



AGENDA
CITY COUNCIL REGULAR MEETING
OCTOBER 19, 2021 @ 7:00 PM

Notice is hereby given the City Council for the City of Parker will meet on Tuesday, October 19, 2021, at 7:00 P.M. at the Parker City Hall, 5700 E. Parker Road, Parker, Texas, 75002. The City Council meeting will be open to the public and live streamed. The City of Parker will provide disposable face masks and hand sanitizer.

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 to the Council. No formal action may be taken on these items at this meeting. Please keep comments to 3 minutes.

ITEMS OF COMMUNITY INTEREST

- i. COMPREHENSIVE PLAN (COMP) COMMITTEE - WEDNESDAY, OCTOBER 20, 2021, 6 PM
- PARKS AND RECREATION COMMISSION (P&R) – WEDNESDAY, NOVEMBER 10, 2021, 6 PM

EARLY VOTING OCTOBER 18, 2021 – OCTOBER 29, 2021 & NOVEMBER 2, 2021, ELECTION

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| October 17 | October 18 Early Voting 8am–5pm | October 19 Early Voting 8am–5pm | October 20 Early Voting 8am–5pm | October 21 Early Voting 8am–5pm | October 22 Early Voting 8am–5pm | October 23 Early Voting 7am–7pm |
| October 24 Early Voting 1pm–6pm | October 25 Early Voting 7am–7pm | October 26 Early Voting 7am–7pm | October 27 Early Voting 7am–7pm | October 28 Early Voting 7am–7pm | October 29 Early Voting 7am–7pm | October 30 |
| October 31 | November 1 | November 2 Election Day 7am-7pm | | | | |

NATIONAL PRESCRIPTION DRUG TAKE BACK EVENT SATURDAY, OCTOBER 23, 2021, 10:00 AM – 2:00 PM

HOUSEHOLD HAZARDOUS WASTE DISPOSAL SATURDAY, OCTOBER 23, 2021, 10:00 AM – 2:00 PM, AT PARKER CITY HALL, 5700 E. PARKER ROAD, PARKER, TEXAS, IN CONJUNCTION WITH PARKER WOMEN'S CLUB FOOD DRIVE

PARKERFEST - SUNDAY, OCTOBER 24, 2021, 3:00 PM to 6:00 PM

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

1. APPROVAL OF MEETING MINUTES FOR SEPTEMBER 21, 2021.
2. APPROVAL OF MEETING MINUTES FOR OCTOBER 4, 2021.
3. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ACCEPTING A PARKS AND RECREATION (P&R) COMMISSION RESIGNATION.

INDIVIDUAL CONSIDERATION ITEMS

4. CONSIDERATION, DISCUSSION, AND POTENTIAL ACTION REGARDING THE FOLLOWING MATTER: REQUEST FOR PROPOSAL (RFP) FOR BANK DEPOSITORY SERVICES TO BE ADVERTISED.
5. CONSIDERATION AND ACTION ON AUTHORIZING THE CITY ENGINEER TO PERFORM ENGINEERING SERVICES ON CERTAIN CITY STREETS AND PROVIDE ESTIMATED CONSTRUCTION COSTS.
6. PARKER PARKS AND RECREATION COMMISSION ANNUAL REVIEW.

ROUTINE ITEMS

7. UPDATES (S)

FUTURE AGENDA ITEMS

8. FUTURE AGENDA ITEMS

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

9. RECESS TO CLOSED EXECUTIVE SESSION IN ACCORDANCE WITH THE AUTHORITY CONTAINED IN:
 - o Government Code Section 551.074 Personnel—To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
 - o Government Code Section 551.071(1)—Consultation with City Attorney concerning Pending or Contemplated Litigation.

11 RECONVENE REGULAR MEETING

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

ADJOURN

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

I certify that this Notice of Meeting was posted on or before October 15, 2021, by 5:00 p.m. at the Parker City Hall, and as a courtesy, this Agenda is also posted to the City of Parker Website at www.parkertexas.us.

Date Notice Removed

Patti Scott Grey
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: See above. |
| Budgeted Amount: | Department/ Requestor: City Secretary |
| Fund Balance-before expenditure: | Prepared by: City Secretary Scott Grey |
| Estimated Cost: | Date Prepared: October 19, 2021 |
| Exhibits: | <ul style="list-style-type: none"> • Comprehensive Plan (COMP) Committee Tentative 2021 Calendar • Parks and Recreation Commission (P&R) Tentative 2021 Calendar |

- COMPREHENSIVE PLAN (COMP) COMMITTEE - WEDNESDAY, OCTOBER 20, 2021, 6 PM
- PARKS AND RECREATION COMMISSION (P&R) – WEDNESDAY, NOVEMBER 10, 2021, 6 PM
- EARLY VOTING OCTOBER 18, 2021 – OCTOBER 29, 2021 & NOVEMBER 2, 2021, ELECTION

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
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- NATIONAL PRESCRIPTION DRUG TAKE BACK EVENT SATURDAY, OCTOBER 23, 2021, 10:00 AM – 2:00 PM
- HOUSEHOLD HAZARDOUS WASTE DISPOSAL SATURDAY, OCTOBER 23, 2021, 10:00 AM – 2:00 PM, AT PARKER CITY HALL, 5700 E. PARKER ROAD, PARKER, TEXAS, IN CONJUNCTION WITH PARKER WOMEN'S CLUB FOOD DRIVE
- PARKERFEST - SUNDAY, OCTOBER 24, 2021, 3:00 PM to 6:00 PM

SUMMARY

Please review information provided.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |



2021

COMP Committee – 3RD Wednesday, 6 PM

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021 – May conflict with early voting

May 19, 2021

June 16, 2021 - canceled

July 21, 2021 - canceled

August 18, 2021 - canceled

September 15, 2021

October 20, 2021 – May conflict with early voting

November 17, 2021

December 15, 2021

JANUARY

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Comprehensive Plan (COMP) Committee



2021

P&R – 2nd Wednesday, 6 PM

January 13, 2021

February 10, 2021

March 10, 2021

April 14, 2021

May 12, 2021

June 9, 2021 - Canceled

July 14, 2021

August 11, 2021

September 8, 2021 – Canceled

October 13, 2021

November 10, 2021

December 8, 2021

JANUARY

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FEBRUARY

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MARCH

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AUGUST

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SEPTEMBER

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OCTOBER

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NOVEMBER

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Parks and Recreation (P&R) Commission



Council Agenda Item

| | |
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| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: City Secretary |
| Fund Balance-before expenditure: | Prepared by: City Secretary Scott Grey |
| Estimated Cost: | Date Prepared: October 19, 2021 |
| Exhibits: | <ul style="list-style-type: none"> Proposed Minutes |

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR SEPTEMBER 21, 2021.

SUMMARY

Please review the attached minutes. If you have any questions, comments, and/or corrections, please contact the City Secretary at PGrey@parkertexas.us prior to the City Council meeting.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |



MINUTES
CITY COUNCIL MEETING
SEPTEMBER 21, 2021

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 Lee Pettie called the meeting to order at 6:00 p.m. Mayor Pro Tem Cindy Meyer and Councilmembers Diana M. Abraham (*Pursuant to Tex. Gov't Code Section 551.127, Diana M. Abraham appeared virtually through videoconferencing at 7:00 p.m., due to a family emergency.*), Terry Lynch, Jim Reed, and Michael Slaughter were present.

Staff Present: City Administrator Luke Olson, Asst. City Administrator/City Secretary Patti Scott Grey, Finance/Human Resources Director Grant Savage, Interim City Attorney Scott D. Levine, Public Works Director Gary Machado (*arrived at 6:39 p.m.*), Fire Chief Mike Sheff (*arrived at 6:38 p.m.*), and Police Chief Richard Brooks

EXECUTIVE SESSION 6:00 PM – 7:00 PM – Pursuant to the provisions of Chapter 551, Texas Government Code the City Council may hold a closed meeting.

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

- a. Government Code Section 551.074 Personnel—To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- b. Government Code Section 551.071—Consultation with attorney concerning and including Pending or Contemplated Litigation.

Mayor Lee Pettie recessed the regular meeting to Executive Session at 6:01 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Lee Pettie reconvened the meeting at 7:04 p.m.

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

MOTION: Councilmember Slaughter moved to engage the Law Firm of Russell, Rodriguez, Hyde & Bullock, LLP. ("RRHB") for legal services. Councilmember Lynch seconded with Councilmembers Abraham, Lynch, Meyer, Reed, and Slaughter voting for the motion. Motion carried 5-0.

PLEDGE OF ALLEGIANCE

AMERICAN PLEDGE: Republic Services, Inc. North Texas Manager Municipal Sales Rick Bernas led the pledge.

TEXAS PLEDGE: Councilmember Michael Slaughter 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.

No comments

ITEMS OF COMMUNITY INTEREST

- **PEANUT BUTTER FOOD DRIVE FOR NORTH TEXAS FOOD BANK**
There is a box in the foyer of City Hall to place food donations with an emphasis on peanut butter and jelly September 1-30, 2021, for the North Texas Food Bank.
- **NATIONAL NIGHT OUT (NNO) – TUESDAY, OCTOBER 5, 2021, 6:00 P.M. – 9:00 P.M**
Mayor Pettie encouraged residents to participate in National Night Out by completing the [National Night Out Registration Form 2021](https://www.nationalnightout.org/registration) online by September 24th at 5 p.m. to receive visits from members of City Council, members of City Staff, the Parker Police Department, and the Parker Fire Department.
- **PARKS AND RECREATION COMMISSION (P&R) – WEDNESDAY, OCTOBER 13, 2021, 6 PM**
The Wednesday, October 13, 2021, P&R meeting is planned, and the agenda will be available on the City's website, www.parkertexas.us, in early October.
- **COMPREHENSIVE PLAN (COMP) COMMITTEE - WEDNESDAY, OCTOBER 20, 2021, 6 PM**
The Wednesday, October 20, 2021, Comprehensive Plan (Comp) Committee meeting is planned, and the agenda is available on the City's website, www.parkertexas.us, in early October. Due to early voting, the location of the meeting may be moved. This information will be provided when available.

Please mark your calendars for the following upcoming events:

- **EARLY VOTING OCTOBER 18, 2021 – OCTOBER 29, 2021 & NOVEMBER 2, 2021, ELECTION**

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
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- **NATIONAL PRESCRIPTION DRUG TAKE BACK EVENT SATURDAY, OCTOBER 23, 2021, 10:00 AM – 2:00 PM**
- **HOUSEHOLD HAZARDOUS WASTE DISPOSAL SATURDAY, OCTOBER 23, 2021, 10:00 AM – 2:00 PM, AT PARKER CITY HALL, 5700 E. PARKER ROAD, PARKER, TEXAS**
- **PARKERFEST - SUNDAY, OCTOBER 24, 2021, 3:00 PM to 6:00 PM**

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

1. APPROVAL OF MEETING MINUTES FOR AUGUST 31, 2021.
2. APPROVAL OF MEETING MINUTES FOR SEPTEMBER 7, 2021.
3. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ACCEPTING A DONATION IN THE AMOUNT OF \$1,000 FROM FARMERS ELECTRIC CHARITABLE FOUNDATION FOR THE FIRE DEPARTMENT.

MOTION: Councilmember Slaughter moved to approve consent agenda items 1 through 3, as presented. Councilmember Reed seconded with Councilmembers Abraham, Lynch, Meyer, Reed, and Slaughter voting for the motion. Motion carried 5-0.

INDIVIDUAL CONSIDERATION ITEMS

4. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2021-678, REGARDING NOMINATION OF A BOARD OF DIRECTOR POSITION FOR THE COLLIN CENTRAL APPRAISAL DISTRICT.

Mayor Pro Tem Meyer nominated Ed Standridge, 3607 Hogge Drive, Parker, Texas for Collin County Central Appraisal District Board of Directors. Councilmember Abraham agreed.

MOTION: Councilmember Abraham moved to approve the nomination of Ed Standridge, 3607 Hogge Drive, Parker, Texas to the Collin County Central Appraisal District Board of Directors. Councilmember Slaughter seconded with Councilmembers Abraham, Lynch, Meyer, Reed, and Slaughter voting for the motion. Motion carried 5-0.

5. CONSIDERATION, DISCUSSION, AND POTENTIAL ACTION REGARDING ONE OR MORE OF THE FOLLOWING MATTERS: (1) CANCELLATION OF REQUEST FOR PROPOSAL (RFP) FOR SOLID WASTE COLLECTION AND DISPOSAL WHICH CLOSED ON SEPTEMBER 17, 2021; (2) SELECTION OF A SUCCESSFUL BIDDER ARISING FROM THE RFP FOR SOLID WASTE COLLECTION AND DISPOSAL WHICH CLOSED ON SEPTEMBER 17, 2021; AND/OR APPROPRIATE ACTION OR CONSIDERATION REGARDING THE POTENTIAL RENEWAL OR CANCELLATION OF REPUBLIC SOLID WASTE AGREEMENT.

City Administrator Olson noted a Request for Proposal (RFP), regarding Solid Waste Collection and Disposal, was posted on the city website and advertised in The Dallas Morning News. The deadline was September 17, 2021, at 2:00 p.m. and the City received two (2) submittals, Allied Waste System, Inc. dba Republic Services of Plano and Waste Connections Lone Star, Inc.

MOTION: Councilmember Lynch moved to

- accept the low, qualified bidder, Allied Waste System, Inc. d.b.a. Republic Services of Plano;
- approve giving Allied Waste System, Inc. d.b.a. Republic Services of Plano notice the current contract will not be extended; and
- approve negotiating a new contract to be reviewed and approved by City Council.

Councilmember Slaughter seconded with Councilmembers Abraham, Lynch, Meyer, Reed, and Slaughter voting for the motion. Motion carried 5-0.

6. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON RESOLUTION NO. 2021-679, AUTHORIZING TCAP TO NEGOTIATE AN ELECTRIC SUPPLY AGREEMENT; AUTHORIZING TEXAS COALITION FOR AFFORDABLE POWER (TCAP) TO ACT AS AN AGENT ON BEHALF OF THE CITY TO ENTER INTO A CONTRACT FOR DELIVERIES OF ELECTRICITY EFFECTIVE ON OR AFTER OCTOBER 15, 2021; AND ADOPTING GEXA ENERGY'S COMMERCIAL ELECTRIC SERVICE AGREEMENT FOR POWER TO BE PROVIDED ON AND AFTER JANUARY 1, 2023.

City Administrator Olson asked for a five (5) minutes break to contact Texas Coalition for Affordable Power (TCAP) Executive Director Margaret Somereve.

Mayor Lee Pettie recessed the regular meeting at 7:45 p.m.

Mayor Lee Pettie reconvened the meeting at 7:49 p.m.

Mr. Olson said he was unable to contact Ms. Somereve and reviewed the item, stating the City of Parker currently has a contract with GEXA ENERGY, providing electricity for 0.04314 per kWh. Staff is requesting we enter a bridge contract to get the City through January of 2023, when rates should stabilize. At that time, the City would contract with TCAP for prepurchased electricity pricing and averaging, discussed at the April 6, 2021, City Council meeting (Res. No. 2021-664). Mr. Olson said the new purchase price of electricity with TCAP from middle October to the end of December will be lower than 0.06748 per kWh, based on today's rates.

MOTION: Councilmember Slaughter moved to approve Resolution No. 2021-679, authorizing TCAP to negotiate an electric supply agreement; authorizing TCAP to act as an agent on behalf of the City to enter a contract for deliveries of electricity effective on or after October 15, 2021; and adopting GEXA ENERGY's commercial electric service agreement for power to be provided on and after January 1, 2023, with rate not to exceed 0.06748. Councilmember Lynch seconded with Councilmembers Abraham, Lynch, Meyer, Reed, and Slaughter voting for the motion. Motion carried 5-0.

ROUTINE ITEMS

7. UPDATES

ANNUAL REVIEW

PARKER PARKS AND RECREATION (P&R) COMMISSION

P&R submitted their annual report. The Mayor and City Council thanked P&R for the wonderful job they have been doing, especially during COVID-19. Mayor Pettie also reminded everyone of Parkerfest scheduled for Sunday, October 24, 2021, from 3:00 p.m. to 6:00 p.m. in the Parker Preserve, located on Gray Lane, just south of E. Parker Road.

MONTHLY/QUARTERLY REPORTS

DEPARTMENT REPORTS- BUILDING/CODE (AUG), COURT(JULY-AUG), FINANCE (monthly financials) (AUG), POLICE(AUG), REPUBLIC WASTE(AUG), AND WEBSITE(AUG)

CAPITAL IMPROVEMENT PROGRAM (CIP) COMMITTEE [LYNCH/REED]

Councilmember Lynch said CIP met on September 14, 2021, and reviewed road issues. Mrs. Lynch requested an item be placed on the future agenda items for the Committee to present their plans and a budget to Council, as she indicated there are approximately \$7,000 in engineering costs, including costs from our previous fiscal year (2020-2021) and this year (2021-2022). Funding could possibly come from Street Construction Fund.

DRAINAGE *[Except Poco Estados, Moss Ridge & Easy Acres – Drainage for these areas continue under Mayor Pro Tem Meyer.]*

INFRASTRUCTURE

No update.

