



**AGENDA
CITY COUNCIL MEETING
TUESDAY, JANUARY 23, 2024
1371 WEST FM 550 - McLENDON-CHISHOLM, TEXAS 75032
6:30 PM**

A MEMBER OF THE CITY COUNCIL OF THE CITY OF MCLENDON-CHISHOLM MAY PARTICIPATE REMOTELY IN THIS MEETING OF THE CITY COUNCIL OF THE CITY OF MCLENDON-CHISHOLM BY MEANS OF AUDIO FEED OF THE MEMBR' PARTICIPATION, TO BE BROADCAST LIVE AT THE MEETING. GOV'T CODE 551.127(a-1) PURSUANT TO GOV'T CODE 551.127(e), A QUORUM OF THE GOVERNMENTAL BOD WILL BE PHYSICALLY PRESENT AND THE MEMBER OF THE GOVERNMENTAL BODY PRESIDING OVER THE MEETING WILL BE PRESENT AT MCLENDON-CHISHOLM, TEXAS.

A

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE TO U.S. AND TEXAS FLAGS
3. RULES OF DECORUM
4. CITIZEN COMMENTS
5. CONSENT AGENDA
 - 5.1. Approval of the Interlocal Cooperation Agreement between Rockwall County and the City of McLendon-Chisholm, Texas [DR Horton River Rocks development] 4 - 12
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[Interlocal Cooperation Agreement](#)
 - 5.2. A resolution approving the order of a General Election for the purpose of electing persons to the offices of Mayor, Council Member Place 2 and Council Member Place 4 for two year terms and Council Member Place 1 for a one year term. 13 - 19
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[Financial Report](#)
 - 5.4. Building Official Report - December 2023 36 - 44
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	<u>Inspections</u>	
5.5.	Community Waste Disposal Report - December 2023 <u>Monthly Report</u>	45 - 49
5.6.	Sheriff's Report - December 2023 <u>Monthly Report</u>	50 - 53
5.7.	Code Compliance - December 2023 <u>Code Compliance Report</u>	54 - 57
5.8.	All American Dogs - December 2023 <u>Monthly Report</u>	58
6.	ITEMS FOR CONSIDERATION AND ACTION	
6.1.	Discussion and action regarding appointment to the City Events Committee <u>Staff Report</u> <u>Applications</u>	59 - 62
6.2.	Review/Action - Triple Creek Ranch Minor Amendment Clause <u>Staff Report</u> <u>Triple Creek Ordinance 2006-16</u> <u>Triple Creek Planned Development Standards</u>	63 - 84
6.3.	Update on the Impact Fee study being performed by Kimley-Horn.	
6.4.	Review/Action - Performance Appraisal - City Administrator <u>Staff Report</u> <u>Employee Evaluation Form</u>	85 - 91
6.5.	Discuss/Action - Approve a Memorandum of Understanding (MOU) with the Blackland Water Supply Corporation for the short term (up to five [5] years) wholesale water supply to the Sonoma Verde phases 3 and 5 and possible future plats as well as the entire Sonoma Verde Subdivision. <u>Staff Report</u>	92
6.6.	Consider and possible action regarding approval of a replat of Lot 1 of the Kentwood Addition. <u>Staff Report</u> <u>Application</u>	93 - 100
7.	EXECUTIVE SESSION	
7.1.	Adjourn into Executive Session (Closed Meeting) in accordance with Texas Government Code: Section 551.04(a)(1) Personnel Matters to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee: City Administrator	
7.2.	Reconvene Regular Meeting	
7.3.	Executive Session Action	

8. UPDATES, DISCUSSION AND DIRECTION TO STAFF
9. COUNCIL MEMBER REPORTS AND ANNOUNCEMENTS

The City Council will have an opportunity to address items of community interest including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of McLendon-Chisholm; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of McLendon-Chisholm that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of McLendon-Chisholm; and announcements involving an imminent threat to the public health and safety of people in the City of McLendon-Chisholm that has arisen after posting the agenda.

- 9.1. Mayor Short
 - 9.2. Mayor Pro Tem Balkum
 - 9.3. Council Member Tucker
 - 9.4. Council Member Day
 - 9.5. Council Member McLendon
 - 9.6. Council Member McNeal
10. ADJOURNMENT

The City Council for the City of McLendon-Chisholm, Texas reserves the right to convene into executive session at any time during the course of this meeting to discuss any of the matters listed, as authorized by Texas Government Code, Chapter 551, including but not limited to Section 551.071 - Consultation with Attorney, Section 551.072 - Real Property, Section 551.073 - Prospective Gifts, Section 551.085 - Utility Competitive Matters, and Section 551.087 - Economic Development Negotiation

I, Rochelle Green, do hereby certify that the above Notice of Meeting of the City Council of McLendon-Chisholm, Texas was posted on or before 5:00 p.m., January 19, 2024 on the outside bulletin board at City Hall, a place convenient and readily accessible to the public at all times.



City of McLendon-Chisholm
Staff Report

Date: January 23, 2024

Agenda Item: Consent Agenda – approval of the Interlocal Cooperation Agreement Between Rockwall County and the City of McLendon Chisholm, Texas (Dr. Horton River Rocks development)

Fiscal Impact: NONE

Background: At our last City Council meeting (01/09/2024) the city council approved a Development Agreement with the Dr. Horton River Rocks proposed development.

Section 4.4 of this agreement references an Interlocal Cooperation Agreement between the Rockwall County and the City of MC, TX.

4.4 Interlocal Cooperation Agreement with the County. The City agrees to work with the County in good faith to either (i) amend the existing Interlocal Cooperation Agreement between Rockwall County and the City of McLendon-Chisholm, dated November 12, 2013 (the "County ILA") for the purpose of clarifying which jurisdiction's development standards apply to the Property and which party has jurisdiction over various aspects of development of the Property (the "County ILA Amendment"), or (ii) approve a separate agreement expressly stating that the County ILA shall not apply to the Property and that development of the Property shall be governed exclusively by the terms of this Agreement (the "County Separate Agreement"). The City agrees that either the County ILA Amendment or the County Separate Agreement shall be completed within three (3) months of the Effective Date of this Agreement, unless additional time, not to exceed an additional three (3) months, is approved in writing by Owner. Should the City fail to enter into the County ILA Amendment or the County Separate Agreement within the timeframe contemplated hereunder, the City agrees that this Agreement shall automatically terminate, be void ab initio, shall be of no further force

or effect, and the City shall immediately take action to remove all of the ETJ Tract from its ETJ in accordance with Section 42.023 of the Texas Local Government Code. The City further agrees that if it successfully completes the County ILA Amendment within the timeframe contemplated hereunder, (i) Owner shall have the right to unilaterally terminate this Agreement by providing the City with written notice of such termination if Owner determines that the County ILA Amendment is not to Owner's satisfaction, and (ii) if such notice of termination is provided by Owner to the City, the City shall immediately take action to remove all of the ETJ Tract from its ETJ in accordance with Section 42.023 of the Texas Local Government Code. If Owner provides such notice of termination, the City and Owner agree to execute any additional documentation reasonably required to effectuate the termination of this Agreement and the removal of the ETJ Tract from the City's ETJ.

The Development Agreement incorporates the ILA with the DA approval. (Thus the Consent Agenda). However, this ILA needs to be separately approved. (ILA Agreement Attached).

Staff Assigned: Konrad Hildebrandt, City Administrator

INTERLOCAL COOPERATION AGREEMENT BETWEEN ROCKWALL COUNTY AND
THE CITY OF MCLENDON-CHISHOLM

This INTERLOCAL COOPERATION AGREEMENT (this “Agreement”) is executed by and between Rockwall County, Texas, a political subdivision of the State of Texas (hereinafter referred to as “County”), the City of McLendon-Chisholm, Texas, a municipal corporation of the State of Texas (hereinafter referred to as “City”), River Rock Trails Municipal Utility District No. 1 of Rockwall County (hereinafter referred to as “MUD 1”), and River Rock Trails Municipal Utility District No. 2 of Rockwall County (hereinafter referred to as “MUD 2”), dated the ____ day of _____, 202__ (the “Effective Date”), and is made pursuant to Texas Local Government Code Chapter 242. The County, the City, MUD 1 and MUD 2 may each be individually referred to as a “Party” or collectively as the “Parties.”

WHEREAS, the County and the City previously entered into that certain Interlocal Cooperation Agreement Between Rockwall County and the City of McLendon-Chisholm for Subdivision Regulation Within the Extraterritorial Jurisdiction of the City of McLendon-Chisholm, dated November 12, 2013 (the “ETJ Agreement”); and

WHEREAS, approximately 1,867 acres of property (the “Property”), more particularly described in the attached Exhibit “A”, is or will be located within the boundaries of MUD 1 and MUD 2 (collectively, the “MUDs”); and

WHEREAS, as of the date of this Agreement, the Property is partially located within the extraterritorial jurisdiction (“ETJ”) of the City and partially located within the County and not within the ETJ or corporate limits of any other municipality; and

WHEREAS, the landowner of the Property plans to enter into a Development Agreement with the City governing the development of the Property (the “Development Agreement”), pursuant to which the City will take action upon the submission of a petition by such landowner to the City to expand the City’s ETJ to include all of the Property; and

WHEREAS, the City, the County and the MUDs believe it is in the best interest of all Parties to make it clear that the Development Agreement shall govern the development of the Property, and that the ETJ Agreement between the City and the County shall not apply to the Property.

NOW, THEREFORE, in order to carry out the intent of the Parties as expressed above, and for and in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by both Parties, the County and the City agree as follows:

1. Development of the Property. The Parties hereby agree that the ETJ Agreement shall not apply to the Property, despite the fact that the Property is or will be located wholly

within the ETJ of the City. The Parties further agree that the City shall have exclusive jurisdiction to regulate the development of the Property in accordance with the terms of the Development Agreement, including the City's authority to approve subdivision plats and to issue related permits within the Property.

2. Public Improvements. The Parties hereby agree that all public improvements within the Property will be owned, operated and maintained by the MUDs or by other entities having jurisdiction over such public improvements, and that neither the City nor the County shall have any responsibility to accept any of the public improvements serving the Property, unless otherwise agreed upon by the Parties.

3. Modification. This Agreement may not be altered, amended, or modified, except in writing signed by both Parties.

4. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect the remaining provisions of this Agreement.

5. Entire Agreement. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter contained herein. No other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained in this Agreement or incorporated by reference will be valid or binding.

6. Counterparts. This Agreement may be executed in counterparts, all such executed counterparts shall constitute the same agreement, and the signature of any Party to any counterpart shall be deemed a signature to, and may be appended to, any other counterpart.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

EXECUTED to be effective as of the Effective Date.

ROCKWALL COUNTY, TEXAS

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Name: _____

Title: _____

CITY OF MCLENDON-CHISHOLM, TEXAS

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

RIVER ROCK TRAILS MUNICIPAL UTILITY
DISTRICT NO. 1 OF ROCKWALL COUNTY

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

RIVER ROCK TRAILS MUNICIPAL UTILITY
DISTRICT NO. 2 OF ROCKWALL COUNTY

By: _____
Name: _____
Title: _____

ATTEST:

By: _____
Name: _____
Title: _____

Exhibit “A”
Property

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CITY OF McLENDON-CHISHOLM, TEXAS
RESOLUTION NO. 2024-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF McLENDON-CHISHOLM, TEXAS APPROVING THE ORDER OF A GENERAL ELECTION FOR THE PURPOSE OF ELECTING PERSONS TO THE OFFICES OF MAYOR, CITY COUNCIL MEMBER PLACE 2, AND CITY COUNCIL MEMBER PLACE 4, FOR TWO YEAR TERMS, AND CITY COUNCIL MEMBER PLACE 1 FOR A ONE YEAR TERM, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of McLendon-Chisholm, Texas (“City”) is a Type A general-law municipality of the State of Texas; and

WHEREAS, the Texas Local Government Code provides a term of two years for elected officials of the City and a one year term to fill vacancies, and that elections be held annually on an authorized uniform election date as provided by Chapter 41 of the Texas Election Code; and

WHEREAS, Chapter 41 of the Texas Local Government Code provides that the first Saturday in May, being May 4, 2024, is an authorized uniform election date for municipal elections; and

WHEREAS, the Texas Election Code requires that the governing body of the City is responsible for ordering the general election of elected officials of the City; and

WHEREAS, the City will hold a general election on May 4, 2023, for the purpose of electing persons to the offices of Mayor, City Council Member Place 2, and City Council Member Place 4 for two year terms, and, City Council Member Place 1 for a one year term.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF McLENDON-CHISHOLM, TEXAS:

SECTION 1: The recitals set forth in the WHEREAS clauses of this Resolution are true and correct, constitute findings and determinations by the City Council acting in its legislative capacity and are incorporated herein.

SECTION 2: That the City Council hereby approves the City of McLendon-Chisholm, Texas Order of General Election for the purpose of electing persons to the offices of Mayor, City Council Member Place 2 and City Council Member Place 4 to two year terms, and City Council Member Place 1 to a one year term; a true and correct copy of which is attached to this Resolution as Exhibit A for all purposes and authorizes the Mayor and Council Members to execute the Order.

SECTION 3: That this Resolution shall become effective immediately upon its passage.

DULY PASSED AND APPROVED THIS THE 23rd DAY OF JANUARY 2024.

Keith Short, Mayor

ATTEST:

Rochelle Green, City Secretary

EXHIBIT A

CITY OF MCLENDON-CHISHOLM, TEXAS

ORDER OF GENERAL ELECTION

An election is hereby ordered to be held on May 4, 2024, for the purpose of electing persons to the following named offices of the City of McLendon-Chisholm:

CITY COUNCIL MEMBER PLACE 2 (2-year Term)
CITY COUNCIL MEMBER PLACE 4 (2-year Term)
MAYOR (2-year Term)

CITY COUNCIL MEMBER PLACE 1 (1-year Term)

Early voting by personal appearance shall be conducted on the following dates and times:

SUNDAY (Domingo)	MONDAY (Lunes)	TUESDAY (Martes)	WEDNESDAY (Miercoles)	THURSDAY (Jueves)	FRIDAY (Viernes)	SATURDAY (Sabado)
	APRIL 22 8am – 5 pm Early Voting	APRIL 23 8am – 5pm Early Voting	APRIL 24 8am – 5 pm Early Voting	APRIL 25 8am – 5pm Early Voting	APRIL 26 8am – 5pm Early Voting	APRIL 27 10am – 3pm Early Voting

SUNDAY (Domingo)	MONDAY (Lunes)	TUESDAY (Martes)	WEDNESDAY (Miercoles)	THURSDAY (Jueves)	FRIDAY (Viernes)	SATURDAY (Sabado)
APRIL 28** 11am – 2pm Early Voting	APRIL 29 7am - 7pm Early Voting	APRIL 30 7am - 7pm Early Voting				MAY 4 Election Day 7 am-7 pm

****Rockwall County Library ONLY**

TUESDAY, APRIL 30, 2024, IS THE LAST DAY OF EARLY VOTING

The Main Early Voting Polling Place will be at the Rockwall County Library, 1215 E Yellowjacket Lane, Rockwall, Texas 75087. Additional locations include the Cities of Heath, Fate, and Royse City.

The designated Election Day (May 4, 2024) polling location for McLendon-Chisholm voters shall be the McLendon-Chisholm City Hall, 1371 W. FM 550, McLendon-Chisholm, Texas 75032 from 7 a.m. to 7 p.m.

