certificate shall be of customary type and composition and be printed on paper with lithographed or steel engraved borders of customary weight and strength or may be typewritten, mimeographed or otherwise produced at the option of the City. Pursuant to Chapter 1201 Texas Government Code, as amended, and particularly Subchapter D thereof, the conversion and exchange or replacement of the Certificate as aforesaid is hereby imposed upon the Paying Agent/Registrar, and, upon the execution of the above Paying Agent/Registrar's Authentication Certificate, the converted and exchanged or replaced Certificate shall be valid, incontestable and enforceable in the same manner and with the same effect as the Initial Certificate that was originally delivered pursuant to this Ordinance, approved by the Attorney General and registered by the Comptroller of Public Accounts.

(c) A Certificate issued in conversion and exchange or replacement of the Certificate (i) shall be issued in fully registered form, without interest coupons, with the principal of and interest on the Certificate to be payable only to the registered owner thereof, (ii) may be redeemed prior to its scheduled maturity, (iii) may be transferred and assigned, (iv) may be converted and exchanged for another Certificate, (v) shall have the characteristics, (vi) shall be signed and sealed and (vii) the principal of and interest on the Certificate shall be payable, all as provided, and in the manner required or indicated, in the form of the Certificate set forth in this Ordinance.

Section 3.08 Temporary Certificate.

(a) Following the delivery and registration of the Initial Certificate and pending the preparation of definitive Certificate, the proper officers of the City may execute and, upon the City's request, the Paying Agent/Registrar shall authenticate and deliver, a temporary Certificate that is printed, lithographed, typewritten, mimeographed or otherwise produced, in any denomination, substantially of the tenor of the definitive Certificate in lieu of which it is delivered, without coupons, and with such appropriate insertions, omissions, substitutions and other variations as the officers of the City executing such temporary Certificate may determine, as evidenced by their signing of such temporary Certificate.

(b) Until exchanged for Certificate in definitive form, such Certificate in temporary form shall be entitled to the benefit and security of this Ordinance.

(c) The City, without unreasonable delay, shall prepare, execute and deliver to the Paying Agent/Registrar the Certificate in definitive form thereupon, upon the presentation and surrender of the Certificate in temporary form to the Paying Agent/Registrar, the Paying Agent/Registrar shall cancel the Certificate in temporary form and authenticate and deliver in exchange therefor a Certificate of the same maturity and series, in definitive form, in the authorized denomination, and in the same principal installment amounts, as the Certificate in temporary form surrendered. Such exchange shall be made without the making of any charge therefor to any Owner.

Section 3.09 Replacement Certificate.

(a) Upon the presentation and surrender to the Paying Agent/Registrar, at the Designated Payment/Transfer Office, of a mutilated Certificate, the Paying Agent/Registrar shall authenticate and deliver in exchange therefor a replacement Certificate of like tenor and principal amount, bearing a number not contemporaneously outstanding. The City or the Paying Agent/Registrar may require the Owner of such Certificate to pay a sum sufficient to cover any tax or other governmental charge that is authorized to be imposed in connection therewith and any other expenses connected herewith.

(b) In the event that the Certificate is lost, apparently destroyed or wrongfully taken, the Paying Agent/Registrar, pursuant to the applicable laws of the State of Texas and in the absence of notice or knowledge that the Certificate has been acquired by a bona fide purchaser, shall authenticate and deliver a replacement Certificate of like tenor and principal amount, bearing a number not contemporaneously outstanding, provided that the Owner first:

- (i) furnishes to the Paying Agent/Registrar evidence of his or her ownership of and the circumstances of the loss, destruction or theft of the Certificate;
- (ii) furnishes such security or indemnity as may be required by the Paying Agent/Registrar and the City to save them harmless;
- (iii) pays all expenses and charges in connection therewith, including, but not limited to, printing costs, legal fees, fees of the Paying Agent/Registrar and any tax or other governmental charge that is authorized to be imposed; and
- (iv) satisfies any other reasonable requirements imposed by the City and the Paying Agent/Registrar.

(c) If, after the delivery of such replacement Certificate, a bona fide purchaser of the original Certificate in lieu of which such replacement Certificate was issued presents for payment such original Certificate, the City and the Paying Agent/Registrar shall be entitled to recover such replacement Certificate from the person to whom it was delivered or any person taking therefrom, except a bona fide purchaser, and shall be entitled to recover upon the security or indemnity provided therefor to the extent of any loss, damage, cost or expense incurred by the City or the Paying Agent/Registrar in connection therewith.

(d) In the event that any such mutilated, lost, apparently destroyed or wrongfully taken Certificate has become or is about to become due and payable, the Paying Agent/Registrar, in its discretion, instead of issuing a replacement Certificate, may pay the Certificate.

(e) Each replacement Certificate delivered in accordance with this Section shall constitute an original contractual obligation of the City and shall be entitled to the benefits and security of this Ordinance to the same extent as the Certificate in lieu of which such replacement Certificate is delivered.

ARTICLE IV

REDEMPTION OF CERTIFICATE BEFORE MATURITY

Section 4.01 Limitation on Redemption.

The Certificate shall be subject to redemption before scheduled maturity only as provided in this Article IV.

Section 4.02 Optional Redemption.

(a) The City reserves the option to redeem principal installments of the Certificate, in whole or in part, at any time before their scheduled maturity (such redemption date or dates to be fixed by the City) at a price equal to the amount of the principal installments called for redemption plus accrued interest from the most recent Interest Payment Date on which interest has been paid or duly provided for to the redemption date.

(b) The City, at least 45 days before the redemption date (unless a shorter period shall be satisfactory to the Paying Agent/Registrar), shall notify the Paying Agent/Registrar of such redemption date and of the principal amount to be redeemed.

Section 4.03 Partial Redemption.

(a) If less than all of the outstanding principal installments of the Certificate are to be redeemed, the City shall determine the amount thereof to be redeemed and shall direct the Paying Agent/Registrar to call such principal amount for redemption.

(b) Upon surrender of the Certificate for redemption in part, the Paying Agent/Registrar, in accordance with Section 3.06 of this Ordinance, shall authenticate and deliver an exchange Certificate in a principal amount equal to the unredeemed portion of the Certificate so surrendered.

Section 4.04 Notice of Redemption to Owner.

(a) The Paying Agent/Registrar shall give notice of any redemption of the Certificate or portion thereof by sending notice by United States mail, first class postage prepaid, not less than 30 days before the date fixed for redemption, to the Owner, at the address shown on the Register on the business day next preceding the date of mailing such notice.

(b) The notice shall state the redemption date, the redemption price, the place at which the Certificate is to be surrendered for payment, and, if less than all of the outstanding principal installments of the Certificate are to be redeemed, an identification of the principal installments or portions thereof to be redeemed.

(c) Any notice given as provided in this Section shall be conclusively presumed to have been duly given, whether or not the Owner receives such notice.

Section 4.05 Payment Upon Redemption.

(a) Before or on each redemption date, the Paying Agent/Registrar shall make provision for the payment of the Certificate or portion thereof to be redeemed on such date by setting aside and holding in trust an amount from the Interest and Sinking Fund or otherwise received by the Paying Agent/Registrar from the City sufficient to pay the principal of, premium, if any, and accrued interest on the Certificate or portion thereof.

(b) Upon presentation and surrender of the Certificate called for redemption at the Designated Payment/Transfer Office on or after the date fixed for redemption, the Paying Agent/Registrar shall pay the principal of and premium, if any, and accrued interest on the Certificate to the date of redemption from the money set aside for such purpose.

Section 4.06 Effect of Redemption.

(a) Notice of redemption having been given as provided in Section 4.04 of this Ordinance, the Certificate or portion thereof called for redemption shall become due and payable on the date fixed for redemption and, unless the City defaults in the payment of the principal thereof or premium, if any, or accrued interest thereon, the Certificate or portion thereof shall cease to bear interest from and after the date fixed for redemption, whether or not the Certificate is presented and surrendered for payment on such date.

(b) If the Certificate or portion thereof called for redemption is not so paid upon presentation and surrender of the Certificate for redemption, the Certificate or portion thereof shall continue to bear interest at the rates stated on the Certificate until due provision is made for the payment of same.

ARTICLE V

PAYING AGENT/REGISTRAR

Section 5.01 Appointment of Initial Paying Agent/Registrar.

(a) The City hereby appoints TIB – The Independent BankersBank, Farmers Branch, Texas, as its registrar and transfer agent to keep such books or records and make such transfers and registrations under such reasonable regulations as the City and the Paying Agent/Registrar may prescribe; and the Paying Agent/Registrar shall make such transfer and registrations as herein provided. It shall be the duty of the Paying Agent/Registrar to obtain from the Owner and record in the Register the address of the Owner to which payments with respect to the Certificate shall be mailed, as provided herein. The City or its designee shall have the right to inspect the Register during regular business hours of the Paying Agent/Registrar, but otherwise the Paying Agent/Registrar shall keep the Register confidential and, unless otherwise required by law, shall not permit its inspection by any other entity. The Paying Agent/Registrar has agreed to maintain a copy of the Register at its offices, or the office of its agent, located in Farmers Branch, Texas.

(b) The City hereby further appoints the Paying Agent/Registrar to act as the paying agent for paying the principal of and interest on the Certificate. The Paying Agent/Registrar shall keep proper records of all payments made by the City and the Paying Agent/Registrar with Ordinance 728

respect to the Certificate, and of all conversions, exchanges and replacements of the Certificate, as provided in the Ordinance.

(c) The execution and delivery of a Paying Agent/Registrar Agreement, specifying the duties and responsibilities of the City and the Paying Agent/Registrar, is hereby approved with such changes as may be approved by the Mayor of the City, and the Mayor and Secretary of the City are hereby authorized to execute such agreement.

Section 5.02 Qualifications.

Each Paying Agent/Registrar shall be (a) a commercial bank, trust company or other entity duly qualified and legally authorized under applicable law, (b) authorized under such laws to exercise trust powers, (c) subject to supervision or examination by a federal or state governmental authority and (d) a single entity.

Section 5.03 Maintaining Paying Agent/Registrar.

(a) At all times while the Certificate is outstanding, the City will maintain a Paying Agent/Registrar that is qualified under Section 5.02 of this Ordinance.