CODE BOOK [MEYER]

Mayor Pro Tem Meyer noted Code is being prepared by Interim City Attorney Levine's office and should be ready for Planning and Zoning Commission and City Council soon.

COMPREHENSIVE PLAN COMMITTEE [SLAUGHTER]

Councilmember Slaughter said COMP Plan Committee met September 15, 2021, and determined they need Code of Ordinances and maps updated prior to moving forward, which is in progress. Mr. Slaughter also indicated this Committee may need funds to accomplish their goals/requirements, so they will also be bringing this information to City Council for consideration as well.

EMERGENCY COMMUNICATION COMMITTEE [ABRAHAM]

Councilmember Abraham requested "Emergency Communication Committee" be retitled based on its new mission to "Emergency Preparedness Committee". Mrs. Abraham said she hopes the Emergency Prepared Committee gets underway soon and residents will participate.

MUNICIPAL COMPLEX [PETTLE/COUNCIL]

Mayor Pettle said the last Municipal Complex/Facility Interactive Meeting group met September 20, 2021. There was low turnout, due possibly to communication issues. Those present chose to reschedule the meeting to the earliest available date, after the November 2, 2021, General and Special Election, which is November 3, 2021, 6 PM. The Mayor asked that anyone who agreed to an assignment, please be ready to present their assigned information.

LEGISLATIVE UPDATES [OLSON]

No update.

NEW RESIDENT PACKET [MEYER]

No update.

NEWSLETTER [MEYER]

Mayor Pro Tem Meyer said the fall 2021 issue of The Parker Connection is going through final corrections and should be mailed by the end of this week.

NOISE COMMITTEE [OLSON]

No update.

NORTH TEXAS MUNICIPAL WATER DISTRICT (NTMWD) [OLSON]

No update.

PUMP STATION [MACHADO]

No update.

**RISK AND RESILIENCE ANALYSIS AND EMERGENCY RESPONSE PLAN UPDATE
[MACHADO/BIRKHOFF]**

No update.

SALES TAX [MEYER]

Mayor Pro Tem Meyer asked that Sales Tax be removed from the committee updates for at least one (1) year.

SUBDIVISION(S) [MACHADO]

No update.

THOROUGHFARE & OTHER MAPS UPDATE [MACHADO]

City Administrator Olson and Public Works Director Machado indicated the maps are in progress.

**ACCEPTANCE OF FOOD DONATION(S) FOR POLICE, FIRE, AND CITY STAFF
DUE TO COVID-19 FOR THE RECORD (Each valued at between \$0 - \$500).
[PETTLE]**

Martha and Mark Martin donated popcorn estimated value is \$80.00.

The Turrentine family donated Tiff's Treats estimated value is \$85.00

Pastor Kelly First Presbyterian Church donated Mini Candy Bars estimated value is \$20.00

Mayor Pettle, on behalf herself, City Council, City and City Staff, thanked the above listed donors for their kind and generous donations.

Councilmember Abraham left the meeting at 8:17 PM.

FUTURE AGENDA ITEMS

Mayor Pettle asked if there were any items to be added to the future agenda.

Hearing no additional requests, Mayor Pettle encouraged everyone to email her any requests. She noted the next regularly scheduled meeting would be Tuesday, October 19, 2021, as City Council canceled the Tuesday, October 5, 2021, meeting for National Night Out.

ADJOURN

Mayor Lee Pettle adjourned the meeting at 8:27 p.m.

APPROVED:

Mayor Lee Pettle

ATTESTED:

Approved on the 19th day
of October, 2021.

Patti Scott Grey, City Secretary



Council Agenda Item

| | |
|-------------------------------------|--|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: City Secretary |
| Fund Balance-before expenditure: | Prepared by: City Secretary Scott Grey |
| Estimated Cost: | Date Prepared: October 19, 2021 |
| Exhibits: | <ul style="list-style-type: none"> Proposed Minutes |

AGENDA SUBJECT

APPROVAL OF MEETING MINUTES FOR OCTOBER 4, 2021.

SUMMARY

Please review the attached minutes. If you have any questions, comments, and/or corrections, please contact the City Secretary at PGrey@parkertexas.us prior to the City Council meeting.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |



**MINUTES
CITY COUNCIL MEETING
OCTOBER 4, 2021**

CALL TO ORDER – Roll Call and Determination of a Quorum

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

Mayor Lee Pettie called the meeting to order at 3:05 p.m. Mayor Pro Tem Cindy Meyer and Councilmembers Terry Lynch, Jim Reed, and Michael Slaughter were present. Councilmember Diana M. Abraham was absent (due to family emergency).

Staff Present: City Administrator Luke Olson, Finance/Human Resources Director Grant Savage, Interim City Attorney Scott D. Levine, Public Works Director Gary Machado, and Police Chief Richard Brooks

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

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

- a. Government Code Section 551.074 Personnel—To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- b. Government Code Section 551.071—Consultation with attorney concerning and including Pending or Contemplated Litigation.

Mayor Pettie recessed the regular meeting at 3:08 p.m.

2. RECONVENE REGULAR MEETING.

Mayor Pettie reconvened the regular meeting at 7:20 p.m.

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

No action was taken.

4. ADJOURN

Mayor Lee Pettie adjourned the meeting at 7:21 p.m.

APPROVED:

Mayor Lee Pettle

ATTESTED:

Approved on the 19th day
of October, 2021.

Patti Scott Grey, City Secretary



Council Agenda Item

| | |
|-------------------------------------|---|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: City Council |
| Fund Balance-before expenditure: | Prepared by: ACA/CS Scott Grey |
| Estimated Cost: | Date Prepared: September 27, 2021 |
| Exhibits: | <ul style="list-style-type: none"> <u>Letter of Resignation – Billy Barron</u> |

AGENDA SUBJECT

CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ACCEPTING A PARKS AND RECREATION (P&R) COMMISSION RESIGNATION.

SUMMARY

Please review the attached information and consider accepting Parks and Recreation (P&R) Commission Chair Billy Barron's letter of resignation.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-------------------------|-------|------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 09/14/2021 |
| City Attorney: | | Date: | |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 09/15/2021 |

Dear Mayor and Parker City Council,

Please accept my resignation as a Parks and Recreation Commissioner and Chairperson effective October 1, 2021. Though the commission has accomplished much during the past two years, my motivation has died since the political agendas of certain council people caused the donation for a Little Library to be withdrawn when accepting the donation should have been a rubberstamp. I am devoting my free time to some volunteer organizations who work on positive projects in the community without politics undermining them.

I will be happy to help in any transition. Also, I may help P&R with certain projects going forward. I should also mention that I am in possession of some of the P&R signage due to lack of space at the City Facilities. I will be either happy to turn them over or keep them until they are needed.

I want to thank the Commissioners, Alternates, City Staff, Police Department, Mayor Pettie, Councilperson Abraham, Councilperson Slaughter, and all the volunteers for all their help and assistance over the past two years.

Regards,

A handwritten signature in cursive script that reads "Billy Barron".

Billy Barron



Council Agenda Item

| | |
|----------------------------------|--|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: Administration |
| Fund Balance-before expenditure: | Prepared by: Finance/HR Director Savage |
| Estimated Cost: | Date Prepared: October 15, 2021 |
| Exhibits: | <ul style="list-style-type: none"> • Depository Services RFP • Depository Attachment A-1 • Depository Attachment A-2 • Depository Attachment B |

AGENDA SUBJECT

CONSIDERATION, DISCUSSION, AND POTENTIAL ACTION REGARDING THE FOLLOWING MATTER: REQUEST FOR PROPOSAL (RFP) FOR BANK DEPOSITORY SERVICES TO BE ADVERTISED.

SUMMARY

Please review information provided. The City of Parker's current contract with American National Bank expires on January 1, 2022.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

Inter – Office Use

| | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Grant Savage</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |

**CITY OF PARKER, TX
REQUEST FOR PROPOSAL
BANK DEPOSITORY SERVICES**

INTRODUCTION

The City of Parker is requesting proposals for a banking services contract with service to begin January 1, 2022, and extend through December 31, 2024, with the option to extend this contract for two (2) additional one-year terms. The total term of this contract may not exceed five (5) years from the date January 1, 2022. Through this contract the City intends to minimize banking costs, improve operational efficiency, and maximize investment capabilities. This Request for Proposal (RFP) represents the cash management goals, specifies all banks' required qualifications, the banking services required, the estimated activity volumes on all accounts, the method and terms of compensation, submission instructions and the contract award provision. Only banks, credit unions and savings associations with locations/branches in the COUNTY limits are eligible to bid.

TIME SCHEDULE

10-20-2021 Initial distribution of RFP package
11-10-2021 Deadline for submission of questions
11-12-2021 Estimated City response to questions
11-30-2021 Proposal closing date and time of 3:00 P.M. CST
12-07-2021* Anticipated date for approval/award by City Council

*Date subject to change

I. TERMS AND CONDITIONS

- A. **DEFAULT:** In case of default after proposal acceptance, the City of Parker (City) may exercise any and all rights it may have in compliance with the law.
- B. **PRICES HELD FIRM:** The City reserves the right to require that submitted proposals remain in force for a period of 150 calendar days after opening or until award is made; whichever occurs first.
- C. **NEGOTIATION:** Any attempt to negotiate or to give information on the contents of this proposal with the City or its representatives prior to award shall be grounds for disqualification.
- D. **TAX-EXEMPT:** The City is exempt from all sales tax and excise taxes. Tax exemption certificates are available upon request.
- E. **FORMS PROVIDED:** All proposals must be submitted on the forms provided to insure uniformity and comparability of responses. If submitting entity wishes to replicate the forms within this RFP for their submission document, the entity must ensure that the form structure stays intact for uniformity and comparability.
- F. **APPLICABLE LAW:** This agreement shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.
- G. **ANTI-DISCRIMINATION:** The successful Bank Depository, in performing the work required hereunder, shall comply with the provisions of Executive Order Number 1146 and shall not discriminate against any employee or applicant for employment because of religion, race, color, sex, age or national origin.

- H. **EXTENSION DISCREPANCIES:** Any difference between the unit price, correctly extended, and the total price shall be resolved in favor of the unit price except when the Bank Depository clearly indicates that the total price is based on consideration of being awarded the entire lot.
- I. **FAX/EMAIL:** The City will not accept a proposal response or alterations to a proposal response via a facsimile machine and/or email. The FAX machine and/or email are available for information inquiries only. No proposal responses received via the FAX machine and/or email will be considered. All proposal submissions must be in paper/hardcopy.

II. PROPOSAL INSTRUCTIONS AND QUALIFICATIONS

A. Questions and Addendums

Inquiries and questions concerning the contract terms and conditions contained within this RFP must be received in writing by 5:00 pm November 10, 2021 to gsavage@parkertexas.us or

City of Parker
Attn: Grant Savage
5700 E Parker Rd
Parker, TX 75002

B. Proposal Procedures

1. Proposals are to be properly identified on the outside of the package and are due by 3:00 P.M local time on November 30, 2021 and shall be delivered in a sealed package(s) to

City of Parker
Attn: Grant Savage
5700 E Parker Rd
Parker, TX 75002
2. Each Proposer must provide two (2) hard copies and one electronic version (CD or USB) of its proposal. One copy is to be clearly marked as "original" on the outside cover and contain an original signature.
3. All proposals shall be submitted on standard 8.5 x 11-inch paper. All pages should be numbered and identified sequentially by section. Proposals must be tabbed and indexed in accordance with the information requested in Section III. It is imperative that all Proposers responding to the RFP comply exactly and completely to the instructions set forth herein. All responses to this RFP shall be word concise, straightforward and must fully address each requirement and question. Although not a substitute for complete written response, any additional material is included in the same section as additional information.
4. Information in proposals shall become public property and subject to disclosure laws. All Proposals shall become the property of the City. The City reserves the right to make use of any information or ideas in the proposals.
5. By submitting a proposal, the Proposer represents that it has thoroughly examined and become familiar with the work required under the RFP and that it is capable of providing and performing quality work to achieve City objectives.
6. The City shall not, in any event, be liable for any pre-contractual expenses incurred by Proposers in the preparation of their Proposal. Pre-contractual expenses are defined as expenses incurred by the proposer and include:

- a. Preparing its proposal in response to this RFP
 - b. Submitting that proposal to the City
 - c. Negotiating with the City any matter related to the Proposer's proposal; and
 - d. Any other expenses incurred by the Proposer prior to the date of award and execution, if any, of the Agreement
- 7. Each Proposer must submit its proposal in strict accordance with all requirements of this RFP and compliance must be stated in the proposal. Deviations, clarifications, and/or exceptions must be clearly identified and listed separately as alternative items for the City's consideration.
- 8. After the Closing Date and Time for Receipt of Proposals, evaluation and proposal clarification will commence. No proposals received after the closing date and time will be considered.
- 9. Proposers judged most responsible and responsive to the City's requirements may be asked to give a presentation of their proposal including an on-site demonstration to the City staff. Selected Proposers should be prepared to make their presentation within five calendar days after notification and be prepared to discuss all aspects of their proposal in detail, including technical detail questions regarding the proposal. No Proposer shall be allowed to alter or amend its proposal through the use of the presentation process.
- 10. The City reserves the right to negotiate modifications with any Proposer as necessary to serve the best interest of the City. Any proposal may be rejected if it is conditional, incomplete or deviates from specifications in this request. The City reserves the right to waive, at its discretion, any procedural irregularity, immaterial defects or other improprieties, which the City deems reasonably correctable or otherwise not warranting rejection of the Proposal. Any waiver will not excuse a proponent from full compliance.
- 11. Proposers shall describe their approach to the Scope of Work and indicate costs in separate attachments.
- 12. The City reserves the right to:
 - a. Negotiate the final agreement with any Proposer(s) as necessary to serve the best interest of the City.
 - b. Withdraw this RFP at any time without prior notice and, furthermore, makes no representations that any contract will be awarded to any Proposer responding to this RFP; or
 - c. Award its total requirement to one Proposer or to apportion those requirements among two or more Proposers as the City may deem to be in its best interest.

In addition, negotiations may or may not be conducted with Proposers; therefore, the proposal submitted should contain the Proposer's most favorable terms and conditions, since the selection and award may be made without discussion with any Proposer.

- 13. A Contract Agreement will be proposed for execution. It may be modified to incorporate other pertinent Articles/Terms and Conditions set forth in this RFP, including those added by addendum, and to reflect the Proposer's offer or the outcome of contract negotiations, if any, conducted with the Proposer. The Proposer's exceptions to the terms and conditions of the proposed contract, or the Proposer's inability to comply with any of the provisions of the proposed contract, are to be declared in the Proposal.

III. REQUIRED FINANCIAL INSTITUTION INFORMATION

Proposals should be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be on completeness and clarity of content with sufficient detail to allow for accurate evaluation and comparative analysis. Responses must provide the required information in the following order for each underscored item: Proposers shall respond by repeating the section and sub-sections number(s) and statement/question and by providing the appropriate response hereunder

A. Cover Letter

All proposals must be accompanied by a cover letter, signed by an individual authorized to bind the proposing entity. An unsigned Proposal submission is grounds for rejection

B. Company Data

Each Proposer shall submit the following information:

1. State company's official name and address and the names and titles of its principal officers.
2. Provide the firm's Federal Employer I.D Number.
3. State any failures or refusals to complete any contracts and a complete explanation.
4. Indicate the number of years in business under the present business name.
5. Submit audited Financial Statements and current call reports.
6. Provide a statement regarding any recent or foreseen mergers or acquisitions; and
7. Submit qualifications of the Proposer to be considered for selection:
 - a. The Proposer must be a qualified public depository, as defined by Texas General Statutes, and must perform its obligation under this proposal in compliance with all applicable Federal and State laws and regulations, as well as statutes and policies. The Proposer must be able to offer the full range of banking services required by the Proposal throughout the duration of the contract with the City.
 - b. The Proposer must be a State or a National Bank that has its main office or branch office in Texas; State Credit Union or Federal Credit Union that is domiciled in the State of Texas.
 - c. The Proposer must collateralize the City's deposits pursuant to all applicable sections of the Texas Government Code. Indicate the current level of public funds deposits and related collateral market value as well as types of securities used as collateral.

C. Transaction Retention Period

Describe the Proposer's transaction history retention practice. Specify how long transactions are available for retrieval online and offline.

IV. SCOPE OF SERVICES REQUIRED

Detailed services to be provided to the City have been segregated into the following two categories:

- A. Required Services: These services are mandatory and must be provided to the City by the selected institution. The only exceptions are acceptable alternative or non-material deviations. The City retains the option in the case of certain services to elect not to use them. This is based on changes in the City's capability to handle these internally. Attachment A-1 lists each of these services, and Attachment A-2 shows a history of volumes for each service. The bank should use Attachment A-1 to provide the specific price for each service.
- B. Optional Services: These are services that the City may wish to use depending on the cost, quality and availability of the services offered. If there is a cost for these services, it must be specified in the proposal. In addition, any other services that the institution may wish to offer to the City may be included with the submitted proposal package.

This does not have to be addressed in order to be considered an acceptable proposal, but the final selection may be based on these services.

A. REQUIRED SERVICES

1. Consolidated Account Structure

If requested by the City, the bank is to provide a master consolidation account and zero balance accounts from which daily balance and detail reporting is available.