Application for a ballot by mail should be mailed to:

Mr. Christopher Lynch
Rockwall County Elections Administrator
915 Whitmore Drive, Suite D
Rockwall, Texas 75087
972/204-6200
clynch@rockwallcountytexas.com
rockwallcountytexas.com

EXHIBIT A

Applications for a ballot by mail must be received no later than the close of business on April 23, 2024.

Issued this 23th day of January 2024.

Keith Short
Mayor

Adrienne Balkum, Mayor Pro Tem
Council Member Place 4

Paul Day
Council Member Place 1

Bryan McNeal
Council Place 2

Floyd McLendon
Council Member Place 3

Daniel Tucker
Council Member Place 5

Attest:

Rochelle Green
City Secretary

CIUD DE MCLENDON-CHISHOLM, TEXAS

RESOLUCIÓN NO. 2024-01

UNA RESOLUCIÓN DEL CONCEJO MUNICIPAL DE LA CIUDAD DE MCLENDON-HISHOLM, TEXAS, QUE APRUEBA EL ORDEN DE UNA ELECCIÓN GENERAL CON EL PROPÓSITO DE ELEGIR PERSONAS PARA LOS CARGOS DE ALCALDE, LUGAR DE MIEMBRO DEL CONCEJO MUNICIPAL Y LUGAR 4 DE MIEMBRO DEL CONCEJO MUNICIPAL, POR PERÍODOS DE DOS AÑOS, Y LUGAR 1 DE MIEMBRO DEL CONCEJO MUNICIPAL POR UN PERÍODO DE UN AÑO, Y PROPORCIONA UNA FECHA DE VIGENCIA.

CONSIDERANDO QUE, la Ciudad de McLendon-Chisholm, Texas ("Ciudad") es un municipio de derecho general Tipo A del Estado de Texas; y

CONSIDERANDO QUE, el Código de Gobierno Local de Texas establece un término de dos años para los funcionarios electos de la Ciudad y un término de un año para llenar vacantes, y que las elecciones se lleven a cabo anualmente en una fecha de elección uniforme autorizada según lo dispuesto por el Capítulo 41 del Código Electoral de Texas; y

CONSIDERANDO QUE, el Capítulo 41 del Código de Gobierno Local de Texas establece que el primer sábado de mayo, que es el 4 de mayo de 2024, es una fecha de elección uniforme autorizada para las elecciones municipales, y

CONSIDERANDO QUE, el Código Electoral de Texas requiere que el órgano de gobierno de la Ciudad sea responsable de ordenar la elección general de los funcionarios electos de la Ciudad; Y

CONSIDERANDO QUE, la Ciudad llevará a cabo una elección general el 4 de mayo de 2023, con el propósito de elegir personas para los cargos de Alcalde, Miembro del Concejo Municipal Lugar 2 y Miembro del Concejo Municipal Lugar 4 por periodos de dos años, y Miembro del Concejo Municipal Lugar 1 por un periodo de un año.

AHORA, POR LO TANTO, SEA RESUELTO POR EL AYUNTAMIENTO DE LA CIUDAD DE MCLENDON-CHISHOLM, TEXAS:

SECCION 1: Los considerandos establecidos en las cláusulas WHEREAS de la presente Resolución son veraz y correctos, constituyen conclusiones y determinaciones del Ayuntamiento que actúan en su capacidad legislativa y se incorporan en el presente documento.

SECTION 2: Que el Concejo Municipal por la presente aprueba la Orden de Elección General de la Ciudad de McLendon-Chisholm, Texas, con el propósito de elegir personas para los cargos de Alcalde, Miembro del Concejo Municipal en el lugar 2 y Lugar del Concejo Municipal 4 por periodos de dos años, y Miembro del Concejo Municipal en el lugar 1. a un plazo de un año; cuya copia fiel y correcta se adjunta a esta Resolución como Anexo A para todos los efectos y autoriza al Alcalde y a los Concejales a ejecutar la Orden.

SECCION 3: Que la presente Resolución entre en vigor inmediatamente después de su aprobación.

DEBIDAMENTE PASADO Y APROBADO ESTE EL DÍA 23 DE ENERO DE 2024.

Keith Short, Alcalde

ATTEST:

Rochelle Green, Secretario de la Ciudad

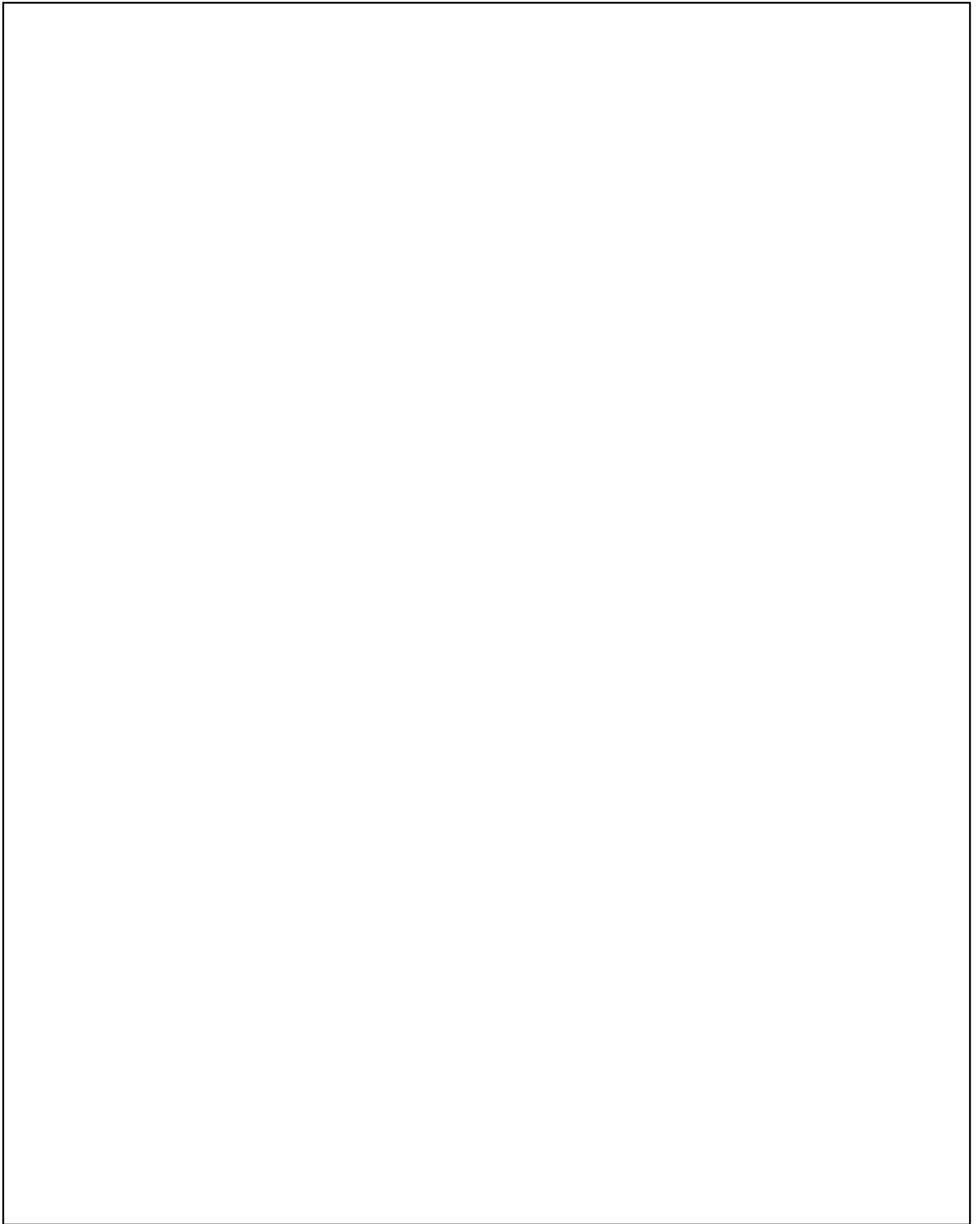


EXHIBIT A

CIUDAD DE MCLENDON-CHISHOLM, TEXAS

ORDEN REVISADO DE ELECCION GENERAL

Por la presente se ordena que se celebren elecciones el 4 de mayo de 2024 con el fin de elegir a las personas para los siguientes cargos de nombres del Cay de McLendon-Chisholm:

Miembro del Concejo Municipal Lugar 1 (periodo de 2 años)

Miembro del Concejo Municipal Lugar 3 (periodo de 2 años)

Alcalde (periodo de 2 años)

Miembro del Concejo Municipal Lugar 1 (periodo de 1 años)

La votación anticipada por comparecencia personal se llevará a cabo en las siguientes fechas y horarios:

Domingo	Lunes	Martes	Miercoles	Jueves	Viernes	Sabado
	APRIL 22 8am - 5 pm Votación Temprana	APR 23 8am – 5pm Votación Temprana	APR 24 8am - 5pm Votación Temprana	APR 25 8am – 5pm Votación Temprana	APR 28 8am – 5pm Votación Temprana	APR 27 10 am – 3 pm Votación Temprana

Domingo	Lunes	Martes	Miercoles	Jueves	Viernes	Sabado
**APRIL 28 11am-2pm Votacion Temprana	APRIL 29 7am - 7pm Votación Temprana	APRIL 30 7am – 7pm Votación Temprana				MAY 4 7am – 7pm Día de las elecciones

****BIBLIOTECA DEL CONDADO DE ROCKWALL SOLAMENTE**

EL MARTES 30 DE ABRIL DE 2024 ES EL ÚLTIMO DÍA DE VOTACIÓN ANTICIPADA

El lugar principal de votación anticipada estará en la Biblioteca del Condado de Rockwall, 1215 E Yellowjacket Lane, Rockwall, Texas 75087. Las ubicaciones adicionales incluyen las ciudades de Heath, Fate y Royse City.

El lugar de votación designado para el día de las elecciones (4 de mayo de 2024) para los votantes de McLendon-Chisholm será el Ayuntamiento de McLendon-Chisholm, 1371 W. FM 550, McLendon-Chisholm, Texas 75032 de 7 a.m. a 7 p.m.

La solicitud de una boleta por correo debe enviarse por correo a:

Sr. Christopher Lynch
Administrator de Elections
915 Whitmore Drive, Suite D
Rockwall, Texas 75087
972/204-6200
clynch@rockwallcountytexas.com
rockwallcountytexas.com

EXHIBIT A

Las solicitudes de boleta por correo deben recibirse a más tardar el cierre del negocio el 23 de abril de 2024.

Emitido este día 23 de enero de 2024.

Keith Short
Alcalde

Adrienne Balkum
Alcalde Interino

Bryan McNeal
Lugar del Concejal 2

Daniel Tucker
Lugar del Concejal 5

Paul Day
Lugar del Concejal 1

Floyd McLendon, Jr.
Lugar del Concejal 3

Atestiguar:

Rochelle Green
Secretario de la Ciudad

City of McLendon Chisholm
General Fund Financial Summary
For the three months ended December 31, 2023

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
Revenue								
302 · Franchise Income	\$ 29,408	\$ 37,423	14%	\$ 275,000	\$ 23,661	31,046	13%	\$ 232,000
303 · Development Income	6,710	74,330	46%	160,000	8,837	234,645	147%	160,000
304 · Building Permit Income	32,002	204,714	34%	607,500	31,242	88,061	9%	975,000
305 · Municipal Court Income		743	30%	2,500		-	%	-
306 · Interest Income	18,956	56,498	28%	199,500	13,758	35,956	- %	8,800
307 · Sign Permit Income		-	- %			-	- %	
308 · Septic Fees		4,700	25%	18,800	1,150	3,250	27%	12,000
309 · Food Enforcement		300	30%	1,000		100	8%	1,200
31001 · Sales Tax Revenue	62,802	204,926	22%	915,000	54,079	187,990	19%	975,000
31002 · Chp 380 Rebates	(20,558)	(61,674)	25%	(246,700)	(1,670)	(49,170)	17%	(285,000)
311 · PID Admin Expense Reimbursement		-	- %			-	- %	
313 · Donations	60	60	60%	100		30	- %	
314 · Copies Public Inf. Income	75	226	452%	50	50	50	- %	
315 · Miscellaneous Income		-	- %			-	- %	
317 · Ad Valorem Tax	465,261	527,932	64%	820,500	76,929	124,601	18%	680,000
318 · Tax Certifications		-	- %			-	- %	
321 · Credit Card Fee Revenue	1,568	9,194	354%	2,600	178	515	34%	1,500
325 · Hotel Occupancy Tax		1,074	38%	2,800		1,070	- %	
Transfer from Fire Capital Fund		-	- %			-	- %	
Transfer from Unassigned Surplus			- %	-		-		500,000
Total Revenue	\$ 596,283	\$ 1,060,445	38%	\$ 2,758,650	\$ 208,213	\$ 658,143	20%	\$ 3,260,500

City of McLendon Chisholm
General Fund Financial Summary
For the three months ended December 31, 2023

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
Expenditures								
Operating Expenditures								
401 · Municipal Court		\$ -	0%	\$ 800		30	- %	\$ 1,000
402 · Election Expense		-	0%	6,750		-	- %	10,000
410 · Contracted Services								
41003 · Building Inspections	20,146	61,522	30%	207,100	18,310	48,713	25%	195,000
41004 · Engineering Services - Development		13,600	44%	31,100	4,150	19,700		32,000
41005 · City Planner Services - Development		5,415	20%	26,700	3,930	13,472		33,500
41006 · Other Consultants - Development		8,489	42%	20,200		-		29,500
41007 · Environmental & Health Inspect. Services	825	4,445	38%	11,800	310	2,385	16%	15,000
41008 · Animal Control	1,590	4,770	25%	19,100	1,590	4,770	25%	19,000
411 · Vehicle Expenses	47	73	16%	450	18	27	5%	500
412 · Supplies		666	18%	3,750	178	178	- %	4,000
418 · Membership Fees		485	16%	3,100	405	855	43%	2,000
422 · Public Notice Expense	109	202	2%	8,100		910	12%	7,500
423 · Community Functions	1,019	1,835	23%	8,000	2,746	4,562	91%	5,000
426 · Appraisal District Collection		2,902	24%	12,200	5,099	5,099	40%	12,800
429 · Street Lights	226	696	24%	2,850	233	689	20%	3,400
Total 400 Operating Expenditures	\$ 23,962	\$ 105,101	29%	\$ 362,000	\$ 36,969	\$ 101,391	27%	\$ 370,200
Occupancy Expenditures								
502 · Electricity	\$ 211	\$ 716	19%	\$ 3,750	\$ 230	648	16%	\$ 4,000
506 · Water	324	1,630	47%	3,500	268	803	22%	3,700
514 · Building Maint/Improvements	1,477	14,456	49%	29,600	808	4,510	18%	25,000
516 · Lawn Maintenance	1,278	3,006	20%	15,340	719	2,157	17%	12,500
520 · Telephone & Internet	844	5,425	36%	15,000	1,188	3,426	33%	10,500
522 · Website Expense		2,120	14%	15,000	2,000	2,120	16%	13,000
Total 500 Occupancy Expenditures	\$ 4,134	\$ 27,354	33%	\$ 82,190	\$ 5,213	\$ 13,664	20%	\$ 68,700

City of McLendon Chisholm
General Fund Financial Summary
For the three months ended December 31, 2023