(b) If the Paying Agent/Registrar resigns or otherwise ceases to serve as such, the City will promptly appoint a replacement.

Section 5.04 Termination.

The City reserves the right to terminate the appointment of any Paying Agent/Registrar by delivering to the entity whose appointment is to be terminated a certified copy of a resolution of the City (a) giving notice of the termination of the appointment and of the Paying Agent/Registrar Agreement, (b) stating the effective date of such termination and (c) appointing a successor Paying Agent/Registrar.

Section 5.05 Notice of Change to Owner.

Promptly upon each change in the entity serving as Paying Agent/Registrar, the City will cause notice of the change to be sent to the Owner by United States mail, first class postage prepaid, at the address in the Register, stating the effective date of the change and the name of the replacement Paying Agent/Registrar and the mailing address of its Designated Payment/Transfer Office.

Section 5.06 Agreement to Perform Duties and Functions.

By accepting the appointment as Paying Agent/Registrar, the Paying Agent/Registrar is deemed to have agreed to the provisions of this Ordinance and that it will perform the duties and functions of Paying Agent/Registrar prescribed hereby.

Section 5.07 Delivery of Records to Successor.

If a Paying Agent/Registrar is replaced, such Paying Agent/Registrar, promptly upon the appointment of the successor, will deliver the Register (or a copy thereof) and all other pertinent books and records relating to the Certificate to the successor Paying Agent/Registrar.

ARTICLE VI

FORM OF THE CERTIFICATE

Section 6.01 Form Generally.

(a) The Certificate, including the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the Certificate of the Paying Agent/Registrar and the Assignment form to appear on the Certificate, (i) shall be substantially in the form set forth in this Article, with such appropriate insertions, omissions, substitutions, and other variations as are permitted or required by this Ordinance, and (ii) may have such letters, numbers, or other marks of identification and such legends and endorsements (including any reproduction of an opinion of counsel) thereon as, consistently herewith, may be determined by the City or by the officers executing the Certificate, as evidenced by their execution thereof.

(b) Any portion of the text of the Certificate may be set forth on the reverse side thereof, with an appropriate reference thereto on the face of the Certificate.

(c) The Certificate may be printed, lithographed, engraved, typewritten, photocopied or mimeographed and may be produced by any combination of these methods or produced in any other manner, all as determined by the officers executing the Certificate, as evidenced by their execution thereof. All signatures or seals thereon may be manual or facsimile.

Section 6.02 Form of Certificate.

The form of the Certificate, including the form of the Registration Certificate of the Comptroller of Public Accounts of the State of Texas, the form of the Certificate of the Paying Agent/Registrar and the form of the Assignment appearing on the Certificate, shall be substantially as follows:

(a) Form of Certificate.

REGISTERED

REGISTERED

No. R-1

\$ _____

United States of America
State of Texas

CITY OF PARKER, TEXAS
TAX AND WATER AND SEWER SYSTEM REVENUE
CERTIFICATE OF OBLIGATION
SERIES 2015

INTEREST RATE:

ORIGINAL ISSUE DATE:

As Shown Below

August 20, 2015

The City of Parker, Texas (the "City") in the County of Collin, State of Texas, for value received, hereby promises to pay to TIB – The Independent BankersBank or registered assigns, from the sources described herein, the principal amount of ONE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND DOLLARS (\$1,485,000) and interest, from the Original Issue Date specified above, on the balance of said principal amount from time to time remaining unpaid, at the rates per annum for each principal installment as set forth in the table below, calculated on the basis of a 360-day year of twelve 30-day months. The principal of this Certificate shall mature and shall be payable in installments on February 1 in the years and in the amounts set forth in the table below:

<u>Year</u>	<u>Principal Installment</u>	<u>Interest Rate</u>	<u>Year</u>	<u>Principal Installment</u>	<u>Interest Rate</u>
2016	\$135,000	2.090%	2021	\$150,000	2.090%
2017	140,000	2.090	2022	155,000	2.090
2018	140,000	2.090	2023	155,000	2.090
2019	140,000	2.090	2024	160,000	2.090
2020	150,000	2.090	2025	160,000	2.090

The principal and interest on this Certificate are payable in lawful money of the United States of America, without exchange or collection charges. The City shall pay interest on this Certificate semiannually on February 15 and August 15 of each year, commencing February 15, 2016 (each an "Interest Payment Date"). The last principal installment of this Certificate shall be paid to the registered owner hereof only upon presentation and surrender of this Certificate at the corporate trust office in Farmers Branch, Texas (the "Designated Payment/Transfer Office") of the Paying Agent/Registrar executing the registration certificate appearing hereon or, with respect to a successor Paying Agent/Registrar, at the Designated Payment/Transfer Office of such successor. Interest on this Certificate is payable by check dated as of the applicable Interest Payment Date, mailed by the Paying Agent/Registrar to the registered owner at the address

shown on the registration books kept by the Paying Agent/Registrar or by such other customary banking arrangements acceptable to the Paying Agent/Registrar, requested by, and at the risk and expense of, the person to whom interest is to be paid. For the purpose of the payment of interest on this Certificate, the registered owner shall be the person in whose name this Certificate is registered at the close of business on the "Record Date," which shall be the last business day of the month next preceding such Interest Payment Date; provided, however, that in the event of nonpayment of interest on a scheduled Interest Payment Date, and for 30 days thereafter, a new record date for such interest payment (a "Special Record Date") will be established by the Paying Agent/Registrar, if and when funds for the payment of such interest have been received from the City. Notice of the Special Record Date and of the scheduled payment date of the past due interest (the "Special Payment Date," which shall be 15 days after the Special Record Date) shall be sent at least five business days prior to the Special Record Date by United States mail, first class postage prepaid, to the address of the registered owner of this Certificate appearing on the books of the Paying Agent/Registrar at the close of business on the 15th day preceding the date of mailing such notice.

If a date for the payment of the principal of or interest on this Certificate is a Saturday, Sunday, legal holiday or a day on which banking institutions in the city in which the Designated Payment/Transfer Office is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day that is not a Saturday, Sunday, legal holiday or day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the original date payment was due.

This Certificate is issued pursuant to a certain Ordinance of the City Council of the City (the "Ordinance") for the purpose of paying contractual obligations to be incurred for the construction of certain public improvements and to pay the costs of issuance incurred in connection with this Certificate.

This Certificate and the interest thereon are payable from the levy of a direct and continuing ad valorem tax, within the limit prescribed by law, against all taxable property in the City and by a pledge of certain Surplus Revenues (as defined in the Ordinance) of the City's water and sewer system, all as provided in the Ordinance.

The City has reserved the option to redeem the principal installments of this Certificate before their respective scheduled dates in whole or in part at any time, at a price equal to the principal amount so called for redemption plus accrued interest to the redemption date. If less than all of the outstanding principal of this Certificate is to be redeemed, the City shall determine the amount thereof to be redeemed and shall direct the Paying Agent/Registrar to call such portion of this Certificate for redemption.

Notice of such redemption or redemptions shall be sent by United States mail, first class postage prepaid, not less than 30 days before the date fixed for redemption, to the registered owner of this Certificate. Notice having been so given, this Certificate or portion thereof designated for redemption shall become due and payable on the redemption date specified in such notice, and from and after such date, notwithstanding that this Certificate or portion thereof so called for redemption shall not have been surrendered for payment, interest on this Certificate or portion thereof shall cease to accrue.

As provided in the Ordinance, and subject to certain limitations therein set forth, this Certificate is transferable upon surrender of this Certificate for transfer at the Designated Payment/Transfer Office, with such endorsement or other evidence of transfer as is acceptable to the Paying Agent/Registrar, and, thereupon, a new fully registered Certificate of the same stated maturity, of authorized denomination, bearing the same rates of interest and for the same principal installment amounts will be issued to the designated transferee.

Neither the City nor the Paying Agent/Registrar shall be required to transfer or exchange this Certificate if called for redemption, in whole or in part, within 45 days of the date fixed for redemption; provided, however, such limitation shall not be applicable to an exchange by the owner of the uncalled balance of this Certificate.

The City, the Paying Agent/Registrar, and any other person may treat the person in whose name this Certificate is registered as the owner hereof for the purpose of receiving payment as herein provided (except interest shall be paid to the person in whose name this Certificate is registered on the Record Date or Special Record Date, as applicable) and for all other purposes, whether or not this Certificate be overdue, and neither the City nor the Paying Agent/Registrar shall be affected by notice to the contrary.

IT IS HEREBY CERTIFIED AND RECITED that the issuance of this Certificate is duly authorized by law; that all acts, conditions and things required to be done precedent to and in the issuance of this Certificate have been properly done and performed and have happened in regular and due time, form and manner, as required by law; and that the total indebtedness of the City, including this Certificate, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, this Certificate has been duly executed with manual or facsimile signatures on behalf of the City, under its official seal, impressed hereon manually or via facsimile, in accordance with law.

City Secretary, City of Parker, Texas

Mayor, City of Parker, Texas

[SEAL]

(b) Form of Certificate of Paying Agent/Registrar.

CERTIFICATE OF PAYING AGENT/REGISTRAR

This is the Certificate referred to in the within mentioned Ordinance. This Certificate was originally issued as one Initial Certificate that was approved by the Attorney General of the State of Texas and registered by the Comptroller of Public Accounts of the State of Texas.

As Paying Agent/Registrar

Dated: _____

By: _____

Authorized Signatory

Ordinance 728
C.O. Series 2015

(c) Form of Assignment.

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto (print or typewrite name, address and zip code of transferee): _____

(Social Security or other identifying number: _____) the within Certificate and all rights hereunder and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Certificate on the books kept for registration hereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature on this Assignment must correspond with the name of the registered owner as it appears on the face of the within Certificate in every particular and must be guaranteed in a manner acceptable to the Paying Agent/Registrar.

Signature Guaranteed By: _____

Authorized Signatory

(d) Initial Certificate Insertions.