The City's current account structure contains the following accounts:

See Attachment B

2. Treasury Management Services

The City requires a secure web based reporting system where authorized employees will have direct access to the City's accounts. Online services should include balance and detail reporting, image inquiry, transaction inquiry, deposit history, transfer options, and other online web applications that can provide added convenience and cost savings. Proposals should include attachments showing the online system.

3. Collateralization of Deposits

The bank must agree to obtain and maintain acceptable collateral at all times sufficient to cover at least 105 percent of all anticipated time and demand deposits above the FDIC insured limit amount. Securities used to pledge against time and demand deposits must be held in an independent third-party safekeeping institution outside the bank's holding company.

The bank will execute a tri-party safekeeping agreement with the City and the Safekeeping bank for safekeeping of these securities. Collateral will be maintained at a minimum of 105 percent and marked to market at least once a month. Control will be shared jointly between the bank and the entity. Substitution will be approved by the City and not unduly withheld. Substitutions of collateral will be requested in writing and new collateral will be received before the existing collateral is released. The proposal will name the safekeeping bank for collateral.

The proposal must describe in detail the bank's policy and procedures to ensure collateralization of fund in full compliance with the requirements of the Texas Public Funds Investment Act. The proposal should also include the bank's collateral agreement for review, procedures, daily collateralization coverage reports, etc.

4. Securities Safekeeping

The City intends to manage its own investment portfolio. The depository bank may act as transfer agent for some or all security transactions undertaken by the City and will provide safekeeping services. All transfers made shall be executed delivery versus payment, (i.e. 7 payment shall not be made until the security is received). The Depository must have the capability of executing on behalf of the City: 1) Physical; 2) Depository Trust Company (DTC); and 3) Federal book entry security purchases and sales through the Federal Reserve. The City strongly desires that security purchase and sale instructions be transmitted to the Depository online and include the ability to review the status of security transactions online. Controls for securities clearance will be established by mutual agreement.

The purchase and sale of all securities will be in accordance with the City's Investment Policy. All physical delivery securities will be held by the Depository's Trust Department. All securities will be perfected in the name of the City. A safekeeping receipt issued to the City shall evidence all book entry securities owned by the City. Safekeeping confirmation of all City security transactions will be issued and mailed to the City within two business days of settlement. A monthly report listing all City securities held in safekeeping will be provided to the City within seven (7) business days of the end of each month.

The City will send written instructions to the securities clearance department for each transaction. Most of these instructions will be sent by facsimile, email or online to assure the timeliness of the operation. The preferred method is an online internet based system.

The City expects the Depository bank's Trust/Custody Department to give prompt notification of any settlement problems, including securities delivered where the instructions do not match or where instructions have not been given to the Depository.

5. **Wire Transfer Services**

A standard wire transfer agreement will be executed with the bank. This proposal should include a copy of your standard transfer procedures and wire transfer agreement. The City requires adequate security provisions and procedures. If the wire transfer requests are available online, full information should be submitted detailing the use.

6. **Sweep Account Provisions**

If the City chooses, the bank will be responsible for automatically sweeping the balances in all accounts daily to an investment option (money market fund, repo, etc.). Describe the sweep options and, if a money market fund is used, provide a prospectus. The accounts will be swept to the compensating balance.

7. **General ACH Services and Direct Deposits**

The City receives payments from agencies and customers using ACH services. In addition, the City utilizes ACH services for its bi-weekly payroll and associated payroll tax and other deductions. Describe in detail the requirements and deadlines for ACH transactions. The proposal should indicate the deadline by when funds will be received by employees as well as other receiving banks.

8. **Positive Pay Services**

The City requires that its depository bank must provide positive pay services. The proposal must describe in detail the bank's policy, procedures, and deadlines for the positive pay services that will be provided to the City to protect all form of payment disbursements and withdrawals from its accounts at the proposing bank.

9. **Standard Disbursing Services**

Standard disbursing services for all accounts are required to include the payment of all checks upon presentation.

10. **Standard Deposit Services**

The bank must guarantee immediate credit on all incoming wire transfers and U.S. Treasury checks upon receipt and all other checks based on the bank's published availability schedule. The Bank should specify in their proposal their deposit requirements and commercial and retail deposit locations, including night deposit services and procedures.

11. **Overdraft Provisions**

The City does not intend to have an overdraft position on any of its bank accounts. In the event a check or checks are presented for payment on any City account with insufficient funds available for payment, the City will require the bank to honor the City's check and immediately notify the City's Director of Finance of the overdraft situation. The City agrees to cover all overdraft within one business day, unless the overdraft is caused due to an error by the City's bank.

12. **Stop Payments**

The proposal must describe policy, procedures, and deadlines for the bank's stop payment services including automated and manual types.

13. Reporting and Account Analysis

Monthly account analysis reports must be provided by the bank on a timely basis for each account and on a total account basis. A sample account analysis format must be provided as part of the proposal.

Samples of monthly statements should also be provided. The monthly statements are to be received within ten business days of the next month.

14. Currency Change Services

The City frequently requires its depository bank to assist in making and providing change of large bills totaling under \$500.00 into appropriate denominations for use by its retail customer service cashiers.

15. Banking Supplies

The proposal must clearly identify and describe the types of, quantity, and frequency of banking supplies that will be made available for the City's use at no cost to the City such as deposit bags, deposit slips, etc.

16. Account Executive

An account executive must be assigned to the account to coordinate the account services and expedite the solution of any problem. A trained and competent backup for the account executive, familiar with the account, should be assigned in the proposal. Stipulate the name and a brief biography of the account executive to be assigned to the City's account.

B. OPTIONAL SERVICES

1. Remote Deposit Services

The City processes large deposits for utility payments received. Describe the policy, procedures, and deadlines for the bank's remote deposit services including type of equipment and software to be used.

2. Merchant Card Processing Services

The City enables citizens to pay for goods and services with credit cards. Describe any merchant card processing services that the bank may have including rates, type of equipment and software to be used.

V. BANK COMPENSATION

The City is interested in a compensating balance based methodology. The proposal must include a detailed explanation of the methodology for calculating compensation for banking services. If fees are chosen as part of the compensation methodology, the proposal must include an itemized schedule of all fees and service charges anticipated and applicable to the City's bank account.

VI. PROPOSAL EVALUATION CRITERIA

- A. Completeness of response to all required items.
- B. Ability to meet current and projected service requirements over the term of banking agreement.
- C. Overall cost (although costs are important, pricing is not the sole factor in the evaluation of proposals).
- D. Reliability and quality of customer services.
- E. Experience and governmental knowledge of bank team.
- F. Financial strength
- G. Quality and efficiency of the bank's internet cash management services.
- H. Ability to provide sufficient collateral for deposits.
- I. Securities clearance and safekeeping procedures.

It is the desire of the City to enter into an agreement that will maximize the City's interest and services provided yet will be viewed as a good agreement on behalf of the bank.

The City may make such investigations as it deems necessary to determine the ability of the Bank Depository to provide satisfactory performance in accordance with specifications, and the Bank Depository shall furnish to the City all such information and data for this purpose as the City may request.

ATTACHMENT A-1
BANKING SERVICES CHARGES

Any and all anticipated service charges must be shown on this form to be applicable under the agreement.

Add additional lines as required.

| Service Unit | Unit Charge | Cost of Service |
|---------------------------|-----------------------|------------------------|
| Account Maintenance | Per month | |
| Daily Balance Reporting | Per month | |
| Zero Balanced Accounts | | |
| Master Account | Per month | |
| Subsidiary Accounts | Per month | |
| Credits Posted | Per transaction | |
| Debits Posted | Per transaction | |
| Encoding charge | Per transaction | |
| ACH Processing | Per transaction | |
| Origination of file | Per tape | |
| ACH deletions | Per transaction | |
| ACH entries | Per transaction | |
| Returned checks | Per transaction | |
| Controlled Disbursement | Per account/per month | |
| Items Deposited | | |
| Deposits | Per transaction | |
| Commercial deposits | Per transaction | |
| Group I items | Per transaction | |
| Group II items | Per transaction | |
| Group III items | Per transaction | |
| Group IV items | Per transaction | |
| Stop payments | Per transaction | |
| Wire Transfers | | |
| Incoming | Per transaction | |
| Outgoing | Per transaction | |
| Investment Safekeeping | | |
| S/keeping interest/credit | Per transaction | |
| S/keeping receipt deposit | Per transaction | |
| S/keeping outgoing | Per transaction | |
| Securities DVP FRB | Per transaction | |
| Securities DVP NY | Per transaction | |
| Check Printing | Per transaction | |
| Extra Statements | Per transaction | |
| Disposable Bank Bags | Per Item | |
| Lockbox | Per month | |
| Cutbacks | Per transaction | |
| Special handling | | |

ATTACHMENT A-2
CITY OF PARKER
BANKING SERVICES PROVIDED
FY 2020-2021 MONTHLY VOLUMES

| SERVICE DESCRIPTION | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT |
|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|-----|------|
| GENERAL ACCOUNT SERVICES | | | | | | | | | | | | |
| ACCOUNT MAINTENANCE | 14 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| STATEMENTS RENDERED | 14 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| CREDITS POSTED | 147 | 164 | 151 | 149 | 130 | 192 | 159 | 148 | 170 | 167 | 171 | 159 |
| DEBITS POSTED | 145 | 138 | 138 | 130 | 118 | 144 | 167 | 131 | 163 | 106 | 129 | 122 |
| DEPOSITORY SERVICES | | | | | | | | | | | | |
| CASH PROCESSING - DEPOSIT TOTAL | - | - | - | - | - | - | - | - | - | - | - | - |
| MINIMUM CHANGE ORDER | - | - | - | - | - | - | - | - | - | - | - | - |
| CASH DEPOSIT PROCESSING OTC | - | - | - | - | - | - | - | - | - | - | - | - |
| ON US ITEMS | 18 | 17 | 18 | 18 | 15 | 17 | 15 | 19 | 16 | 12 | 17 | 17 |
| LOCAL CITY ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| LOCAL RCPC ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| LOCAL STATEWIDE CLEARING | - | - | - | - | - | - | - | - | - | - | - | - |
| OTHER 11TH FED CITY ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| OTHER 11TH FED RCPC ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| 11TH FED COUNTRY ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| TRANSIT CLEARING | 913 | 875 | 940 | 955 | 860 | 889 | 884 | 882 | 870 | 857 | 907 | 837 |
| RETURN ITEMS | - | - | - | - | 1 | - | - | - | - | 3 | - | - |
| RECLAR ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| PAPER DISBURSEMENT SERVICES | | | | | | | | | | | | |
| REVERSE POSITIVE PAY FEE | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| POSITIVE PAY REJECTED ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| POSITIVE PAY PAID REJECT ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| POSITIVE PAY POSTED CHECKS | - | - | - | - | - | - | - | - | - | - | - | - |
| ONLINE STOP PAYMENT | - | - | - | - | - | - | 2 | 1 | - | - | - | - |
| CASH MANAGER IMAGES | - | - | - | - | - | - | - | - | - | - | - | - |
| GENERAL ACH SERVICES | | | | | | | | | | | | |
| ACH ORIGINATION | 3 | 3 | 3 | 3 | 3 | 4 | 3 | 4 | 3 | 3 | 5 | 3 |
| ACH ORIGINATION -ITEM | 706 | 712 | 714 | 706 | 714 | 779 | 730 | 743 | 734 | 738 | 807 | 734 |
| ACH FILE MAINTENANCE | - | - | - | - | - | - | - | - | - | - | - | - |
| ACH REVERSALS | - | - | - | - | - | - | - | - | - | - | - | - |
| ACH RETURN ITEM | 1 | 1 | 1 | 3 | 2 | 4 | 3 | 5 | 5 | 3 | 5 | 3 |
| ACH MONTHLY FEE | 22 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |
| ACH ADDENDUM RECORD IN/OUT | - | - | - | - | - | - | - | - | - | - | - | - |
| ACH INCOMING DEBITS | - | - | - | - | - | - | - | - | - | - | - | - |
| ACH INCOMING CREDITS | - | - | - | - | - | - | - | - | - | - | - | - |

WIRE AND OTHER FUNDS TRANSFERS

| | | | | | | | | | | | | |
|---------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| CASH MANAGER WIRE OUT DOMESTIC | - | - | - | - | - | - | - | - | - | - | - | - |
| CM ACCOUNT TRANSFER | - | - | - | - | - | - | - | - | - | - | - | - |
| INCOMING FED WIRES | - | - | - | - | - | - | - | - | - | - | - | - |
| INCOMING WIRE TRANSFERS | - | - | - | - | - | - | - | - | - | - | - | - |
| CASH MANAGER INTRABANK TRANSFER | - | - | - | - | - | - | - | - | - | - | - | - |
| CASH MANAGER WIRE TRANSFERS | - | - | - | - | - | - | - | - | - | - | - | - |
| ONLINE BANKING WIRE TRANSFERS | - | - | - | - | - | - | - | - | - | - | - | - |

CASH MANAGER SERVICES

| | | | | | | | | | | | | |
|----------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| PREVIOUS DAY REPORTING | - | - | - | - | - | - | - | - | - | - | - | - |
| PREVIOUS DAY REPORTING ACCOUNTS | - | - | - | - | - | - | - | - | - | - | - | - |
| PREVIOUS DAY RPTING DETAIL ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |
| CASH MANAGER TRANSFERS | - | - | - | - | - | - | - | - | - | - | - | - |
| FINANCIAL EDI ITEMS | - | - | - | - | - | - | - | - | - | - | - | - |

SAFEKEEPING SERVICES

| | | | | | | | | | | | | |
|---------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| CLEARANCE - FED NON-ABS/MBS | - | - | - | - | - | - | - | - | - | - | - | - |
| CLEARANCE - CALLED BONDS | - | - | - | - | - | - | - | - | - | - | - | - |
| CLEARANCE - BNY NON-ABS/MBS | - | - | - | - | - | - | - | - | - | - | - | - |
| CUSTODY - MONTHLY MAINTENANCE | - | - | - | - | - | - | - | - | - | - | - | - |
| CUSTODY - ASSETS PER \$10M BE | - | - | - | - | - | - | - | - | - | - | - | - |
| CUSTODY - FIXED INCOME RECEIPTS | - | - | - | - | - | - | - | - | - | - | - | - |
| CUSTODY - INTEREST PAYMENTS | - | - | - | - | - | - | - | - | - | - | - | - |
| CUSTODY - MATURITY PAYMENTS | - | - | - | - | - | - | - | - | - | - | - | - |

Attachment B
City of Parker
Depository Accounts

| Checking Account | Interest Bearing |
|----------------------------|-------------------------|
| Operating | No |
| Operating | No |
| Debt Service Fund | No |
| State Training Fund | No |



Council Agenda Item

| | |
|-------------------------------------|--|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: Council |
| Fund Balance-before expenditure: | Prepared by: ACA/CS Scott Grey for Public Works Director Machado |
| Estimated Cost: | Date Prepared: October 15, 2021 |
| Exhibits: | <ul style="list-style-type: none"> • John W. Birkhoff, P.E. letter, dated October 12, 2021 • StreetAssessment2021_Report • StreetAssessment2021_Details |

AGENDA SUBJECT

CONSIDERATION AND ACTION ON AUTHORIZING THE CITY ENGINEER TO PERFORM ENGINEERING SERVICES ON CERTAIN CITY STREETS AND PROVIDE ESTIMATED CONSTRUCTION COSTS.

SUMMARY

Please review information provided.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Gary Machado</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |

BIRKHOFF, HENDRICKS & CARTER, L.L.P.

PROFESSIONAL ENGINEERS

11910 Greenville Ave., Suite 600

Dallas, Texas 75243

Phone (214) 361-7900

www.bhcllp.com

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ANDREW MATA, JR., P.E.

DEREK B. CHANEY, P.E., R.P.L.S.
CRAIG M. KERKHOFF, P.E.
JUSTIN R. IVY, P.E.
JULIAN T. LE, P.E.
COOPER E. REINBOLD, P.E.

October 12, 2021

Mr. Gary Machado
5700 E Parker Road
Parker, Texas 75002

Dear Mr. Machado:

In accordance with your request, we propose to furnish engineering services to complete site visits to the following streets:


1. Donihoo Lane from Hackberry to Donna PCI 35)
2. Woodcreek from Ranchview to Cul de sac (PCI 40).
3. Ranchview from Dillehay to Cul de sac (PCI40)
4. Lewis Lane from lift station to city limit (PCI 40)
5. Hackberry Lane from Donihoo to Cul de sac (PCI40)
6. Gregory Lane from Gary to Hogge (PCI 40)
7. Gregory Lane from bridge to end (PCI 40)
8. Curtis Lane East from Dillehay to Southridge (PCI 40)
9. Kara Lane from Dillehay to Bozeman (PCI45)

During the site visits the width of the road will be measured, condition of the pavement reviewed, condition of drainage ditches reviewed, and condition of culverts reviewed. From data collected formulated an opinion of construction cost to for pavement improvements and culvert cleaning or replacement and drainage channel grading.

Services do not include analysis of the drainage, drainage basin or determination of storm frequency the roadway ditches can convey. No geotechnical investigation is included as only visual observation will be made.

A letter report will be prepared of the findings and costing information along with a photo log of each street. We estimate the budget for these services to be in the range of \$7,000.00 and to complete the services within 45 calendar days.

