



AGENDA
CITY COUNCIL MEETING
September 15, 2015 @ 6:00 P.M.

Notice is hereby given the City Council for the City of Parker will meet in a Regular Meeting on Tuesday, September 15, 2015 at 6:00 P.M. at the Parker City Hall, 5700 E. Parker Road, Parker, Texas 75002.

CALL TO ORDER – Roll Call and Determination of a Quorum

EXECUTIVE SESSION – 6:00 TO 7:00

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

1. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:
 - a. Government Code Section 551.071 - Deliberation regarding confidential legal advice regarding litigation of eminent domain proceedings for right of way by TxDOT from Parker City Hall East to the City of Parker water pump station in the city of Wylie, and related water line easements.
 - b. Government Code Section 551.071 - Deliberation and confidential legal advice regarding eminent domain proceedings for right of way needed for improvements to Allen Heights Road, and related easements.
2. RECONVENE REGULAR MEETING.
3. ANY APPROPRIATE DELIBERATION AND/OR ACTION ON ANY OF THE EXECUTIVE SESSION SUBJECTS LISTED ABOVE.

PLEDGE OF ALLEGIANCE

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

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

CERTIFICATE OF ACHIEVEMENT

Jacob Pellegrino-Eagle Scout

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.

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON APPROVAL OF MEETING MINUTES FOR SEPTEMBER 1, 2015 [GRANGER]
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON APPROVAL OF DEPARTMENT REPORTS-ANIMAL CONTROL, POLICE, COURT, BUILDING AND WEBSITE
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON CANCELLING THE OCTOBER 20, 2015 REGULAR MEETING DUE TO EARLY VOTING.[FLANIGAN]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON CANCELLING THE NOVEMBER 3, 2015 REGULAR MEETING DUE TO VOTING.[FLANIGAN]

ROUTINE ITEMS

8. UPDATE ON PLANNING SESSIONS
9. FUTURE AGENDA ITEMS
10. ADJOURN

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

I certify that this Notice of Meeting was posted on or before September 11, 2015 by 5:00 p.m. at the Parker City Hall.

Date Notice Removed


Vicky Granger
Interim 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.

Certificate of Achievement

This certificate is awarded to

Jacob Pellegrina

In honor of the outstanding achievement

of

“Eagle Scout”

August 10, 2015

*Project:
Parker Trail Fitness Stations*



Mayor Z Marshall



Council Agenda Item

Budget Account Code:	Meeting Date: September 15, 2015
Budgeted Amount:	Department/ Requestor: Administration/ Interim City Secretary Granger
Fund Balance-before expenditure:	Prepared by: Interim City Secretary Granger
Estimated Cost:	Date Prepared: September 9, 2015
Exhibits:	1. Proposed Minutes

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR SEPTEMBER 1, 2015 [GRANGER]

SUMMARY

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

POSSIBLE ACTION

Approve or Table

Inter -- Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiffany Hays</i>	Date:	9/11/15

MINUTES

CITY COUNCIL MEETING

September 1, 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 5:30 p.m. City Administrator Jeff Flanigan, Finance/H.R. Manager Johnna Boyd, City Attorney Jim Shepherd and Councilmembers Levine, Pettie, Standridge, Stone, and Taylor were present. Mayor Marshall arrived at 5:50 p.m.

EXECUTIVE SESSION - 5:30 TO 7:00

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

1. RECESS TO CLOSED EXECUTIVE SESSION.
2. RECONVENE REGULAR MEETING.

Mayor Marshall called the meeting to order at 7:05 p.m.

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

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

MOTION: Mayor Pro Tem Levine moved to authorize the Mayor to make an offer for the city secretary position to Patti Grey subject to our standard background check and drug screen. Councilmember Stone seconded with Councilmembers Levine, Pettie, Standridge, Stone and Taylor voting for. Motion carried 5-0.

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Chuck Molyneaux led the pledge.

TEXAS PLEDGE: Cindy Meyer 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.

Tom & Sharon Macduff, 4313 Sycamore Ln - Stated they have lived here since 1976. They are having an issue with a field that has weeds higher than 12". They provided pictures of the field in question. City will investigate.

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

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON APPROVAL OF MEETING MINUTES FOR AUGUST 18, 2015 [GRANGER]
5. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-491 AMENDING STREET MAINTENANCE RESOLUTION 2015-482 [SHEPHERD]
6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-492 AMENDING 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]
7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-493 DESIGNATING THE DALLAS MORNING NEWS AS THE OFFICIAL NEWSPAPER FOR THE CITY OF PARKER FOR FISCAL YEAR 2015-2016. [GRANGER]
8. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION 2015-494 ENTERING INTO A SERVICE AGREEMENT WITH BROOKSCARDIEL, PLLC FOR 2014-2015 AUDIT [BOYD]

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

INDIVIDUAL CONSIDERATION ITEMS

9. PUBLIC HEARING ON 2015-2016 FISCAL BUDGET [MARSHALL]

Mayor Marshall read the public notice that was published in The Dallas Morning News.

Mayor Marshall opened the public hearing at 7:14 p.m.

Public Comments:

Tom Macduff, 4313 Sycamore Ln –He asked questions about collection of budget revenue, residual savings account and tax rates. He asked if reserve funds could be used to install speed bumps due to additional traffic with new development. Mayor Marshall answered his questions and stated speed bumps are not in the new budget but could be considered in the future.

Mayor Marshall closed the public hearing at 7:18 p.m.

10. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 730 ADOPTING 2015 TAX RATE [BOYD]

Mayor Marshall read the public notice that was published in The Dallas Morning News.

Correction will be made on page 2, Section (2) (b) changing year from 2014 to 2015 in two places.

MOTION: Councilmember Taylor moved to approve Ordinance 730 adopting the 2015 tax rate at 0.350984. Councilmember Pettie seconded with Councilmembers Levine, Pettie, Standridge, Stone and Taylor voting for. Motion carried 5-0.

11. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE 731 FY 2015-2016 BUDGET [BOYD]

MOTION: Councilmember Stone moved to approve Ordinance 731 adopting the FY 2015-2016 Budget. Councilmember Taylor seconded with Councilmembers Levine, Standridge, Stone and Taylor voting for. Councilmember Pettie opposed. Motion carried 4-1.

12. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON APPOINTING A SUB-COMMITTEE FOR SUBDIVISION REGULATIONS [FLANIGAN]

City Administrator Jeff Flanigan along with City Engineer John Birkhoff recommended a sub-committee consisting of themselves, Councilmember Tom Stone and City Attorney Jim Shepherd.

MOTION: Councilmember Taylor moved to create the committee as stated. Councilmember Standridge seconded with Councilmembers Levine, Pettie, Standridge, Stone and Taylor voting for. Motion carried 5-0.

ROUTINE ITEMS

13. UPDATE OF PLANNING SESSION DATES

Due to city hall being used for elections, the planning session will be pushed to the 1st part of November.