(i) The Initial Certificate shall be in the form set forth in paragraph (a) of this Section, except that:

A. In the second paragraph of the Initial Certificate, "initial" shall be inserted before "Paying Agent/Registrar" in the second sentence, "executing the registration certificate appearing hereon," shall be deleted and an additional sentence shall be added to the paragraph as follows: "The initial Paying Agent/Registrar is TIB - The Independent BankersBank;"

B. the Initial Certificate shall be numbered T-1.

(ii) The following Registration Certificate of Comptroller of Public Accounts shall appear on the Initial Certificate in lieu of the Certificate of Paying Agent/Registrar:

**REGISTRATION CERTIFICATE OF
COMPTROLLER OF PUBLIC ACCOUNTS**

OFFICE OF THE CONTROLLER
OF PUBLIC ACCOUNTS § REGISTER NO. _____
THE STATE OF TEXAS §§

I HEREBY CERTIFY THAT there is on file and of record in my office a certificate to the effect that the Attorney General of the State of Texas has approved this Certificate and that this Certificate has been registered this day by me.

WITNESS MY SIGNATURE AND SEAL OF OFFICE this _____

[SEAL]

Comptroller of Public Accounts
of the State of Texas

Section 6.03 Legal Opinion.

The approving legal opinion of Hunton & Williams LLP, Bond Counsel, may but need not necessarily be printed on the back of the Certificate over the certification of the City Secretary of the City, which may be executed in facsimile.

ARTICLE VII

SALE OF THE CERTIFICATE; CONTROL AND DELIVERY OF THE CERTIFICATE

Section 7.01 Sale of Certificate.

(a) The Certificate is hereby officially sold and awarded to TIB – The Independent BankersBank, at a price of par. The Certificate shall initially be registered in the name of the Purchaser or its designee.

(b) The acceptance by the City of the Bid Form from TIB – The Independent BankersBank, dated July 14, 2015 (the “Bid Form”), in substantially the form presented to the City Council with such changes as may be approved by the persons executing same, is hereby ratified and approved, and the Mayor and the City Secretary or any other officer or member of the City Council is authorized to execute and/or authenticate and deliver the City’s acceptance of the Bid Form.

(c) All officers of the City are authorized to take such actions and to execute such documents, certificates and receipts as they may deem necessary and appropriate in order to consummate the delivery of the Certificate.

Section 7.02 Control and Delivery of Certificate.

(a) The Mayor of the City is hereby authorized to have control of the Initial Certificate and all necessary records and proceedings pertaining thereto pending investigation, examination and approval of the Attorney General of the State of Texas, registration by the Comptroller of Public Accounts of the State of Texas and registration with, and initial exchange or transfer by, the Paying Agent/Registrar.

(b) After registration by the Comptroller of Public Accounts, delivery of the Certificate shall be made to the Purchaser under and subject to the general supervision and direction of the Mayor of the City, against receipt by the City of all amounts due to the City under the terms of sale.

ARTICLE VIII

CREATION OF FUNDS AND ACCOUNTS; DEPOSIT OF PROCEEDS; INVESTMENTS

Section 8.01 Creation of Funds.

(a) The City hereby establishes the following special funds or accounts:

(i) the City of Parker, Texas, Tax and Water and Sewer System Revenue Certificate of Obligation, Series 2015, Interest and Sinking Fund (the "Interest and Sinking Fund"); and

(ii) the City of Parker, Texas, Tax and Water and Sewer System Revenue Certificate of Obligation, Series 2015, Construction Fund (the "Construction Fund").

(b) The Interest and Sinking Fund and the Construction Fund shall be maintained at an official depository of the City.

Section 8.02 Interest and Sinking Fund.

(a) The taxes levied and the Surplus Revenues pledged under Sections 2.01 and 2.02 of this Ordinance shall be deposited to the credit of the Interest and Sinking Fund at such times and in such amounts as necessary for the timely payment of the principal of and interest on the Certificate.

(b) Money on deposit in the Interest and Sinking Fund shall be used to pay the principal of and interest on the Certificate as such become due and payable.

Section 8.03 Construction Fund.

(a) Money on deposit in the Construction Fund, including investment earnings thereof, shall be used for the purposes specified in Section 3.01 of this Ordinance.

(b) All amounts remaining in the Construction Fund after the accomplishment of the purposes for which the Certificate is hereby issued, including investment earnings of the Construction Fund, shall be deposited into the Interest and Sinking Fund, unless applicable law permits or authorizes all or any part of such funds to be used for other purposes.

Section 8.04 Security of Funds.

All moneys on deposit in the funds referred to in this Ordinance shall be secured in the manner and to the fullest extent required by the laws of the State of Texas for the security of public funds, and moneys on deposit in such funds shall be used only for the purposes permitted by this Ordinance.

Section 8.05 Deposit of Proceeds.

(a) Any amounts received on the Closing Date as accrued interest on the Certificate from the Original Issue Date to the Closing Date and any premium on the Certificate shall be deposited to the Interest and Sinking Fund.

(b) The remaining balance received on the Closing Date shall be deposited to the Construction Fund, such moneys to be dedicated and used for the purposes specified in Section 3.01 hereof and for paying the costs of issuance with respect to the Certificate.

Section 8.06 Investments.

(a) Money in the Interest and Sinking Fund and the Construction Fund, at the option of the City, may be invested in such securities or obligations as permitted under applicable law.

(b) Any securities or obligations in which money is so invested shall be kept and held in trust for the benefit of the Owner and shall be sold and the proceeds of sale shall be timely applied to the making of all payments required to be made from the fund from which the investment was made.

Section 8.07 Investment Income.

Interest and income derived from investment of any fund created by this Ordinance shall be credited to such fund.

ARTICLE IX

PARTICULAR REPRESENTATIONS AND COVENANTS

Section 9.01 Payment of the Certificate.

While any of the Certificate is outstanding and unpaid, there shall be made available to the Paying Agent/Registrar, out of the Interest and Sinking Fund, money sufficient to pay the interest on and the principal of the Certificate, as applicable, as will accrue or mature on each applicable Interest Payment Date.

Section 9.02 Other Representations and Covenants.

(a) The City will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Ordinance and in the Certificate; the City will promptly pay or cause to be paid the principal of, interest on, and premium, if any, with respect to the Certificate on the dates and at the places and manner prescribed in the Certificate; and the City will, at the times and in the manner prescribed by this Ordinance, deposit or cause to be deposited the amounts of money specified by this Ordinance.

(b) The City is duly authorized under the laws of the State of Texas to issue the Certificate; all action on its part for the creation and issuance of the Certificate has been duly and effectively taken; and the Certificate in the hand of the Owner is and will be a valid and enforceable obligation of the City in accordance with its terms.

Section 9.03 Federal Tax Matters.

(a) The City hereby represents that (i) the proceeds of the Certificate are needed at this time for the Project as specified in Section 3.01 hereof, (ii) based on current facts, estimates and circumstances, it is reasonably expected that final disbursement of the proceeds of the Certificate will occur within three years after the Closing Date, (iii) substantial binding obligations to commence the Project will be incurred within six months of the Closing Date, (iv) the accomplishment of the projects for which the Certificate is hereby issued will proceed with due diligence to completion, (v) it is not reasonably expected that the proceeds of the Certificate or money deposited in the Interest and Sinking Fund will be used or invested in a manner that would cause the Certificate to be or become an "arbitrage bond," within the meaning of Section 148 of the Code and (vi) except for the Interest and Sinking Fund, no other funds or accounts have been established or pledged to the payment of the Certificate.

(b) The City will not take any action or fail to take any action with respect to the investment of the proceeds of the Certificate or any other funds of the City, including amounts received from the investment of any of the foregoing, if such action or inaction, based upon the facts, estimates and circumstances known on the Closing Date, would result in the Certificate constituting an "arbitrage bond," within the meaning of Section 148 of the Code, and the City will not take any deliberate action motivated by arbitrage that would have such result.

(c) The City will not take any action or fail to take any action which action or omission would result in (i) the interest on the Certificate being includable in gross income for federal tax purposes, (ii) the Certificate being treated as a "private activity bond" within the meaning of Section 141(a) of the Code or (iii) the Certificate being treated as "federally guaranteed" within the meaning of Section 149(b) of the Code.

(d) The City will comply with the provisions of Section 148(f) of the Code (relating to paying certain excess earnings of investment proceeds of the Certificate to the United States) and the regulations promulgated thereunder. This covenant includes the maintenance of records regarding investments acquired with the proceeds by or on behalf of the City adequate to calculate the City's rebate liability.

(e) It is the understanding of the City that the covenants contained herein are intended to assure compliance with the regulations and rulings issued by the Internal Revenue Service. In the event that regulations or rulings are hereafter issued that modify or expand provisions of the Code, as applicable to the Certificate, the City will not be required to comply with any covenant contained herein to the extent that such failure to comply, in the opinion of nationally-recognized bond counsel, will not adversely affect the exemption from federal income taxation of interest on the Certificate under Section 103 of the Code. In the event that regulations or rulings are hereafter issued that impose additional requirements that are applicable to the Certificate, the City agrees to comply with the additional requirements to the extent necessary, in the opinion of nationally-recognized bond counsel, to preserve the exclusion of interest on the Certificate for federal income tax purposes under Section 103 of the Code.

(f) The Certificate is hereby designated a "qualified tax-exempt obligation" for the purposes of Section 265(b)(3) of the Code. In this regard, neither the City nor any of its subordinate entities, if any, reasonably expect to issue in excess of \$10,000,000 aggregate amount of tax-exempt obligations other than obligations not taken into account pursuant to Section 265(b)(3)(C) during the calendar year in which the Certificate is issued and (ii) the City hereby covenants not to designate more than \$10,000,000 aggregate amount of tax-exempt obligations during the calendar year in which the Certificate is issued.

(g) Proper officers of the City charged with the responsibility of issuing the Certificate are hereby directed to make, execute and deliver certifications as to facts, estimates and circumstances in existence as of the Closing Date and stating whether there are any facts, estimates or circumstances that would materially change the City's current expectations.

(h) The covenants and representations made or required by this Section are for the benefit of the Owner and may be relied upon by the Owner and Bond Counsel for the City.

(i) The covenants set forth in subsections (b), (c) and (d) of this Section shall survive the later of the defeasance or discharge of the Certificate.

ARTICLE X

DEFAULT AND REMEDIES

Section 10.01 Events of Default.