We are available at your request to discuss any question you may have. If the city is in agreement with the proposal, please have one copy signed and dated by the city and return to our office.

Sincerely,

John W. Birkhoff, P.E.

BY: _____

DATE: _____

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 JUSTIN R. IVY, P.E.

June 21, 2021

Mr. Gary Machado
 5700 E Parker Road
 Parker, Texas 75002

Re: Street Condition Survey

Dear Mr. Machado:

We have compiled the pavement condition survey that was conducted over five days (June 4th, 5th, 8th, 10th & 11th). The raters included Gary Machado, Sandy Mooney, Bobby Nelson and John Birkhoff. 144 streets consisting of just over 50 miles were surveyed. Long sections of streets were broken down into smaller sections based on condition found during the survey. The condition street survey form was completed for each street and street section. A copy of that form is attached.

A pavement condition survey index (PCI) is a simple, convenient, and inexpensive way to monitor the condition of the surface of the city streets. The PCI is a subjective method of evaluation of each street thru driving each street and rating that street. For this survey, the city had 3 to 4 evaluators for each date of the physical survey and collectively the streets were rated. The pavement condition index allows the city to identify maintenance and rehabilitation needs. The PCI rates the condition of the surface of the city streets. It provides a numerical rating of the surface with 0 being the worst and 100 being the best. The PCI measures pavement distress and smoothness or ride comfort of the streets.

The survey should be conducted on a regular basis so road conditions can be evaluated over time. In the case of Parker there are many newer concrete streets that could be grouped, and the survey conducted less frequently.

Based on the results of this survey, a strategy should be established on how to complete maintenance and establish a timing for rehabilitation of the City streets. One strategy could be to address residential streets that are in the poor category first with rehabilitation before they get to a rating of very poor or less. In other words, extend the life of the streets before they fail and require a more costly total reconstruction. Streets that are in the very poor and severe rating that have not failed would be delayed allowing dollars to be spent on extending the life of the fair and poor streets to avoid the cost of major reconstruction.

The strategy for collector streets could be different than residential streets. Lastly street maintenance strategy for minor faults found along the streets that would be more surgical in nature to repair should be considered.

Over the last 13 years many asphalt streets have been improved and a limited number of concrete street panels have been removed and replaced. As time has gone on, we have included material testing as part of the construction process, which has improved the finished product. In addition, we have taken time to educate the city inspectors on what to view during construction and to explain the reasons why pavements fail and methods to minimize those types of failures. Recently fiberglass grids and mats have been included in the rehabilitation of asphalt streets to minimize reflective cracking from the base material below. This addition has proved to be effective and will be considered for future overlays and remix and overlay projects.

Dublin Road has been a challenge as traffic volumes increases. The roadway is only as good as the base material and the poor drainage along this busy roadway continues to weaken the base materials. In addition, the vision the City has for Dublin Road has been somewhat elusive over the years that has prevented major reconstruction to occur. The remix of the base material with overlays and patch repair are only short-term fixes. To compound the difficulties of drainage improvements is the limited rights of way along this corridor. Lewis Lane is another collector that has had minimal work done, due to the continued expected heavy construction equipment that will transverse this corridor with house building. The vision for the collector street is important to have to program in how to reconstruct the street with proper drainage.

The following summary shows the general overall rating of street in Parker:

| <u>PCI Rating</u> | <u>No. of Segments</u> | <u>% of Total Segments</u> |
|--------------------------|-------------------------------|-----------------------------------|
| Good 85-100 | 77 | 45.8% |
| Satisfactory 70-84 | 63 | 37.5% |
| Fair 55-69 | 8 | 4.8% |
| Poor 40-54 | 14 | 8.3% |
| Very Poor 25-39 | 5 | 3.0% |
| Severe 10-24 | 1 | 0.6 % |
| Failed 0-9 | 0 | 0% |
| | <hr/> 168 | |

Attached is the spreadsheet summary of the condition survey forms rating the streets from best to worst. Also attached are the street survey forms in the street index number order.

We are available at your convenience to discuss as questions you may have with the condition survey data.

Sincerely,

John W. Birkhoff, P.E.

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|-------------|---|-------------|-----------|------------|---------------|--------------|--------------|------------|---------------|------------|------------|------------|--------|
| Residential | | | | | | | | | | | | | |
| 122 | St. Lawrence Ct.-Dublin to Cul de sac | X | | 95 | 836 | | Concrete | | | | | | |
| 5 | Ashford-Westfield to Middleton | X | | 90 | 650 | | Concrete | X | | | | | |
| 9 | Belvedere Drive-Whitestonee to Cul de sac | X | | 90 | 581 | | Concrete | X | | | | | |
| 22 | Cheshire Lane-Whitestone to Whitestone | X | | 90 | 1,753 | | Concrete | X | | | | | |
| 23 | Cheswick Court-Middleton to Cul de sac | X | | 90 | 1,289 | | Concrete | X | | | | | |
| 25 | Chilton Court-Middleton to Cul de sac | X | | 90 | 955 | | Concrete | X | | | | | |
| 141 | Cornwall-Devon to Cul de sac | X | | 90 | 204 | | Concrete | X | | | | | |
| 35b | Curtis Road Two lane to one large to Erin | | X | 90 | 3,470 | | Concrete | X | | | | | |
| 142 | Devon-Whitestone | X | | 90 | 1,054 | | Concrete | X | | | | | |
| 47 | Elaine Dr.-Bridge to Jeffrey | | X | 90 | 725 | | Concrete | | X | | | | |
| 50 | Erin Lane-Curtiss to Lewis | X | | 90 | 1,738 | | Concrete | X | | | | | |
| 55 | Fulbrook Drive from Cheyenne to Cul de Sac | X | | 90 | 426 | | Concrete | X | | | | | |
| 65 | Havenhurst Court-Lewis to Middleton | | | 90 | 934 | | Concrete | X | | | | | |
| 66 | Jeffery Dr.-South City Limit to Windomere | X | | 90 | 1,206 | | Concrete | | X | | | | |
| 70 | Kingston Court-Whitestone to Cul de sac | X | | 90 | 1,292 | | Concrete | X | | | | | |
| 77 | Ludlow Lane-Middleton to Stafford | | | 90 | 714 | | Concrete | X | | | | | |
| 84 | Middleton Drive-Lewis | X | | 90 | 7,913 | | Concrete | X | | | | | |
| 84a | Middleton Drive Phase I-Lucas to Cul de sac | X | | 90 | 1,738 | | | | | | | | |
| 85 | Midnight Court East-Whisper to Cul de sac | X | | 90 | 1,399 | | Concrete | X | | | | | |
| 123 | Stafford Drive-Ludlow to Lewis | | | 90 | 1,002 | | Concrete | X | | | | | |
| 146 | Tom Stone-Whitestone to Cul de sac | X | | 90 | 1,271 | | Concrete | X | | | | | |
| 147 | Warick Way-Middleton to Westfield | X | | 90 | 797 | | Concrete | X | | | | | |
| 135 | Whisper Drive-Cheyenne to Malone | X | | 90 | 2,707 | | Concrete | X | | | | | |
| 143 | Holbrook-Westfield to Westfield | X | | 89 | 1,563 | | Concrete | X | | | | | |
| 18 | Bryce Drive-Lewis to Erin | X | | 88 | 1,682 | | Concrete | X | | | | | |
| 37 | Donna Lane from Cheshire to Donihoo | X | | 88 | 1,898 | | Concrete | X | | | | | |
| 85a | Midnight Court West-Whisper to Cul de sac | X | | 88 | 605 | | Concrete | X | | | | | |
| 133 | Westfield Drive-Ashford to Cul de sac | X | | 88 | 6,205 | | Concrete | X | | | | | |
| 10 | Berwick-Chaparral to Salisbury | X | | 85 | 1,293 | | Concrete | X | | | | | |
| 11 | Betsy Road-West City Limit to Bridge | | | 85 | 3,356 | | Concrete | | X | | | | |

Good - 85-100 Fair - 55-69 Very Poor - 25-39 Failed 0-9
Satisfactory - 70-84 Poor - 40-54 Severe 10-24

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|-----|--|-------------|-----------|------------|---------------|--------------|--------------|------------|---------------|------------|------------|-----------------------|--------|
| 6 | Audobon Dr.-McCrary to Overbrook | X | | 85 | 2,320 | | Concrete | X | | | | | |
| 7 | Barrington-Salisbury to Fulbrook | X | | 85 | 1,766 | | Concrete | X | | | | | |
| 14 | Boulder Drive North-Willow Ridge to Cul de Sac | X | | 85 | 2,951 | | Concrete | X | | | | | |
| 29 | Corinth Chapel-Eastgate to Cul de Sac | X | | 85 | 748 | | Concrete | X | | | | | |
| 31 | Countryside Drive-Parker to Old Gate | X | | 85 | 1,620 | Frac Slab | Concrete | X | | | 2018 | Glass Pave 25 Overlay | |
| 32 | Cox Farm Estate-Eastgate to Cul de sac | X | | 85 | 735 | | Concrete | X | | | | | |
| 34 | Curtis Lane South-Laila to Curtis | X | | 85 | 1,185 | | Concrete | X | | | 2019 | Overlay | |
| 35 | Curtis-Southridge to Single Slab | | X | 85 | | | Concrete | | X | | | | |
| 35a | Curtis Road Southridge East to Concrete Single | | X | 85 | 5,864 | | Concrete | | X | | | | |
| 41 | Dublin Park Dr.-Betsey to Cul de sac | X | | 85 | 2,057 | | Concrete | X | | | | | |
| 45 | East Gate-Cox Farm to Corinth Chapel | X | | 85 | 1,008 | | Concrete | X | | | | | |
| 51 | Estados Drive-Lewis Lane and Poco Drive | X | | 85 | 2,152 | | Asphalt | X | | | | | |
| 54 | Frenzel Drive-Curtis to Cul de sac | X | | 85 | 1,297 | | Concrete | X | | | | | |
| 55a | Fulbrook Drive from Barrington to Cheyenne | X | | 85 | 1,701 | | Concrete | X | | | | | |
| 59 | Greenhill Ct. | X | | 85 | 766 | | Concrete | X | | | | | |
| 63 | Hathaway Drive-Overton Drive to End | X | | 85 | 640 | | Concrete | X | | | | | |
| 64 | Hathaway Drive-Overton Drive to Glenmore | X | | 85 | 1,110 | | Concrete | X | | | | | |
| 64a | Hathaway Drive-Glenmore Drive to Overton | X | | 85 | 538 | | Concrete | X | | | | | |
| 68 | Kensington Court-Rathbone to Cul de sac | X | | 85 | 607 | | Concrete | X | | | | | |
| 69 | Keswick Drive-Kinkdale to Chaparral | X | | 85 | 645 | | Concrete | X | | | | | |
| 72 | Laila Drive-Curtis South | X | | 85 | 1,656 | | Concrete | X | | | | | |
| 73 | Leena Lane-Laila to Frenzel | X | | 85 | 570 | | Concrete | X | | | | | |
| 76 | Lost Hollow Court-Rolling Knolls to Cul de sac | X | | 85 | 378 | | Concrete | | X | | | | |
| 78 | Lynwood Drive-Welbridge to Wayland | X | | 85 | 2,447 | | Concrete | X | | | | | |
| 79 | Margaux Dr.-Overbrook to Audobon | X | | 85 | 1,089 | | Concrete | X | | | | | |
| 81 | McCreary Creek from Meadow Glen to McCreary | | X | 85 | 371 | | Concrete | X | X | | | | |
| 144 | McCreary Northbound | | | 85 | 305 | | Concrete | | X | | | | |
| 83 | Meadow Ridge-Southridge to North Ridge | X | | 85 | 607 | | Concrete | X | | | | | |
| 88 | Nancy Dr.-Windomere to City Limit | X | | 85 | 1,182 | | Concrete | X | | | | | |
| 89 | Natilie Ct.-Windomere to Cul de sac | X | | 85 | 328 | | Concrete | X | | | | | |

Good - 85-100 Fair - 55-69 Very Poor - 25-39 Failed 0-9

Satisfactory - 70-84 Poor - 40-54 Severe 10-24

J:\CLERICAL\Parker\1-4096 General Services\282-Pavement Condition Survey\Street Inventory 2020.xlsx

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|-----|---|-------------|-----------|------------|---------------|--------------|------------------|------------|---------------|------------|------------|------------|--------|
| 90 | Nocona Dr-Nancy to Jeffrey | X | | 85 | 1,483 | | Concrete | X | | | | | |
| 92 | Norwick-Chaparral to Barrington | X | | 85 | 1,312 | | Concrete | X | | | | | |
| 101 | Penbroke-Rathbone to Cul de sac | X | | 85 | 232 | | Concrete | X | | | | | |
| 102 | Poco Drive-Estados Drive to Lewis | X | | 85 | 1,280 | | Asphalt | X | | | 2015 | Remix | |
| 110 | Ridgemore Drive-Rathbone to Cul de sac | X | | 85 | 1,612 | | Concrete | X | | | | | |
| 112 | Rolling Knolls Drive-Spring Creek Estates to Shady Knolls | X | | 85 | 1,911 | | Concrete | | X | | | | |
| 113 | Rosemont Court-Chaparral to Cul de sac | X | | 85 | 693 | | Concrete | | X | | | | |
| 115 | Salisbury-Allen Heights to Barrington | X | | 85 | 2,666 | | Concrete | X | | | | | |
| 116 | Savannah Circle-Glenn Meadows to Cul de sac | X | | 85 | 243 | | Concrete | | X | | | | |
| 117 | Shady Knolls Drive-Rollings Knolls to Lost Hollow | X | | 85 | 1,318 | | Concrete | | X | | | | |
| 118 | Sheffield-Barrington to Cul de sac | X | | 85 | 617 | | Concrete | X | | | | | |
| 124 | Stoney Oak Ct.-Margaux to Cul de sac | X | | 85 | 674 | | Concrete | X | | | | | |
| 127 | Tamsworth Court from Ravensthorpe to Englenook | X | | 85 | | | Concrete | X | | | | | |
| 128 | Tennyson-Salisbury to Cul de sac | X | | 85 | 868 | | Concrete | X | | | | | |
| 136 | Whitestone Drive (Welbridge) from Chaparral | X | | 85 | 5,062 | | Concrete | X | | | | | |
| 149 | Willow Ridge-Springhill to Boulder | X | | 85 | 871 | | Concrete | X | | | | | |
| 139 | Windomere Dr-Elaine to Cul de sac | X | | 85 | 1,866 | | Concrete | X | | | | | |
| 19 | Camden Drive-Andover to Bracknell | X | | 84 | 464 | | Concrete | X | | | | | |
| 44 | Dunnaway Crossing-Rathbone to Cul de sac | X | | 84 | 280 | | Concrete | X | | | | | |
| 56 | Glen Meadows Drive-Shady Knolls to Rolling Knolls | X | | 84 | 2,214 | | Concrete | | | | | | |
| 58 | Golden Pond Circle-Sycamore to Cul de sac | X | | 84 | 269 | | Stamped Concrete | X | | | | | |
| 71 | Kirkdale Drive-Keswick to Chaparral | X | | 84 | 1,332 | | Concrete | X | | | | | |
| 80 | Mary Ct.-Dublin Park to Cul de sac | X | | 84 | 1,047 | | Concrete | | X | | | | |
| 130 | Vista Ridge-Northridge to Southridge | X | | 84 | 595 | | Concrete | X | | | | | |
| 148 | Wayland-Lynwood to Chaparral | X | | 84 | 559 | | Concrete | X | | | | | |
| 132 | Wessex-Rathbone to Cul de sac | X | | 84 | 476 | | Concrete | | X | | | | |
| 4 | Ascot Court-Ridgemore to Cul de sac | X | | 83 | 537 | | Concrete | | X | | | | |
| 24 | Cheyene Drive-North City Limit to Cul de sac | X | | 83 | 2,659 | | Concrete | X | | | | | |
| 49 | Englenook Drive-Andover to Cul de sac | X | | 83 | 2,630 | | Concrete | X | | | | | |
| 53 | Forest Bend Dr.-Meadow Glen to McCreary Creek | X | | 83 | 2,502 | | Concrete | X | | | | | |

Good - 85-100 Fair - 55-69 Very Poor - 25-39 Failed 0-9

Satisfactory - 70-84 Poor - 40-54 Severe 10-24

J:\CLERICAL\Parker\1-4096 General Services\282-Pavement Condition Survey\Street Inventory 2020.xlsx