14.FUTURE AGENDA ITEMS

15.ADJOURN

Mayor Marshall adjourned the meeting at 7:31 p.m.

APPROVED:

Mayor Z Marshall

ATTESTED:

Vicky Granger, Interim City Secretary

APPROVED on the ____ day
of _____, 2015.

ANIMAL CONTROL REPORT

JULY 2015

Call #	Date:	7/4/2015	Caller Remarks:	VERY LARGE TAN/BRINDLE INTACT MALE PIT STRAY BROUGHT IN BY RESIDENT.VG	
1	Invoice Type:	Service Fee + 3 Days	Expected Charge:	\$80.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Citizen Drop Off	Holding	
Call #	Date:	7/4/2015	Caller Remarks:	FAWN AND WHITE NEUTERED MALE BOXER/PIT MIX BROUGHT IN BY RESIDENT.VG	
2	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Citizen Drop Off	Returned to Owner-No ticket	
Call #	Date:	7/6/2015	Caller Remarks:	FOUND IN YARD ON SATURDAY- FEMALE BOXER (BLACK/BROWN) WITH NO COLLAR OR MICROCHIP.KC	
3	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Other	Other	N/A	
Call #	Date:	7/8/2015	Caller Remarks:	WHITE SHEPHERD/HUSKY MIX.	
4	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Murphy Pick Up	Other	

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=	280
August=	
September=	
Total=	\$4,027.05

ANIMAL CONTROL REPORT

JULY 2015

Call #	Date:	7/9/2015	Caller Remarks:	BLK COW OUT AT MCCREARY/PARKER RD. KC	
5	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Other	City Personnel	Other	Returned to Owner-Ticket	
Call #	Date:	7/11/2015	Caller Remarks:	STRAY BRITTANY SPANIEL MIX.	
6	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	Murphy Pick Up	Returned to Owner	
Call #	Date:	7/14/2015	Caller Remarks:	GOLDEN RETRIEVER RAL. PERMISSION TO GO OUT.VG	
7	Invoice Type:	Service Fee Only	Expected Charge:	\$50.00	
	Call Type	Action Taken By:	Response	Disposition	
	Stray	Murphy Animal Control	No Animal Found	N/A	
Call #	Date:	7/15/2015	Caller Remarks:	OPOSSUM IN ROAD. HE WILL SET A TRAP.VG	
8	Invoice Type:	No Charge	Expected Charge:	\$0.00	
	Call Type	Action Taken By:	Response	Disposition	
	Wild Animal	No Action	No Action	N/A	

ANIMAL CONTROL REPORT

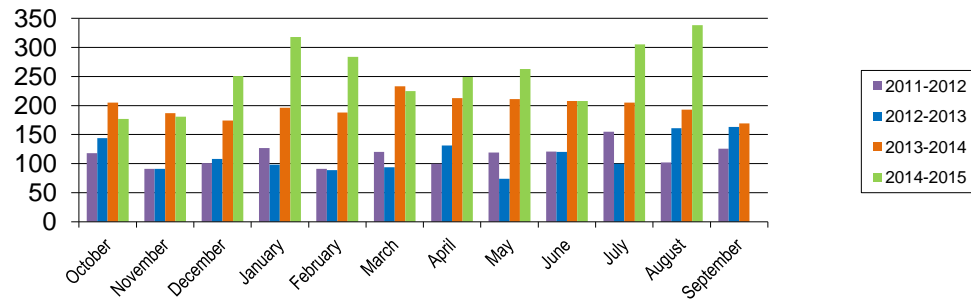
JULY 2015

Call #	Date:	7/17/2015	Caller Remarks:	COWS FROM ACROSS THE ROAD ARE OUT AND HEADED BEHIND HER HOUSE. KC		
9	Invoice Type:	No Charge		Expected Charge:	\$0.00	
	Call Type	Action Taken By:		Response	Disposition	
	Other	City Personnel		Other	Other	
Call #	Date:	7/17/2015	Caller Remarks:	LIVESTOCK OUT IN 5900 BLOCK.		
10	Invoice Type:	Service Fee Only		Expected Charge:	\$50.00	
	Call Type	Action Taken By:		Response	Disposition	
	Other	Murphy Animal Control		Other	N/A	
Call #	Date:	7/22/2015	Caller Remarks:	DEAD CAT ON ROAD IN FRONT OF HOUSE.LN		
11	Invoice Type:	No Charge		Expected Charge:	\$0.00	
	Call Type	Action Taken By:		Response	Disposition	
	Dead Anima	City Personnel		City Pick Up	Other	
					TOTAL =	\$280.00

City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

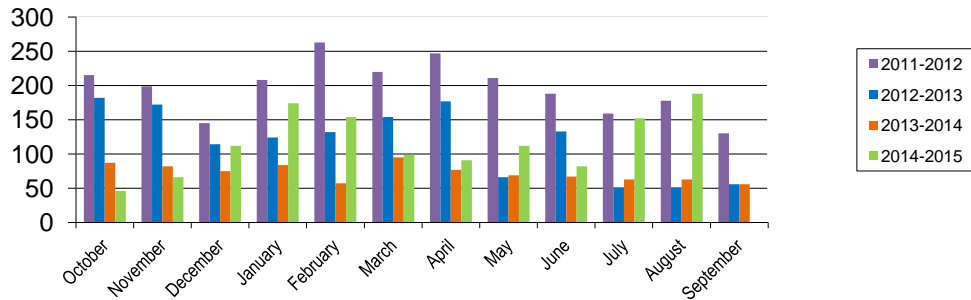
Calls				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	118	144	205	177
November	91	91	187	181
December	101	108	174	251
January	127	98	196	318
February	91	89	188	284
March	120	94	233	225
April	100	131	213	249
May	119	74	211	263
June	121	120	208	208
July	155	100	205	305
August	102	161	193	338
September	126	163	169	
Y-T-D Total	1371	1373	2382	2799

Calls



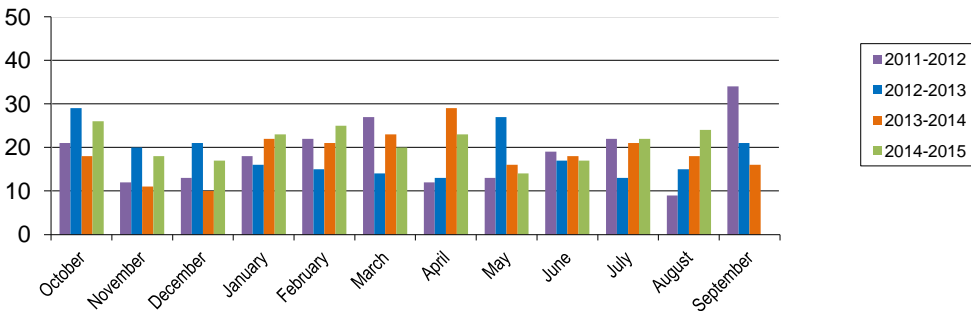
Traffic Stops				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	215	182	87	46
November	199	172	82	66
December	145	114	75	112
January	208	124	84	174
February	263	132	57	154
March	220	154	95	99
April	247	177	77	91
May	211	66	69	112
June	188	133	67	82
July	159	51	63	152
August	178	51	63	188
September	130	56	56	
Y-T-D Total	2363	1412	875	1276