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
General & Administrative Expenditures								
603 · Citizen Recognition		-	%	-	-	-	- %	2,000
604 · Municipal Manuals, Books & Maps		-	0%	500		267	- %	500
606 · Employee Costs	39,352	104,650	19%	561,175	27,032	83,461	15%	540,000
618 · Liability Insurance	2,548	17,892	159%	11,235		8,900	100%	8,900
619 · Software Subscriptions	13,890	21,024	105%	20,000	869	10,215	38%	27,000
621 · IT Support	2,620	7,635	14%	52,900	1,480	7,800	61%	12,700
622 · Office Supplies - City Hall	330	2,024	32%	6,400	278	837	13%	6,500
623 · Office Equipment	946	1,097	10%	11,000	151	5,317	27%	19,500
624 · Office Equip Maintenance		-	0%	4,200	908	908	19%	4,700
625 · Printed Materials		-	0%	2,200		111	6%	2,000
626 · Postage-City Hall	14	297	14%	2,100	8	202	9%	2,200
628 · Bank Fees	2,638	9,578	274%	3,500	226	753	26%	2,900
630 · Legal & Professional						-		
63001-Accounting & Payroll services	6,600	19,800	26%	75,900	5,500	16,500	25%	66,000
63002 - Financial Audit		-	0%	15,000		-	0%	15,000
63003 - Legal	5,000	22,963	51%	45,000	3,504	11,510	26%	45,000
63005 - City Planner	3,000	14,670	32%	46,000	2,250	12,240	15%	80,000
63005.1 - Comprehensive Plan		-	- %	-		-	- %	-
63008 - Consultants	1,200	2,148	10%	22,500	838	1,923	- %	85,000
63009 - Engineering		-	0%	7,000	1,350	1,350	- %	-
632 · Emergency Management		-	- %	-		-	- %	-
645 · Transcription Services		-	- %	-		-	- %	-
646 · Mileage Expense		-	0%	100		-	0%	100
647 · Council Meetings & Development		-	0%	650	36	36	1%	2,500
648 · Training		-	- %			-		
64801 · Administrative Training		257	29%	900	100	100	- %	7,000
64802 · City Council Training		-	0%	10,000	45	45	- %	4,000
649 · Expense Account - City Administrator		-	0%	1,100		678	34%	2,000

City of McLendon Chisholm
General Fund Financial Summary
For the three months ended December 31, 2023

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
650 · Expense Account - Mayor		-	0%	500	50	50	5%	1,000
652 · Staff Appreciation		1,297	96%	1,350	518	1,651	83%	2,000
655 · Code of Ordinance		-	0%	500		-	- %	500
699 · Miscellaneous Expense		200	- %	-		-	0%	22,960
						-	- %	
Total G & A Expenditures	\$ 78,137	\$ 225,532	25%	\$ 901,710	\$ 45,140	\$ 164,852	17%	\$ 961,960
31300 · Gain on Sale of Asset		-		\$ -	\$ (29,337)	(51,337)		\$ -
700 · Capital Expenditures	7,529	7,529	2%	305,000		-	0%	300,000
Net Capital Expenditures	\$ 7,529	\$ 7,529	2%	\$ 305,000	\$ (29,337)	\$ (51,337)	-17%	\$ 300,000
Total Expenditures	\$ 113,762	\$ 365,516	22%	\$ 1,650,900	\$ 57,984	\$ 228,570	13%	\$ 1,700,860
Transfer from ARPA Fund				218,027				
Transfer to Public Safety Fund	(430)	328,367		(1,325,777)	88,652	328,982	-21%	(1,559,640)
Transfer to Debt Service Fund								
Transfer to Capital Projects Fund		-	- %	-		-	- %	-
Net Transfer In/Out	(430)	328,367		\$ (1,107,750)	88,652	328,982		\$ (1,559,640)
Surplus (Deficit)	\$ 482,951	\$ 366,562		\$ -	\$ 61,577	\$ 100,591		\$ -

City of McLendon Chisholm
Utility Fund Financial Summary
For the three months ended December 31, 2023

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
Revenue								
306 · Interest Income	\$ 4,574	\$ 13,209	33%	\$ 40,000	\$ 2,527	\$ 6,275	251%	\$ 2,500
Sewer Utility Revenue								
32200 · Sewer Usage Fees	58,063	\$ 187,500	28%	659,550	46,852	154,637	25%	623,832
32204 · Sewer Deposit Refunds	(414)	(795)	20%	(4,000)		(269)	7%	(3,800)
Total Revenue	\$ 62,223	\$ 199,914	29%	\$ 695,550	\$ 49,379	\$ 160,643	26%	\$ 622,532
Expenditures								
Operation & Maintenance Expenditures								
Sewer Operation & Maintenance								
41304 · O&M Agreement	4,763	\$ 14,243	26%	\$ 54,000	4,399	\$ 13,137	24%	\$ 54,000
41305 · O&M Maintenance	942	14,158	26%	\$ 55,000	10,267	29,655	59%	\$ 50,100
41308 · Electricity	8	24	22%	110	9	27	0%	110
41310 · Sewer Treatment	37,500	112,500	25%	450,000	57,026	128,652	28%	463,160
41311 · Infiltration Contingency						-		
Total Operations Expenditures	\$ 43,213	\$ 140,925	25%	\$ 559,110	\$ 71,700	\$ 171,471	30%	\$ 567,370
600 · General & Administrative Exp	\$ 1,400	\$ 4,200	25%	\$ 16,700	\$ 1,395	\$ 4,185	25%	\$ 16,700
Total Expenditures	\$ 44,613	\$ 145,125	25%	\$ 575,810	\$ 73,095	\$ 175,656	30%	\$ 584,070
Income From Operations	\$ 17,610	\$ 54,789		\$ 119,740	\$ (23,716)	\$ (15,013)	\$ (0)	\$ 38,462
32201 · Sewer Tap Fees	-	9,000	5%	174,000	3,000	24,000	5%	486,000
41312 · Tap Fee Developer Rebate	-	(5,400)	-5%	104,400	1,800	14,400	5%	291,600
Net Sewer Tap Fee Revenue	\$ -	\$ 3,600		\$ 69,600	1,200	9,600		
Surplus (Deficit)	\$ 17,610	\$ 58,389		\$ 189,340	\$ (22,516)	\$ (5,413)	0%	\$ 38,462

City of McLendon Chisholm
Debt Service Fund
For the three months ended December 31, 2023

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
Revenue								
Ad Valorem Tax								
317 · Ad Valorem Tax	\$ 71,263	80,973	73%	\$ 111,230	\$ 16,789	\$ 27,387	20%	\$ 135,579
306 · Investment Income	151	1,849	40%	4,650	428	1,611	- %	-
Contribution from Bond Escrow Account		-	- %	9,400		-	- %	-
Transfer from Fund Balance	-	-	- %		-	-	- %	8,586
Total Revenue and Transfers In	\$ 71,414	\$ 82,821	66%	\$ 125,280	\$ 17,217	\$ 28,997	20%	\$ 144,165
Expenditures								
628 · Bank Fees Expense				\$ 1,850		-	0%	\$ 1,100
660 · Bond Interest Expense	\$ 4,212	12,636	25%	\$ 50,544	\$ 4,380	\$ 13,140	27%	\$ 48,065
803 · Bond Premium Amortization						-		
Transfer To Bond Principal			- %	95,000		-	0%	95,000
Total Expenditures and Transfers Out	\$ 4,212	\$ 12,636	9%	\$ 147,394	\$ 4,380	\$ 13,140	9%	\$ 144,165
Surplus (Deficit)	\$ 67,202	\$ 70,185	-317%	\$ (22,114)	\$ 12,837	\$ 15,857	- %	\$ -

City of McLendon Chisholm
Public Safety Fund
For the three months ended December 31, 2023

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
Revenue								
Interest Income								
30600 · Alliance Interest Income	\$ 84	\$ 442	24%	\$ 1,870	\$ 135	\$ 330	%	\$ 760
30602 · Logic Interest Income	2,001	5,696		18,100	1,403			
313 · Donations		500	100%	500		500	%	1,100
316 · County Contract	127,813	127,813	100%	127,800		0	0%	127,500
319 · Grants		0				0		
Transfer from General Fund	(430)	328,367	25%	1,325,777	88,652	328,982	21%	1,566,640
Total Revenue	\$ 129,468	\$ 462,818	31%	\$ 1,474,047	\$ 90,190	333,445	20%	\$ 1,696,000
Expenditures								
Operating Expenditures								
43001 · Liability Insurance		\$ 13,591	92%	\$ 14,700		\$ 13,284	98%	\$ 13,600
43002 · Fuel	1,271	\$ 4,261	27%	16,000		3,253	15%	21,900
43003 · Maintenance & Repair - Vehicles	4,568	\$ 11,278	28%	40,500	4,893	13,021	26%	50,000
43004 · Maintenance & Repair - Station	1,228	\$ 3,878	40%	9,600	994	5,452	57%	9,500
43005 · Gear and Supplies	8,877	\$ 27,835	59%	47,500	7,108	16,146	46%	35,000
43006 · Compliance	36	\$ 3,956	52%	7,650	75	3,933	66%	6,000
43007 · Communications		\$ -	%	0		0	0%	17,500
43008 · Dispatch		\$ 10,000	100%	10,000		10,000	100%	10,000
43009 · Training	735	\$ 5,619	86%	6,500	1,023	1,565	16%	10,000
43030 · EMS		\$ 2,269	22%	10,500	2,663	5,311	82%	6,500
606 · Employee Costs	111,284	359,026	28%	1,276,847	72,046	242,422	25%	985,000
Total Operating Expenditures	\$ 127,999	\$ 441,713	31%	\$ 1,439,797	\$ 88,801	\$ 314,386	27%	\$ 1,165,000
Public Safety - Law Enforcement				0				500,000
Occupancy Expenditures								
502 · Electricity	\$ 784	\$ 2,483	25%	\$ 9,900	\$ 958	\$ 2,436	30%	\$ 8,000
506 · Water	531	\$ 1,632	65%	2,500	276	735	24%	3,000
520 · Telephone & Internet	155	\$ 465	24%	1,900	155	465	18%	2,600
Total Occupancy Expenditures	\$ 1,470	\$ 4,580	32%	\$ 14,300	\$ 1,389	3,636	27%	\$ 13,600

City of McLendon Chisholm
Public Safety Fund
For the three months ended December 31, 2023

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
General & Administrative Exp								
61802 · Property Insurance		14,260	96%	14,800		12,994		13,600
619 · Software Subscriptions		2,050	82%	2,500		2,429	106%	2,300
623 · Office Equipment		216	%					
652 · Staff Appreciation		0	0%	2,650		0	0%	1,500
699 · Miscellaneous Expenses		0	%			0	0%	
Total General & Administrative Exp	\$ -	\$ 16,525	83%	\$ 19,950	\$ -	\$ 15,423	89%	\$ 17,400
700 · Capital Expenditures		0		15,900		0		0
Total Expenditures	\$ 129,468	\$ 462,818	31%	\$ 1,489,947	\$ 90,190	\$ 333,445		\$ 1,696,000
Surplus/(Deficit)	\$ -	\$ -		\$ (15,900)	\$ -	\$ (0.16)		\$ -

City of McLendon Chisholm
 ARPA Expenditures Fund
 For the three months ended December 31, 2023

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Dec 2023 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2023-2024 Adopted Budget	Dec 2022 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2022-2023 Adopted Budget
Revenue								
30602 · Interest Income	\$ 4,276	\$ 12,647	42%	\$ 30,000	\$ 3,178	\$ 6,521		
319.1 · ARPA Grant		\$ -	0%	\$ 12,320	-	\$ -		
Total Revenue	\$ 4,276	\$ 12,647		\$ 42,320	\$ 3,178	\$ 6,521		
		-	- %	\$ -		\$ -		
41014 · Impact Fee Study	2,090	2,090	17%	12,320		\$ -		-
Total Expenditures	\$ 2,090	\$ 2,090	- %	\$ 12,320	\$ -	\$ -		\$ -
Transfer to General Fund								
Surplus/(Deficit)	\$ 2,186	\$ 10,557	- %	\$ 30,000	\$ 3,178	\$ 6,521		\$ -

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of December, 2023

	ARPA Fund	Debt Service Fund	General Fund	Public Safety	Utilities Fund
Revenue					
302 Franchise Income					
30213-1 Community Waste Disposal			16,058.29		
30220 Oncor Electric Delivery			13,325.33		
30222 Peoples			23.49		
30250 Franchise Fee Income - Misc			0.54		
Total 302 Franchise Income	\$ 0.00	\$ 0.00	\$ 29,407.65	\$ 0.00	\$ 0.00
303 Development Income					
30302 Zoning Change			3,810.00		
30308 From Development Account			2,900.00		
Total 303 Development Income	\$ 0.00	\$ 0.00	\$ 6,710.00	\$ 0.00	\$ 0.00
304 Building Permit Income					
30404 Inspection Income			8,554.00		
30405 Building Permit & Plan Review			23,447.66		
Total 304 Building Permit Income	\$ 0.00	\$ 0.00	\$ 32,001.66	\$ 0.00	\$ 0.00
306 Interest Income					
30600 Alliance Interest Income		130.80	7,570.59	84.23	2,413.30
30602 Logic Interest Income	4,276.15	20.08	11,385.39	2,000.70	2,160.83
Total 306 Interest Income	\$ 4,276.15	\$ 150.88	\$ 18,955.98	\$ 2,084.93	\$ 4,574.13
310 Sales Tax Revenue					
31001 Sales Tax Receipts			62,801.75		
31002 Chp 380 Refunds			(20,558.00)		
Total 310 Sales Tax Revenue	\$ 0.00	\$ 0.00	\$ 42,243.75	\$ 0.00	\$ 0.00
313 Donations					
313.2 Veterans Memorial Fundraising C			60.00		
Total 313 Donations	\$ 0.00	\$ 0.00	\$ 60.00	\$ 0.00	\$ 0.00
314 Copies Public Information Incom			75.49		
316 County Contract				127,813.00	
317 Ad Valorem Tax					
31701 Ad Valorem Tax - M&O			464,890.78		
31702 Ad Valorem Tax - Debt Service		71,181.79			
31703 Ad Valorem Refunds - M&O			0.00		
31705 Ad Valorem Tax - Prior Years		69.87	319.99		

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of December, 2023

	ARPA Fund	Debt Service Fund	General Fund	Public Safety	Utilities Fund
31706 Ad Valorem Tax - Penalty		5.61	25.69		
31708 Ad Valorem Refunds - Debt Svc		0.00			
31709 Ad Valorem Tax - Interest		5.38	24.60		
31710 Ad Valorem Tax - Misc Adj			0.00		
31711 Ad Valorem Business Property			0.00		
Total 317 Ad Valorem Tax	\$ 0.00	\$ 71,262.65	\$ 465,261.06	\$ 0.00	\$ 0.00
321 Credit Card Fee Revenue			1,567.58		
322 Sewer Utility Revenue					
32200 Sewer Usage Fees					58,063.34
32204 Sewer Deposit Refunds					(413.56)
Total 322 Sewer Utility Revenue	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 57,649.78
Total Income	\$ 4,276.15	\$ 71,413.53	\$ 596,283.17	\$ 129,897.93	\$ 62,223.91
Gross Profit	\$ 4,276.15	\$ 71,413.53	\$ 596,283.17	\$ 129,897.93	\$ 62,223.91
Expenses					
400 Operating Expenditures					
410 Contracted Services					
41003 Building Inspections			20,145.76		
41007 Environmental & Health Inspect			825.00		
41008 Animal Control			1,590.42		
41014 Impact Fee Study	2,090.00				
Total 410 Contracted Services	\$ 2,090.00	\$ 0.00	\$ 22,561.18	\$ 0.00	\$ 0.00
411 Vehicles Expenses			46.50		
422 Public Notice Expense			108.92		
423 Community Functions					
42302 Christmas Tree Lighting			1,019.49		
Total 423 Community Functions	\$ 0.00	\$ 0.00	\$ 1,019.49	\$ 0.00	\$ 0.00
429 Street Lights			225.94		
Total 400 Operating Expenditures	\$ 2,090.00	\$ 0.00	\$ 23,962.03	\$ 0.00	\$ 0.00
413 Sewer Operation & Maintenance					
41304 O&M Agreement					4,762.50
41305 Nonstandard O&M Expense					942.33
41308 Electricity					8.21
41310 Sewer Treatment					37,500.00
Total 413 Sewer Operation & Maintenance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 43,213.04