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|------|---|-------------|-----------|------------|---------------|--------------|--------------|------------|---------------|------------|------------|---|--------|
| 82 | Meadow Glen Dr.-McCreary Creek to Forest Bend | X | | 83 | 2,638 | | Concrete | X | | | | | |
| 91 | Northridge Parkway-Ravensthorpe to Vista Ridge | X | | 83 | 2,858 | | Concrete | X | | | | | |
| 93 | Old Gate Lane-Donna to Cul de sac | X | | 83 | 3,481 | | Asphalt | X | | | 2013 | Remix 2018 Glass 50/Overlay with GlasPave | |
| 94 | Overbrook Dr.-Audobon to McCreary | X | | 83 | 3,542 | | Concrete | X | | | | | |
| 127 | Tamsworth Court from Ravensthorpe to Englenook Drive | X | | 83 | 693 | | Concrete | X | | | | | |
| 134 | Weston-Englenook to Ravensthorpe | X | | 83 | 701 | | Concrete | X | | | | | |
| 136a | Whitestone Drive from Parker to End | | X | 83 | | | Concrete | X | | | | | |
| 137 | Willow Pointe Circle-Rolling Hills to Cul de sac | X | | 83 | 387 | | Concrete | | X | | | | |
| 30 | Corsham Drive-Andover to Bracknell | X | | 82 | 478 | | Concrete | X | | | | | |
| 43 | Dumont Court-Ravensthorpe to Englenook | X | | 81 | 689 | | Concrete | X | | | | | |
| 57 | Glenmore Drive-Dillehay to Overton | X | | 81 | 813 | | Concrete | | | | | | |
| 106 | Ravensthorpe Drive from Curtis South to Cul de sac | X | | 81 | 5,043 | | Concrete | X | | | | | |
| 2 | Amherst Court-Chaparral to Cul de sac | X | | 80 | 1,109 | | Concrete | X | | | | | |
| 8 | Beechwood Court-Rathbone to Cul de sac | X | | 80 | 283 | | Concrete | X | | | | | |
| 14a | Boulder Drive South-Willow Ridge to Cul de sac | X | | 80 | 1,080 | | Concrete | X | | | | | |
| 16 | Bracknell Drive-Corshan-Ravensthorpe | X | | 80 | 1,976 | | Concrete | X | | | | | |
| 21 | Chaparral Road-Spring Hill Estates to Whitestone | | X | 80 | 6,851 | | Concrete | X | | | | | |
| 28 | Copperhill Circle-Glenn Meadows to Cul de sac | X | | 80 | 391 | | Concrete | | X | | | | |
| 46 | Edgewater Ct.-Dublin to Cul de sac | X | | 80 | 2,517 | | Concrete | X | | | | | |
| 145 | McCreary Southbound | | | 80 | 12,233 | | | | | | | | |
| 95 | Overton Drive-Rathbone to Ridgemore | X | | 80 | 2,662 | | Concrete | X | | | | | |
| 99 | Pecan Bend-Springhill to Red Oak | X | | 80 | 597 | | Concrete | X | | | | | |
| 100 | Pecan Orchard Drive from Sycamore to 4200 Pecan Orchard | X | | 80 | 6,906 | | | | | | | | |
| 105 | Rathbone Drive-Lucas to Dillehay | X | | 80 | 4,476 | | Concrete | X | | | | | |
| 106a | Ravensthorpe Drive from Bracknell to Curtis | X | | 80 | 2,983 | | Concrete | X | | | | | |
| 107 | Red Oak Circle-Pecan Bend to Cul de sac | X | | 80 | 704 | | Concrete | X | | | | | |

Good - 85-100 Fair - 55-69 Very Poor - 25-39 Failed 0-9

Satisfactory - 70-84 Poor - 40-54 Severe 10-24

J:\CLERICAL\Parker\1-4096 General Services\282-Pavement Condition Survey\Street Inventory 2020.xlsx

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|------|--|-------------|-----------|------------|---------------|--------------|--------------|------------|---------------|------------|------------|------------------------|--------|
| 111 | Ridgeview Drive from Saddle to Cul de sac | X | | 80 | 863 | | Concrete | X | X | | | | |
| 119 | Silverton Court-Hathaway to Cul de sac | X | | 80 | 461 | | Concrete | X | | | | | |
| 120 | Southridge Parkway-Vista Ridge to Curtiss | X | | 80 | 4,018 | | Concrete | X | | | | | |
| 121 | Springhill Estates Drive from Chaparal to Asphalt | | X | 80 | 9,798 | | Concrete | | | | 2016 | Reconstruct Glass Grid | |
| 129 | Virginia-Edgewater to Cul de sac | X | | 80 | 484 | | Concrete | X | | | | | |
| 3 | Andover Drive-Dill to Ravensthorpe | X | | 75 | 2,282 | | Concrete | X | | | | | |
| 17 | Brookwood Drive-Parker to End | X | | 75 | 790 | | Asphalt | X | | | | | |
| 33 | Creekside Ct.-Dublin to Cul de sac | | | 75 | 1,264 | | Concrete | X | | | | | |
| 37a | Donna Lane from Donihoo to Parker Road | X | X | 75 | 3,976 | | Asphalt | X | | | 2018 | Glass Pave 25 Overlay | |
| 97 | Parker Village-Dill to Eastgate | X | | 75 | 1,012 | | Concrete | X | | | | | |
| 121a | Springhills Estates Dr, from Pecan Orchard to Parker Rd. | | X | 75 | 4,268 | | Asphalt | X | | | | | |
| 93a | Old Gate Lane from Donna to Cul de sac | X | | 73 | 1,467 | | Asphalt | X | | | | | |
| 12 | Bluffs Lane-Dublin Creek to Cul de sac | X | | 70 | 1,656 | | Concrete | | | | | | |
| 13 | Bois-d-arc In.-Parker Road to Bridge | X | | 70 | 805 | | Asphalt | X | | | 2012 | Remix | |
| 39 | Dublin Creek-Dublin Road to Cul de sac | X | | 70 | 1,984 | | Concrete | X | | | | | |
| 40 | Dublin Creek Circle-Dublin Creek to Cul de Sac | X | | 70 | 392 | | Concrete | X | | | | | |
| 52 | Estate Ln.-Dublin to Cul de sac | X | | 70 | 3,068 | | Concrete | X | | | | | |
| 86 | Moss Ridge Circle | X | | 70 | 350 | | Concrete | X | | | | | |
| 98 | Parrent Ct.-Estate to Cul de sac | X | | 70 | 208 | | Concrete | | | | | | |
| 103 | Ramsey Ct.-Estate to Cul de sac | X | | 70 | 201 | | Concrete | X | | | | | |
| 108 | Reserve Court-Dublin Road to Cul de sac | X | | 70 | 1,655 | | Concrete | | X | | | | |
| 109 | Ricks Ct.-Estate to Cul de sac | X | | 70 | 315 | | Concrete | | | | | | |
| 111a | Ridgeview Drive-Dublin to Saddle | X | | 70 | 2,160 | | Asphalt | X | | | 2012 | Remix | |
| 114 | Saddle Trail-Ridgeview to Parker | X | | 70 | 2,632 | | Asphalt | X | | | 2012 | Remix | |
| 121b | Springhill Estates Drive from Asphalt to Pecan Orchard | | X | 65 | 2,350 | | Asphalt | X | | | | | |
| 15 | Bozeman Drive-Kara to Elisa | X | | 60 | 502 | | Asphalt | X | | | | | |
| 27 | Cimmaron Circle-Wagon Wheel to Cul de sac | X | | 60 | 511 | | Asphalt | X | | | | | |
| 42 | Dublin Road from South City Limit to Creekside | | X | 60 | 1,225 | | Asphalt | X | | | | | |
| 48 | Elisa Lane-Boseman to Dillehay | X | | 60 | 2,608 | | Asphalt | X | | | 2014 | Remix | |

Good - 85-100 Fair - 55-69 Very Poor - 25-39 Failed 0-9

Satisfactory - 70-84 Poor - 40-54 Severe 10-24

J:\CLERICAL\Parker\1-4096 General Services\282-Pavement Condition Survey\Street Inventory 2020.xlsx

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|--------------------|---|-------------|-----------|------------|---------------|--------------|-------------------|------------|---------------|------------|------------|----------------------|--------|
| 100a | Pecan Orchard Drive from 4200 Pecan Orchard to Springhill Estates | X | | 60 | 4,507 | | Asphalt | X | | | 2011 | Remix | |
| 87 | Moss Ridge Rd-McCreary to McCreary | X | | 55 | 6,195 | | Concrete | X | | | | | |
| 126 | Sycamore Lane-Parker Road to Pecan Orchard | X | | 55 | 5,319 | | Concrete | X | | | | | |
| 42a | Dublin Road from Dublin Creek to Parker Road | | X | 50 | 4,462 | | Asphalt | X | | | | | |
| 100b | Pecan Orchard Dr. from Springhill Estates to Cul de sac | X | | 50 | 2,234 | | Asphalt | X | | | | | |
| 131 | Wagonwheel-Old Gate to Parker | X | | 50 | 1,676 | | Concrete | X | | | | | |
| 138 | Windmill Creek Drive-Donna to Countryside | X | | 50 | 1,628 | | Concrete | X | | | | | |
| 42b | Dublin Road-Betsey to Dublin Creek | | X | 45 | 13,742 | | Asphalt | X | | | | | |
| 67 | Kara Lane-Dillehay to Bozeman | X | | 45 | 2,606 | | Asphalt | X | | | 2014 | Remix | |
| 35 | Curtis Lane East from Dillehay to Southridge | | X | 40 | 1,783 | | Asphalt | X | | | | | |
| 42c | Dublin Road from Betsy to Dublin Creek | | X | 40 | 3,495 | | Asphalt | X | | | | | |
| 60 | Gregory Ln. from Bridge to End | X | | 40 | 5,448 | | Asphalt | X | | | 2012 | Remix/2014 Chip Seal | |
| 60a | Gregory Ln. from Gray to 2551 Hogge | X | | 40 | 1,277 | | Asphalt | X | | | | | |
| 62 | Hackberry Lane-Donihoo to Cul de sac | X | | 40 | 3,437 | | Asphalt | X | | | 2019 | Chip & Seal | |
| 74 | Lewis Lane-Lift Station to City Limit | | X | 40 | 9,340 | | Asphalt | X | | | 2012 | Remix | |
| 104 | Ranchview-Dillehay to Cul de sac | X | | 40 | 1,002 | | Asphalt | X | | | 2011 | Remix | |
| 140 | Woodcreek-Ranchview to Cul de sac | X | | 40 | 668 | | Asphalt | X | | | | | |
| 36 | Donihoo Lane-Hackberry to Donna | X | | 35 | 2,037 | | Chip Seal/Asphalt | X | | | | | |
| 42d | Dublin Road from Edgewater to St. Lawrence to Betsey | | X | 33 | 3,147 | | Asphalt | X | | | | | |
| 42e | Dublin Road to St. Lawrence | | X | 30 | 1,177 | | Asphalt | X | | | | | |
| 42f | Dublin Road from Creek Side to Edgewater | | X | 30 | 1,583 | | Asphalt | X | | | | | |
| 61 | Grey Ln.-Parker Road to Gregory | X | | 25 | 2,211 | | Concrete | X | | | 2011 | Remix | |
| 26 | Church Lane-Parker to End | X | | 20 | 2,172 | | Asphalt | X | | | 2011 | Remix | |
| Under Construction | | | | | | | | | | | | | |
| 1 | Aesthetica Place | | | | 473 | | Concrete | | | | | | |
| 20 | Canterbury | | | | 1,479 | | Concrete | | | | | | |
| 38 | Dover | | | | 1,102 | | Concrete | | | | | | |

| ID | STREET NAME | Residential | Collector | PCI Rating | LENGTH (L.F.) | Width (L.F.) | Surface Type | Open Ditch | Curb & Gutter | Const Date | Rehab Date | Rehab Type | Defect |
|--------|-------------|-------------|-----------|------------|---------------|--------------|--------------|------------|---------------|------------|------------|------------|--------|
| | | | | | | | | | | | | | |
| Totals | | | | | | | | | | | | | |
| 149 | | | | | 184,202 | 34.89 | | | | | | | |

| | | | | | | | | | | | | | |
|--------------------------------------|----------------------|--|--|--|--------|------|--------------|--|--|--|--|--|--|
| Private Streets/ Private Maintenance | | | | | | | | | | | | | |
| 1 | Andys Lane | | | | 1,288 | | | | | | | | |
| 2 | Ann's Lane | | | | 1,139 | | | | | | | | |
| 3 | Boseman rd (private) | | | | 45 | | | | | | | | |
| 4 | Crepe Myrtle Hill | | | | 1,680 | | | | | | | | |
| 75 | Lindsey Lane | | | | 1,321 | | Private/Dirt | | | | | | |
| 5 | Mahney Ln. | | | | 717 | | | | | | | | |
| 6 | Regal Way Place | | | | 1,175 | | | | | | | | |
| 7 | Smith | | | | 846 | | | | | | | | |
| 125 | Sudbury | | | | 608 | | Concrete | | | | | | |
| 8 | Trails End | | | | 460 | | | | | | | | |
| 9 | Windream Lane | | | | 900 | | | | | | | | |
| Totals | | | | | | | | | | | | | |
| 9 streets | | | | | 10,179 | 1.93 | | | | | | | |
| | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|--------------------------|--------------------------|--|--|--|--------|-------|--|--|--|--|--|--|--|
| TxDot/County Maintenance | | | | | | | | | | | | | |
| 1 | Dillehay Drive (FM 2551) | | | | 10,961 | | | | | | | | |
| 2 | FM2551 | | | | 17,877 | | | | | | | | |
| 3 | Hogge | | | | 5,203 | | | | | | | | |
| 5 | Parker Road | | | | 20,043 | | | | | | | | |
| Totals | | | | | | | | | | | | | |
| 5 streets | | | | | 54,084 | 10.24 | | | | | | | |



Council Agenda Item

| | |
|-------------------------------------|---|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: City Council |
| Fund Balance-before expenditure: | Prepared by: City Secretary Scott Grey for City Administrator Olson |
| Estimated Cost: | Date Prepared: September 4, 2021 |
| Exhibits: | <ol style="list-style-type: none"> 1. 2020-2021 Parks and Recreation(P&R) Commission Annual Report 2. August 20, 2019, City Council Meeting Minutes Excerpt |

AGENDA SUBJECT

PARKER PARKS AND RECREATION COMMISSION ANNUAL REVIEW.

SUMMARY

Please review the information provided.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |

2020-2021 City of Parker Parks and Recreation Commission Annual Update

Dear Mayor and City Council,

COVID still has limited our progress but we have continued to move forward as best we can. Our accomplishments:

1. **Holidaze 2020** – This event occurred in November 2020. There was Santa, a Tree Lighting, Reindeer, Food Trucks and so on. It was so successful that the city ran out of parking spots and the Police counted over 200 cars. I would like to thank Kimberly Hinshaw, Leanne Turrentine, Pier Burgess, Matt Boggs, Signazon, and Southfork Ranch for their donations. Also, I want to thank the citizens of Parker for donating food at the event for both 5 Loaves and Minnie's Pantry.
2. **ParkerFest** – This event is in the planning stages right now and scheduled for Sunday October 24th.
3. **Tree Lighting 2021** – Since ParkerFest is so late in the year, we are not going to also do a full Holidaze event. Instead we are currently looking into a small tree lighting event on Sunday, November 28th.
4. **Great American Cleanup** – The first two times we attempted this it rained. The third attempt was the charm. We used supplies donated by Lowes last year and Keep Texas Beautiful this year. This was 100% volunteer event with no city funds or staff used. The preserve as well as the city hall grounds were cleaned up. We intend to make this an annual event.
5. **Wildflowers** – We have two Wildflowers areas near the Gazebo. One area is a mixture of different flowers. The other was bluebonnets. Thanks go to Cherie Ware for leading this project as well as donating some of the seeds. Also, additional thanks go to Kimberly Hinshaw for seed donations and Ed Standridge

for providing his time and equipment to till the area. Parks and Recreation is continuing the maintenance of this area.

6. Preserve Maintenance – We have continued identifying issues with city staff resolving them.
7. Boyscouts – Logan Donaghy, a Parker Boyscout, has designed and will be building a replacement much larger billboard over the Grey Lane side of the Preserve. We have a subcommittee that is working on the signage that will be on the billboard.
8. First Responders Sign – We plan on putting out the signs thanking First Responders again after ParkerFest just in time for First Responders Day.

Finally, I want to thank all the commissioners, alternates, and city staff. They all have been wonderful to work with.

Billy Barron

Chair, Parks and Recreation Commission

August 20, 2019 City Council Meeting Minutes Excerpt

7. CONSIDERATION AND/OR ANY APPROPRIATE ACTION ON ORDINANCE NO. 766, REINSTITUTING THE PARKER PARKS AND RECREATION COMMISSION. [PETTLE/OLSON/SHELBY] [TABLED – 10082018 AND 06182019]

Mayor Pettle said when she discussed the issue of the **annual review** of the Parks and Recreation Commission with City Attorney Shelby he indicated the matter was best handled with the Future Agenda Items rather than being a part of the ordinance.

MOTION: Councilmember Smith moved to approve Ordinance No. 766, reinstituting the Parker Parks and Recreation (P & R) Commission, noting the **annual review** would be handled on the Future Agenda Items rather than be stated in the Ordinance. Councilmember Taylor seconded with Councilmembers Abraham, Meyer, Smith, Standridge, and Taylor voting for the motion. Motion carried 5-0.

Mayor Pettle thanked everyone who helped with the reestablishment of the Parks and Recreation (P & R) Commission.

Kimberly Hinshaw, 5208 Estate Lane, conveyed how excited she is to see the Parks and Recreation Commission reinstituted and to be involved with it. Ms. Hinshaw said she had lots of ideas for the community as far as activities and beautification projects. She said she was a longtime resident, and that Parker was featured in D Magazine as the best little city in North Texas, partially due to the city's beautification and community efforts.