Traffic Stops



Total Reports				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	21	29	18	26
November	12	20	11	18
December	13	21	10	17
January	18	16	22	23
February	22	15	21	25
March	27	14	23	20
April	12	13	29	23
May	13	27	16	14
June	19	17	18	17
July	22	13	21	22
August	9	15	18	24
September	34	21	16	
Y-T-D Total	222	221	223	229

Total Reports



City of Parker
POLICE DEPARTMENT
MONTHLY REPORT

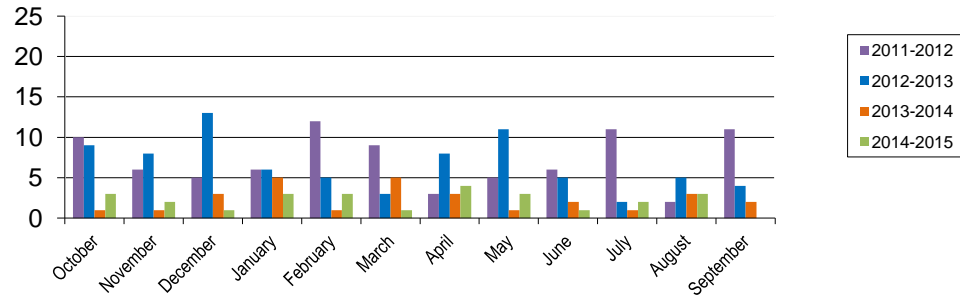
Total Arrests				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	10	9	1	3
November	6	8	1	2
December	5	13	3	1
January	6	6	5	3
February	12	5	1	3
March	9	3	5	1
April	3	8	3	4
May	5	11	1	3
June	6	5	2	1
July	11	2	1	2
August	2	5	3	3
September	11	4	2	

Y-T-D Total	86	79	28	26
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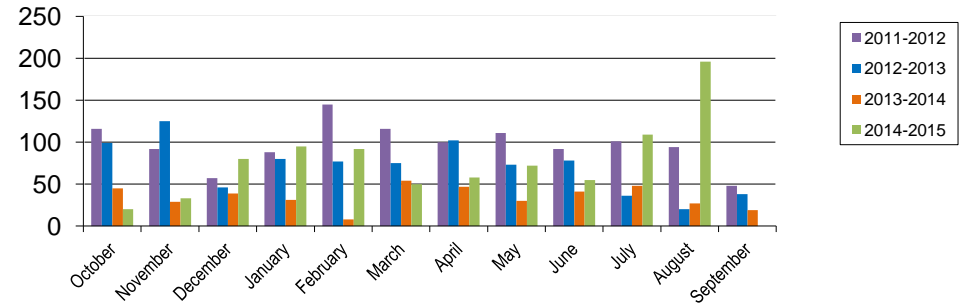
Total Citations				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	116	99	45	20
November	92	125	29	33
December	57	46	39	80
January	88	80	31	95
February	145	77	8	92
March	116	75	54	50
April	100	102	47	58
May	111	73	30	72
June	92	78	41	55
July	101	36	48	109
August	94	20	27	196
September	48	38	19	

Y-T-D Total	1160	849	418	860
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Total Arrests



Total Citations



Unit 100	Mileage Ending 13-14	2012 CHEVY TAHOE - UNIT 100														
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total Mileage	Odometer Reading	
Monthly Mileage	77,302	1,930	1,759	1,617	2,052	1,374	1,754	1,455	1,370	1,822	1,421	2,523	19,077	96,379		
Gallons of Fuel		164.103	185.14	162.386	198.425	158.881	194.012	170.787	151.287	185.085	172.56	287.272				
Miles/Gal		11.761	10.852	9.958	10.341	8.659	9.041	8.519	9.056	9.844	8.235	8.783				
Major Repairs over \$500		\$0.00	\$0.00	\$0.00	\$0.00	\$2,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,147.00	\$0.00				
Oil Change																
						MOTOR MOUNTS/FLUID FLUSHES					WHEEL BEARINGS/ FRONT BRAKE PADS & ROTORs					
						TIRES										
Unit 200		2013 CHEVY TAHOE -UNIT 200														
Monthly Mileage	25,902	2,190	2,158	3,049	2,711	2,954	2,762	2,268	2,631	2,418	2,696	2,426	28,263	54,165		
Gallons of Fuel		327.802	272.787	362.509	305.536	322.321	304.99	269.696	288.343	325.167	361.195	325.21				
Miles/Gal		6.679	7.911	8.411	8.873	9.165	9.056	8.409	9.093	7.436	7.464	7.460				
Major Repairs over \$500		\$0.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.00	\$0.00	\$0.00	\$800.02				
Oil Change																
												BRAKES, ROTORs, BRAKE FLUID				
									4 TIRES							
Unit 300		2011 DODGE CHARGER - UNIT 300														
Monthly Mileage	38,132	566	330	1,165	586	1,262	644	999	893	1,230	1,040	661	9,376	47,508		
Gallons of Fuel		46.844	26.447	55.027	39.228	94.048	65.675	75.922	71.786	98.403	100.797	74.474				
Miles/Gal		12.134	12.478	21.171	14.938	13.419	9.806	13.158	12.440	12.500	10.318	8.876				
Major Repairs over \$500		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.00	\$0.00	\$0.00				
Oil Change																
Unit 400		2009 DODGE CHARGER - UNIT 400														
Monthly Mileage	11,403	1,397	987	1,248	2,743	1,517	1,808	1,832	1,758	2,114	1,737	2026	19,167	30,570		
Gallons of Fuel		155.8665	113.175	142.774	296.808	188.423	231.645	203.424	206.073	253.786	226.944	265.127				
Miles/Gal		8.963	8.721	8.741	9.242	8.051	7.805	9.006	8.531	8.330	7.654	7.642				
Major Repairs over \$500		\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.00	\$0.00	\$0.00				
Oil Change																
				</												

CITY OF PARKER
RESERVE OFFICERS HOURS

OFFICER	HOURS WORKED												TOTAL
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	
Kim Sylvestor	9	12	10	7	0	36	48	8	24	24	8		186

City of Parker Municipal Court Monthly Report

August, 2015	Traffic Misdemeanors	Non-Traffic Misdemeanors
New Cases Filed	169	27
Uncontested Dispositions	42	15
Compliance Dismissals		
After Driver Safety Course	14	
After Deferred Disposition	12	0
After Proof of Insurance	10	
Other Dismissals	1	0
Total Cases Disposed	79	15
Arrest Warrants Issued	13	
Show Cause Hearings Held	5	0
Fines, Court Costs & Other Amounts Collected:		
Retained by City	\$12,090.40	
Remitted to State	\$10,677.60	
Total	\$22,828.00	