Each of the following occurrences or events for the purpose of this Ordinance is hereby declared to be an "Event of Default," to-wit:

(i) the failure to make payment of the principal of or interest on any of the Certificate when the same becomes due and payable; or

(ii) default in the performance or observance of any other covenant, agreement or obligation of the City, the failure to perform which materially, adversely affects the rights of the Owner, including but not limited to, their prospect or ability to be repaid in accordance with this Ordinance, and the continuation thereof for a period of 60 days after notice of such default is given by any Owner to the City.

Section 10.02 Remedies for Default.

Upon the happening of any Event of Default, then and in every case the Owner or an authorized representative thereof, including but not limited to a trustee or trustees therefor, may proceed against the City for the purpose of protecting and enforcing the rights of the Owner under this Ordinance by mandamus or other suit, action or special proceeding in equity or at law, in any court of competent jurisdiction, for any relief permitted by law, including the specific performance of any covenant or agreement contained herein, or to enjoin any act or thing that may be unlawful or in violation of any right of the Owner hereunder or any combination of such remedies.

Section 10.03 Remedies Not Exclusive.

(a) No remedy herein conferred or reserved is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or under the Certificate or now or hereafter existing at law or in equity; provided, however, that, notwithstanding any other provision of this Ordinance, the right to accelerate the debt evidenced by the Certificate shall not be available as a remedy under this Ordinance.

(b) The exercise of any remedy herein conferred or reserved shall not be deemed a waiver of any other available remedy.

ARTICLE XI

DEFEASANCE AND REFUNDING

Section 11.01 Defeasance and Refunding.

The City reserves the right to defease or refund the Certificate in any manner authorized by law.

FINALLY PASSED, APPROVED AND EFFECTIVE this 21st day of July, 2015.

Mayor, City of Parker, Texas

ATTEST:

City Secretary
City of Parker, Texas

[CITY SEAL]

Ordinance 728
C.O. Series 2015



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Finance/ Requestor: Finance Manager Boyd
Fund Balance-before expenditure:	Prepared by: J. Shepherd
Estimated Cost:	Date Prepared: 7/15/2015
Exhibits:	Proposed Resolution

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015 – 485 SETTING A PROPOSED TAX RATE FOR 2015; SUCH TOTAL TAX RATE BEING THE SAME RATE AS THE PREVIOUS FISCAL YEAR, YET RAISING MORE TOTAL TAXES AS A RESULT OF NEW CONSTRUCTION AND INCREASED PROPERTY VALUES; APPROVING A DATE, TIME AND LOCATION FOR TWO (2) PUBLIC HEARINGS ON THE PROPOSED 2015 TAX RATE, WHICH STATE LAW DEEMS A TAX RATE INCREASE AS A RESULT OF THE TOTAL TAX RECEIPTS INCREASE; AND APPROVING A DATE, TIME AND LOCATION FOR ACTION [BOYD]

SUMMARY

In compliance with Tax Code §26.06, two public hearings on the proposed tax rate. The tax rate will remain the same.

The first public hearing is scheduled for August 11 second public hearing is scheduled for August 18 and vote September 1.

A super majority quorum is required for the vote to adopt the tax rate on September 1st.

POSSIBLE ACTION

Approve

Inter-Office Use			
Approved by:			
Department Head:	<i>Johnne Boyd</i>	Date:	7-16-15
City Attorney:	<i>Dyemaile, Jim Shepherd</i>	Date:	
City Administrator:	<i>Tiffi Day</i>	Date:	7/17/15

RESOLUTION 2015-485
(Proposed 2015 Tax Rate)

A RESOLUTION OF THE CITY OF PARKER, SETTING A PROPOSED TAX RATE FOR 2015; SUCH TOTAL TAX RATE BEING THE SAME RATE AS THE PREVIOUS FISCAL YEAR, YET RAISING MORE TOTAL TAXES AS A RESULT OF NEW CONSTRUCTION AND INCREASED PROPERTY VALUES; APPROVING A DATE, TIME AND LOCATION FOR TWO (2) PUBLIC HEARINGS ON THE PROPOSED 2015 TAX RATE, WHICH STATE LAW DEEMS A TAX RATE INCREASE AS A RESULT OF THE TOTAL TAX RECEIPTS INCREASE; AND APPROVING A DATE, TIME AND LOCATION FOR ACTION.

WHEREAS, the City of Parker City Council has found it to be in the best interest of the City to propose a 2015 Tax Rate at the same rate as the last fiscal year, 2014; which will produce an increase in total tax receipts of the City as a result of new construction being added to the tax rolls, and some increases in value of other taxable property in the City; and

WHEREAS, although the total property tax rate of the City is proposed to remain the same; state law requires that it be referred to as a tax rate increase if keeping the same rate produces more tax revenue as determined by state law; and

WHEREAS, the City of Parker shall schedule a date to take action on the proposed rate; and

WHEREAS, two public hearings will be held on the proposed rates;

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

SECTION 1. The proposed 2015 Tax rates are as follows:

Maintenance and Operation Rate	.271630
Interest and Sinking Rate	.079354
Total Tax Rate	.350984 per \$100

SECTION 2. The City Council will hold two (2) Public Hearings at 7:00 p.m. at Parker City Hall Council Chambers, 5700 E. Parker Road on the following dates:

First Public Hearing	Tuesday, August 11, 2015
Second Public Hearing	Tuesday, August 18, 2015

SECTION 3. The City Council will take action on the proposed 2015 Tax Rate on September 1, 2015 at 7:00 p.m. at Parker City Hall Council Chambers, 5700 E. Parker Road;

SECTION 4. Staff is hereby directed to publish all required public notices.

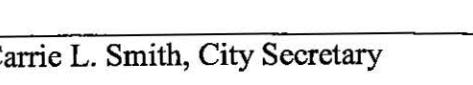
SECTION 5. This Resolution shall become effective upon its passage.

APPROVED BY THE CITY OF PARKER, COLLIN COUNTY, TEXAS THIS _____
DAY OF _____, 2015.

APPROVED:


Z Marshall, Mayor

ATTESTED:


Carrie L. Smith, City Secretary

APPROVED AS TO FORM:


James E. Shepherd, City Attorney

PROPOSED



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Requestor: Public Works/ City Administrator Flanigan
Fund Balance-before expenditure:	Prepared by: City Administrator Flanigan
Estimated Cost:	Date Prepared: July 14, 2015
Exhibits:	Proposed Resolution and Agreement

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION
2015-486 APPROVING A SETTLEMENT AND RELEASE AGREEMENT BY AND
BETWEEN ONCOR ELECTRIC DELIVERY COMPANY LLC AND THE CITY OF
PARKER, TEXAS. [FLANIGAN]

SUMMARY

POSSIBLE ACTION

Approve, Table or Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:	<i>Join Shepherd by Email</i>	Date:	
City Administrator:	<i>Jeff Ray</i>	Date:	<i>7/17/15</i>

RESOLUTION NO. 2015-486
(Oncor-Street light charges)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS, APPROVING A SETTLEMENT AND
RELEASE AGREEMENT BY AND BETWEEN ONCOR ELECTRIC
DELIVERY COMPANY LLC AND THE CITY OF PARKER, TEXAS.**

WHEREAS, it has been determined that Oncor billing to the City of Parker has been inaccurate with respect to the number and/or type and/or size of street lights for which the City is the end use customer of the street lights; and

WHEREAS, the City has determined the settlement offer of Oncor is reasonable and the expense of proceedings at either the Public Utility Commission of Texas or state district court is not justified, and

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

SECTION 1. The Settlement and Release Agreement proposed by Oncor Electric Delivery Company LLC is approved, the Mayor or his designee are authorized to execute it, and the funds of \$1,423.23 are a reasonable amount to compromise and settle the City's claim. A copy of the Settlement and Release Agreement is attached hereto as Exhibit A.

SECTION 2. This resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Parker, Texas, on this the _____ day of _____, 2015.

CITY OF PARKER, TEXAS

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

SETTLEMENT AND RELEASE AGREEMENT

This Settlement and Release Agreement (the "Agreement") is made and entered into as of July 16, 2014 (the "Effective Date") by and between Oncor Electric Delivery Company LLC ("Oncor") and the City of Parker, Texas (the "City").

WHEREAS, Oncor and the City agree that Oncor and its predecessors in interest have been billing – either directly to the City prior to the start of retail competition in January 2002 or to retail electric providers serving the City since the start of retail competition in January 2002 – for providing service to unmetered street lights (the "Street Lights") for which the City is the end-use customer; and

WHEREAS, Oncor and the City agree that Oncor's billings have, for an undetermined period of time, been inaccurate with respect to the number and/or type and/or size of Street Lights for which the City is the end-use customer; and

WHEREAS Oncor and the City recognize that the information is not readily available to determine the exact number, type and size of streetlights provided by Oncor during the past; and

WHEREAS the overbilling of street light numbers has resulted in City paying excess charges not only for transmission and distribution service, but also for energy; and

WHEREAS, Oncor and the City wish to avoid the expense of proceedings at either the Public Utility Commission of Texas or state district court; and

WHEREAS, Oncor wishes to avoid the expense Oncor would incur if it were required to cancel/rebill prior bills or invoices to the City or to the City's retail electric provider(s).

NOW, THEREFORE, in order to fully and finally resolve all disputes and claims arising out of, or related to the billings by Oncor, Oncor's predecessors in interest, the City's retail electric providers, and the affiliated companies of each, for electricity consumed by the Street Lights, and for the mutual covenants set forth in this Agreement, the adequacy and sufficiency of which is acknowledged, Oncor and the City agree as follows:

1. PAYMENT TO THE CITY

No later than 30 days after the latest signature date set below, Oncor will pay the City the sum of \$1,423.23.

2. RELEASE OF ONCOR AND ITS AFFILIATES, AND OF RETAIL ELECTRIC PROVIDERS WHO PROVIDED STREET LIGHT SERVICE TO THE CITY

The City, on behalf of itself and its successors and assigns and any and all persons, entities or municipalities claiming by, through or under them, hereby **RELEASES, DISCHARGES AND ACQUITS**, forever and for all purposes, Oncor, its predecessors in interest, and each of their respective agents, employees, officers, directors, shareholders, partners, insurers, attorneys, legal representatives, successors, and assigns, as well as all affiliated companies, including TXU Energy Company LLC and its subsidiaries, as well as all retail electric providers from whom the City has taken retail electric service, from and against any and all liability which they now have, have had, or may have, and all past, present and future actions, causes of action, claims, demands, damages, costs, expenses, compensation, losses, and fees of any kind or nature whatsoever, whether known or unknown, fixed or contingent, in law or in equity, whether asserted or unasserted, whether now existing or accruing in the future, arising out of or related to the calculation, reporting, billing or invoicing of charges to the City for electric service for Street Lights through July 10, 2014.