Council Agenda Item

| | |
|-------------------------------------|--|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: Council |
| Fund Balance-before expenditure: | Prepared by: ACA/CS Scott Grey for City Administrator Olson |
| Estimated Cost: | Date Prepared: September 4, 2021 |
| Exhibits: | Departmental Reports <ul style="list-style-type: none"> • Building/Code (SEPT) • Court (SEPT) • Police (SEPT) • Republic Waste (SEPT) National Night Out Donations |

AGENDA SUBJECT

UPDATE(S):

UPDATE(S):

MONTHLY/QUARTERLY REPORTS

DEPARTMENT REPORTS –BUILDING/CODE (SEPT), COURT (SEPT), POLICE (SEPT), AND REPUBLIC WASTE(SEPT)

CAPITAL IMPROVEMENT PROGRAM (CIP) COMMITTEE [LYNCH/REED]

DRAINAGE[*Except Poco Estados, Moss Ridge & Easy Acres – Drainage for these areas continue under Mayor Pro Tem Meyer.*]

INFRASTRUCTURE

CODE BOOK [MEYER]

COMPREHENSIVE PLAN COMMITTEE [SLAUGHTER]

EMERGENCY PREPAREDNESS COMMITTEE [ABRAHAM]

MUNICIPAL COMPLEX [PETTLE/COUNCIL]

LEGISLATIVE UPDATES [OLSON]

NEW RESIDENT PACKET [MEYER]

NEWSLETTER [MEYER]

NOISE COMMITTEE [OLSON]

NORTH TEXAS MUNICIPAL WATER DISTRICT (NTMWD) [OLSON]

PUMP STATION [MACHADO]

RISK AND RESILIENCE ANALYSIS AND EMERGENCY RESPONSE PLAN UPDATE [MACHADO/BIRKHOFF]

SUBDIVISION(S) [MACHADO]

THOROUGHFARE & OTHER MAPS UPDATE [MACHADO]

ACCEPTANCE OF FOOD DONATION(S) FOR POLICE, FIRE, AND CITY STAFF DUE TO COVID-19 FOR THE RECORD (Each valued at between \$0 - \$500). [PETTLE]

Kathy Harvey (5408 Gregory Lane), Julian and Kathleen Calabria and Frank

Meadoks donated 30 boxes of Girl Scout Cookies for the Police and Fire

Departments, estimated value \$150.00

Laura Hernandez and her three young sons donated homemade cookies valued at \$15.00.

Sakaria Family donated snacks and candy valued at \$50.00

National Night Out Donations—

Charles C and Kristl A Pearl donated \$180.00 to Parker Fire Department (check #1515)

Charles C and Kristl A Pearl donated \$80.00 to Parker Police Department (check #1516)

Phil & JoAnn DeNitto donated \$25.00 to the Parker Fire Department (check 10589)

Phil & JoAnn DeNitto donated \$25.00 to the Parker Police Department (check 10593)

SUMMARY

Please review information provided.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 10/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 10/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 10/15/2021 |



PERMIT FEE LISTING BY ISSUED DATE (09/01/2021 TO 09/30/2021)
FOR CITY OF PARKER TEXAS

| Permit Type | Work Class | Permit Number | Valuation | Billing Contact(s) | Parcel | Address | Sq Ft | Apply Date | Issue Date | Expire Date | Final Date | Fee Name | Fee Amount | Amount Paid |
|------------------------|------------------------------------|------------------|------------------|--------------------|-------------------------------------|-------------------------------------|------------|------------|------------|-------------|----------------------------------|----------------------------------|------------|-------------|
| Building (Residential) | Accessory Structure | BLDR-000503-2021 | \$286,417.50 | | 2732240 | 6401 HOLBROOK, PARKER, TX 75002 | 1,813 | 01/25/2021 | 09/09/2021 | 03/08/2022 | | Accessory/Outbuilding Permit fee | \$200.00 | \$200.00 |
| | | | | | | | | | | | | Electrical Square Footage Fee | \$54.39 | \$54.39 |
| | | | | | | | | | | | | Plumbing Square Footage Fee | \$54.39 | \$54.39 |
| | | | | | | | | | | | | Mechanical Square Footage Fee | \$54.39 | \$54.39 |
| | | | \$363.17 | \$363.17 | | | | | | | | | | |
| | | BLDR-000835-2021 | \$0.00 | 2732170 | 6506 ERIN, PARKER, TX | 225 | 07/07/2021 | 09/29/2021 | 03/28/2022 | | Accessory/Outbuilding Permit fee | \$100.00 | \$0.00 | |
| | | | | | | | | | | | Electrical Square Footage Fee | \$6.75 | \$0.00 | |
| | | | | | | | | | | | Plumbing Square Footage Fee | \$6.75 | \$0.00 | |
| | | | | | | | | | | | | \$113.50 | \$0.00 | |
| | | BLDR-000945-2021 | \$0.00 | 2732240 | 6401 HOLBROOK, PARKER, TX 75002 | 1,813 | 09/09/2021 | 09/09/2021 | 03/08/2022 | | Accessory/Outbuilding Permit fee | \$200.00 | \$200.00 | |
| | | | | | | | | | | | | \$200.00 | \$200.00 | |
| | | BLDR-000957-2021 | \$0.00 | 2728185 | 5403 BARRINGTON DR PARKER, TX 75002 | 324 | 09/20/2021 | 09/28/2021 | 03/28/2022 | | Electrical Square Footage Fee | \$9.72 | \$9.72 | |
| | | | | | | | | | | | Accessory/Outbuilding Permit fee | \$100.00 | \$100.00 | |
| | | | | | | | | | | | | \$109.72 | \$109.72 | |
| | | | | | | | | | | | | | | |
| | | Addition | BLDR-000961-2021 | \$0.00 | 2732267 | 6503 HOLBROOK CIR, PARKER, TX 75002 | 1,014 | 09/21/2021 | 09/29/2021 | 03/28/2022 | | Electrical Square Footage Fee | \$30.42 | \$0.00 |
| | New/Addition Construction Base Fee | | | | | | | | | | | \$625.00 | \$0.00 | |
| | Plumbing Square Footage Fee | | | | | | | | | | | \$30.42 | \$0.00 | |
| | | | | | | | | | | | | \$685.84 | \$0.00 | |
| | Fence | BLDR-000950-2021 | \$3,000.00 | 359203 | 4206 CHURCH LN, PARKER, TX 75002 | 0 | 09/14/2021 | 09/15/2021 | 03/14/2022 | | Fence Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | \$75.00 | \$75.00 | |
| | | BLDR-000951-2021 | \$0.00 | 2776700 | 5201 KIRKDALE, PARKER, TX 75002 | 0 | 09/14/2021 | 09/29/2021 | 03/28/2022 | | Fence Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | \$75.00 | \$75.00 | | |

| Permit Type | Work Class | Permit Number | Valuation | Billing Contact(s) | Parcel | Address | Sq Ft | Apply Date | Issue Date | Expire Date | Final Date | Fee Name | Fee Amount | Amount Paid |
|-------------|-------------------|----------------------|-----------|--------------------|--------|-----------------------------------|-------|------------|------------|-------------|------------|--|-------------|-------------|
| | New Single Family | BLDR-000892-20 21 | \$0.00 | | | 7617 Nocona DR, Parker, 75002 | 6,914 | 08/06/2021 | 09/14/2021 | 03/14/2022 | | Plumbing Square Footage Fee | \$207.42 | \$207.42 |
| | | | | | | | | | | | | Water Impact Fee (1 inch meter) | \$3,938.95 | \$3,938.95 |
| | | | | | | | | | | | | Mechanical Square Footage Fee | \$207.42 | \$207.42 |
| | | | | | | | | | | | | New/Addition Construction Base Fee | \$3,707.00 | \$3,707.00 |
| | | | | | | | | | | | | Electrical Square Footage Fee | \$207.42 | \$207.42 |
| | | | | | | | | | | | | 1" Water Meter (With Existing tap) Fee | \$2,000.00 | \$2,000.00 |
| | | | | | | | | | | | | Building Permit Deposit Fee | \$1,000.00 | \$1,000.00 |
| | | | | | | | | | | | | | \$11,268.21 | \$11,268.21 |
| | | BLDR-000933-20 21 | \$0.00 | | | 3703 Jeffrey DR, Parker, 75002 | 7,048 | 08/31/2021 | 09/21/2021 | 03/21/2022 | | Building Permit Deposit Fee | \$1,000.00 | \$1,000.00 |
| | | | | | | | | | | | | New/Addition Construction Base Fee | \$3,774.00 | \$3,774.00 |
| | | | | | | | | | | | | Plumbing Square Footage Fee | \$211.44 | \$211.44 |
| | | | | | | | | | | | | 1" Water Meter (With Existing tap) Fee | \$2,000.00 | \$2,000.00 |
| | | | | | | | | | | | | Electrical Square Footage Fee | \$211.44 | \$211.44 |
| | | | | | | | | | | | | Water Impact Fee (1 inch meter) | \$3,938.95 | \$3,938.95 |
| | | | | | | | | | | | | Mechanical Square Footage Fee | \$211.44 | \$211.44 |
| | | | | | | | | | | | | | \$11,347.27 | \$11,347.27 |
| | | BLDR-000941-20 21 | \$0.00 | | | 5013 Whisper DR, Parker, 75002 | 8,235 | 09/02/2021 | 09/29/2021 | 03/28/2022 | | Plumbing Square Footage Fee | \$247.05 | \$247.05 |
| | | | | | | | | | | | | Electrical Square Footage Fee | \$247.05 | \$247.05 |
| | | | | | | | | | | | | Water Impact Fee (1 inch meter) | \$3,938.95 | \$3,938.95 |
| | | | | | | | | | | | | New/Addition Construction Base Fee | \$4,367.50 | \$4,367.50 |
| | | | | | | | | | | | | Mechanical Square Footage Fee | \$247.05 | \$247.05 |
| | | | | | | | | | | | | Building Permit Deposit Fee | \$1,000.00 | \$1,000.00 |
| | | | | | | | | | | | | 1" Water Meter (With Existing tap) Fee | \$2,000.00 | \$2,000.00 |
| | | | | | | | | | | | | | \$12,047.60 | \$12,047.60 |

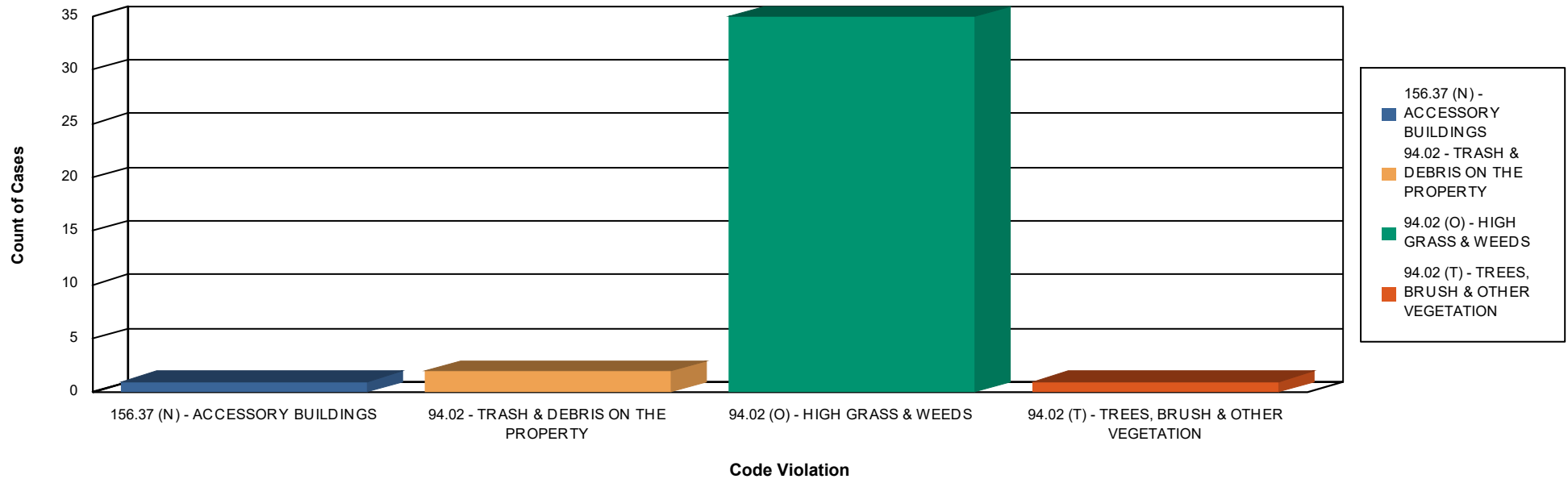
| Permit Type | Work Class | Permit Number | Valuation | Billing Contact(s) | Parcel | Address | Sq Ft | Apply Date | Issue Date | Expire Date | Final Date | Fee Name | Fee Amount | Amount Paid |
|--------------------------|------------|------------------|--------------|--------------------|---------|-----------------------------------|-----------|------------|------------|-------------|------------|------------------------------------|-------------|-------------|
| | | BLDR-000944-2021 | \$0.00 | | 2522406 | 6710 POCO, PARKER, TX 75002 | 7,021 | 09/08/2021 | 09/22/2021 | 03/21/2022 | | Plumbing Square Footage Fee | \$210.63 | \$0.00 |
| | | | | | | | | | | | | Water Service Fee | \$50.00 | \$0.00 |
| | | | | | | | | | | | | Mechanical Square Footage Fee | \$210.63 | \$0.00 |
| | | | | | | | | | | | | Building Permit Deposit Fee | \$1,000.00 | \$0.00 |
| | | | | | | | | | | | | Electrical Square Footage Fee | \$210.63 | \$0.00 |
| | | | | | | | | | | | | New/Addition Construction Base Fee | \$3,760.50 | \$0.00 |
| | | | | | | | | | | | | | \$5,442.39 | \$0.00 |
| | Remodel | BLDR-000952-2021 | \$0.00 | | 353325 | 5906 GREGORY, PARKER, TX 75002 | 564 | 09/15/2021 | 09/29/2021 | 03/28/2022 | | Remodel to Existing Stucture Fee | \$250.00 | \$0.00 |
| | | | | | | | | | | | | | \$250.00 | \$0.00 |
| TOTAL VALUATION: | | | \$289,417.50 | | | TOTAL SQ FT: | 34,970.60 | | | | | TOTAL FEES: | \$41,977.70 | \$35,485.97 |
| Electrical (Residential) | Electrical | ELER-000946-2021 | \$0.00 | | 2732171 | 6600 ERIN, PARKER, TX | 0 | 09/10/2021 | 09/20/2021 | 03/21/2022 | | Electrical Permit Fee | \$75.00 | \$75.00 |
| | | | | | | | | | | | | | \$75.00 | \$75.00 |
| TOTAL VALUATION: | | | \$0.00 | | | TOTAL SQ FT: | 0.00 | | | | | TOTAL FEES: | \$75.00 | \$75.00 |
| Irrigation | Irrigation | IRRA-000948-2021 | \$0.00 | | 2732239 | 5306 ASHFORD CT, PARKER, TX 75002 | 0 | 09/13/2021 | 09/13/2021 | 03/14/2022 | | Lawn Irrigation and Backflow Fee | \$75.00 | \$75.00 |
| | | | | | | | | | | | | | \$75.00 | \$75.00 |
| | | IRRA-000968-2021 | \$0.00 | | | 4808 Cheshire LN, Parker, 75002 | 0 | 09/27/2021 | 09/27/2021 | 03/28/2022 | | Lawn Irrigation and Backflow Fee | \$75.00 | \$75.00 |
| | | | | | | | | | | | | | \$75.00 | \$75.00 |
| | | IRRA-000969-2021 | \$0.00 | | | 7618 Nocona DR | 0 | 09/27/2021 | 09/27/2021 | 03/28/2022 | | Lawn Irrigation and Backflow Fee | \$75.00 | \$75.00 |
| | | | | | | | | | | | | | \$75.00 | \$75.00 |
| TOTAL VALUATION: | | | \$0.00 | | | TOTAL SQ FT: | 0.00 | | | | | TOTAL FEES: | \$225.00 | \$225.00 |