BUILDING PERMIT TOTALS

Aug-15

ACCESSORY/OUTBUILDING PERMITS

4

IRRIGATION/LAWN SPRINKLER PERMITS

1

MISCELLANEOUS PERMITS

13

SWIMMING POOL PERMITS

2

REMODEL/ADDITION PERMITS

2

SINGLE FAMILY RESIDENTIAL PERMITS

0

INSPECTIONS

105

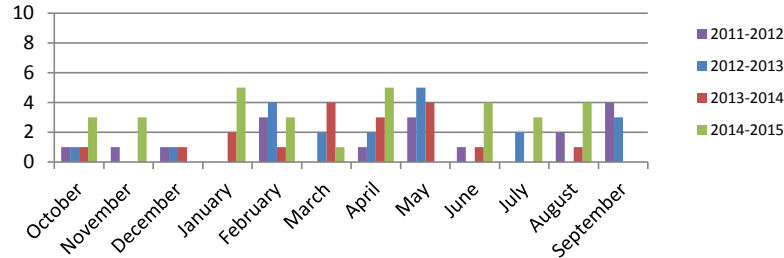
CITY OF PARKER
PERMIT LOG
AUGUST 2015

PERMIT NUMBER	ISSUE DATE	TYPE	ADDRESS	CONTRACTOR	DESCRIPTION	ESTIMATED VALUE	TOTAL SQUARE FOOTAGE	PERMIT FEE	DEPOSIT FEE	WATER METER FEE	SEWER TAP FEE
2015-1023	8/4/2015	ACC	6505 SOUTHRIDGE PKWY	PRESTIGE POOL & PATIO	PATIO/KITCHEN	\$15,000.00	434	\$250.00	NA	NA	NA
2015-1024	8/7/2015	ACC	5805 RATHBONE DR	TEXAS OUTDOOR OASIS	ARBOR	\$4,000.00	288	\$100.00	NA	NA	NA
2015-1025	8/13/2015	ACC	6604 ESTADOS DR	M & M STEEL BLDGS	STORAGE BUILDING	\$40,000.00	2,000	\$300.00	NA	NA	NA
2015-1026	8/27/2015	ACC	7500 FOREST BEND DR	HOBERT POOLS	GRILL	\$1,200.00	80	\$175.00	NA	NA	NA
2015-3012	8/7/2015	FSPR	6606 OVERBROOK DR	RESCOM FIRE SYSTEMS	FIRE SPRINKLER	NA	NA	\$150.00	NA	NA	NA
2015-3013	8/7/2015	FSPR	6701 OVERBROOK DR	RES COM	FIRE SPRINKLER SYSTEM	NA	NA	\$150.00	NA	NA	NA
2015-4017	8/7/2015	FSPR	5007 RESERVE CT	IRRIPRO SPRINKLERS	IRRIGATION SYSTEM	NA	NA	\$75.00	NA	NA	NA
2015-4019	8/25/2015	IRR	6801 CHESWICK CT	LAND PRO CREATIONS	IRRIGATION SYSTEM	NA	NA	\$75.00	NA	NA	NA
2015-5018	8/6/2015	MECH	5605 PEMBROKE CT	A#1 AIR	REPLACE 4 TON COIL	NA	NA	\$75.00	NA	NA	NA
2015-5019	8/18/2015	MECH	5000 DUBLIN CREEK LN	BILL JOPLINS	CHANGE OUT CONDENSER	NA	NA	\$75.00	NA	NA	NA
2015-5020	8/20/2015	MECH	5902 GREGORY LN	RELIANT HEATING & AIR	REPLACE AC EQUIPMENT	NA	NA	\$75.00	NA	NA	NA
2015-5021	8/20/2015	MECH	1807 DUBLIN RD	BAKER BROTHERS	3 TON AC SYSTEM	NA	NA	\$75.00	NA	NA	NA
2015-5022	8/26/2015	MECH	4503 BOULDER DR	EFFICIENT HOME SOLUTIONS	INSTALL COMPLETE GAS SYS	NA	NA	\$75.00	NA	NA	NA
2015-5023	8/26/2015	MECH	2708 DUBLIN PARK DR	EFFICIENT HOME SOLUTIONS	4T COMPLETE SYSTEM	NA	NA	\$75.00	NA	NA	NA
2015-5024	8/27/2015	MECH	5603 PEMBROKE CT	ATLANTIC A/C & HEATING	EVAPORATOR COIL	NA	NA	\$75.00	NA	NA	NA
2015-7030	8/17/2015	PLUM	5904 SILVERTON CT	SAME DAY WATER HEATERS	REPLACE 2 WH	NA	NA	\$75.00	NA	NA	NA
2015-7031	8/17/2015	PLUM	5002 SMITH RD	CLASSIC PLUMBING	WATER HEATER IN ATTIC	NA	NA	\$75.00	NA	NA	NA
2015-7032	8/31/2015	PLUM	4601 HACKBERRY LN	ERNIES PLUMBING	(2) 50 GAL GAS WH IN ATTIC	NA	NA	\$75.00	NA	NA	NA
2015-10009	8/7/2015	POOL	7506 FOREST BEND DR	VENTURE POOLS	POOL	\$32,000.00	NA	\$500.00	NA	NA	NA
2015-10010	8/27/2015	POOL	7500 FOREST BEND DR	HOBERT POOLS	POOL	\$60,000.00	NA	\$500.00	NA	NA	NA
2015-80009	8/13/2015	REMOD	2105 DUBLIN RD	RONALD MCHAM HOMES	REMODEL/ADDITION	\$150,000.00	2679	\$1,318.06	NA	NA	NA
2015-80012	8/13/2015	REMOD	5104 PARKER RD E	BORDEAUX COMPANY	ADDITION	\$80,000.00	704	\$563.36	NA	NA	NA
					TOTAL=	\$382,200.00		\$4,906.42	\$0.00	\$0.00	\$0.00

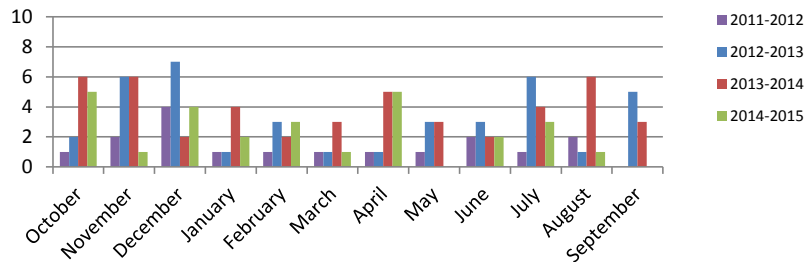
PERMIT GRAPHS

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	3
August	2	0	1	4
September	4	3	0	
Y-T-D Total	17	20	18	31
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	3
August	2	1	6	1
September	0	5	3	
Y-T-D Total	17	39	46	27
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	20
August	13	13	12	13
September	7	6	13	
Y-T-D Total	111	111	153	124