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of December, 2023

	ARPA Fund	Debt Service Fund	General Fund	Public Safety	Utilities Fund
430 Public Safety - Fire Department					
43002 Fuel				1,271.15	
43003 Maintenance & Repair - Vehicles				4,568.15	
43004 Maintenance & Repair - Station				1,228.10	
43005 Gear and Supplies				8,876.50	
43006 Compliance				36.00	
43009 Training				735.00	
Total 430 Public Safety - Fire Department	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,714.90	\$ 0.00
500 Occupancy Expenditures					
502 Electricity			210.60	783.59	
506 Water			324.43	531.00	
514 Building Maint/Improvements			1,476.99		
516 Lawn Maintenance			1,278.33		
520 Telephone & Internet			844.10	154.95	
Total 500 Occupancy Expenditures	\$ 0.00	\$ 0.00	\$ 4,134.45	\$ 1,469.54	\$ 0.00
600 General & Administrative Exp					
606 Employee Costs					
60601 Staff Salaries			24,539.92	78,640.45	
60602 Paid Time Off			303.81	0.00	
60604 Holiday Pay			3,959.78	4,245.44	
60609 Payroll Tax Expense			2,211.49	6,286.71	
60612 Retirement Plan Contributions			2,099.87	5,431.06	
60613 Health Insurance Expense			3,256.29	10,917.91	
60614 Dental Insurance Expense			154.53	566.61	
60615 Vision Insurance			20.52	101.00	
60619 HRA Rembursements			2,343.96		
60622 Taxable Fringe Benefits			461.52		
Total 606 Employee Costs	\$ 0.00	\$ 0.00	\$ 39,351.69	\$ 106,189.18	\$ 0.00
618 Insurance					
61803 Workmen's Comp Ins			2,548.00	5,095.00	
Total 618 Insurance	\$ 0.00	\$ 0.00	\$ 2,548.00	\$ 5,095.00	\$ 0.00
619 Software Subscriptions			13,889.75		
621 IT Support			2,620.00		
622 Office Supplies - City Hall			330.24		

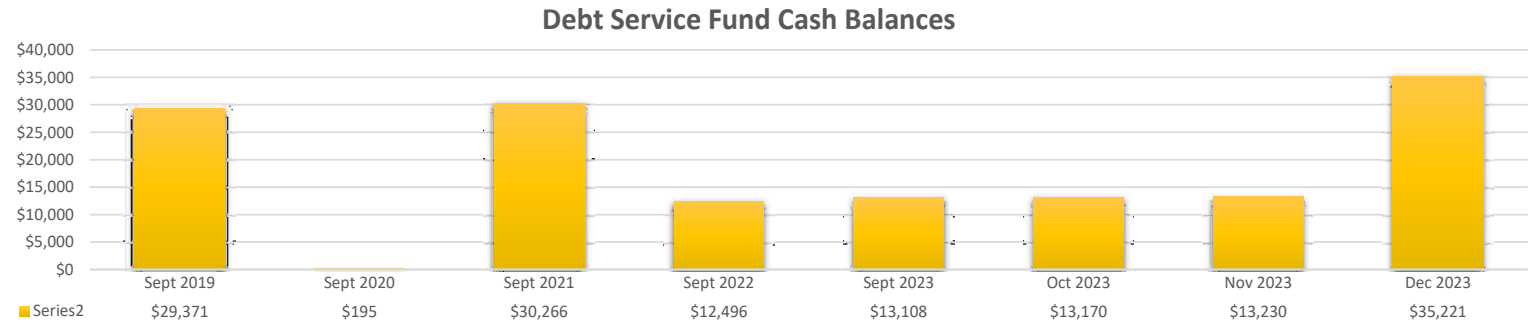
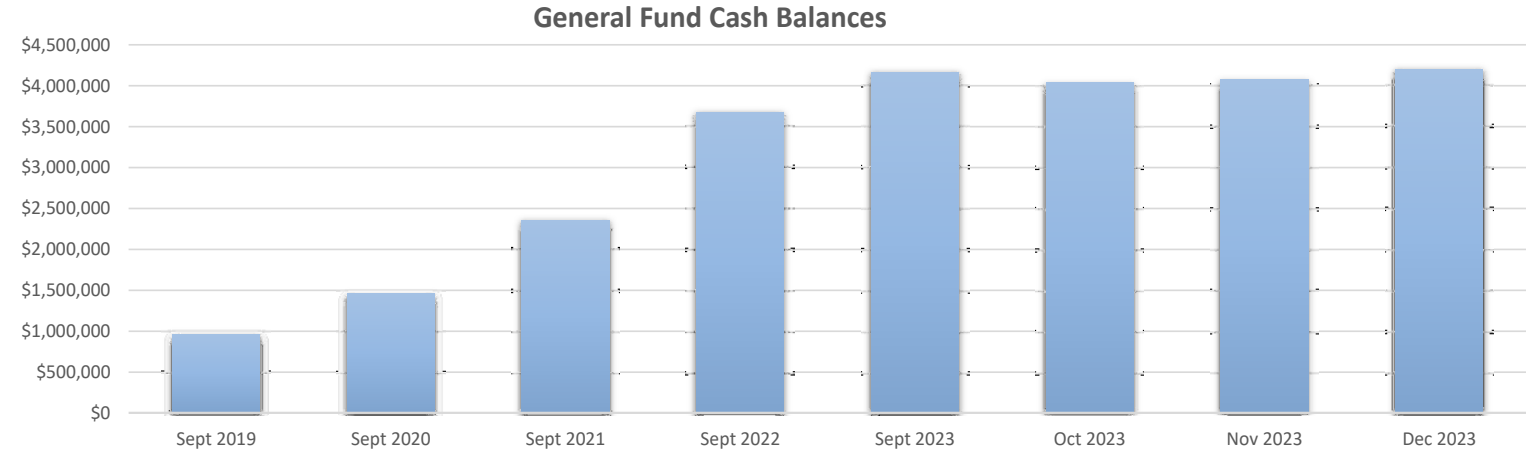
City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of December, 2023

	ARPA Fund	Debt Service Fund	General Fund	Public Safety	Utilities Fund
623 Office Equipment			945.89		
626 Postage-City Hall			14.22		
628 Bank Fees			2,638.02		
62801 Service Charges					5.00
Total 628 Bank Fees	\$ 0.00	\$ 0.00	\$ 2,638.02	\$ 0.00	\$ 5.00
630 Legal & Professional					
63001 Accounting & Payroll Services			6,600.00		1,395.00
63003 Legal			5,000.00		
63005 City Planner			3,000.00		
63008 Financial Consulting			1,200.00		
Total 630 Legal & Professional	\$ 0.00	\$ 0.00	\$ 15,800.00	\$ 0.00	\$ 1,395.00
660 Bond Interest Expense		4,211.98			
Total 600 General & Administrative Exp	\$ 0.00	\$ 4,211.98	\$ 78,137.81	\$ 111,284.18	\$ 1,400.00
700 Capital Expenditures					
70002 Office Equipment			4,238.95		
70007 Computers			3,290.00		
Total 700 Capital Expenditures	\$ 0.00	\$ 0.00	\$ 7,528.95	\$ 0.00	\$ 0.00
Total Expenses	\$ 2,090.00	\$ 4,211.98	\$ 113,763.24	\$ 129,468.62	\$ 44,613.04
Net Operating Income	\$ 2,186.15	\$ 67,201.55	\$ 482,519.93	\$ 429.31	\$ 17,610.87
Net Surplus/(Deficit)	\$ 2,186.15	\$ 67,201.55	\$ 482,519.93	\$ 429.31	\$ 17,610.87

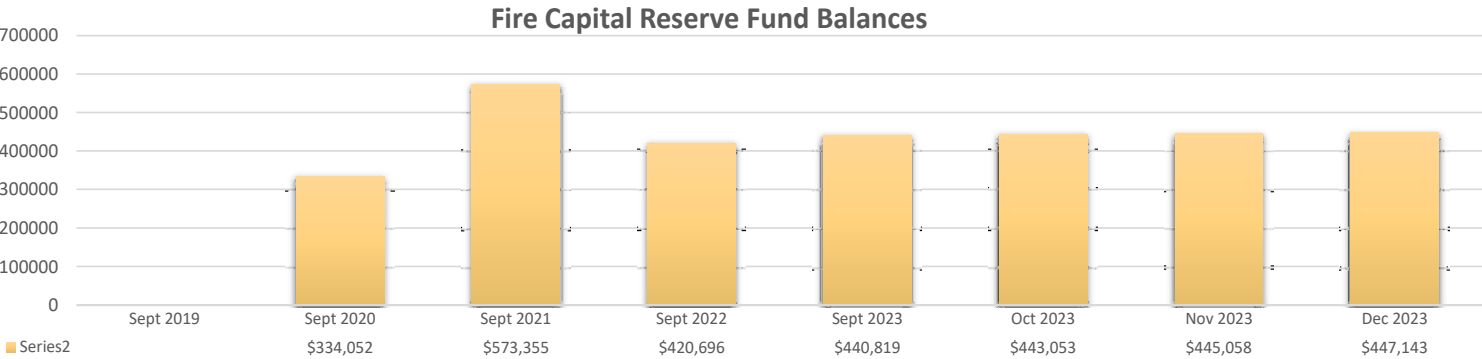
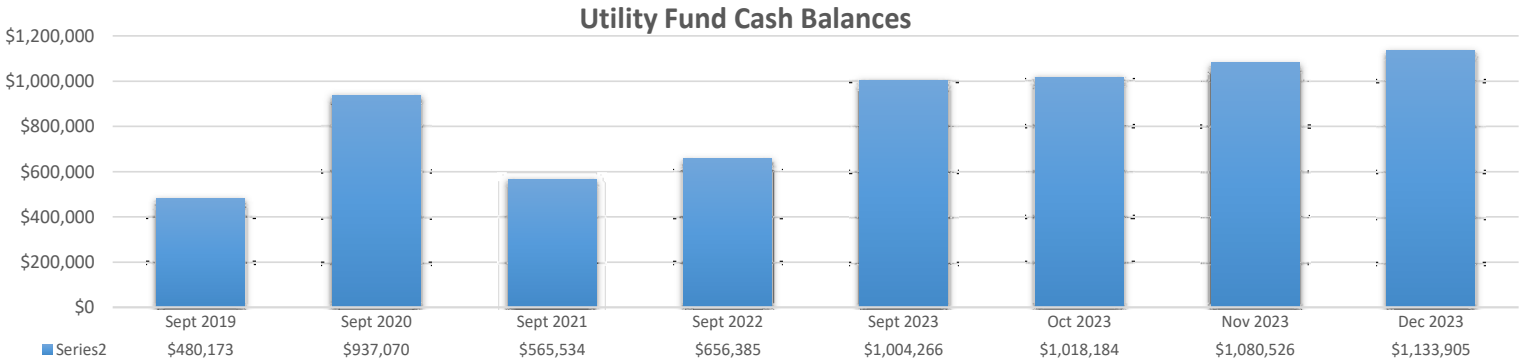
**City of McLendon Chisholm
Cash Account Balances**

Fund	Account	Sept 30,23	Oct 31, 23	Nov 30, 23	Dec 31, 23
Debt Service	130 · 9003 Logic I&S Fund	13,108	13,170	13,230	21
Debt Service	121 · 7138 - Alliance I&S Fund				35,200
I&S Total		13,108	13,170	13,230	35,221
General	100 · 3738 - Alliance Operating	1,853,044	1,711,060	1,723,720	1,841,551
General	103 · Texpool 300001	20,084	20,263	20,353	20,353
General	125 · Logic - 9001 General Fund Reserves	319,043	320,545	335,431	337,009
General	127 · Logic-9004 Operating	1,974,836	1,984,132	1,993,199	2,002,579
General Total		4,167,007	4,036,000	4,072,702	4,201,492
Utility	106 · 5071 - Alliance Utility Fund	531,076	505,282	553,386	586,690
Utility	126 · Logic - 9002 Utility Fund	430,432	457,061	459,149	461,310
Utility	132 · Logic - Central Bank	42,759	55,841	67,991	85,905
Utility Total		1,004,266	1,018,184	1,080,526	1,133,905
Fire Capital Reserve	102 · 634 Alliance Construction	43,376	43,740	43,919	264
Fire Capital Reserve	128 · 9005 Logic Fire Dept Reserve	397,443	399,314	401,138	446,879
Reserves Total		440,819	443,053	445,058	447,143
ARPA Fund	131 · Logic 9007 ARPA Fund	900,261	904,499	908,632	912,908
ARPA Fund Total		900,261	904,499	908,632	912,908
Total		6,525,462	6,414,905	6,520,148	6,730,669

City of McLendon Chisholm
Cash Balance Report
As of December 31, 2023



City of McLendon Chisholm
Cash Balance Report
As of December 31, 2023



Municipal Monthly Report – December 2023

Burgess has completed the following services for the City of McLendon-Chisholm for the month of November 2023

Municipal Plan Reviews - 29

Municipal Permits Issued - 26

Total Inspections – 324

- Passed – 200
- Failed – 124

Thank You,

Melissa Dennis
Municipal Services Manager
Burgess Construction Consultants, Inc.
195 Murray Farm Rd - Ste 200
Fairview, TX 75069
o. 469-424-4786