| Permit Type | Work Class | Permit Number | Valuation | Billing Contact(s) | Parcel | Address | Sq Ft | Apply Date | Issue Date | Expire Date | Final Date | Fee Name | Fee Amount | Amount Paid | |
|-------------------------------|-------------------------------|-------------------|-----------|--------------------|---------|--|-------|------------|------------|-------------|------------|-----------------------------------|-------------|-------------|----------|
| Miscellaneous Building Permit | Miscellaneous Building Permit | MISC-000953-2021 | \$0.00 | | | 3501 McCreary RD, Parker, 75002 | 0 | 09/16/2021 | 09/22/2021 | 03/21/2022 | | Miscellaneous Building Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | | \$75.00 | \$75.00 | |
| TOTAL VALUATION: | | | \$0.00 | | | TOTAL SQ FT: | | 0.00 | | | | | TOTAL FEES: | \$75.00 | \$75.00 |
| Plumbing (Residential) | Plumbing | PLMR-000513-2021 | \$0.00 | | 360406 | 4206 SYCAMORE, PARKER, TX 75002 | 0 | 01/27/2021 | 09/15/2021 | 03/14/2022 | | Plumbing Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | | \$75.00 | \$75.00 | |
| | | PLMR-000934-2021 | \$0.00 | | 2732171 | 6600 ERIN, PARKER, TX | 0 | 08/31/2021 | 09/20/2021 | 03/21/2022 | | Plumbing Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | | \$75.00 | \$75.00 | |
| | | PLMR-000949-2021 | \$0.00 | | 2132381 | 5004 COPPERHILL CIR PARKER, TX 75002 | 0 | 09/14/2021 | 09/17/2021 | 03/16/2022 | | Plumbing Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | | \$75.00 | \$75.00 | |
| | | PLMR-000962-2021 | \$0.00 | | 2500773 | 5202 EDGEWATER, PARKER, TX 75094 | 0 | 09/22/2021 | 09/22/2021 | 03/21/2022 | | Plumbing Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | \$75.00 | \$75.00 | | | |
| | | PLMR-000967-2021 | \$0.00 | | 2527053 | 5901 DUNNAWAY CROSSING, PARKER, TX 75002 | 0 | 09/27/2021 | 09/27/2021 | 03/28/2022 | | Plumbing Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | \$75.00 | \$75.00 | | |
| | | PLMR-000972-2021 | \$0.00 | | | 6102 Southridge PKWY, Parker, 75002 | 0 | 09/28/2021 | 09/30/2021 | 03/29/2022 | | Plumbing Permit Fee | \$75.00 | \$75.00 | |
| | | | | | | | | | | | | \$75.00 | \$75.00 | | |
| TOTAL VALUATION: | | | \$0.00 | | | TOTAL SQ FT: | | 0.00 | | | | | TOTAL FEES: | \$450.00 | \$450.00 |
| Pool / Spa (Residential) | In Ground with Fence | POOLR-000947-2021 | \$0.00 | | 2560705 | 6003 DUMONT CT, PARKER, TX 75002 | 0 | 09/10/2021 | 09/15/2021 | 03/14/2022 | | Pool and Fence – In ground Fee | \$500.00 | \$500.00 | |
| | | | | | | | | | | | | | \$500.00 | \$500.00 | |
| TOTAL VALUATION: | | | \$0.00 | | | TOTAL SQ FT: | | 0.00 | | | | | TOTAL FEES: | \$500.00 | \$500.00 |

| Permit Type | Work Class | Permit Number | Valuation | Billing Contact(s) | Parcel | Address | Sq Ft | Apply Date | Issue Date | Expire Date | Final Date | Fee Name | Fee Amount | Amount Paid |
|--------------|------------|---------------|--------------|--------------------|--------|---------|------------------|------------|------------|-------------|------------|----------|-------------------|-------------|
| GRAND TOTALS | | VALUATION: | \$289,417.50 | | | | SQ FT: 34,970.60 | | | | | | FEES: \$43,302.70 | \$36,810.97 |



CODE CASES OPENED BY VIOLATION (09/01/2021 TO 10/13/2021) FOR CITY OF PARKER TEXAS



| Case # | Case Type | Case Status | Project | District | Main Address | Parcel | Assigned To | Opened Date | Closed Date |
|--|------------------|-------------------|---------|--------------|--------------|--------|-------------|-------------|-------------|
| 156.37 (N) - ACCESSORY BUILDINGS | | | | | | | | | |
| CODE-000388-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/28/2021 | 10/05/2021 |
| TOTAL CASES OPENED FOR 156.37 (N) - ACCESSORY BUILDINGS: | | | | | | | | | 1 |
| 94.02 - TRASH & DEBRIS ON THE PROPERTY | | | | | | | | | |
| CODE-000387-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/02/2021 | 09/02/2021 |
| CODE-000391-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/02/2021 | 09/16/2021 |
| TOTAL CASES OPENED FOR 94.02 - TRASH & DEBRIS ON THE PROPERTY | | | | | | | | | 2 |
| 94.02 (O) - HIGH GRASS & WEEDS | | | | | | | | | |
| CODE-000385-2021 | Code Enforcement | Escalated | | Parker Texas | | | Chad Case | 09/02/2021 | |
| CODE-000389-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000390-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/21/2021 | 09/28/2021 |

CODE CASES OPENED BY VIOLATION (09/01/2021 TO 10/13/2021)

Meeting Date: 10/19/2021 Item 7.

| Case # | Case Type | Case Status | Project | District | Main Address | Parcel | Assigned To | Opened Date | Closed Date |
|------------------|------------------|-------------------|---------|--------------|--------------|--------|-------------|-------------|-------------|
| CODE-000392-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/28/2021 | 10/12/2021 |
| CODE-000393-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000394-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000395-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000396-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000397-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000398-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000399-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000400-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000401-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000402-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000403-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000404-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000405-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000406-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000407-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000408-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000409-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000410-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000411-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000412-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000413-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000414-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |

CODE CASES OPENED BY VIOLATION (09/01/2021 TO 10/13/2021)

Meeting Date: 10/19/2021 Item 7.

| Case # | Case Type | Case Status | Project | District | Main Address | Parcel | Assigned To | Opened Date | Closed Date |
|---|------------------|-------------------|---------|--------------|--------------|--------|-------------|-------------|-------------|
| CODE-000415-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000416-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000417-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000418-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000419-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000420-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000421-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/01/2021 | 09/15/2021 |
| CODE-000422-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/28/2021 | 10/05/2021 |
| CODE-000423-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/10/2021 | 09/21/2021 |
| TOTAL CASES OPENED FOR 94.02 (O) - HIGH GRASS & WEEDS: | | | | | | | | | 35 |
| 94.02 (T) - TREES, BRUSH & OTHER VEGETATION | | | | | | | | | |
| CODE-000386-2021 | Code Enforcement | Closed - Resolved | | Parker Texas | | | Chad Case | 09/02/2021 | 09/16/2021 |
| ALL CASES OPENED FOR 94.02 (T) - TREES, BRUSH & OTHER VEGETATION: | | | | | | | | | 1 |
| GRAND TOTAL OF CASES: | | | | | | | | | 39 |

*Indicates an Emergency

City of Parker Municipal Court Report

Meeting Date: 10/19/2021 Item 7.

| | Sept, 2020 | Oct, 2020 | Nov, 2020 | Dec, 2020 | Jan, 2021 | Feb, 2021 | March, 2021 | April, 2021 | May, 2021 | June, 2021 | July, 2021 | Aug, 2021 | Sept, 2021 |
|---|-------------|-------------|-------------|--------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|
| New Cases Filed | 100 | 65 | 98 | 100 | 95 | 80 | 92 | 94 | 94 | 114 | 112 | 106 | 95 |
| Traffic | 90 | 56 | 78 | 79 | 87 | 69 | 18 | 77 | 72 | 82 | 95 | 70 | 55 |
| Non-Traffic | 10 | 9 | 20 | 21 | 8 | 11 | 74 | 17 | 22 | 32 | 17 | 36 | 40 |
| Uncontested Dispositions | 34 | 64 | 60 | 70 | 36 | 37 | 50 | 53 | 44 | 45 | 65 | 84 | 73 |
| Compliance Dismissals: | | | | | | | | | | | | | |
| After Driving Safety Course | 4 | 7 | 14 | 12 | 23 | 18 | 21 | 14 | 24 | 22 | 19 | 22 | 16 |
| After Deferred Disposition | 11 | 11 | 17 | 23 | 14 | 16 | 22 | 22 | 33 | 21 | 12 | 21 | 21 |
| After proof of Insurance | 3 | 3 | 0 | 2 | 0 | 0 | 1 | 4 | 3 | 0 | 2 | 2 | 1 |
| Other Dismissals | 0 | 0 | 1 | 1 | 4 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| Total Cases Disposed | 52 | 85 | 92 | 108 | 77 | 72 | 94 | 93 | 105 | 89 | 98 | 129 | 111 |
| Show Cause Hearings Held | 5 | 0 | 3 | 4 | 0 | 0 | 0 | 12 | 10 | 7 | 7 | 7 | 7 |
| Trials | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Arrest Warrants Issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Warrants Cleared | 11 | 38 | 45 | 31 | 6 | 20 | 10 | 5 | 5 | 6 | 22 | 25 | 31 |
| Total Outstanding Warrants | 614 | 576 | 525 | 494 | 488 | 442 | 433 | 428 | 422 | 417 | 395 | 370 | 339 |
| Fines, Court Costs & Other Amounts Collected: | | | | | | | | | | | | | |
| Retained by City | \$9,865.00 | \$9,090.00 | \$10,545.00 | \$ 10,819.00 | \$9,280.00 | \$7,055.00 | \$ 13,559.00 | \$8,735.00 | \$9,269.00 | \$9,071.00 | \$11,060.00 | \$10,872.00 | \$7,615.00 |
| Remitted to State | \$8,405.00 | \$9,441.00 | \$8,762.00 | \$ 8,943.00 | \$8,759.00 | \$6,203.00 | \$ 11,030.00 | \$8,975.00 | \$7,131.00 | \$9,190.00 | \$9,393.00 | \$10,110.00 | \$6,942.00 |
| Total | \$18,270.00 | \$18,531.00 | \$19,307.00 | \$ 19,762.00 | \$18,039.00 | \$13,258.00 | \$ 24,589.00 | \$17,710.00 | \$16,400.00 | \$18,261.00 | \$20,453.00 | \$20,982.00 | \$14,557.00 |

Definitions:

Show Cause Hearing - A court hearing that is held for a defendant who has been granted a Driving Safety Course or Deferred Disposition to Show Cause for Non-Compliance

All Cases heard in Municipal Court are Class C Misdemeanors Only

PARKER POLICE DEPARTMENT
REPORT OF MONTHLY STATISTICS YEAR TO DATE

| September 2021 | THIS MONTH | THIS MONTH LAST YEAR | % CHANGE | YTD 2021 | YTD 2020 | % CHANGE |
|---|--------------|-------------------------|----------------|----------|----------|----------|
| Total Incidents | 1106 | 904 | 22% | 11826 | 10096 | 17% |
| Calls for Service | 219 | 86 | 155% | 1045 | 913 | 14% |
| House Watch | 282 | 116 | 143% | 3005 | 3350 | -10% |
| Other Service Response Incidents | 605 | 702 | -14% | 7776 | 5833 | 33% |
| Reported Incidents - Group A | 5 | 4 | 25% | 61 | 68 | -10% |
| Arson | 0 | 0 | 0% | 0 | 0 | 0% |
| Assault | 0 | 1 | -100% | 4 | 7 | -43% |
| Bribery | 0 | 0 | 0% | 0 | 0 | 0% |
| Burglary/Breaking and Entering | 0 | 0 | 0% | 2 | 10 | -80% |
| Counterfeiting/Forgery | 0 | 0 | 0% | 1 | 2 | -50% |
| Destruction/Damage/Vandalism of Property | 1 | 2 | -50% | 10 | 14 | -29% |
| Drug/Narcotic Offenses | 0 | 0 | 0% | 8 | 5 | 60% |
| Embezzlement | 0 | 0 | 0% | 0 | 0 | 0% |
| Extortion/Blackmail | 0 | 0 | 0% | 1 | 0 | 100% |
| Fraud | 0 | 1 | -100% | 16 | 14 | 14% |
| Gambling | 0 | 0 | 0% | 0 | 0 | 0% |
| Homicide | 0 | 0 | 0% | 0 | 0 | 0% |
| Human Trafficking | 0 | 0 | 0% | 0 | 0 | 0% |
| Kidnapping/Abduction | 0 | 0 | 0% | 0 | 0 | 0% |
| Larceny/Theft | 4 | 0 | 400% | 16 | 13 | 23% |
| Motor Vehicle Theft | 0 | 0 | 0% | 0 | 1 | -100% |
| Pornography/Obscene Material | 0 | 0 | 0% | 0 | 0 | 0% |
| Prostitution | 0 | 0 | 0% | 0 | 0 | 0% |
| Robbery | 0 | 0 | 0% | 0 | 0 | 0% |
| Sex Offenses | 0 | 0 | 0% | 1 | 1 | 0% |
| Sex Offenses, Nonforcible | 0 | 0 | 0% | 1 | 0 | 100% |
| Stolen Property | 0 | 0 | 0% | 0 | 0 | 0% |
| Weapon Law Violations | 0 | 0 | 0% | 1 | 1 | 0% |
| Group B Offenses | 0 | 0 | 0% | 24 | 20 | 20% |
| Bad Checks | 0 | 0 | 0% | 0 | 0 | 0% |
| Curfew/Loitering/Vagrancy Violations | 0 | 0 | 0% | 0 | 0 | 0% |
| Disorderly Conduct | 0 | 0 | 0% | 0 | 0 | 0% |
| Driving Under the Influence | 0 | 0 | 0% | 2 | 3 | -33% |
| Drunkenness | 0 | 0 | 0% | 1 | 2 | -50% |
| Family Offenses, Nonviolent | 0 | 0 | 0% | 0 | 0 | 0% |
| Liquor Violations | 0 | 0 | 0% | 2 | 0 | 200% |
| Peeping Tom | 0 | 0 | 0% | 0 | 0 | 0% |
| Runaway | 0 | 0 | 0% | 3 | 3 | 0% |
| Trespass of Real Property | 0 | 0 | 0% | 3 | 2 | 50% |
| All Other Offenses | 0 | 0 | 0% | 13 | 10 | 30% |
| Incident Reports - Non-Offenses | 6 | 8 | -25% | 37 | 57 | -35% |
| Incident Reports | 6 | 8 | -25% | 33 | 52 | -37% |
| Mental Health | 0 | 0 | 0% | 4 | 5 | -20% |
| Adult Arrests | 0 | 0 | 0% | 14 | 14 | 0% |
| Males | 0 | 0 | 0% | 11 | 12 | -8% |
| Females | 0 | 0 | 0% | 3 | 2 | 50% |
| Juvenile Detentions | 0 | 0 | 0% | 1 | 0 | 100% |
| Males | 0 | 0 | 0% | 1 | 0 | 100% |
| Females | 0 | 0 | 0% | 0 | 0 | 0% |
| Traffic Enforcement | 197 | 200 | -2% | 1857 | 1115 | 67% |
| Citations | 92 | 99 | -7% | 850 | 650 | 31% |
| Warnings | 105 | 101 | 4% | 1007 | 465 | 117% |
| Accidents | 6 | 4 | 50% | 51 | 53 | -4% |
| Injury | 1 | 1 | 0% | 17 | 23 | -26% |
| Non-Injury | 5 | 3 | 67% | 32 | 30 | 7% |
| FLID | 0 | 0 | 0% | 2 | 0 | 200% |
| Investigations | 87 | 85 | 2% | 1027 | 712 | 44% |
| Cases Assigned | 11 | 14 | -21% | 123 | 153 | -20% |
| Clearances | 13 | 13 | 0% | 150 | 85 | 76% |
| Cases Filed with DA | 2 | 2 | 0% | 29 | 11 | 164% |
| Follow-Ups | 40 | 55 | -27% | 492 | 423 | 16% |
| Leads Online | 5 | 1 | 400% | 13 | 40 | -68% |
| Current Active Investigations | 16 | 0 | | | | |
| Alarm Activations | 14 | 13 | 8% | 144 | 125 | 15% |
| Residential | 14 | 8 | 75% | 122 | 104 | 17% |
| Chargeable | 12 | 7 | 71% | 109 | 75 | 45% |
| Non-Chargeable | 2 | 1 | 100% | 13 | 29 | -55% |
| Business | 0 | 5 | -100% | 22 | 21 | 5% |
| Chargeable | 0 | 3 | -100% | 16 | 5 | 220% |
| Non-Chargeable | 0 | 2 | -100% | 6 | 16 | -63% |
| Outside Agency Activities | 17 | 19 | -11% | 168 | 132 | 27% |
| Parker PD Assisting Outside Agency | 16 | 19 | -16% | 157 | 132 | 19% |
| Murphy PD | 7 | 14 | -50% | 85 | 73 | 16% |
| Collin County SO | 2 | 1 | 100% | 27 | 25 | 8% |
| Wylie PD | 1 | 1 | 0% | 8 | 7 | 14% |
| Allen PD | 0 | 2 | -100% | 7 | 6 | 17% |
| Other | 6 | 1 | 500% | 30 | 21 | 43% |
| Outside Agency Assisting Parker PD | 1 | 0 | 100% | 11 | 0 | 1100% |
| Murphy PD | 1 | 0 | 100% | 10 | 0 | 1000% |
| Collin County SO | 0 | 0 | 0% | 0 | 0 | 0% |
| Wylie PD | 0 | 0 | 0% | 0 | 0 | 0% |
| Allen PD | 0 | 0 | 0% | 1 | 0 | 100% |
| Other | 0 | 0 | 0% | 0 | 0 | 0% |
| Outside Agency Specialty Assist Parker PD | 0 | 0 | 0% | 0 | 0 | 0% |
| Staff | Sworn | Civilian | Reserve | | | |
| Authorized | 11 | 1 | 2 | | | |
| Current Strength | 9 | 1 | 1 | | | |
| In Training | 0 | 0 | 0 | | | |
| Openings | 2 | 0 | 0 | | | |
| % Staffed | 82% | 100% | 50% | | | |
| Reserve Hours | 6 | 104.5 | | | | |