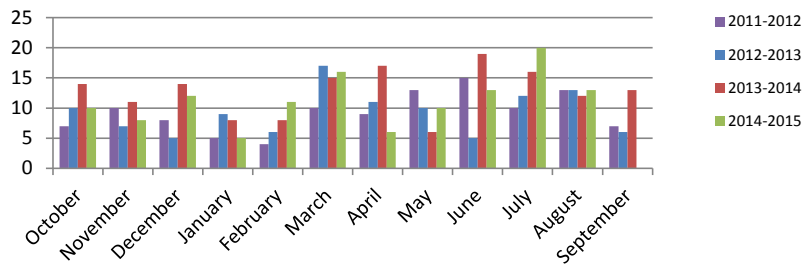
Accessory/Outbuilding Permits



Irrigation/Lawn Sprinkler Permits



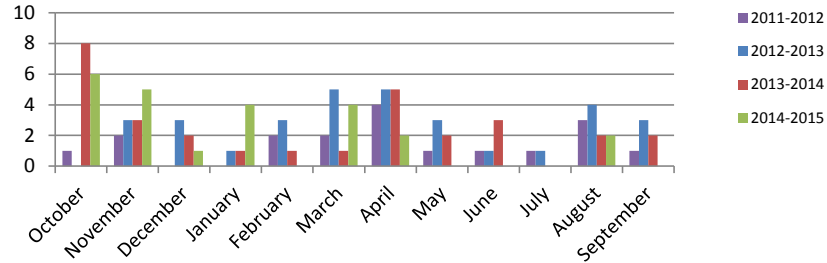
Miscellaneous Permits



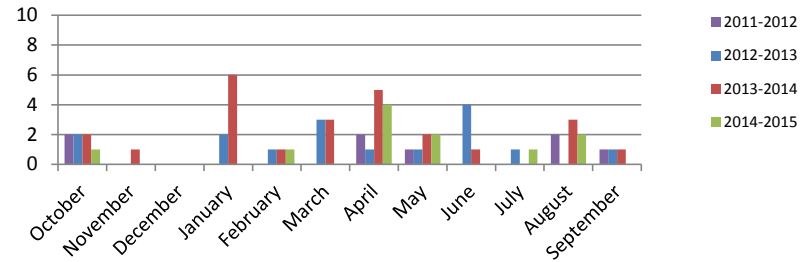
PERMIT GRAPHS

Swimming Pool Permits				
Fiscal Year	2011-2012	2012-2013	2013-2014	2014-2015
October	1	0	8	6
November	2	3	3	5
December	0	3	2	1
January	0	1	1	4
February	2	3	1	0
March	2	5	1	4
April	4	5	5	2
May	1	3	2	0
June	1	1	3	0
July	1	1	0	0
August	3	4	2	2
September	1	3	2	
Y-T-D Total	18	32	30	24
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	1
August	2	0	3	2
September	1	1	1	
Y-T-D Total	8	16	25	11
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	3
August	2	6	3	0
September	0	2	2	
Y-T-D Total	28	41	38	31