Date	Status	Super	Address	Type	Resolution
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	220 - Plumbing Top Out-1	Failed-4
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/Int w Mid-Roof-1	Failed-17
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/Int w Mid-Roof-1	Failed-15
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	220 - Plumbing Top Out-1	Failed-3
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	250 - Mechanical Rough w Venting-1	Failed-1
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-1	Failed-4
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-1	Failed-3
Dec 1 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-1	Failed-1
Dec 1 2023 12:00AM	Complete	Kristen Martin	1515 Ripasso Way - Pool	515 - Pool Deck Steel and Bonding-1	Passed
Dec 1 2023 12:00AM	Complete	Shawn Watkins	104 Harvest Ridge Cove	250 - Mechanical Rough w Venting-2	Failed-1
Dec 1 2023 12:00AM	Complete	AJ Garcia - Altura Homes	144 Settlement Lane	020 - Gas Meter Release-2	Passed
Dec 1 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	121 Fairfield Drive	200 - Frame Ext/Int w Mid-Roof-1	Failed-8
Dec 1 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	121 Fairfield Drive	Brick Tie-1	Passed
Dec 1 2023 12:00AM	Complete	Tim Seymore - Seymore Custom Homes	1395 E FM 550	290 - Plumbing Final-1	Passed
Dec 1 2023 12:00AM	Complete	Tim Seymore - Seymore Custom Homes	1395 E FM 550	292 - Electric Final-1	Passed
Dec 1 2023 12:00AM	Complete	Tim Seymore - Seymore Custom Homes	1395 E FM 550	293 - Mechanical Final-1	Passed
Dec 1 2023 12:00AM	Complete	Tim Seymore - Seymore Custom Homes	1395 E FM 550	295 - Building Final-1	Passed
Dec 4 2023 12:00AM	Complete	Shawn Watkins	104 Harvest Ridge Cove	250 - Mechanical Rough w Venting-3	Passed
Dec 4 2023 12:00AM	Complete	Brian Hake	168 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-2	Passed
Dec 4 2023 12:00AM	Complete	Brian Hake	168 Settlement Lane	241 - Electric Rough-2	Passed
Dec 4 2023 12:00AM	Complete	Brian Hake	168 Settlement Lane	220 - Plumbing Top Out-2	Passed
Dec 4 2023 12:00AM	Complete	Brian Hake	176 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-2	Passed
Dec 4 2023 12:00AM	Complete	Brian Hake	176 Settlement Lane	241 - Electric Rough-2	Passed
Dec 4 2023 12:00AM	Complete	Lane Hill	1421 Arezzo Lane	285 - Drywall Installation-1	Passed
Dec 4 2023 12:00AM	Complete	Juan Uribe	1944 Frediano Lane	100 - Plumbing Rough-1	Failed-3
Dec 4 2023 12:00AM	Complete	Zack Hamilton - Perry Homes	1416 Arezzo Lane	014 - Flatwork-1	Passed
Dec 4 2023 12:00AM	Complete	Austin Miles - Perry Homes	1440 Arezzo Lane	100 - Plumbing Rough-1	Passed
Dec 5 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1761 San Donato	295 - Building Final-2	Passed
Dec 5 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1761 San Donato	292 - Electric Final-2	Passed
Dec 5 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1761 San Donato	290 - Plumbing Final-2	Passed
Dec 5 2023 12:00AM	Complete	Robin Shiners	1522 Ripasso Way - Pool	515 - Pool Deck Steel and Bonding-1	Passed
Dec 5 2023 12:00AM	Complete	Efrain Orozco	317 Pheasant Hill Drive	018 - Pre-pour Approach-1	Passed
Dec 5 2023 12:00AM	Complete	Juan Uribe	1907 Frediano	293 - Mechanical Final-1	Passed
Dec 5 2023 12:00AM	Complete	Shawn Watkins	104 Harvest Ridge Cove	200 - Frame Ext/Int w Mid-Roof-1	Failed-2
Dec 6 2023 12:00AM	Complete	Juan Uribe	1944 Frediano Lane	100 - Plumbing Rough-2	Passed
Dec 6 2023 12:00AM	Complete	Juan Uribe	1907 Frediano	290 - Plumbing Final-1	Passed
Dec 6 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	904 Chelsea Court	200 - Frame Ext/Int w Mid-Roof-2	Failed-3
Dec 6 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	904 Chelsea Court	241 - Electric Rough-2	Passed
Dec 6 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	904 Chelsea Court	Brick Tie-2	Failed-1
Dec 6 2023 12:00AM	Complete	Juan Uribe	1907 Frediano	295 - Building Final-1	Failed-1
Dec 6 2023 12:00AM	Complete	Juan Uribe	1907 Frediano	292 - Electric Final-1	Passed
Dec 6 2023 12:00AM	Complete	Brian Hake	307 Bestowal Lane	150 - Pre-pour Foundation-2	Passed

Dec 6 2023 12:00AM	Complete	Brian Hake	307 Bestowal Lane	014 - Flatwork-2	Passed
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-2	Failed-3
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	250 - Mechanical Rough w Venting-2	Passed
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	220 - Plumbing Top Out-2	Passed
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/Int w Mid-Roof-2	Failed-1
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-2	Failed-2
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/Int w Mid-Roof-2	Failed-2
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	220 - Plumbing Top Out-2	Passed
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-2	Failed-1
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	220 - Plumbing Top Out-1	Failed-4
Dec 6 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-1	Failed-2
Dec 7 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	241 - Electric Rough-1	Passed
Dec 7 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	205 - Sheathing (Shearwall Only)-1	Passed
Dec 7 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	200 - Frame Ext/Int w Mid-Roof-1	Failed-22
Dec 7 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	200 - Frame Ext/Int w Mid-Roof-1	Failed-11
Dec 7 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	250 - Mechanical Rough w Venting-1	Failed-1
Dec 7 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	241 - Electric Rough-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	220 - Plumbing Top Out-1	Failed-2
Dec 7 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	Brick Tie-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-1	Failed-7
Dec 7 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	250 - Mechanical Rough w Venting-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	241 - Electric Rough-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	220 - Plumbing Top Out-1	Failed-1
Dec 7 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	Brick Tie-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-1	Failed-9
Dec 7 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	250 - Mechanical Rough w Venting-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	241 - Electric Rough-1	Passed
Dec 7 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	220 - Plumbing Top Out-1	Failed-1
Dec 7 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	Brick Tie-1	Passed
Dec 7 2023 12:00AM	Complete	Lane Hill	1409 Arezzo Lane	020 - Electric Meter Release-1	Passed
Dec 8 2023 12:00AM	Complete	Brian Hake	168 Settlement Lane	285 - Drywall Installation-1	Passed
Dec 8 2023 12:00AM	Complete	Brian Hake	176 Settlement Lane	285 - Drywall Installation-1	Passed
Dec 8 2023 12:00AM	Complete	Shawn Watkins	104 Harvest Ridge Cove	200 - Frame Ext/Int w Mid-Roof-2	Passed
Dec 8 2023 12:00AM	Complete	Al Garcia - Altura Homes	147 Settlement Lane	020 - Electric Meter Release-1	Failed-1
Dec 8 2023 12:00AM	Complete	Al Garcia - Altura Homes	147 Settlement Lane	020 - Gas Meter Release-1	Failed-1
Dec 8 2023 12:00AM	Complete	Al Garcia - Altura Homes	141 Settlement Lane	020 - Gas Meter Release-1	Failed-2
Dec 8 2023 12:00AM	Complete	Al Garcia - Altura Homes	141 Settlement Lane	020 - Electric Meter Release-1	Failed-1
Dec 8 2023 12:00AM	Complete	Al Garcia - Altura Homes	220 Heirloom Drive	100 - Plumbing Rough-1	Passed
Dec 8 2023 12:00AM	Complete	Arik Towry - Stalwart Outdoor	1766 Bertino Way - Patio Cover	150 - Pre-pour Foundation-1	Passed
Dec 8 2023 12:00AM	Complete	Lane Hill	1409 Arezzo Lane	020 - Gas Meter Release-1	Passed
Dec 8 2023 12:00AM	Complete	Sandra Carroll - MLJ Landscaping	208 Heirloom Drive - Irrigation	516 - Irrigation Rough-1	Passed
Dec 8 2023 12:00AM	Complete	Kerri Thompson - ML Johnson & Assoc.	144 Settlement Lane - Irrigation	516 - Irrigation Rough-1	Passed
Dec 8 2023 12:00AM	Complete	Austin Miles - Perry Homes	1440 Arezzo Lane	150 - Pre-pour Foundation-1	Passed

Dec 11 2023 12:00AM	Complete	Russell Triche	1608 Ripasso Way - Generator	290 - Plumbing Final-1	Passed
Dec 11 2023 12:00AM	Complete	Russell Triche	1608 Ripasso Way - Generator	292 - Electric Final-1	Passed
Dec 11 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	904 Chelsea Court	200 - Frame Ext/Int w Mid-Roof-3	Passed
Dec 11 2023 12:00AM	Complete	Ino Hernandez	904 Chelsea Court	Brick Tie-3	Passed
Dec 11 2023 12:00AM	Complete	Ino Hernandez	1110 Warwick Court - Pool	512 - Pool Deck/Belly Steel and Bonding-1	Passed
Dec 11 2023 12:00AM	Complete	Ino Hernandez	1110 Warwick Court - Pool	511 - Swimming Pool Rough-1	Passed
Dec 11 2023 12:00AM	Complete	Juan Uribe	1911 Frediano	020 - Electric Meter Release-1	Failed-1
Dec 11 2023 12:00AM	Complete	Brad Bacon - Bacon Plumbing	620 FM 1139	101 - Gas Rough-1	Failed-1
Dec 12 2023 12:00AM	Complete	Russell Triche	1557 Ripasso Way - Generator	290 - Plumbing Final-1	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	141 Settlement Lane	020 - Gas Meter Release-2	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	141 Settlement Lane	020 - Electric Meter Release-2	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	147 Settlement Lane	020 - Gas Meter Release-2	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	147 Settlement Lane	020 - Electric Meter Release-2	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	208 Heirloom Drive	295 - Building Final-1	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	208 Heirloom Drive	293 - Mechanical Final-1	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	208 Heirloom Drive	292 - Electric Final-1	Passed
Dec 12 2023 12:00AM	Complete	AJ Garcia - Altura Homes	208 Heirloom Drive	290 - Plumbing Final-1	Passed
Dec 12 2023 12:00AM	Complete	Amanda Goolsby	1322 FM 550	241 - Electric Rough-1	Passed
Dec 12 2023 12:00AM	Complete	Brian Hake	156 Settlement Lane	020 - Electric Meter Release-1	Passed
Dec 12 2023 12:00AM	Complete	Juan Uribe	1944 Frediano Lane	150 - Pre-pour Foundation-1	Failed-5
Dec 12 2023 12:00AM	Complete	Mike Eido	1020 Kingsbridge Lane	220 - Plumbing Top Out-1	Failed-6
Dec 12 2023 12:00AM	Complete	Mike Eido	1020 Kingsbridge Lane	250 - Mechanical Rough w Venting-1	Failed-3
Dec 12 2023 12:00AM	Complete	Mike Eido	1020 Kingsbridge Lane	241 - Electric Rough-1	Failed-8
Dec 12 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	295 - Building Final-1	Failed-5
Dec 12 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	290 - Plumbing Final-1	Failed-2
Dec 12 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	292 - Electric Final-1	Failed-1
Dec 12 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	293 - Mechanical Final-1	Passed
Dec 13 2023 12:00AM	Complete	Austin Miles - Perry Homes	1415 Arezzo Lane	014 - Flatwork-1	Passed
Dec 13 2023 12:00AM	Complete	Austin Miles - Perry Homes	1609 Ripasso Way	010 - T-pole-1	Passed
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	220 - Plumbing Top Out-2	Failed-4
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	250 - Mechanical Rough w Venting-2	Failed-2
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	200 - Frame Ext/Int w Mid-Roof-2	Failed-6
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	220 - Plumbing Top Out-1	Failed-4
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	250 - Mechanical Rough w Venting-1	Passed
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	200 - Frame Ext/Int w Mid-Roof-1	Failed-21
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	205 - Sheathing (Shearwall Only)-1	Failed-1
Dec 13 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	241 - Electric Rough-1	Failed-2
Dec 13 2023 12:00AM	Complete	John Gaston	1533 Ripasso Way - Pool	513 - Swimming Pool Final-1	Passed
Dec 13 2023 12:00AM	Complete	Kristen Martin	1521 Ripasso Way - Pool	513 - Swimming Pool Final-1	Passed
Dec 13 2023 12:00AM	Complete	Aaron Story - 4 Story Construction	121 Fairfield Drive	200 - Frame Ext/Int w Mid-Roof-2	Failed-7
Dec 13 2023 12:00AM	Complete	Carlos Marin Jr	400 Cattle Barron Drive	130 - Electrical Underground-1	Passed
Dec 13 2023 12:00AM	Complete	Diana Carroll	816 Abington Way	295 - Building Final-1	Passed
Dec 13 2023 12:00AM	Complete	Diana Carroll	816 Abington Way	292 - Electric Final-1	Passed

Dec 13 2023 12:00AM	Complete	Amanda Goolsby	1322 FM 550	292 - Electric Final-1	Passed
Dec 13 2023 12:00AM	Complete	Amanda Goolsby	1322 FM 550	295 - Building Final-1	Passed
Dec 13 2023 12:00AM	Complete	Brad Bacon - Bacon Plumbing	620 FM 1139	101 - Gas Rough-2	Passed
Dec 14 2023 12:00AM	Complete	AJ Garcia - Altura Homes	135 Settlement Lane	020 - Gas Meter Release-1	Failed-1
Dec 14 2023 12:00AM	Complete	AJ Garcia - Altura Homes	135 Settlement Lane	020 - Electric Meter Release-1	Passed
Dec 14 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	220 - Plumbing Top Out-2	Failed-1
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	295 - Building Final-2	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	290 - Plumbing Final-2	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1851 Navarre Way	292 - Electric Final-2	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1660 Salvatore	290 - Plumbing Final-1	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1660 Salvatore	200 - Frame Ext/Int w Mid-Roof-5	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1660 Salvatore	293 - Mechanical Final-1	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1660 Salvatore	292 - Electric Final-1	Passed
Dec 14 2023 12:00AM	Complete	J. Jeter - Castlerock	1660 Salvatore	295 - Building Final-1	Passed
Dec 14 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-2	Failed-1
Dec 15 2023 12:00AM	Complete	Soheat Bour	871 E FM 550	295 - Building Final-1	Passed
Dec 15 2023 12:00AM	Complete	Ryan McIntire	1711 Veneto - Irrigation	517 - Irrigation Final-1	Passed
Dec 15 2023 12:00AM	Complete	AJ Garcia - Altura Homes	136 Settlement Lane	020 - Electric Meter Release-1	Passed
Dec 15 2023 12:00AM	Complete	AJ Garcia - Altura Homes	136 Settlement Lane	020 - Gas Meter Release-1	Passed
Dec 15 2023 12:00AM	Complete	Brad Bacon - Bacon Plumbing	620 FM 1139	020 - Gas Meter Release-1	Passed
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	200 - Frame Ext/Int w Mid-Roof-3	Passed
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	200 - Frame Ext/Int w Mid-Roof-1	Failed-20
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	250 - Mechanical Rough w Venting-1	Failed-1
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	250 - Mechanical Rough w Venting-3	Passed
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	220 - Plumbing Top Out-1	Failed-1
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	241 - Electric Rough-1	Passed
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	220 - Plumbing Top Out-3	Passed
Dec 15 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	205 - Sheathing (Shearwall Only)-1	Passed
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/Int w Mid-Roof-3	Failed-2
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-3	Failed-2
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-3	Failed-1
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1931 Frediano	292 - Electric Final-1	Failed-1
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1931 Frediano	290 - Plumbing Final-1	Failed-1
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1931 Frediano	295 - Building Final-1	Passed
Dec 15 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1931 Frediano	293 - Mechanical Final-1	Passed
Dec 15 2023 12:00AM	Complete	Frank Castillo	106 Paddock Lane - Fence	012 - Fence Final-1	Passed
Dec 15 2023 12:00AM	Complete	Juan Uribe	1944 Frediano Lane	150 - Pre-pour Foundation-2	Passed
Dec 18 2023 12:00AM	Complete	Russell Triche	1557 Ripasso Way - Generator	292 - Electric Final-1	Passed
Dec 18 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	241 - Electric Rough-2	Failed-2
Dec 18 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	200 - Frame Ext/Int w Mid-Roof-2	Failed-13
Dec 18 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	220 - Plumbing Top Out-2	Failed-4
Dec 18 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	205 - Sheathing (Shearwall Only)-2	Passed
Dec 18 2023 12:00AM	Complete	AJ Garcia - Altura Homes	135 Settlement Lane	020 - Gas Meter Release-2	Passed