3. AGREEMENT AS TO ACCURACY OF CURRENT STREET LIGHT BILLING INFORMATION

City does not dispute and agrees not to dispute that the current Street Light billing information being used by Oncor for the City's Street Lights, including but not limited to the number, types and sizes of Street Lights, as detailed on Attachment A, is accurate.

4. WARRANTY AS TO AUTHORITY

Oncor and the City each warrant that the person executing this Agreement on their behalf has the authority to bind the entity for whom such person signs this Agreement.

5. MISCELLANEOUS PROVISIONS

A. The parties acknowledge and agree that the terms of this Agreement are all contractual and not mere recitals.

B. The parties acknowledge that they have read this Agreement in its entirety, understand its terms, and that this Agreement is entered into voluntarily, without duress, and with full knowledge of its legal significance.

C. This Agreement may not be modified in any manner, nor may any rights provided for herein be waived, except in an instrument in writing signed by each party.

D. This Agreement shall be construed in accordance with the laws of the State of Texas.

E. This Agreement, and any amendment hereto, may be executed in one or more counterparts. All of such counterparts shall constitute one and the same agreement. The parties expressly agree that any counterparts signed and delivered by electronic copy or facsimile shall be deemed original document and shall legally bind the parties to the same extent as originals.

IN WITNESS THEREOF, each party, by its duly authorized representative, has executed this Agreement as of the applicable date set forth below, and by such execution, giving the Agreement full force and effect as of the Effective Date.

ONCOR ELECTRIC DELIVERY COMPANY LLC

By: _____

Its: Vice President

STATE OF TEXAS §
COUNTY OF DALLAS §

This instrument was acknowledged before me on the _____ day of _____, 2014,
by _____, of Oncor Electric Delivery Company LLC, on behalf of said entity.

Notary Public, State of Texas

THE CITY OF PARKER, TEXAS

By: _____
Its: Mayor Z Marshall

STATE OF TEXAS §

COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2014, by Mayor Z Marshall, on behalf of the City of Parker, Texas.

Notary Public, State of Texas

ATTACHMENT A

CITY OF PARKER STREET LIGHTING BILLING TABLE AS OF JULY 10, 2014

Account	Description		Count	Last Run	Wattage	Type	Schedule
6000362	PARKER, CITY OF	(100,HP,A)	1	07/10/2014	100	HP	A
4400771	PARKER, CITY OF	(250,HP,A)	16	07/10/2014	250	HP	A



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Requestor: Public Works/ City Administrator Flanigan
Fund Balance-before expenditure:	Prepared by: City Administrator Flanigan
Estimated Cost:	Date Prepared: July 14, 2015
Exhibits:	Proposed Ordinance and Agreement

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 729 APPROVING THE TERMS AND CONDITIONS OF A BOUNDARY ADJUSTMENT AGREEMENT BETWEEN THE CITY OF PARKER, TEXAS AND THE CITY OF PLANO, TEXAS; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF PARKER; AND PROVIDING AN EFFECTIVE DATE. [FLANIGAN]

SUMMARY

POSSIBLE ACTION

Approve, Table or Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:	Jim Shepherd by Email	Date:	7/14/15 @ 2:22pm
City Administrator:	<i>Tiffy Flay</i>	Date:	7/17/15

ORDINANCE 728
(Parker-Plano Boundary Agreement Dublin Road)

AN ORDINANCE OF THE CITY OF PARKER, TEXAS APPROVING THE TERMS AND CONDITIONS OF A BOUNDARY ADJUSTMENT AGREEMENT BETWEEN THE CITY OF PARKER, TEXAS AND THE CITY OF PLANO, TEXAS; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY OF PARKER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council has been presented a proposed Boundary Adjustment Agreement between the City of Plano, Texas and the City of Parker, Texas establishing a mutual boundary along the west right-of-way line of Dublin Road, in the manner described in and attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter called "Agreement"); and

WHEREAS, to avoid future confusion regarding the municipal responsibilities for Dublin Road, the cities of Parker and Plano have agreed it is in the best interest of both cities to adjust the boundary separating the two cities and now wish to move the city boundary to the west right-of-way line of Dublin Road; and

WHEREAS, upon full review and consideration of the Agreement, and all matters attendant and related thereto, the City Council is of the opinion that the terms and conditions thereof should be approved, and that the Mayor, or his authorized designee, shall be authorized to execute it on behalf of the City of Parker.

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

Section 1. The terms and conditions of the Agreement, having been reviewed by the City Council of the City of Parker and found to be acceptable and in the best interests of the City of Parker and its citizens, are hereby in all things approved.

Section 2. The Mayor, or his authorized designee, is hereby authorized to execute the Agreement and all other documents in connection therewith on behalf of the City of Parker, substantially according to the terms and conditions set forth in the Agreement.

Section 3. Ordinance shall become effective immediately upon its passage.

DULY PASSED AND APPROVED this the _____ day of _____, 2015.

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

BOUNDARY ADJUSTMENT AGREEMENT

THIS AGREEMENT is made and entered into by and between the City of Parker, Texas, hereinafter referred to as "Parker" and the City of Plano, Texas, hereinafter referred to as "Plano."

WHEREAS, the resurfacing of Dublin Road is addressed by an agreement between Plano and Collin County, Texas, hereinafter referred to as "the County" and the resurfacing work will be completed by the County; and

WHEREAS, the city boundary of Parker is in part contiguous with the city boundary of Plano and is in a location that creates confusion regarding the administration of municipal services; and

WHEREAS, Parker and Plano agree that it is in the best interest of both cities to adjust the city boundary to a location where all of Dublin Road, adjacent to Plano, is located within the corporate limits of Parker; and

WHEREAS, Section 43.031 of the Texas Local Government Code authorizes adjacent cities to make mutually agreeable changes in their boundaries of areas that are less than 1,000 feet in width; and

WHEREAS, representatives of Parker and Plano agree to relocate their mutual ultimate boundary to follow the west right-of-way line of Dublin Road.

NOW, THEREFORE, for and in consideration of the mutual covenants, conditions, and promises expressed herein, Parker and Plano agree as follows:

SECTION I. **Statement of Intent**

It is the intent of Parker and Plano to modify their mutual ultimate boundary to follow the west right-of-way line of Dublin Road, in the manner described in and attached to and made a part of this Agreement as Exhibit "A".

SECTION II. **Relinquishment of Territory**

To accomplish the objective set forth in Section I above, Plano does hereby grant, relinquish, and apportion unto Parker, land that is less than 1,000 feet in width and contained within the right-of-way of Dublin Road.

SECTION III. **Waiver of Extraterritorial Jurisdiction**

Plano does hereby waive its extraterritorial jurisdiction located within the right-of-way of Dublin Road, as established in Exhibit "A".

It is expressly agreed and understood that these waivers shall operate only in favor of the parties to this agreement, and shall not constitute a waiver of any right, including extraterritorial jurisdiction rights, which either party may be able to assert against any other municipality.

SECTION IV.
Costs Associated with Dublin Road

Plano does hereby agree to provide funds for the resurfacing of Dublin Road to be completed in 2015 under contract with Collin County. All future costs associated with the section of Dublin Road located between the two cities will be the sole responsibility of the City of Parker.

SECTION V.
Severability

Should any provision of this Agreement be declared void by a court of competent jurisdiction, the remaining provisions of this Agreement shall remain in full force and effect.

SECTION VI.
Effective Date

Parker and Plano agree that this Agreement shall take effect only upon ratification and adoption by the governing bodies of each city.

CITY OF PLANO, TEXAS

Date: _____

BY: _____
Bruce D. Glasscock, CITY MANAGER

APPROVED AS TO FORM:

Paige Mims, CITY ATTORNEY

CITY OF PARKER, TEXAS

Date: _____

BY: _____
Jeff Flanigan, CITY ADMINISTRATOR

APPROVED AS TO FORM:

Jim Shepherd, CITY ATTORNEY

ACKNOWLEDGMENTS

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the ____ day of
_____, 2015 by **BRUCE D. GLASSCOCK**, City Manager of the **CITY
OF PLANO, TEXAS**, a home-rule municipal corporation, on behalf of said corporation.

Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF COLLIN §

This instrument was acknowledged before me on the ____ day of
_____, 2015 by **JEFF FLANIGAN**, City Administrator of the **CITY OF
PARKER, TEXAS**, a home-rule municipal corporation, on behalf of said corporation.