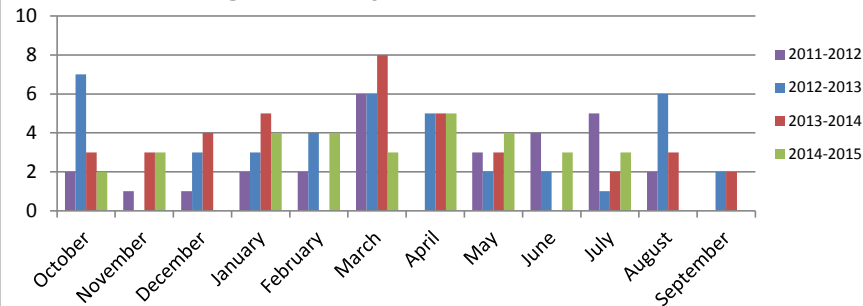
Swimming Pool Permits



Remodel/Addition Permits



Single Family Residential Building Permits



INSPECTION LOG AUGUST 2015

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2015-1021	2607 DUBLIN RD	ACC	PLUMBING ROUGH	8/14/2015	8/14/2015	TRUE		ISS	1
2014-1018	6701 OVERBROOK DR	ACC	BUILDING FINAL	8/14/2015	8/14/2015	TRUE		FINAL	1
2015-1003	7293 MOSS RIDGE RD	ACC	BUILDING FINAL	8/19/2015	8/19/2015	TRUE		FINAL	1
2015-1024	5805 RATHBONE DR	ACC	OTHER	8/24/2015	8/24/2015	TRUE	PIER HOLES/PIERS	ISS	1
2015-1021	2607 DUBLIN RD	ACC	FOUNDATION	8/26/2015	8/26/2015	TRUE		ISS	1
2015-1023	6505 SOUTHRIDGE PKWY	ACC	OTHER	8/27/2015	8/27/2015	TRUE	GAS/ELEC UNDERGROUND FOR OUTDOOR KITCHEN	ISS	1
2015-1023	6505 SOUTHRIDGE PKWY	ACC	OTHER	8/31/2015	8/31/2015	TRUE	PATIO DRIVEWAY & FOOTER FOR ISLAND	ISS	1
2015-3004	5903 MIDDLETON DR	FSPR	FIRE FINAL	8/5/2015	8/5/2015	TRUE		FINAL	1
2014-3019	5503 ESTATE LN	FSPR	BACKFLOW CERTIFICATE ON FILE	8/10/2015	8/10/2015	TRUE		ISS	1
2015-3013	6701 OVERBROOK DR	FSPR	FIRE HYDRO VISUAL	8/10/2015	8/10/2015	TRUE		ISS	1
2015-3012	6606 OVERBROOK DR	FSPR	FIRE HYDRO VISUAL	8/20/2015	8/20/2015	TRUE		ISS	1
2015-4016	7400 FOREST BEND DR	IRR	BACKFLOW CERTIFICATE ON FILE	8/11/2015	8/11/2015	TRUE		FINAL	1
2015-4015	5801 MIDDLETON DR	IRR	BACKFLOW CERTIFICATE ON FILE	8/21/2015	8/21/2015	TRUE		FINAL	1
2015-4019	6801 CHESWICK CT	IRR	BACKFLOW CERTIFICATE ON FILE	8/28/2015	8/28/2015	TRUE		FINAL	1
2015-5008	5709 OVERTON DR	MECH	FINAL	8/11/2015	8/11/2015	TRUE		FINAL	1
2015-5015	4605 SPRINGHILL ESTATES DR	MECH	FINAL	8/19/2015	8/19/2015	TRUE		FINAL	1
2015-5019	5000 DUBLIN CREEK LN	MECH	CONDENSER & COIL	8/26/2015	8/26/2015	TRUE		FINAL	1
2015-5019	5000 DUBLIN CREEK LN	MECH	FINAL	8/26/2015	8/26/2015	TRUE		FINAL	1
2014-10024	6701 OVERBROOK DR	POOL	POOL FINAL	8/7/2015	8/7/2015	TRUE		FINAL	1
2014-10024	6701 OVERBROOK DR	POOL	POOL PROTECTION CERTIFICATION	8/7/2015	8/7/2015	TRUE		FINAL	1
2015-10004	7507 FOREST BEND DR	POOL	OTHER	8/12/2015	8/12/2015	TRUE	ELECTRICAL UNDERGROUND	ISS	1
2015-10009	7506 FOREST BEND DR	POOL	BELLY STEEL	8/19/2015	8/19/2015	TRUE		ISS	1
2015-10009	7506 FOREST BEND DR	POOL	BELLY STEEL	8/24/2015	8/24/2015	TRUE		ISS	1
2015-10007	5805 RATHBONE DR	POOL	FENCE FINAL	8/24/2015	8/24/2015	TRUE		ISS	1
2015-10007	5805 RATHBONE DR	POOL	POOL PROTECTION CERTIFICATION	8/24/2015	8/24/2015	TRUE		ISS	1
2015-80008	5609 PARKER RD E	REMOD	OTHER	8/6/2015	8/6/2015	TRUE	PANEL CHANGE OUT	ISS	1
2015-80008	5609 PARKER RD E	REMOD	PLUMBING ROUGH	8/12/2015	8/13/2015	TRUE	FAILED 8/12/15	ISS	2
2015-80008	5609 PARKER RD E	REMOD	ELECTRICAL ROUGH	8/12/2015	8/13/2015	TRUE	FAILED 8/12/15	ISS	2
2015-80007	6901 STONY OAK CT	REMOD	BUILDING FINAL	8/12/2015	8/12/2015	TRUE	PLUMBING & ELECTRICAL	FINAL	1
2015-80008	5609 PARKER RD E	REMOD	FOUNDATION	8/17/2015	8/17/2015	TRUE		ISS	1
2015-80008	5609 PARKER RD E	REMOD	PLUMBING ROUGH	8/17/2015	8/17/2015	TRUE		ISS	1
2015-80002	5906 GREGORY LN	REMOD	BUILDING FINAL	8/18/2015	8/18/2015	TRUE		FINAL	1
2015-80009	2105 DUBLIN RD	REMOD	PLUMBING ROUGH	8/28/2015	8/28/2015	TRUE		ISS	1
2014-9027	6701 OVERBROOK DR	SFR	Plumbing Top-Out	12/3/2014	8/6/2015	TRUE	FAILED 12/3/14, 12/10/14 & 12/16/14	FINAL	4
2014-9027	6701 OVERBROOK DR	SFR	Electrical Rough	12/3/2014	8/6/2015	TRUE	FAILED 12/3/14, 12/10/14 & 12/16/14	FINAL	4
2014-9027	6701 OVERBROOK DR	SFR	Mechanical Rough	12/3/2014	8/6/2015	TRUE	FAILED 12/3/14, 12/10/14 & 12/16/14	FINAL	4
2014-9027	6701 OVERBROOK DR	SFR	Framing	12/3/2014	8/6/2015	TRUE	FAILED 12/3/14, 12/10/14 & 12/16/14	FINAL	4