Dec 18 2023 12:00AM	Complete	Juan Uribe	1907 Frediano	295 - Building Final-2	Passed
Dec 18 2023 12:00AM	Complete	Juan Uribe	1911 Frediano	020 - Gas Meter Release-1	Failed-1
Dec 19 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-2	Passed
Dec 19 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	220 - Plumbing Top Out-2	Passed
Dec 19 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	220 - Plumbing Top Out-3	Passed
Dec 19 2023 12:00AM	Complete	Juan Uribe	1944 Frediano Lane	014 - Flatwork-1	Failed-2
Dec 19 2023 12:00AM	Complete	John Gaston	1433 Arezzo Lane - Pool	511 - Swimming Pool Rough-1	Passed
Dec 19 2023 12:00AM	Complete	Nicole Sangiorgi	1638 Ripasso Way - Patio Ext & Outdoor Kitchen	200 - Frame Ext/Int w Mid-Roof-1	Failed-2
Dec 19 2023 12:00AM	Complete	Nicole Sangiorgi	1638 Ripasso Way - Patio Ext & Outdoor Kitchen	241 - Electric Rough-1	Passed
Dec 19 2023 12:00AM	Complete	Shawn Garretson	1808 Amalfi Drive - Patio Cover	295 - Building Final-1	Passed
Dec 19 2023 12:00AM	Complete	Shawn Garretson	1808 Amalfi Drive - Patio Cover	292 - Electric Final-1	Passed
Dec 19 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/Int w Mid-Roof-4	Failed-1
Dec 19 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-3	Failed-2
Dec 19 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/Int w Mid-Roof-3	Failed-1
Dec 19 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-4	Failed-1
Dec 19 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-4	Failed-1
Dec 19 2023 12:00AM	Complete	Austin Miles - Perry Homes	1609 Ripasso Way	100 - Plumbing Rough-1	Passed
Dec 19 2023 12:00AM	Complete	Brian Hake	156 Settlement Lane	020 - Gas Meter Release-1	Passed
Dec 19 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-3	Passed
Dec 20 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	200 - Frame Ext/Int w Mid-Roof-2	Passed
Dec 20 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	241 - Electric Rough-1	Passed
Dec 20 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	250 - Mechanical Rough w Venting-1	Failed-3
Dec 20 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	220 - Plumbing Top Out-1	Failed-3
Dec 20 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	200 - Frame Ext/Int w Mid-Roof	Not Ready-0
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-5	Failed-1
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1931 Frediano	292 - Electric Final-2	Passed
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	200 - Frame Ext/Int w Mid-Roof-1	Failed-16
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1931 Frediano	295 - Building Final-2	Passed
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/Int w Mid-Roof-4	Failed-1
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-4	Failed-1
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	241 - Electric Rough-1	Failed-4
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	250 - Mechanical Rough w Venting-1	Passed
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	220 - Plumbing Top Out-1	Passed
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	200 - Frame Ext/Int w Mid-Roof-5	Failed-1
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-5	Failed-1
Dec 20 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/Int w Mid-Roof-2	Failed-16
Dec 20 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	220 - Plumbing Top Out-2	Passed
Dec 20 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	250 - Mechanical Rough w Venting-2	Passed
Dec 20 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	250 - Mechanical Rough w Venting-2	Passed
Dec 20 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	220 - Plumbing Top Out-2	Passed
Dec 20 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	014 - Flatwork-2	Passed
Dec 20 2023 12:00AM	Complete	Juan Uribe	1944 Frediano Lane	014 - Flatwork-2	Passed
Dec 21 2023 12:00AM	Complete	Kenneth Holland	1807 Moscatel Lane - Concrete	014 - Flatwork-1	Passed
Dec 21 2023 12:00AM	Complete	Juan Uribe	1924 Frediano	200 - Frame Ext/Int w Mid-Roof-1	Failed-12

Dec 21 2023 12:00AM	Complete	Juan Uribe	1924 Frediano	250 - Mechanical Rough w Venting-1	Failed-4
Dec 21 2023 12:00AM	Complete	Juan Uribe	1924 Frediano	241 - Electric Rough-1	Failed-6
Dec 21 2023 12:00AM	Complete	Juan Uribe	1924 Frediano	220 - Plumbing Top Out-1	Failed-5
Dec 21 2023 12:00AM	Complete	Lane Hill	1516 Ripasso Way	014 - Flatwork-1	Passed
Dec 21 2023 12:00AM	Complete	Al Garcia - Altura Homes	220 Heirloom Drive	014 - Flatwork-1	Passed
Dec 21 2023 12:00AM	Complete	Al Garcia - Altura Homes	220 Heirloom Drive	150 - Pre-pour Foundation-1	Passed
Dec 21 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/Int w Mid-Roof-6	Failed-1
Dec 21 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	250 - Mechanical Rough w Venting-6	Passed
Dec 21 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-5	Failed-1
Dec 21 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/Int w Mid-Roof-5	Failed-1
Dec 21 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-6	Failed-1
Dec 21 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	290 - Plumbing Final-1	Failed-2
Dec 21 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	292 - Electric Final-1	Failed-1
Dec 21 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	293 - Mechanical Final-1	Failed-1
Dec 21 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	295 - Building Final-1	Failed-5
Dec 21 2023 12:00AM	Complete	Shawn Watkins	104 Harvest Ridge Cove	285 - Drywall Installation-1	Passed
Dec 22 2023 12:00AM	Complete	Gary Nichols	1510 Vista Court	014 - Flatwork-1	Failed-5
Dec 22 2023 12:00AM	Complete	Al Garcia - Altura Homes	140 Settlement Lane	020 - Electric Meter Release-1	Passed
Dec 22 2023 12:00AM	Complete	Al Garcia - Altura Homes	140 Settlement Lane	020 - Gas Meter Release-1	Failed-2
Dec 22 2023 12:00AM	Complete	Al Garcia - Altura Homes	132 Settlement Lane	020 - Electric Meter Release-1	Passed
Dec 22 2023 12:00AM	Complete	Al Garcia - Altura Homes	132 Settlement Lane	020 - Gas Meter Release-1	Passed
Dec 22 2023 12:00AM	Complete	Efrain Orozco	317 Pheasant Hill Drive	020 - Electric Meter Release-1	Passed
Dec 22 2023 12:00AM	Complete	Efrain Orozco	317 Pheasant Hill Drive	020 - Gas Meter Release-1	Failed-1
Dec 22 2023 12:00AM	Complete	Shawn Risinger	2738 Dowell Road	201 - Framing Exterior Only-1	Passed
Dec 26 2023 12:00AM	Complete	Brian Hake	180 Settlement Lane	285 - Drywall Installation-1	Passed
Dec 26 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	250 - Mechanical Rough w Venting-2	Failed-3
Dec 26 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	200 - Frame Ext/Int w Mid-Roof-1	Failed-19
Dec 26 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	220 - Plumbing Top Out-2	Failed-1
Dec 27 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	295 - Building Final-2	Passed
Dec 27 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	293 - Mechanical Final-2	Passed
Dec 27 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	292 - Electric Final-2	Passed
Dec 27 2023 12:00AM	Complete	Austin Miles - Perry Homes	1416 Arezzo Lane	290 - Plumbing Final-2	Passed
Dec 27 2023 12:00AM	Complete	Austin Miles - Perry Homes	1609 Ripasso Way	150 - Pre-pour Foundation	Not Ready-0
Dec 27 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	285 - Drywall Installation-1	Passed
Dec 27 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/Int w Mid-Roof-6	Failed-1
Dec 27 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-6	Failed-1
Dec 27 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	220 - Plumbing Top Out-3	Failed-1
Dec 27 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	200 - Frame Ext/Int w Mid-Roof-3	Failed-2
Dec 27 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	241 - Electric Rough-3	Failed-2
Dec 27 2023 12:00AM	Complete	Derek Anderson	1549 Vista Court - Fence	012 - Fence Final-1	Passed
Dec 27 2023 12:00AM	Complete	Stacia Loving - Pool Stop Custom Pools	1522 Ripasso Way - Pool	513 - Swimming Pool Final-1	Failed-1
Dec 27 2023 12:00AM	Complete	Al Garcia - Altura Homes	136 Settlement Lane	295 - Building Final-1	Passed
Dec 27 2023 12:00AM	Complete	Al Garcia - Altura Homes	136 Settlement Lane	293 - Mechanical Final-1	Passed

Dec 27 2023 12:00AM	Complete	AJ Garcia - Altura Homes	136 Settlement Lane	292 - Electric Final-1	Passed
Dec 27 2023 12:00AM	Complete	AJ Garcia - Altura Homes	136 Settlement Lane	290 - Plumbing Final-1	Passed
Dec 27 2023 12:00AM	Complete	AJ Garcia - Altura Homes	147 Settlement Lane	295 - Building Final-1	Passed
Dec 27 2023 12:00AM	Complete	AJ Garcia - Altura Homes	147 Settlement Lane	293 - Mechanical Final-1	Passed
Dec 27 2023 12:00AM	Complete	AJ Garcia - Altura Homes	147 Settlement Lane	292 - Electric Final-1	Passed
Dec 27 2023 12:00AM	Complete	AJ Garcia - Altura Homes	147 Settlement Lane	290 - Plumbing Final-1	Passed
Dec 28 2023 12:00AM	Complete	John Gaston	1433 Arezzo Lane - Pool	101 - Gas Rough-1	Passed
Dec 28 2023 12:00AM	Complete	Abrian Porras	1851 Verona Lane - Pool	515 - Pool Deck Steel and Bonding-1	Passed
Dec 28 2023 12:00AM	Complete	Sondra Carroll	136 Settlement Lane - Irrigation	516 - Irrigation Rough-1	Passed
Dec 28 2023 12:00AM	Complete	Sondra Carroll	140 Settlement Lane - Irrigation	516 - Irrigation Rough-1	Passed
Dec 28 2023 12:00AM	Complete	Sondra Carroll	141 Settlement Lane - Irrigation	516 - Irrigation Rough-1	Passed
Dec 28 2023 12:00AM	Complete	Sondra Carroll	147 Settlement Lane - Irrigation	516 - Irrigation Rough-1	Passed
Dec 28 2023 12:00AM	Complete	Sondra Carroll	156 Settlement Lane - Irrigation	516 - Irrigation Rough-1	Passed
Dec 28 2023 12:00AM	Complete	Brian Hake	156 Settlement Lane	295 - Building Final-1	Passed
Dec 28 2023 12:00AM	Complete	Brian Hake	156 Settlement Lane	290 - Plumbing Final-1	Passed
Dec 28 2023 12:00AM	Complete	Brian Hake	156 Settlement Lane	293 - Mechanical Final-1	Passed
Dec 28 2023 12:00AM	Complete	Brian Hake	156 Settlement Lane	292 - Electric Final-1	Passed
Dec 28 2023 12:00AM	Complete	Gary Nichols	1510 Vista Court	014 - Flatwork-2	Passed
Dec 28 2023 12:00AM	Complete	Austin Milles - Perry Homes	1609 Ripasso Way	150 - Pre-pour Foundation-1	Failed-4
Dec 29 2023 12:00AM	Complete	Austin Milles - Perry Homes	1609 Ripasso Way	150 - Pre-pour Foundation-2	Passed
Dec 29 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	220 - Plumbing Top Out-3	Passed
Dec 29 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	250 - Mechanical Rough w Venting-3	Passed
Dec 29 2023 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	200 - Frame Ext/Int w Mid-Roof-2	Failed-11
Dec 29 2023 12:00AM	Complete	J. Jeter - Castlerock	1810 Verona Lane	020 - Electric Meter Release-1	Failed-1
Dec 29 2023 12:00AM	Complete	J. Jeter - Castlerock	1810 Verona Lane	020 - Gas Meter Release-1	Failed-2
Dec 29 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	241 - Electric Rough-4	Passed
Dec 29 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	200 - Frame Ext/Int w Mid-Roof-4	Passed
Dec 29 2023 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	220 - Plumbing Top Out-4	Passed
Dec 29 2023 12:00AM	Complete	Maurice Barcomb - Perry	1439 Arezzo Lane	200 - Frame Ext/Int w Mid-Roof-3	Failed-8
Dec 29 2023 12:00AM	Complete	Maurice Barcomb - Perry	1920 Frediano	241 - Electric Rough-2	Passed
Dec 29 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	200 - Frame Ext/Int w Mid-Roof-2	Failed-5
Dec 29 2023 12:00AM	Complete	Angel Ramirez - Highland Homes	1920 Frediano	014 - Flatwork-1	Passed
Dec 29 2023 12:00AM	Complete	Lane Hill	1421 Arezzo Lane	020 - Gas Meter Release-1	Passed
Dec 29 2023 12:00AM	Complete	April Walker - TSP	1406 Via Toscana - Generator	290 - Plumbing Final-1	Passed
Dec 29 2023 12:00AM	Complete	April Walker - TSP	1406 Via Toscana - Generator	020 - Gas Meter Release-1	Passed
Dec 29 2023 12:00AM	Complete	April Walker - TSP	1318 Livorno Drive - Generator	290 - Plumbing Final-1	Passed
Dec 29 2023 12:00AM	Complete	April Walker - TSP	1318 Livorno Drive - Generator	200 - Frame Ext/Int w Mid-Roof-1	Failed-2
Dec 29 2023 12:00AM	Complete	Arik Towry - Stalwart Outdoor	1766 Bertino Way - Patio Cover	285 - Drywall Installation-1	Passed
Dec 29 2023 12:00AM	Complete	Brian Hake	184 Settlement Lane	285 - Drywall Installation-1	Passed
Dec 29 2023 12:00AM	Complete	Brian Hake	172 Settlement Lane	020 - Electric Meter Release-2	Passed
Dec 29 2023 12:00AM	Complete	Juan Uribe	1911 Frediano	020 - Gas Meter Release-2	Failed-1
Dec 29 2023 12:00AM	Complete	Juan Uribe	1911 Frediano	Work Before Permit-1	Complete
Dec 29 2023 12:00AM	Complete	Sondra Carroll	135 Settlement Lane - Irrigation	Work Before Permit-1	Complete
Dec 29 2023 12:00AM	Complete	Sondra Carroll	132 Settlement Lane - Irrigation		

Jan 2 2024 12:00AM	Complete	AJ Garcia - Altura Homes	140 Settlement Lane	020 - Gas Meter Release-2	Failed-2
Jan 2 2024 12:00AM	Complete	Hector Zamora Marron	1602 Salvatore Lane - Concrete Extension & Patio Cover	150 - Pre-pour Foundation-1	Passed
Jan 2 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	200 - Frame Ext/int w Mid-Roof-7	Passed
Jan 2 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1915 Frediano	241 - Electric Rough-7	Passed
Jan 2 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	241 - Electric Rough-7	Passed
Jan 2 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	200 - Frame Ext/int w Mid-Roof-7	Passed
Jan 2 2024 12:00AM	Complete	Maurice Barcomb - Perry	1403 Arezzo Lane	285 - Drywall Installation-1	Passed
Jan 3 2024 12:00AM	Complete	Maurice Barcomb - Perry	1626 Ripasso Way	285 - Drywall Installation-1	Passed
Jan 3 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	100 - Plumbing Rough-2	Passed
Jan 3 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1711 Godello	285 - Drywall Installation-1	Passed
Jan 3 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1750 San Donato Lane	241 - Electric Rough-3	Passed
Jan 3 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1750 San Donato Lane	020 - Electric Meter Release-1	Passed
Jan 3 2024 12:00AM	Complete	Angel Ramirez - Highland Homes	1810 Verona Lane	020 - Electric Meter Release-2	Passed
Jan 3 2024 12:00AM	Complete	J. Jeter - Castlerock	1810 Verona Lane	020 - Gas Meter Release-2	Failed-2
Jan 3 2024 12:00AM	Complete	J. Jeter - Castlerock	1810 Verona Lane	200 - Frame Ext/int w Mid-Roof-3	Failed-11
Jan 3 2024 12:00AM	Complete	J. Jeter - Castlerock	1860 Navarre Way	200 - Frame Ext/int w Mid-Roof-2	Passed
Jan 3 2024 12:00AM	Complete	Arik Towry - Stalwart Outdoor	1766 Bertino Way - Patio Cover	151 - Pre-pour Pier-1	Failed-1
Jan 4 2024 12:00AM	Complete	Kelsey Dawson	1811 Moscatel - Patio Cover & Extension	200 - Frame Ext/int w Mid-Roof-1	Failed-1
Jan 4 2024 12:00AM	Complete	Kelsey Dawson	1811 Moscatel - Patio Cover & Extension	295 - Building Final-1	Passed
Jan 4 2024 12:00AM	Complete	Arik Towry - Stalwart Outdoor	1766 Bertino Way - Patio Cover		



Community Waste Disposal Monthly Report to the City of McLendon-Chisholm

Jason Roemer *Vice President*





Municipal Recycling Program



Single Stream Recycling

Participation in the Residential Curbside Recycling Program continues to demonstrate that residents of the City of McLendon-Chisholm are dedicated to the preservation of the Texas environment for future generations.