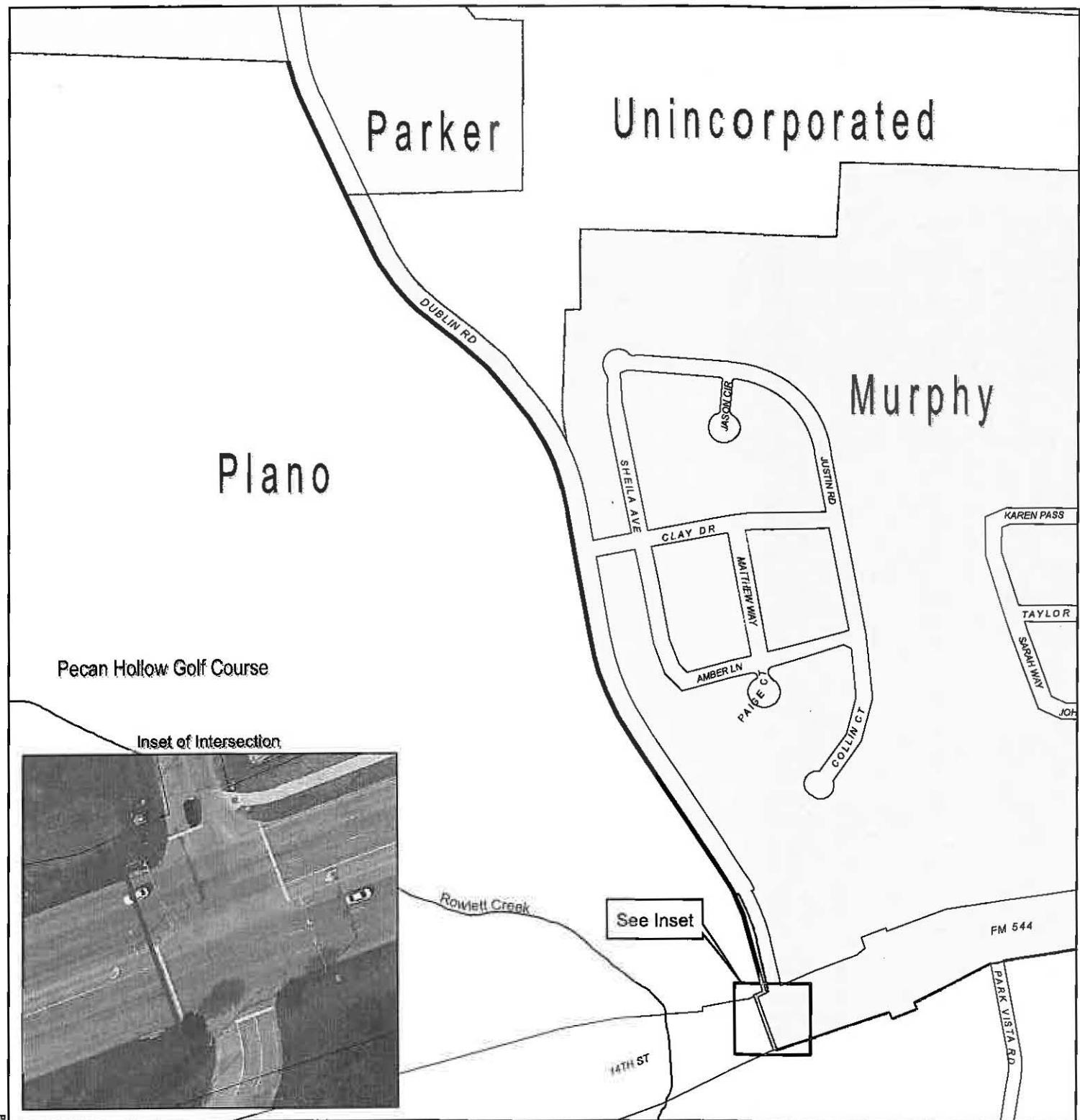
Notary Public, State of Texas

EXHIBIT A

Proposed Parker-Plano Boundary

BEGINNING at a point at the intersection of the west right-of-way line of Dublin Road and the north property line of Lot 1R, Block A, of the Pecan Hollow Golf Course Addition, said point being approximately 30 feet west of the centerline of Dublin Road;

THENCE, in a southeasterly direction, following the meanderings of the west right-of-way line of Dublin Road, to the point where the south line of the Parker City Limits, extended westerly following the bearing of the city limits line, intersects with the west right-of-way line of Dublin Road, a distance of approximately 439 feet.



Source: City of Plano, GIS Division

Date: June, 2015



Scale in Feet

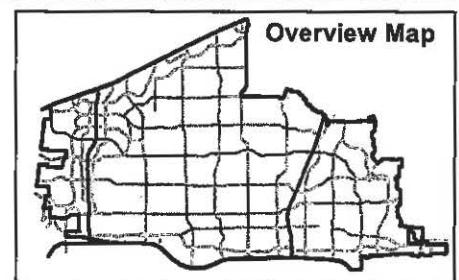
Original: 1" = 400'

EXHIBIT A

Parker - Plano Murphy - Plano Boundary Agreements

— Parker - Plano Boundary

— Murphy - Plano Boundary



DISCLAIMER: This map and information contained in it were developed exclusively for use by the City of Plano. Any use or reliance on this map by anyone else is at that party's own risk and without liability to the City of Plano, its officials or employees for any discrepancies, errors, or variances which may exist.



CITY OF PLANO COUNCIL AGENDA ITEM

CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		06/22/15			
Department:	Engineering				
Department Head	Jack Carr, PE				
Agenda Coordinator (include phone #): Kathleen Schonne X-7198					
CAPTION					
An Ordinance of the City of Plano, Texas approving the terms and conditions of a Boundary Adjustment Agreement between the City of Plano, Texas and the City of Parker, Texas; authorizing the City Manager, or his authorized designee to execute the Agreement on behalf of the City of Plano; and providing an effective date.					
FINANCIAL SUMMARY					
<input checked="" type="checkbox"/> NOT APPLICABLE	<input type="checkbox"/> OPERATING EXPENSE	<input type="checkbox"/> REVENUE	<input type="checkbox"/> CIP		
FISCAL YEAR:	2014-15	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget		0	0	0	0
Encumbered/Expended Amount		0	0	0	0
This Item		0	0	0	0
BALANCE		0	0	0	0
FUND(S): N/A					
COMMENTS: This item will adjust the location of the mutual boundary between Parker and Plano and place the entire right-of-way of Dublin Road within the jurisdiction of the City of Parker. This boundary adjustment will shift the cost of future municipal services to the City of Parker.					
STRATEGIC PLAN GOAL: Boundary adjustments for jurisdiction of right-of-way responsibility relate to the City's Goal of Financially Strong City with Service Excellence.					
SUMMARY OF ITEM					
Please see attached memo.					
List of Supporting Documents: Memo from Staff; Location Map Ordinance; Boundary Agreement; Exhibit A			Other Departments, Boards, Commissions or Agencies: N/A		



Memorandum

TO: Bruce Glasscock, City Manager
THRU: Frank Turner, Deputy City Manager
FROM: Jack Carr, P.E., Director of Engineering
DATE: June 9, 2015
SUBJECT: ILA Related to Maintenance of Dublin Road along the Plano City Limits Boundary Adjustment Agreements with the Cities of Murphy and Parker

SUMMARY OF AGENDA ITEMS:

Three agenda items related to Dublin Road are on the agenda for the June 22, 2015 meeting:

Boundary Agreement with Parker

This agreement will move the City limits to the west right of way line of Dublin Road adjacent to Parker's jurisdiction to reduce the confusion regarding the responsibility for enforcement of traffic laws and other municipal functions.

Boundary Agreement with Murphy

This agreement will move the City limits to the west right of way line of Dublin Road adjacent to Murphy's jurisdiction. It will also result in the annexation by Murphy of the remaining portion of Dublin Road south of Parker. Though this agreement the City of Plano will accept the responsibility for the resurfacing of Dublin Road adjacent to Murphy. The City of Murphy will be responsible for the enforcement of traffic laws and all future municipal functions.

Interlocal Agreement with Collin County

The terms of this Interlocal Agreement provide for the City of Plano to pay for the west half of the road resurfacing plus pay for Murphy's portion (32%). The resurfacing project is currently scheduled to be considered for award on July 27, 2015.

BACKGROUND INFORMATION:

- Earlier this year, I was forwarded a copy of an email that was sent to political entities with potential responsibility for repairing Dublin Road north of FM 544. Apparently, the citizen encountered a significant amount of confusion regarding the responsibility for maintenance.

- While investigating this situation, my concern over the responsibility of other municipal services along Dublin increased. If there is confusion regarding the responsibility for the maintenance of the roadway, there is likely confusion regarding other services (e.g. police, fire, etc.)
- It is normally not a good idea to have a city boundary located within a roadway; therefore, I contacted the Murphy City Manager and the Parker City Administrator to initiate discussions regarding boundary agreements with their respective cities. We discussed my recommendation to move the city limits to one side of Dublin. Since both Murphy and Parker have citizens that use Dublin to access their homes (and Plano does not), all parties agreed to recommend to their respective Councils to move the city boundary to the west right-of-way line of Dublin Road.
- The portion of Dublin Road along Parker is in good condition. Collin County is adjacent to 18% of the total frontage and Murphy is adjacent to 32% of the total frontage. Plano is adjacent to the entire west side. The cost to resurface the remaining portion of Dublin Road is estimated to be \$190,000. The resurfacing project is currently scheduled to be considered for award on July 27, 2015.

An Ordinance of the City of Plano, Texas approving the terms and conditions of a Boundary Adjustment Agreement between the City of Plano, Texas and the City of Parker, Texas; authorizing the City Manager or his authorized designee to execute the Agreement on behalf of the City of Plano; and providing an effective date.

WHEREAS, the City Council has been presented a proposed Boundary Adjustment Agreement between the City of Plano, Texas and the City of Parker, Texas establishing a mutual boundary along the west right-of-way line of Dublin Road, in the manner described in and attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter called "Agreement"); and

WHEREAS, to avoid future confusion regarding the municipal responsibilities for Dublin Road, the cities of Parker and Plano have agreed it is in the best interest of both cities to adjust the boundary separating the two cities and now wish to move the city boundary to the west right-of-way line of Dublin Road; and

WHEREAS, upon full review and consideration of the Agreement, and all matters attendant and related thereto, the City Council is of the opinion that the terms and conditions thereof should be approved, and that the City Manager, or his authorized designee, shall be authorized to execute it on behalf of the City of Plano.

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

Section I. The terms and conditions of the Agreement, having been reviewed by the City Council of the City of Plano and found to be acceptable and in the best interests of the City of Plano and its citizens, are hereby in all things approved.

Section II. The City Manager, or his authorized designee, is hereby authorized to execute the Agreement and all other documents in connection therewith on behalf of the City of Plano, substantially according to the terms and conditions set forth in the Agreement.

Section III. This Ordinance shall become effective immediately upon its passage.

DULY PASSED AND APPROVED this the 22nd day of June, 2015.