INSPECTION LOG AUGUST 2015

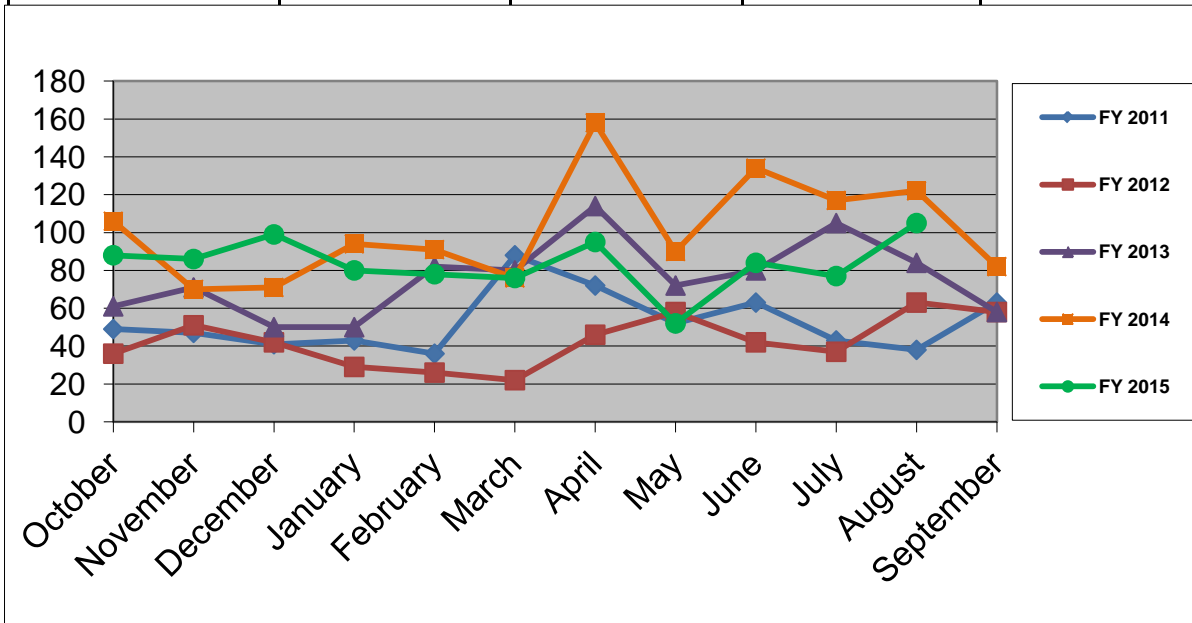
PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2014-9021	5007 RESERVE CT	SFR	Meter Release - Gas	7/16/2015	8/11/2015	TRUE	FAILED 7/16/15	FINAL	2
2015-9011	6803 HAVENHURST CT	SFR	T-POLE	8/4/2015	8/7/2015	TRUE		ISS	1
2014-9037	5903 MIDDLETON DR	SFR	BUILDING FINAL	8/5/2015	8/5/2015	TRUE		FINAL	1
2014-9037	5903 MIDDLETON DR	SFR	SURVEY PLAT	8/5/2015	8/5/2015	TRUE		FINAL	1
2015-9018	6704 CHESWICK CT	SFR	FOUNDATION	8/6/2015	8/6/2015	TRUE		ISS	1
2015-9005	6801 CHESWICK CT	SFR	DRIVEWAY APPROACH	8/6/2015	8/7/2015	TRUE	FAILED 8/6/15	ISS	2
2015-9017	5708 MIDDLETON DR	SFR	PLUMBING ROUGH	8/6/2015	8/6/2015	TRUE		ISS	1
2015-9017	5708 MIDDLETON DR	SFR	FORM SURVEY	8/6/2015	8/6/2015	TRUE		ISS	1
2014-9027	6701 OVERBROOK DR	SFR	BUILDING FINAL	8/6/2015	8/6/2015	TRUE		FINAL	1
2014-9027	6701 OVERBROOK DR	SFR	SURVEY PLAT	8/6/2015	8/6/2015	TRUE		FINAL	1
2015-9025	6808 CHESWICK CT	SFR	T-POLE	8/7/2015	8/7/2015	TRUE		ISS	1
2015-9023	5510 GREGORY LN	SFR	PLUMBING ROUGH	8/7/2015	8/11/2015	TRUE	FAILED 8/7/15	ISS	2
2015-9012	3706 MARGAUX DR	SFR	T-POLE	8/7/2015	8/7/2015	TRUE		ISS	1
2015-9012	3706 MARGAUX DR	SFR	PLUMBING ROUGH	8/7/2015	8/11/2015	TRUE	FAILED 8/7/15	ISS	2
2015-9022	3710 MARGAUX DR	SFR	T-POLE	8/7/2015	8/7/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	OTHER	8/10/2015	8/10/2015	TRUE	EXTERIOR BRICK	ISS	1
2015-9015	6803 CHESWICK CT	SFR	PLUMBING TOP-OUT	8/11/2015	8/11/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	ELECTRICAL ROUGH	8/11/2015	8/11/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	MECHANICAL ROUGH	8/11/2015	8/11/2015	TRUE		ISS	1
2015-9015	6803 CHESWICK CT	SFR	FRAMING	8/11/2015	8/11/2015	TRUE		ISS	1
2014-9035	7400 FOREST BEND DR	SFR	BUILDING FINAL	8/11/2015	8/11/2015	TRUE		FINAL	1
2014-9035	7400 FOREST BEND DR	SFR	SURVEY PLAT	8/11/2015	8/11/2015	TRUE		FINAL	1
2015-9023	5510 GREGORY LN	SFR	FORM SURVEY	8/11/2015	8/11/2015	TRUE		ISS	1
2015-9012	3706 MARGAUX DR	SFR	FORM SURVEY	8/11/2015	8/11/2015	TRUE		ISS	1
2015-9005	6801 CHESWICK CT	SFR	METER RELEASE - ELECTRIC	8/13/2015	8/13/2015	TRUE		ISS	1
2015-9005	6801 CHESWICK CT	SFR	METER RELEASE - GAS	8/13/2015	8/13/2015	TRUE		ISS	1
2015-9019	3602 JEFFREY DR	SFR	PLUMBING ROUGH	8/18/2015	8/18/2015	TRUE		ISS	1
2015-9019	3602 JEFFREY DR	SFR	FORM SURVEY	8/18/2015	8/18/2015	TRUE		ISS	1
2015-9006	5906 MIDDLETON DR	SFR	DRIVEWAY APPROACH	8/19/2015	8/19/2015	TRUE		ISS	1
2014-9028	6604 ESTADOS DR	SFR	DRIVEWAY APPROACH	8/20/2015	8/24/2015	TRUE	FAILED 8/20/15	ISS	2
2014-9033	5801 MIDDLETON DR	SFR	BUILDING FINAL	8/21/2015	8/21/2015	TRUE		FINAL	1
2014-9033	5801 MIDDLETON DR	SFR	SURVEY PLAT	8/21/2015	8/21/2015	TRUE		FINAL	1
2014-9023	6906 OVERBROOK DR	SFR	METER RELEASE - GAS	8/21/2015	8/21/2015	TRUE		ISS	1
2014-9023	6906 OVERBROOK DR	SFR	METER RELEASE - ELECTRIC	8/21/2015	8/21/2015	TRUE		ISS	1
2014-9032	6606 OVERBROOK DR	SFR	PLUMBING TOP-OUT	8/24/2015		FALSE	FAILED 8/24/15	ISS	1
2014-9032	6606 OVERBROOK DR	SFR	ELECTRICAL ROUGH	8/24/2015		FALSE	FAILED 8/24/15	ISS	1
2014-9032	6606 OVERBROOK DR	SFR	MECHANICAL ROUGH	8/24/2015		FALSE	FAILED 8/24/15	ISS	1
2014-9032	6606 OVERBROOK DR	SFR	FRAMING	8/24/2015		FALSE	FAILED 8/24/15	ISS	1
2015-9012	3706 MARGAUX DR	SFR	FOUNDATION	8/25/2015	8/25/2015	TRUE		ISS	1
2015-9010	6705 CHESWICK CT	SFR	PLUMBING TOP-OUT	8/27/2015	8/27/2015	TRUE		ISS	1
2015-9010	6705 CHESWICK CT	SFR	ELECTRICAL ROUGH	8/27/2015	8/27/2015	TRUE		ISS	1
2015-9010	6705 CHESWICK CT	SFR	MECHANICAL ROUGH	8/27/2015	8/27/2015	TRUE		ISS	1

INSPECTION LOG AUGUST 2015

PERMIT NUMBER	ADDRESS	TYPE	INSPECTION	SCHEDULED	COMPLETED	RESULT	NOTES	STATUS	#
2015-9010	6705 CHESWICK CT	SFR	FRAMING	8/27/2015	8/27/2015	TRUE		ISS	1
2015-9004	6806 CHESWICK CT	SFR	DRIVEWAY APPROACH	8/27/2015	8/27/2015	TRUE		ISS	1
2015-9013	6807 CHESWICK CT	SFR	FOUNDATION	8/28/2015	8/28/2015	TRUE		ISS	1
2015-9017	5708 MIDDLETON DR	SFR	FOUNDATION	8/28/2015		FALSE	FAILED 8/28/15	ISS	1
2014-9021	5007 RESERVE CT	SFR	SURVEY PLAT	8/28/2015	8/28/2015	TRUE		FINAL	1
2014-9021	5007 RESERVE CT	SFR	BUILDING FINAL	8/28/2015	8/28/2015	TRUE		FINAL	1
2015-9015	6803 CHESWICK CT	SFR	DRIVEWAY APPROACH	8/31/2015	8/31/2015	TRUE		ISS	1
								TOTAL=	105

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	77
August	38	63	84	122	105
September	63	58	58	82	
Year Total	635	510	907	1211	920



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	15	10		60
Illegal Dumping						1					2		3
Illegal Structure					1								1
Illegal Vehicle					1								1
Junked Vehicles													0
Lot Maintenance	2	3	4	4	5	4	5	8	10	5	7		57
Trash and Debris	2	5	1	5	3	4	2	6	5	4			37
ITEM TOTALS	5	8	5	10	10	13	16	24	25	24	19	0	159