The chart below details the statistics of the CWD Residential Curbside Recycling Program.

	Dec-2023	Nov-2023	Oct-2023	Sep-2023	Aug-2023	Jul-2023	Jun-2023	May-2023	Apr-2023	Mar-2023	Feb-2023	Jan-2023
Homes	1,723	1,723	1,723	1,521	1,521	1,521	1,465	1,465	1,355	1,355	1,299	1,299
Resi Rcy Tonnage	35.49	28.9	26.99	20.79	25.67	28.56	39.22	31.92	46.33	52.37	8.83	40.27
Pounds / Home / Month	41.20	33.55	31.33	27.34	33.75	37.55	53.54	43.58	68.38	77.3	13.6	62



Municipal Service Inquiries



Residential Solid Waste Services

The Solid Waste Industry has a standard service inquiry ratio of 1.0 inquiries per 1,000 service opportunities.

	Dec-2023	Nov-2023	Oct-2023	Sep-2023	Aug-2023	Jul-2023	Jun-2023	May-2023	Apr-2023	Mar-2023	Feb-2023	Jan-2023
Service Opportunities	14,310	14,310	14,310	12,721	12,721	12,721	12,210	12,210	11,734	11,734	11,249	11,249
Service Inquiries	23	15	26	3	5	6	9	10	12	37	7	7
Per 1,000 Service Opps	1.60	1.05	1.82	0.24	0.39	0.47	0.74	0.82	1.02	3.15	0.62	0.62



Customer Service Inquiries - Detail



Good Service is Good Business

CWD's Customer Service Community is available to provide solutions via phone or online. Our efficient team is here to support the City of McLendon-Chisholm and we continually strive for top-notch performance to ensure residents receive the most value out of their waste and recycling services.

City Account Grievances for the Period of 12/01/2023 - 12/31/2023

Date	Account	Address	Service Type	Service Code
12/08/2023	108255-584	DOIGG, STANLEY	RESI-RECYCLE	SERVICE RCYCART
12/14/2023	108255-198	SUSAN/JERRY BOLDEN	RESI-RECYCLE	SERVICE RCYCART
12/16/2023	108255-1095	ROBERT HORTON	RESI-RECYCLE	SERVICE RCYCART
12/22/2023	108255-1924	NADEJDA DAMASCHIN	RESI-RECYCLE	SERVICE RCYCART
				Total RESI-RECYCLE: 4
12/07/2023	108255-1981	CHRIS HATTON	RESI-TRASH	SERVICE TRASH CART
12/14/2023	108255-1670	LINDA & RICK HANSKEN	RESI-TRASH	SERVICE TRASH CART
12/15/2023	108255-1536	CYNTHIA SHORT	RESI-TRASH	SERVICE TRASH CART
12/15/2023	108255-1095	ROBERT HORTON	RESI-TRASH	SERVICE TRASH CART
12/15/2023	108255-2131	NIKKI KREGER	RESI-TRASH	SERVICE TRASH CART
12/15/2023	108255-169	BRAD TURNER	RESI-TRASH	SERVICE TRASH CART
12/15/2023	108255-117	DAVENPORT, BRYAN & DEBORAH	RESI-TRASH	SERVICE TRASH CART
12/16/2023	108255-308	WADE, GEORGE & ROBERTA	RESI-TRASH	SERVICE TRASH CART

12/18/02023	108255-308	WADE, GEORGE & ROBERTA	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-282	PHILIP CROUCH	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-1500	HEATHER VITANZA	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-2131	NIKKI KREGER	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-402	DUDLEY JOHNNY RAY & VICKIE C	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-639	DYBALA DAVID	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-609	MARONEY, KARYN	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-231	BRENT & LEAH RODEMEYER	RESI-TRASH	SERVICE TRASH CART
12/22/02023	108255-1146	LUCINDA ROGERS	RESI-TRASH	SERVICE TRASH CART
12/23/02023	108255-623	MARK KEIFFER	RESI-TRASH	SERVICE TRASH CART
12/30/02023	108255-1095	ROBERT HORTON	RESI-TRASH	SERVICE TRASH CART

Total RESI-TRASH: 19

Total Inquiries: 23

ROCKWALL COUNTY SHERIFF
972 TL TOWNSEND ROCKWALL , TX 75087

CFS History Search
Public Report

CC.IncDate Between '12/01/2020' And '12/31/2020' AND CC.District = '41' AND
IsNull(CC.Jurisdiction, 'Default') = 'Default'

CFS #	Create When	Location	CallType Disposition
2020-038078	12/31/2020 11:46:57 PM		ALARM ASSIGNMENT COMPLETE
2020-038074	12/31/2020 11:12:50 PM		SHOTS FIRED RSO REPORT TAKEN
2020-038058	12/31/2020 7:11:48 PM		ALARM UTL
2020-038047	12/31/2020 3:08:10 PM		DISTURBANCE NO REPORT
2020-038038	12/31/2020 10:32:25 AM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-038012	12/30/2020 9:02:24 PM		WELFARE CHECK ASSIGNMENT COMPLETE
2020-038011	12/30/2020 7:37:39 PM		SUSPICIOUS PERSON/VEHICLE ASSIGNMENT COMPLETE
2020-037993	12/30/2020 11:43:14 AM		TRAFFIC HAZARD ASSIGNMENT COMPLETE
2020-037970	12/29/2020 11:06:42 PM		ALARM ASSIGNMENT COMPLETE
2020-037886	12/29/2020 3:52:32 AM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-037877	12/29/2020 2:23:49 AM		LIFT ASSIST ASSIGNMENT COMPLETE
2020-037863	12/29/2020 1:08:34 AM		SUSPICIOUS ACTIVITY UTL
2020-037832	12/28/2020 3:13:12 PM		ALARM FALSE ALARM
2020-037819	12/28/2020 12:02:43 PM		ACCIDENT MAJOR RSO REPORT TAKEN
2020-037746	12/27/2020 9:10:55 AM		CITY ORDINANCE VIOLATION ASSIGNMENT COMPLETE
2020-037744	12/27/2020 8:16:32 AM		ALARM ASSIGNMENT COMPLETE
2020-037727	12/26/2020 8:23:29 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-037717	12/26/2020 3:33:22 PM		FIRE GRASS ASSIGNMENT COMPLETE
2020-037714	12/26/2020 2:48:42 PM		FIRE GRASS ASSIGNMENT COMPLETE
2020-037697	12/26/2020 5:37:55 AM		NARCOTICS RSO REPORT TAKEN
2020-037680	12/25/2020 11:03:57 PM		RECKLESS DRIVER ASSIGNMENT COMPLETE
2020-037666	12/25/2020 4:28:48 PM		ASSAULT ASSIGNMENT COMPLETE

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CFS #	Create When	Location	CallType Disposition
2020-037662	12/25/2020 2:13:12 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-037655	12/25/2020 11:44:06 AM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-037654	12/25/2020 11:04:35 AM		ALARM RESIDENTIAL FIRE FALSE ALARM
2020-037651	12/25/2020 9:24:40 AM		LIFT ASSIST ASSIGNMENT COMPLETE
2020-037536	12/23/2020 10:42:55 PM		MISCELLANEOUS ASSIGNMENT COMPLETE
2020-037530	12/23/2020 9:58:41 PM		TRAFFIC HAZARD ASSIGNMENT COMPLETE
2020-037528	12/23/2020 9:52:56 PM		ACCIDENT HIT & RUN RSO REPORT TAKEN
2020-037497	12/23/2020 12:52:42 PM		FIRE STRUCTURE ASSIGNMENT COMPLETE
2020-037450	12/22/2020 10:36:02 PM		WELFARE CHECK ASSIGNMENT COMPLETE
2020-037436	12/22/2020 6:14:53 PM		SUSPICIOUS PERSON/VEHICLE UTL
2020-037377	12/22/2020 6:27:37 AM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-037317	12/21/2020 4:02:41 PM		FIRE GRASS ASSIGNMENT COMPLETE
2020-037292	12/21/2020 10:32:26 AM		ANIMAL LOOSE LIVESTOCK ASSIGNMENT COMPLETE
2020-037200	12/20/2020 3:38:53 AM		SUSPICIOUS PERSON/VEHICLE UTL
2020-037104	12/19/2020 12:20:07 AM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-037086	12/18/2020 9:29:26 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-037072	12/18/2020 7:04:26 PM		RECKLESS DRIVER UTL
2020-037039	12/18/2020 10:24:51 AM		FIRE GRASS ASSIGNMENT COMPLETE
2020-037037	12/18/2020 10:10:59 AM		ALARM ASSIGNMENT COMPLETE
2020-037009	12/17/2020 11:43:51 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-036972	12/17/2020 4:34:33 PM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-036962	12/17/2020 3:56:28 PM		HARASSMENT/THREAT ASSIGNMENT COMPLETE
2020-036787	12/15/2020 7:03:24 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-036761	12/15/2020 1:19:36 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-036706	12/14/2020 9:36:36 PM		ALARM FALSE ALARM
2020-036658	12/14/2020 9:06:57 AM		RECKLESS DRIVER ASSIGNMENT COMPLETE
2020-036606	12/13/2020 5:22:15 PM		ALARM FALSE ALARM

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CFS #	Create When	Location	CallType Disposition
2020-036559	12/12/2020 7:17:33 PM		ANIMAL LOOSE LIVESTOCK ASSIGNMENT COMPLETE
2020-036530	12/12/2020 11:19:09 AM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-036528	12/12/2020 11:12:44 AM		ACCIDENT MAJOR ACCIDENT REPORT
2020-036526	12/12/2020 9:54:40 AM		ABANDONED VEHICLE ASSIGNMENT COMPLETE
2020-036480	12/11/2020 6:01:52 PM		ALARM FALSE ALARM
2020-036479	12/11/2020 5:57:23 PM		CRIMINAL TRESPASS ASSIGNMENT COMPLETE
2020-036474	12/11/2020 5:31:24 PM		CRIMINAL TRESPASS ASSIGNMENT COMPLETE
2020-036473	12/11/2020 4:11:20 PM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-036457	12/11/2020 12:45:35 PM		FIRE ASSIGNMENT COMPLETE
2020-036377	12/10/2020 1:19:35 PM		MUTUAL AID UTL
2020-036367	12/10/2020 10:09:04 AM		MEET COMPLAINANT RSO REPORT TAKEN
2020-036319	12/9/2020 9:57:01 PM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-036235	12/8/2020 5:08:39 PM		DISTURBANCE NOISE UTL
2020-036201	12/8/2020 12:15:45 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-036193	12/8/2020 11:20:34 AM		ALARM FALSE ALARM
2020-036138	12/7/2020 6:00:59 PM		ALARM RESIDENTIAL FIRE FALSE ALARM
2020-036111	12/7/2020 2:02:08 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-036030	12/6/2020 4:56:25 PM		SUICIDE ATTEMPT/THREAT RSO REPORT TAKEN
2020-035998	12/6/2020 9:38:59 AM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-035955	12/5/2020 7:03:39 PM		LIFT ASSIST ASSIGNMENT COMPLETE
2020-035913	12/5/2020 11:41:21 AM		ACCIDENT MAJOR ACCIDENT REPORT
2020-035906	12/5/2020 10:32:01 AM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-035864	12/4/2020 9:18:10 PM		RECKLESS DRIVER UTL
2020-035853	12/4/2020 6:45:00 PM		MEDICAL CALL ASSIGNMENT COMPLETE
2020-035835	12/4/2020 4:15:53 PM		DISTURBANCE NOISE ASSIGNMENT COMPLETE
2020-035825	12/4/2020 2:49:46 PM		EXTRA PATROL ASSIGNMENT COMPLETE
2020-035820	12/4/2020 1:49:49 PM		NARCOTICS UTL

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01/01/2021 07:39

CFS #	Create When	Location	CallType Disposition
2020-035747	12/3/2020 8:26:25 PM		ALARM ASSIGNMENT COMPLETE
2020-035746	12/3/2020 8:23:36 PM		SUSPICIOUS ACTIVITY ASSIGNMENT COMPLETE
2020-035696	12/3/2020 9:16:06 AM		ANIMAL LOOSE LIVESTOCK ASSIGNMENT COMPLETE
2020-035545	12/1/2020 11:24:56 AM		MEET COMPLAINANT ASSIGNMENT COMPLETE
2020-035540	12/1/2020 11:07:47 AM		MEET COMPLAINANT NO OFFENSE
2020-035533	12/1/2020 9:55:09 AM		DISTURBANCE NOISE NO OFFENSE
2020-035523	12/1/2020 6:47:17 AM		ALARM FALSE ALARM
2020-035507	12/1/2020 12:42:04 AM		ALARM ASSIGNMENT COMPLETE
Total: 84			

Mark Woodruff

Year: 2023

	NOV												TOTAL
Builder Const-Time Violation	8												8
Total Violations	137												137
Total Inspections	137												137
Total Reinspections	143												143
Extensions Granted	1												1
Voluntary Compliance	137												137
Notification Letters (NOVs)	3												3
Door-tags (DTs)	134												134
Total Complaints	3												3
Valid Complaints	3	0	0	0	0	0	0	0	0	0	0	0	3
Invalid Complaints	0												0
City Abatelements (CWOs)	0												0
Substandard Structures	1												1
Citations Issued	0												0
Municipal Court Cases	0												0
Transferred to Other Dept.	0												0

Mark Woodruff - Citations

Month	Citation #	Property Address	Citation Issued To	Reset Court Date	Reset to Trial	Full Fine	Reduced Fine	Fine Amount	FTA
	00100								
	00101								
	00102								
	00103								
	00104								
	00105								
	00106								
	00107								
	00108								
	00109								
	00110								

Mark Woodruff - Problem Properties/ MISC.