Harry LaRosiliere, MAYOR

ATTEST:

Lisa C. Henderson, CITY SECRETARY

APPROVED AS TO FORM:

Paige Mims, CITY ATTORNEY



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Requestor: City Administrator Flanigan
Fund Balance-before expenditure:	Prepared by: City Administrator Flanigan
Estimated Cost:	Date Prepared: July 15, 2015
Exhibits:	1) Letter from applicant – July 8, 2015 2) Proposed Waiver

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015 – 487 AUTHORIZING AND REQUIRING A RESIDENTIAL FIRE SPRINKLER SYSTEM AS AN ALTERNATIVE TO THE REQUIREMENTS OF ORDINANCE NO 345 FOR A FIRE HYDRANT, OR AN EIGHT INCH WATER LINE, TO PROVIDE FIRE SAFETY FOR A NEW RESIDENCE [FLANIGAN]

SUMMARY

City Ordinance 345 Sec. 2.3 G - Fire Hydrants.

Fire hydrants shall be installed as may be required to provide that no structure is more than 450 feet from a fire hydrant. Standard three-way fire hydrants, approved by the City, are required, with five six inch or larger connection to mains with a minimum of five inch valve openings. Each fire hydrant shall have a cut off valve.

From: Jeff Flanigan
Sent: Thursday, July 02, 2015 10:30 AM
To: Britt Grimes; Mike Sheff
Cc: Jeff Flanigan; Gary Machado
Subject: Fire Hydrants

Britt and Mike,

- Our subdivision regulations require a fire hydrant every 450 feet or as directed by municipal engineer.
- Our water ordinance requires a fire hydrant with-in 450 feet of property, prior to issuing a building permit.
- Our fire sprinkler ordinance requires a sprinkler system on new homes larger than 5250 sf.

I have a property owner on Grey Lane, (not being subdivided) (2.5 acres) that would like to go to council for a waiver, to accept a fire sprinkler system on a house about 4000 sf, instead of a fire hydrant. The closest hydrant (on an eight inch line) is at Parker Road and Grey Lane approximately 800 feet, or we could allow him to install a hydrant on a four inch line, similar to streets such as; Kara Lane, Elisa Lane, Wagon Wheel, Cimarron Circle, Poco Drive, and Estados Drive (just to list a few).

Jeff Flanigan
City Administrator

From: "Mike Sheff" <MSheff@parkertexas.us>
Subject: Fire Hydrants
Date: Thu, Jul 2, 2015 3:51 PM

I assume this is new construction.

A 4" line is inadequate for the needed fire flow if we had to supply our fire trucks from the existing hydrant. Given the facts I would prefer to control any fire at the from the existing hydrant. Given the facts I would prefer to control any fire source so I would be ok with installation of a sprinkler system built to code.

Mike Sheff
Fire Chief

From: "Britt Grimes" <BGrimes@parkertexas.us>
To: "Jeff Flanigan" <jflanigan@parkertexas.us>
Subject: Fire Hydrants
Date: Sun, Jul 12, 2015 7:31 AM

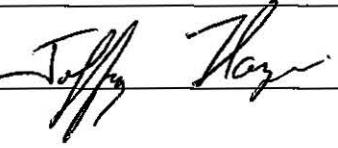
Just in case my reply only went to Chief, I would prefer a sprinkler system as well. The 4 inch line would not produce the fire flow needed and we could easily out pump that main.

Britt Grimes
Fire Marshal
Parker Fire Department

POSSIBLE ACTION

Approve, Table or Deny

Inter - Office Use			
Approved by:			
Department Head:		Date:	
City Attorney:	<i>Jim Shepherd by Email</i>	Date:	

City Administrator:		Date:	7/17/15
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RESOLUTION NO. 2015-487
(Residential Fire Sprinkler System)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS AUTHORIZING AND REQUIRING A
RESIDENTIAL FIRE SPRINKLER SYSTEM AS AN ALTERNATIVE TO
THE REQUIREMENTS OF ORDINANCE NO 345 FOR A FIRE
HYDRANT, OR AN EIGHT INCH WATER LINE, TO PROVIDE FIRE
SAFETY FOR A NEW RESIDENCE**

WHEREAS, the City Council of the City of Parker has received a request for a fire sprinkler system for the interior of a residential dwelling to be allowed as an alternative to the installation of a fire hydrant within 450 feet of the residence, or an eight inch water line to be laid to the residence; and

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

SECTION 1. The applicant, Sudhir Sakaria, has requested an interior fire sprinkler system be allowed for the residence to be built located on Gray Lane, Abstract 0778, Tract 14, being 2.42 acres. His proposal is made as an alternative to the requirements of Ordinance 345 for a fire hydrant within 450 feet of the residence, or an eight inch water line be laid to the residence.

SECTION 2. The City Council finds that installation of an interior fire sprinkler system is a reasonable alternative to the requirements of Ordinance No. 345, and therefore the request of applicant is approved. The City Fire Marshall, Building Inspector, or authorized officials of the City of Parker will inspect the fire system to be installed within the residence to confirm it meets all applicable state and local regulations as installed.

SECTION 3. This resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Parker, Collin County, Texas, on this _____ day of _____, 2015.

CITY OF PARKER, TEXAS

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

Proposed

Sudhir Sakaria(Sunny)

000 Grey lane

Parker,Tx, 75002

Tract # 3A

2.42 Acres.

July 8,2015

Council Members,

City of Parker.

Dear Council Members,

As you all might be aware that, I am planning to build about 4500 sq. feet home at the above mentioned property address. I would like to request to the city council members that to allow me to build sprinkler system in my home instead of Fire Hydrant because there are no 8" water lines near my property. I hope you will consider my request. Thank you very much.

Sincerely,



Sudhir Sakaria.

Consolidated Fire Systems, Inc.
TX SCR0767

2261 Crown #104
Dallas, TX 75229
Metro (972) 620-8770
Fax (972) 620-8771
E-mail davidvanderslice@sbcglobal.net

July 8, 2015

Sudhir Sakaria

RE: New House Fire Sprinkler Supply – Tract #3A, 0000 Grey Ln. Parker, TX

This letter is to confirm that the proposed installation of a 2" diameter water line for the new house at the above referenced address will be adequate to supply a residential fire sprinkler system meeting NFPA 13D requirements.

Sincerely,
Consolidated Fire Systems

David Vanderslice
TX RME G #1744304

SOUTHPOK RANCH, L.L.C.
CALLED 19.5769 ACRES TRACT
(VOL. 5516, PG. 2756)
(TRACT 8)

CITY OF PARKER, TEXAS
REMAINING PORTION OF
CALLED 12.883 ACRES TRACT
(VOL. 5278, PG. 3552)
(TRACT 17)

JOSEPH RUSSELL SURVEY
ABSTRACT NO. 778

GRAY LANE
(A.K.A. GRAY LANE - 37' R.D.#)
N 08°35'41" W 284°81'

VACANT LOT
TRACT 3A
105478 SQ. FT.
2.42 ACRES

TRANS. PP

MATTHEW WARE AND
CHERIE WARE
CALLED 1.888 ACRES TRACT
(DOC. NO. 20100916000986680)
(TRACT 2)

TACHILAMBURIS THEANO MARIA
(CALLED 2.00 ACRES TRACT
DESCRIBED IN VOL. 2999, PG. 675)
(TRACT 12)

P.O.B.
TRACT 3A

FIND. 5/8" LR. ON LINE
S 89°35'07" E 383.91'

WIRE FENCE

FIND. 5/8" LR. WITH YELLOW CAP

"A"

FIND. 5/8" LR. ON LINE WITH YELLOW CAP

SOUTHPOK RANCH, L.L.C.
CALLED 9.6728 ACRES TRACT
(VOL. 5516, PG. 2736)
(TRACT 15)

FIND. 5/8" LR. ON LINE
N 89°36'55" W 329.87'

FIND. 5/8" LR. ON LINE
N 89°35'10" W

FIND. 5/8" LR.
74.86'

FIND. 5/8" LR.

LINE BEARING DISTANCE

L1 N 00°17'03" E 5.69'

L2 N 00°04'00" W 15.33'

DETAIL "A"
SCALE: 1" = 20'

LEGEND
These standard symbols will be found in the drawing.

BOUNDARY LINE
— — — — —
EASEMENT LINE
— — — — —
BUILDING SETBACK LINE
— — — — —
WIRE FENCE
— — — — —
OVERHEAD ELECTRIC
— — — — —
POINT OF REFERENCE
○ FOUND IRON ROD
◆ FOUND PK NAIL
▲ POWER POLE
■ TRANSFORMER

Legal Description of the Land:
A 3.42 ACRE TRACT OF LAND LYING AND BEING SITUATED IN THE CITY OF PARKER, COUNTY OF COLLIN, STATE OF TEXAS, BEING A PART OF THE JOSEPH RUSSELL SURVEY, ABSTRACT NO. 778, BEING OUT OF A CALLED 3.60 ACRE TRACT AS CONVEYED FROM PATRICK E. HUHN AND J.C. HUHN TO HENRY J. FARMER AND GEARTH PARK IN VOLUME 3629, PAGE 52, DEED RECORDS OF COLLIN COUNTY, TEXAS, A 3.00 ACRE TRACT BEING A PARTITIONING OF A CALLED 21.5769 ACRE TRACT OF LAND WHICH IS A PORTION OF A CALLED 82 ACRE TRACT AS DESCRIBED IN VOLUME 357, PAGE 544, DEED RECORDS OF COLLIN COUNTY, TEXAS, A PORTION OF A CALLED 3.00 ACRE TRACT AS DESCRIBED IN VOLUME 108, DEED RECORDS OF COLLIN COUNTY, TEXAS, A PORTION OF A CALLED 30.1931 ACRE TRACT AS DESCRIBED IN VOLUME 2035, PAGE 873, DEED RECORDS OF COLLIN COUNTY, TEXAS.
The survey is hereby made with the dimensions, metes, and boundaries in acre or boundary lines, encroachments, protrusions, or overhangs of improvements shown.

GRAPHIC SCALE
0' 100' 200'
1 Inch = 100 Feet

FINAL "BOUNDARY" SURVEY

1. DONALD EDWARD SMITH SR., a Registered Professional Land Surveyor in the State of Texas, do hereby certify to **REPUBLIC TITLE OF TEXAS, INC.**

and

that the above map is true and correct according to an actual field survey, made by me on the ground or under the direction of the person whose name is shown or described by field notes accompanying this drawing. I further certify that all easements and rights-of-way of which I have been advised are shown herein and that, except as shown, there are no visible encroachments, no visible overlapping of improvements and no apparent discrepancies or conflicts in the boundary lines, and no visible physical evidence of easements or rights-of-way as of the date of the field survey. I further certify that this survey meets or exceeds the minimum standards established by the Texas Board of Professional Land Surveying (Section 663.16).
Borrower/Owner: _____
Address: **GRAY LANE** GF No. _____
Legal Description of the Land: _____
SEE ABOVE

SUBJECT TO RESTRICTIVE COVENANTS AND/OR ENCUMBRANCES RECORDED IN: PROPERTY PHOTOGRAPH.