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	15	12		95
Complied/Resolve	5	4	5	7	8	12	5	10	12	15	12		95
10 Day Notice	2	2		2	2	1	4	5	4				22
Extension Granted									1		3		4
Complied/Resolve	2	2		2	2	1	4	5	1		3		22
Citations Issued													0
Stop Work Order													0
Misc													0
ITEM TOTALS	14	12	10	18	20	26	18	30	30	30	30	0	238



Parker, TX

Date range: 2015, August

Monthly Web Report

Visits Summary



Name	Value
Unique visitors	3031
Visits	3805
Actions	11819
Maximum actions in one visit	55
Actions per Visit	3.1
Avg. Visit Duration (in seconds)	00:02:24
Bounce Rate	50%













Site Search Keywords

Keyword	Searches	Search Results pages	% Search Exits
maps	4	2.5	0%
water rates	4	1	25%
watering days	3	1	0%
zoning	3	1	33%
bid postings	2	1	0%
content:faqs and vehicles and in and yard and "car	2	1	0%
content:forms and multiple and vehicles and "cars&	2	1	0%
contractor registration	2	1.5	50%
employment	2	1.5	0%
history	2	1.5	0%
jeff flanigan	2	1	0%
multiple vehicles	2	1	0%
multiple vehicles in yard	2	1	0%
ordinance no. 721	2	1	50%
parker preserve	2	1.5	0%
permits	2	1.5	0%
487	1	2	0%
2015-2016 budget	1	3	0%
2025-2026 budget	1	1	0%
5012 old gate ln	1	1	0%
20140319 fm 2551 murphy rd project	1	1	0%
accident report	1	1	100%
animal control	1	1	0%
Others	95	125	29%





Referrer Type

Referrer Type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
Direct Entry	2153	5798	2.7	00:02:19	58%	\$ 0
Search Engines	1466	5315	3.6	00:02:27	39%	\$ 0
Websites	186	706	3.8	00:02:56	42%	\$ 0

Country

Country	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Revenue
 United States	3641	11435	3.1	00:02:26	49%	\$ 0
 Germany	51	69	1.4	00:00:05	88%	\$ 0
 Russia	24	25	1	00:00:20	96%	\$ 0
 Canada	20	61	3.1	00:02:07	65%	\$ 0
 France	13	78	6	00:05:34	46%	\$ 0
 United Kingdom	8	19	2.4	00:00:33	50%	\$ 0
 India	5	24	4.8	00:02:50	0%	\$ 0
 Philippines	5	43	8.6	00:09:42	60%	\$ 0
 Brazil	4	9	2.3	00:00:33	50%	\$ 0
 South Korea	4	4	1	00:00:00	100%	\$ 0
 China	3	3	1	00:00:00	100%	\$ 0
 Netherlands	3	3	1	00:00:00	100%	\$ 0
 Nigeria	3	3	1	00:00:00	100%	\$ 0
 Côte d'Ivoire	2	2	1	00:00:00	100%	\$ 0
 Poland	2	2	1	00:00:00	100%	\$ 0
 Algeria	1	5	5	00:00:04	0%	\$ 0
 Belgium	1	4	4	00:15:52	0%	\$ 0
 Colombia	1	1	1	00:00:00	100%	\$ 0
 Czech Republic	1	6	6	00:39:24	0%	\$ 0
 Hungary	1	2	2	00:00:03	0%	\$ 0
 Ireland	1	1	1	00:00:00	100%	\$ 0
 Israel	1	1	1	00:00:00	100%	\$ 0
 Mexico	1	1	1	00:00:00	100%	\$ 0
Others	9	18	2	00:00:29	67%	\$ 0

Device type

Device type	Visits	Actions	Actions per Visit	Avg. Time on Website	Bounce Rate	Conversion Rate
 Desktop	2503	7956	3.2	00:02:39	50%	0%
 Smartphone	908	2642	2.9	00:01:43	49%	0%
 Tablet	306	898	2.9	00:02:44	53%	0%
Phablet	43	217	5	00:01:19	23%	0%
 Unknown	43	99	2.3	00:00:43	56%	0%
Portable media player	2	7	3.5	00:01:17	0%	0%



Council Agenda Item

Budget Account Code:	Meeting Date: September 15, 2015
Budgeted Amount:	Department/ Requestor: Flanigan
Fund Balance-before expenditure:	Prepared by: Flanigan
Estimated Cost:	Date Prepared: September 9, 2015
Exhibits:	

AGENDA SUBJECT

APPROVAL TO CANCEL October 20, 2015 REGULAR MEETING DUE TO EARLY VOTING. [FLANIGAN]

SUMMARY

October 20th Early Voting will be conducted in the City Council Chambers until 7:00 p.m.

POSSIBLE ACTION

Approve, Table, Deny

Inter - Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Taffy Flanigan</i>	Date:	9/11/15



Council Agenda Item

Budget Account Code:	Meeting Date: September 15, 2015
Budgeted Amount:	Department/ Requestor: Flanigan
Fund Balance-before expenditure:	Prepared by: Flanigan
Estimated Cost:	Date Prepared: September 9, 2015
Exhibits:	

AGENDA SUBJECT

APPROVAL TO CANCEL November 3, 2015 REGULAR MEETING DUE TO VOTING. [FLANIGAN]

SUMMARY

November 3rd Voting will be conducted in the City Council Chambers until 7:00 p.m.

POSSIBLE ACTION

Approve, Table, Deny

Inter – Office Use			
Approved by:			
Department Head/ Requestor:		Date:	
City Attorney:		Date:	
City Administrator:	<i>Tiff Flanigan</i>	Date:	9/11/15

**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	Discuss what materials may be transported through the City	Pettle	discussion
TBD	2015-2016 City Fee Schedule	Flanigan	
TBD	City Weather Station & Outdoor Alert System	Stone	requested at the May 19 meeting
TBD	Annual Codification Supplement	C'Sec	Early Fall
October 6, 2015	NATIONAL NIGHT OUT		
October-November	Investment Policy	Boyd	Annual appointment
October-November	Subdivision Revisions	Shepherd	
October-November	2010-308 Fire and Emergency Dispatch with Plano	Sheff	Law requires review every five years.
October-November	2010-307 Fire Radio Use Agreement with Plano and Allen	Sheff	
October 20, 2015	EARLY VOTING - City Hall 7 to 7		October 19 - 30 / Election November 3
Jan., Apr., July., Oct,	Republic Waste Report		REQUIRED PER ORDINANCE AND AGREEMENT.
November 3, 2015	ELECTION DAY - City Hall 7-7		
November 10, 2015	Annual Planning Session	Mayor	

CC Agenda Future Items.xlsx

Updated 9/11/2015 @ 11:47 AM

**CITY COUNCIL
FUTURE AGENDA ITEMS**

MEETING DATE	ITEM DESCRIPTION	CONTACT	Notes
November 17, 2015	Board Appointments		
December 30, 2015	Collin County Emergency Services Coalition	Fire	Annual Renewal of Service Contract Res.2014-464