* Denotes new category added to the report February 2021

CITY OF PARKER REPORT



CITY OF PARKER SUMMARY

No accidents in the
month of September 2021

COLLECTION SERVICES

| CITY OF PARKER – Homes - TRASH COLLECTED (TONS) 2020 | | | | | | | | | | | | | | |
|--|------|------|------|------|------|------|------|------|------|-----|-----|-----|-------|------|
| Trash Service | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL | AVG. |
| Residential Homes | 1650 | 1653 | 1659 | 1662 | 1666 | 1668 | 1675 | 1675 | 1675 | | | | | |
| Tonnage | 194 | 119 | 179 | 225 | 199 | 192 | 234 | 166 | 172 | | | | 1501 | 167 |
| | | | | | | | | | | | | | | |
| CITY OF PARKER - RECYCLE COLLECTED (TONS) 2020 | | | | | | | | | | | | | | |
| Recycle Service | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL | AVG |
| Residential tons | 72 | 46 | 51 | 64 | 49 | 51 | 53 | 54 | 57 | | | | 446 | 50 |
| CITY OF PARKER - TOTAL BULK MATERIAL COLLECTED (TONS) 2020 | | | | | | | | | | | | | | |
| Bulk Services | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL | AVG |
| Total tons | 87 | 61 | 135 | 57 | 234 | 83 | 109 | 22 | 70 | | | | 850 | 94 |
| CITY OF PARKER – Total Tons 2020 | | | | | | | | | | | | | | |
| Total tonnages | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL | AVG |
| Total tonnages | 353 | 226 | 365 | 346 | 482 | 326 | 390 | 242 | 299 | | | | 3001 | 333 |



TOTAL SERVICES PERFORMED

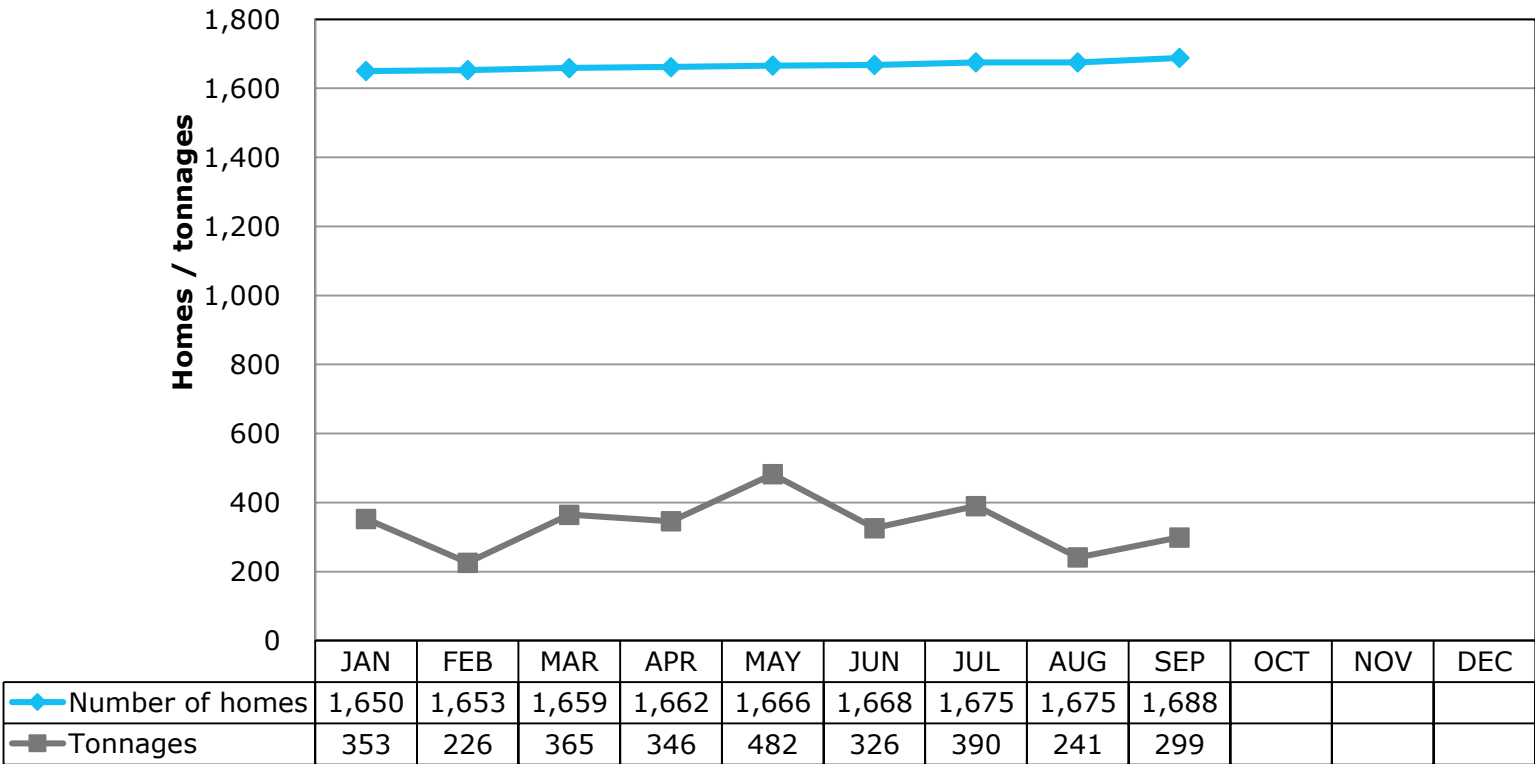
Meeting Date: 10/19/2021 Item 7.

CITY OF PARKER - RESIDENTIAL STATISTICS 2020

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | |
|----------------------------------|-------|--------|--------|-------|--------|--------|--------|--------|-------|-----|-----|-----|--|
| Participation | | | | | | | | | | | | | |
| # Households | 1650 | 1653 | 1659 | 1662 | 1666 | 1668 | 1675 | 1675 | 1688 | | | | |
| Serviceable Households- drive by | 15180 | 11,615 | 14,931 | 14958 | 14,994 | 15,679 | 15,745 | 15,745 | 15877 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

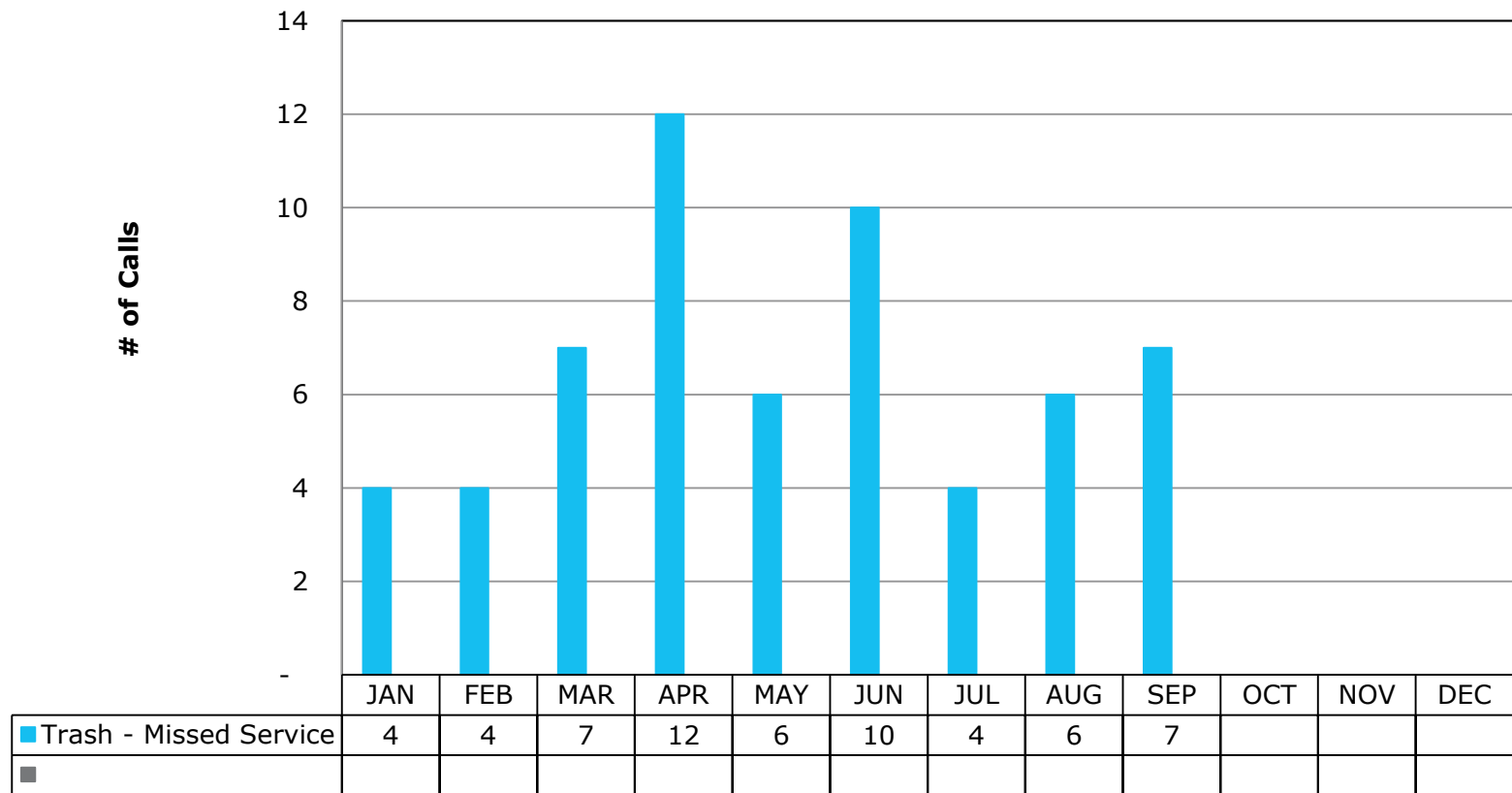


PARKER – HOMES / TONNAGES



SERVICE ISSUES MONTHLY

PARKER – Service issues



SAFETY RECORD

Meeting Date: 10/19/2021 Item 7.

| CITY OF PRKER - SAFETY RECORD 2020 | | | | | | | | | | | | | |
|------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| Service Activity | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
| Property Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Motor Vehicle Accidents | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| TOTAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |



Upcoming Items: Parker

HHW event set for October 23rd

CHARLES C PEARL
KRISTL A PEARL
5303 ESTATE LN
PARKER, TX 75094-3018

Meeting Date: 10/19/2021 Item 7.

30-7426/3140

Pay to the
Order of

City of
~~PARKER FIRE DEPT~~ KP
One Hundred Eighty and 00/100

\$ 180.00

Dollars



Photo
Safe
Deposit®
Details on back



USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For

Fire Dept. - Estates, Dublin Rd.

CHARLES C PEARL
KRISTL A PEARL
5303 ESTATE LN
PARKER, TX 75094-3018

1516

30-7426/3140

Pay to the
Order of

City of
~~PARKER POLICE DEPT~~ KP
Eighty and 00/100

\$ 80.00

Dollars



Photo
Safe
Deposit®
Details on back



USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For

Police Dept. - Estates, Dublin Rd.

Phil & JoAnn DeNitto
5400 Estate Ln
Parker, TX 75094-3019

32-61/1110

10589

PAY
TO THE
ORDER OF

City of
~~VR FIRE - PARKER~~
Twenty Five

\$ 25.00

DOLLARS



Security features
are included.
Details on back.

Chase Bank
206 W FM 544
Murphy, TX 75094
972-424-3850

FOR

NNO - Fire Dept.

Phil & JoAnn DeNitto
5400 Estate Ln
Parker, TX 75094-3019

32-61/1110

10593

PAY
TO THE
ORDER OF

City of
~~VR POLICE~~ PARKER
Twenty Five

\$ 25.00

DOLLARS



Security features
are included.
Details on back.

Chase Bank
206 W FM 544
Murphy, TX 75094
972-424-3850

FOR

NNO - Police Dept.



Council Agenda Item

| | |
|-------------------------------------|---|
| Budget Account Code: | Meeting Date: See above. |
| Budgeted Amount: | Department/ Requestor: Council |
| Fund Balance-before expenditure: | Prepared by: ACA/CS Scott Grey for City Administrator Olson |
| Estimated Cost: | Date Prepared: October 15, 2021 |
| Exhibits: | <ul style="list-style-type: none"> Future Agenda Items |

AGENDA SUBJECT

FUTURE AGENDA ITEMS

SUMMARY

Please review information provided.

POSSIBLE ACTION

City Council may direct staff to take appropriate action.

| Inter – Office Use | | | |
|--------------------------------|-----------------------------------|-------|----------------------|
| Approved by: | Enter Text Here | | |
| Department Head/ Requestor: | <i>Patti Scott Grey</i> | Date: | 11/14/2021 |
| Interim City Attorney: | <i>Scott D. Levine (Banowsky)</i> | Date: | 11/14/2021 via email |
| City Administrator: | <i>Luke B. Olson</i> | Date: | 11/15/2021 |

FUTURE AGENDA ITEMS

| AGENDA DATE | ITEM DESCRIPTION | CONTACT | Notes |
|-------------------------|--|----------------------|--|
| 2021 | | | |
| TBD | International Building Codes | Machado | 2018 0920 PWD GM working on update |
| TBD | Annual Codification Supplement | C'Sec | Work in Progress w/American Legal; ICA's office is working on Zoning Regs, Chapter 156 |
| Feb(Mar), May, Aug, Nov | Fire Department Quarterly Report | Sheff/Miller/Flowers | 2nd Qtr 2021 0817 CC Agenda |
| Feb(Mar), May, Aug, Nov | Investment Quarterly Report | Savage | 2nd Qtr 2021 0817 CC Agenda |
| November 16, 2021 | Council Committee Updates | Council | 2021 0602 All Committee Updates on each CCAgenda - Update as needed |
| | Capital Improvement Program (CIP) Committee (Includes Drainage & Infrastructure) | Lynch/Reed | Last Update 2021 0112; 2021 0518; 0615; 0921 |
| | [Except Poco Estados, Moss Ridge & Easy Acres – Drainage for these areas continue under Mayor Pro Tem Meyer. | | |
| | Code Book | Meyer | Last Update 2021 0921 |
| | Comprehensive Plan Committee | Olson/Slaughter | Last Update 2021 0112; 0406; 0601; 0921 |
| | Emergency Preparedness Committee | Abraham | Last Update 2021 0112; 2021 0302; 0921 |
| | Municipal Complex | Council | 2021 0105 Community Meeting; 2021 0601; Tile change 2021 0727; 2021 0921 |
| | Legislative Updates | Olson | CM TL Request |
| | New Resident Packet | Meyer | Added 2021 0610 via email |
| | Newsletter | Meyer | Added 2021 0610 via email; Last update 2021 0921 |
| | Noise Committee | Olson/? | Last Update 2021 0119; 2021 0921 no update |
| | North Texas Municipal Water District (NTMWD) | Olson | Last Update 2021 0112; 0518; 0615; 2021 0921 no update |
| | Pump Station | Machado | Last Update 2021 0112; 0316; 0518; 0706; 2021; 0921 no update |
| | Risk And Resilience Analysis and Emergency Response Plan | MACHADO/BIRKHOFF | ; 0921 no update |
| | Subdivisions | Machado | Added 2021 0520 by MLP; 0921 no update |
| | Thoroughfare & other maps | Olson/Machado | 2021 0524 MLP; Last update 2021 0921 |

FUTURE AGENDA ITEMS

| AGENDA DATE | ITEM DESCRIPTION | CONTACT | Notes |
|-------------------------|---|----------------|---|
| Tentatively - 2021 1116 | Double Check - addressed - Ordinance - No 2 staff can sign checks | City Attorney | 2021 0520 MLP email |
| Tentatively - 2021 1116 | Social Media | Pettle | Workshop - Short/Long Term |
| Tentatively - 2021 1116 | CCCAD BOD Vote Res. | C'Sec | Followup for Res. No. 2021-678 (Nomination(s)) See 9/7 instructions. |
| Tentatively - 2021 1116 | Depository Agreements | Savage | 2021 0720 MLP email; 2021 0720 F/HR GS moved to Oct |
| TBA | Water Rate Analysis - Ongoing | Savage/Machado | 0810 Ord739 2016 Water Rate Amendments for 2016-2020 |
| TBA | Oncor & Frontier Franchise (All?) - Review Ongoing | | 2021 0615 added |
| TBA | NTRTC - Become a member | City Attorney | Added 2021 0526 CC WS |
| TBA | Captiil Equipment & City Vehicle Replacement Policy - Add Computer policy | Olson | 2021 0907 Tabled; CALO to do research & bring recommendations back to Council |
| Sept, 2021 | Animal Shelter - one year/automatically | Meyer | Res. No. 2019-617;2021 0720 MLP added |
| Sept, 2021 | Civic Plus Contract? | Pettle | Work in Progress |
| Sept, 2021 | Discussion of possible Fire Fundraiser | | |
| Tentatively - 2021 0921 | Zoning Regs - P.H. & Ord. No. 800 approval - Update | Levine or CA | 2021 0518 CC - Tabled |
| Nov, 2021 | Appointments - P&Z; ZBA; P&R; | | Res. No. 2020-652, 635, 654 |
| Nov, 2021 | Policy Changes, e.g. Investment | | Res. No. 2020-651 |
| Dec, 2021 | Risk and Resilience Analysis and Emergency Response Plan | | Response Plan, due by December 31, 2021 |