AMERIS SURVEYORS

DONALD EDWARD SMITH SR. R.P.L.S.
Registered Professional Land Surveyor
Registration No. 2485

REPUBLIC TITLE

1986833 R-6778-000-0140-1	SAKARIA SUDHIR &	Gray Ln		Abs A0778 Jas Russell Survey, Tract 14, 2.42 Acres
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Property ID	1986833
Property Status	Active
Geographic ID	R-6778-000-0140-1
Property Type	Real
Property Address	Gray Ln
Total Land Area	2.4200 acres
Total Improvement Main Area	n/a
Abstract/Subdivision	Jas Russell Survey
Primary State Code	E (Rural Non-ag Land)
Legal Description	Abs A0778 Jas Russell Survey, Tract 14, 2.42 Acres



Council Agenda Item

Budget Account Code:	Meeting Date: July 21, 2015
Budgeted Amount:	Department/ Requestor: Finance/ Finance Manager Boyd
Fund Balance-before expenditure:	Prepared by: City Attorney Shepherd
Estimated Cost:	Date Prepared: July 14, 2015
Exhibits:	Proposed Resolution

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-488 FOR THE CONTINUATION OF AN AGREEMENT WITH THE CITY DEPOSITORY BANK FOR CREDIT CARD SERVICES, AND THE CONFIRMATION AND APPROVAL FOR THREE CITY EMPLOYEES' USE OF CITY CREDIT CARDS.

SUMMARY

Police Chief Rushing has requested a credit card for the Police Department to use for various City expenses including but not limited to Hotel Reservations for training purposes, online purchases etc. The authorization of this credit card will eliminate the need for Chief Rushing to use his own personal credit card for these purposes and then request reimbursement.

POSSIBLE ACTION

Approve, Table or Deny

Inter-Office Use			
Approved by:			
Department Head/ Requestor:	Johnna Boyd	Date:	7-16-15
City Attorney:	Jim Shepherd by email	Date:	7/15/15 @ 1:47 pm
City Administrator:	Jeff Tracy	Date:	7/17/15

RESOLUTION NO. 2015-488
(American National Bank of Texas Credit Cards for City Employees)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PARKER,
COLLIN COUNTY, TEXAS, FOR THE CONTINUATION OF AN
AGREEMENT WITH THE CITY DEPOSITORY BANK FOR CREDIT
CARD SERVICES, AND THE CONFIRMATION AND APPROVAL FOR
THREE CITY EMPLOYEES' USE OF CITY CREDIT CARDS.**

WHEREAS, the City Council of the City of Parker has determined a credit card agreement with the City Depository Bank has been beneficial for the efficiency of the City's finances;

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

SECTION 1. The terms of the Credit Card Agreement & Disclosure Statement for credit card services with American National Bank attached hereto as Exhibit A are confirmed as originally approved by Resolution 2009-251. No personal charges may be made on a city credit card, and all use shall be for City of Parker expenses only.

SECTION 2. The City Council has determined that a total of three credit cards are authorized for city employees as follows:

	<u>Credit Limit</u>	<u>Approval Dates</u>
City Administrator	\$5,000.00	January 13, 2009
City Secretary	\$2,000.00	January 13, 2009
Chief of Police	\$2,500.00	July 21, 2015

SECTION 3. This resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Parker, Collin County, Texas, on this _____ day of _____, 2015.

CITY OF PARKER, TEXAS

Z Marshall, Mayor

ATTEST:

Carrie L. Smith, City Secretary

APPROVED AS TO FORM:

James E. Shepherd, City Attorney

PROPOSED

City of Parker Credit Card Policy and Procedures

PURPOSE

To create a process that facilitates the operation of the City by allowing access to a purchasing mechanism for certain employees, within pre-defined guidelines and budgets, to ensure protection of the assets of the City.

SCOPE

The City Council, based on recommendations from City Staff, will make final decisions regarding the issuing of individual cards and the establishment of any and all additional controls for their use.

APPLICABILITY

This procedure applies to all departments of the City of Parker.

APPROPRIATE USE OF CREDIT CARD

- City issued credit cards are to be used for authorized city purchases or travel only.
- Cash advances through bank tellers or ATMs are not allowed.
- Personal expenses charged to the City credit card, unrelated to City business, are not allowed, even if the holder of the card intends to reimburse the City for such expenses.
- The cardholder should not give their City card or the card number to any other employee or individual for purchases relating to City business, or non City business.
- Any single purchase on the City card should not exceed \$5,000.
- The cardholder is responsible for ensuring that any returns or exchanges are reflected appropriately on the credit card statement. Returns or adjustments must be credited back to the credit card. The cardholder may not return an item purchased with the credit card for cash.
- The cardholder is responsible for ensuring that tax exempt status is applied to appropriate purchases by informing the merchant that the purchase is tax exempt. A sales tax exemption form can be requested from the Finance Department.

DOCUMENTATION, RECONCILIATION, AND PAYMENT PROCEDURES

It is important to the success of the Credit Card Program that Cardholders adhere to the following procedures. Failure to keep adequate receipts or frequent abuse of these provisions will result in cancellation of the Cardholder's Credit Card.

1. Documentation – Charge slips for purchases made using the Credit Card should be retained, and submitted with an employee's expense report.
2. Missing Documentation – In the absence of a receipt or documentation of an expense, a reconciliation statement that includes a description of the item, date of purchase, merchant's name, and an explanation for the missing support documents must be submitted with the Cardholder's statement. Frequent instances of missing documentation will cause a Cardholder's Credit Card use privilege to be revoked.
3. Payment & Invoice Procedures – Reimbursements for purchases made by employees will be made at the regular reimbursement cycle, based on the submission of a valid expense report, with receipts.
4. Payments will be made by Invoice, each time the credit card is used an invoice or purchasing record must be submitted with a check request to the Finance department.

All Credit Card Statements will be received by the Finance Department for reconciliation; any department may request a copy of the statement for their own records. Any missing invoice or purchasing record will need to follow instructions on line 2 above (Missing Documentation). It is the card user's responsibility to submit the check request in a timely manner, if the check requests are not submitted in a timely manner, the department who is using the card will be responsible for interest or late charges added for that item purchased from their department's expense lines.

APPROVAL

All charges made with the City credit card should be submitted on the employee's expense report and approved through the standard ER channels.

REQUEST FOR INITIAL, ADDITIONAL, OR CHANGES TO CREDIT CARD

All requests for new Cardholders or changes to current Cardholders will be done by submitting a written request to the Finance Manager. All requests will be approved first by the City Administrator, and then by City Council.

LOST OR STOLEN CREDIT CARDS

It is the responsibility of the Cardholder to immediately notify the Finance Manager of a lost or stolen Credit Card. In addition, the Cardholder should call the number for lost or stolen cards. This number should be maintained by each cardholder in a place separate from the card.

TERMINATION OR TRANSFER

Upon termination of employment for any reason, a Cardholder must relinquish their Credit Card at the time of termination from the City. The Department Head will notify the Finance Manager of the termination. The Finance Manager will notify the Credit Card Issuer and the Cardholder's card will be immediately deactivated and destroyed. A Cardholder who fraudulently uses the Credit Card after separation from the City will be subject to legal action.

AUDITS

Random audits may be conducted for both card activity and receipt retention as well as statement review by the Finance Manager.

I have read and understand the Credit Card Policy for the City of Parker.

Employee Signature

Date

CITY COUNCIL**FUTURE AGENDA ITEMS**

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
2015			
TBD	Create a comprehensive zoning ordinance review committee	Council	discussion requested 3/17
TBD	Create a Subdivision Regulations Review Committee	Council	discussion
TBD	Fire Department Building Modification	Levine	Tabled at 3/17 meeting
TBD	Discuss what materials may be transported through the City	Pettie	discussion
TBD	Solid Waste Contract		<u>Allied Contract Expires 12/2015 - Termination date 10/2015</u>
TBD	2015-2016 City Fee Schedule	Flanigan	
TBD	City Weather Station & Outdoor Alert System	Stone	requested at the May 19 meeting
TBD	Median opening on Parker Road		McCreary Family and representative Max Bishop
August 4, 2015	CANCEL		
August 11, 2015	SPECIAL MEETING - First Required Public Hearing on Tax Rate		
August 11, 2015	Audit Gasb 68	Boyd	
August 18, 2015	Second Required Public Hearing on Tax Rate		
September 1, 2015	Public Hearing on 2015-2016 Budget	Boyd	
September 1, 2015	Action on 2015-2016 Budget	Boyd	Super Majority Quorum Required

CITY COUNCIL
FUTURE AGENDA ITEMS

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
September 1, 2015	Action on 2015 Tax Rate	Boyd	Super Majority Quorum Required
September 1, 2015	Investment Policy	Boyd	Annual appointment
September 1, 2015	Auditor Selection	Boyd	Annual appointment
September 15, 2015	Adoption of Official Newspaper	Smith	
September 15, 2015	Review Curfew Ordinance 594	Rushing	Reviewed and no changes made in 2012
September 15, 2015	2010-308 Fire and Emergency Dispatch with Plano	Sheff	Law requires review every five years.
September 15, 2015	2010-307 Fire Radio Use Agreement with Plano and Allen	Sheff	
October 1, 2015	Breast Cancer Awareness Month		Proclamation
Jan., Apr., July., Oct.,	Republic Waste Report		REQUIRED PER ORDINANCE AND AGREEMENT.
November 1, 2015	Diabetes Awareness Month		Proclamation
2016			
Jan., Apr., July., Oct.	Republic Waste Report		REQUIRED PER ORDINANCE AND AGREEMENT.
March 30, 2016	Collin County Election Contract	City Secretary	Annual
June 1, 2016	Canvass May Election	City Secretary	Annual