Property Address	Property Owner	Occupant	Vacant? Yes or No	Case Type	Date of Last Action
1450 W. FM 550	Maureen Madubuike	N/A	N/A	Substandard	12.01.23
881 FM 1139	Cade Smith	N/A	Y	DEMOLITION	12.01.23
RCAD # 115324	Trilogy Texas LLC	THI Water Well Drilling Co.	N/A	Noise Nuisance	12.05.23
TXDOT-RCAD 114354	TXDOT	N/A	N/A	Trash & Debris	12.06.23
League Rd. & Frontier Trl.	Signs are MC Responsibility	N/A	N/A	Sign Repair	12.11.23
Smith Rd, Edwards, Via Toscana	MC Street/ Repair	N/A	N/A	Road Maintenance	12.13.23

Location	Notes	Code
Dec 27, 2023 11:22 AM 1371 w fm 550	Patrolled city focusing on stray animals. Spoke to Shelly	Animal Control
Dec 20, 2023 1:27 PM cattle barron dr	Picked up a deceased cat in the road way of cattle barron dr and FM 550	Animal Control
Dec 19, 2023 1:19 PM 1371 w fm 550	Patrolled city focusing on stray animals. Spoke to Judy	Animal Control
Dec 13, 2023 11:23 AM 1808 Navarre Way	Left a door hanger requesting contact.	Animal Control
Dec 12, 2023 10:39 AM 1371 w fm 550	Patrolled city focusing on stray animals. Spoke to Shelly	Animal Control
Dec 7, 2023 12:51 PM 1371 w fm 550	Patrolled city focusing on stray animals. spoke to shelly at city hall	Animal Control
Dec 1, 2023 12:09 PM 330 briar glen	WELFARE CONCERN report of some horses not being fed properly. we arrived and investigated the situation. the animals appear to be in good flesh at this time. no further investigation at this time.	Animal Control



City of McLendon-Chisholm
Staff Report

Date: January 23, 2024

Agenda Item: Discuss/Action – appointing new community members to Community Event Committee

Fiscal Impact: NONE

Background: On November 14, 2023, a Community Events Committee was created. The committee consists of up to seven (7) members with the City Administrator. The Mayor shall recommend and the City Council give advice and consent to all committee members.

Committee terms shall be two (2) year terms with the ability to serve an unlimited amount of terms.

The Committee shall report back to the Mayor and the City Council in a public meeting prior to and after each event held.

Three applications have been received for appointment to this committee:

Stacey Rogers
Charisse Ibarra
Amy Johnson

These applications are included for your review.

Staff Assigned: Shelly Green, City Secretary

City Secretary

From: City of McLendon-Chisholm <mark@bayleybrooke.com>
Sent: Wednesday, November 15, 2023 8:43 PM
To: City Secretary
Subject: New Entry: VOLUNTEER APPLICATION

Name

Stacey Rogers

Email

srogers_1126@icloud.com

Phone Number

2148089879

Area of Interest

I'm

Any experience or skills you would like to share?

Special events and festivals

Sent from [City of McLendon-Chisholm](#)

City Secretary

From: City of McLendon-Chisholm <mark@bayleybrooke.com>
Sent: Thursday, December 28, 2023 10:31 AM
To: City Secretary
Subject: New Entry: VOLUNTEER APPLICATION

Name

Charisse Ibarra

Email

charissey22@gmail.com

Phone Number

469-651-1366

Area of Interest

Events

Any experience or skills you would like to share?

25 years experience in planning events and conferences

Sent from [City of McLendon-Chisholm](#)

City Secretary

From: City of McLendon-Chisholm <mark@bayleybrooke.com>
Sent: Wednesday, December 27, 2023 9:56 PM
To: City Secretary
Subject: New Entry: VOLUNTEER APPLICATION

Name

Amy Johnson

Email

amyjohnson75@yahoo.com

Phone Number

3185572221

Area of Interest

Events/Hospitality/Festivals

Any experience or skills you would like to share?

15yrs of event planning and execution
-contract negotiations
-vendor partnerships
-budgets
-Decor



City of McLendon-Chisholm
Staff Report

Date: January 23, 2024

Agenda Item: Discuss/Action – Proposed Residential Development – Triple Creek Ranch – Request for minor amendment per language found in Exhibit B of Ordinance 2006-16.

Fiscal Impact: None

Background: Principals of the Triple Creek Ranch Residential Development have requested a 'Mino Amendment' from an exhibit B, Ordinance No. 2006-16 – An ordinance of the City of MC, TX amending the Comprehensive Zoning Ordinance and Map of the City of MC, TX as heretofore amended, granting a change in zoning to PD Planned Development District for approximately 1,583 acres of land situated . . . Triple Creek Ranch Planned Development Standards (attached ordinance and exhibit)

In Section II Special Provisions, Subsection A Changes and Amendments, there exists language that define a Minor Amendment.

Mayor Short wishes to have the City Council weigh in on the minor amendment request by Triple Creek and motion whether they feel that the request meets the defined parameters.

Our City Planner will have a presentation of how internal staff evaluated the request.

Staff Assigned: Konrad Hildebrandt, City Administrator

ORDINANCE NO. 2006-16

AN ORDINANCE OF THE CITY OF McLENDON-CHISHOLM, TEXAS, AMENDING THE COMPREHENSIVE ZONING ORDINANCE AND MAP OF THE CITY OF McLENDON-CHISHOLM, TEXAS, AS HERETOFORE AMENDED, BY GRANTING A CHANGE IN ZONING TO "PD" PLANNED DEVELOPMENT DISTRICT FOR APPROXIMATELY 1,583 ACRES OF LAND SITUATED ON THE WEST SIDE OF SH 205 AND NORTH OF THE SOUTHERN CITY LIMIT LINE, AND MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", IN THE CITY OF McLENDON-CHISHOLM, ROCKWALL COUNTY, TEXAS; PROVIDING DEVELOPMENT STANDARDS; PROVIDING A REPEALING CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO THOUSAND (\$2,000.00) DOLLARS FOR EACH OFFENSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Planning and Zoning Commission of the City of McLendon-Chisholm and the governing body of the City of McLendon-Chisholm, in compliance with state laws with reference to amending the Comprehensive Zoning Ordinance, have given the requisite notice by publication and otherwise, and after holding due hearings and affording a full and fair hearing to all property owners and interested persons generally, the governing body of the City of McLendon-Chisholm is of the opinion that said zoning ordinance and map should be amended as provided herein; No, Therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF McLENDON-CHISHOLM, TEXAS:

SECTION 1. That the Comprehensive Zoning Ordinance and Map of the City of McLendon-Chisholm, Texas, heretofore duly passed by the governing body of the City of McLendon-Chisholm, as heretofore amended, be and the same are hereby amended by granting a change in zoning to "PD" Planned Development District for approximately 1,583 acres of land situated on the west side of SH 205 and north of the southern city limit line, more particularly described in Exhibit "A", attached hereto and incorporated herein (hereinafter the "Property").

SECTION 2. That the development standards and regulations set forth herein shall be applicable to all land uses, structures, the use and occupancy of all structures, and the development, construction, operation and maintenance of all improvements on the Property described herein. The

granting of this Planned Development District is subject to the regulations and general and special conditions set forth in Exhibit "B" ("Regulations for Planned Development Zoning") and the Concept Plan and associated documents attached thereto and made a part thereof. Notwithstanding, the following development standards and regulations shall apply:

1. The development, construction and use of the Property and all structures thereon shall be in compliance with all applicable City, state and federal regulations for inspections, permitting, licensing, and building, construction and fire codes, except as modified by this ordinance and the Regulations for Planned Development Zoning attached hereto as Exhibit "B".
2. Unless otherwise expressly provided for herein, all regulations, requirements and provisions of the Regulations for Planned Development Zoning shall apply to the Property.
3. The Property may be developed in phases according to an approved Development Plan. No building permits shall be issued unless and until all required plans, plats, studies, and permits have been approved and/or issued.
4. All streets, roads, alleys, sidewalks, driveways, drive surfaces, parking areas, and drainage facilities shall be concrete and built in accordance with City regulations and standards and the standards set forth in the most recent addition of the Standard Specifications for Public Works Construction published by the North Central Texas Council of Governments.
5. This ordinance and the regulations adopted herein shall not be construed as to constitute the approval of a preliminary plan or final plat and, prior to the commencement of construction of improvements on and to the Property, save and except infrastructure improvements, the platting process set forth in the City's subdivision regulations shall be complied with.
6. Unless expressly provided for herein, the use and development of the subject property shall conform to the standards and regulations set forth in the Regulations for Planned Development Zoning attached hereto and incorporated herein as Exhibit "B", and the ordinances of the City applicable to uses, structures and development of properties in the City's residential districts. In the event of any conflict or inconsistency between the provisions of this ordinance and the provisions contained in any other provision of the City's Comprehensive Zoning Ordinance, subdivision regulations, or other ordinances, the provisions of this ordinance shall control. In the event that this ordinance does not include a standard or regulation that is otherwise required for similar or comparable uses by the City's Comprehensive Zoning Ordinance or other ordinances, then the standard or regulation required by the Comprehensive Zoning Ordinance or other ordinance shall be applied to development on the Property.

SECTION 3. That the above described Property shall be used only in the manner and for the purposes provided herein and by the ordinances of the City of McLendon-Chisholm, Texas, as heretofore amended, and as amended herein.

SECTION 4. That all provisions of the ordinances of the City of McLendon-Chisholm in conflict with the provisions of this ordinance as applicable to the Property be and the same are hereby repealed and all other provisions of the ordinances of the City of McLendon-Chisholm not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 5. An offense committed before the effective date of this ordinance is governed by the prior law and the provisions of the Comprehensive Zoning Ordinance, as amended, in effect when the offense was committed and the former law is continued in effect for this purpose.

SECTION 6. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid the same shall not affect the validity of this ordinance as a whole or any part or provision hereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the comprehensive Zoning Ordinance as a whole.

SECTION 7. That any person, firm or corporation violating any of the provisions or terms of this ordinance shall be subject to the same penalty as provided for in the Comprehensive Zoning Ordinance of the City of McLendon-Chisholm, as heretofore amended, and upon conviction shall be punished by a fine not to exceed the sum of Two Thousand (\$2,000.00) Dollars for each offense; and each and every day such violation shall continue shall be deemed to constitute a separate offense.

SECTION 8. This ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law in such cases provides.

PASSED AND APPROVED this 14th day of August, 2006.

APPROVED:


MAYOR

ATTEST:


CITY SECRETARY

APPROVED AS TO FORM:

CITY ATTORNEY

(63635)



Exhibit A
ORD: 2006-116

FIELD NOTES
1155.037 Acres
Rockwall County and
Kaufman County, Texas

BEING all that certain lot, tract or parcel of land situated in the King Latham Survey, Abstract Number 133, located in Rockwall County, Texas and the King Latham Survey, Abstract Number 622, located in Kaufman County, Texas, and being a portion of a called 203.728 acre tract of land described in deed to WED Limited Partnership, as recorded in Volume 2053, Page 273 of the Deed Records of Rockwall County, Texas, and also being a portion of Tract No. 1, a called 850.14 acre tract of land and a portion of Tract No. 2, a called 150 acre tract of land described in deed to The McLendon-Chisholm Ranch, L.P., as recorded in Volume 4492, Page 101 of the Deed Records of Rockwall County, Texas and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2 inch iron rod with cap stamped "Weir & Associates" found for the most northerly corner of Lot 27, Block A, Chisholm Ranch Estates Addition, an addition to Rockwall County, according to the plat recorded in Cabinet F, Page 247, of the Plat Records of Rockwall County, Texas, same being in the west right of way line of State Highway No. 205 (a variable width right of way);

THENCE South 45 degrees 14 minutes 10 seconds West, along the northwest line of Block A, of said Chisholm Ranch Estates Addition, a distance of 3117.04 feet to a 1/2 inch iron rod found for corner;

THENCE South 44 degrees 27 minutes 13 seconds East, along the southwest line of Block A, of said Chisholm Ranch Estates Addition, a distance of 923.44 feet to a 1/2 inch iron rod found, from which a 1/2 inch iron rod found in the northwest right of way line of Farm to Market Road No. 548 bears South 44 degrees 27 minutes 13 seconds East, a distance of 2260.45 feet;

THENCE South 44 degrees 18 minutes 39 seconds West, along the northwest line of a tract of land described in deed to Dorothy Lynn Sulling, Martha Nell McAllister, Mary Elizabeth Awanessian & William Dewey Samuels, Jr., as recorded in Volume 579, Page 86 of the Deed Records of Rockwall County, Texas, a distance of 1159.29 feet to a 1/2 inch iron rod found for corner;

THENCE South 45 degrees 50 minutes 06 seconds West, continuing along said northwest line, a distance of 1874.24 feet to a 1/2 inch iron rod found in the northeast line of said WED Limited Partnership Tract;

THENCE South 44 degrees 02 minutes 51 seconds East, along the southwest line of said Dorothy Lynn Sulling, Martha Nell McAllister, Mary Elizabeth Awanessian & William Dewey Samuels, Jr. Tract, a distance of 2229.61 feet to a 1/2 inch iron rod found in the northwest right of way line of said Farm to Market Road No. 548, for the beginning of a non-tangent curve to the right having a radius of 1395.90 feet, a central angle of 19 degrees 43 minutes 37 seconds, a chord bearing of South 65 degrees 19 minutes 10 seconds West, and a chord distance of 478.24 feet;

THENCE along said northwest right of way line, the following courses and distances:

Southwesterly along said curve for an arc length of 480.61 feet to a concrete monument found for corner;

South 75 degrees 19 minutes 35 seconds West, a distance of 511.95 feet to a concrete monument found for corner by a wooden right of way marker, for the beginning of a tangent curve to the left having a radius of 1481.35 feet, a central angle of 30 degrees 01 minutes 03 seconds, a chord bearing of South 60 degrees 20 minutes 50 seconds West, and a chord distance of 767.24 feet;

Southwesterly along said curve for an arc length of 776.09 feet to a concrete monument found for corner by a wooden right of way marker;

South 45 degrees 23 minutes 00 seconds West, a distance of 190.29 feet to a 1/2 inch iron rod found for the most southerly corner of said WED Limited Partnership Tract;

THENCE North 44 degrees 39 minutes 33 seconds West, along the southwest line of said WED Limited Partnership Tract, a distance of 2332.11 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

THENCE North 44 degrees 39 minutes 16 seconds West, along the northeast line of the remainder of a called 165.695 acre tract of land described in deed to Max B. Chapman and wife Beverly Ann Chapman, as recorded in Volume 643, Page 838 of the Deed Records of Rockwall County, Texas, and a called 95.6 acre tract of land described in deed to Glenn R. Rash, as recorded in Volume 421, Page 353 of the Deed Records of Kaufman County, Texas, a distance of 1647.27 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for the most southerly corner of the aforementioned Tract No. 2;

THENCE North 44 degrees 39 minutes 20 seconds West, along the northeast line of said Rash Tract, and a called 207.46 acre tract of land described in deed to Janice Sue Mann, as recorded in Volume 2991, Page 290 of the Deed Records of Rockwall County, Texas, a distance of 2740.97 feet to a 1/2 inch iron rod found for corner;

THENCE South 45 degrees 20 minutes 40 seconds West, along the northwest line of said Mann Tract, a distance of 967.65 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner in Smith Road;

THENCE North 44 degrees 58 minutes 53 seconds West, along or near the centerline of said Smith Road, a distance of 1548.75 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set in or near the centerline of Klutts Road, same being the most southerly corner of a called 199.719 acre tract of land described in deed to Beverly Farrar, as recorded in Volume 1150, Page 112 of the Deed Records of Rockwall County, Texas;

THENCE North 45 degrees 07 minutes 33 seconds East, along the southeast line of said Farrar Tract, same being in or near the centerline of said road, a distance of 2129.15 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

THENCE North 44 degrees 57 minutes 36 seconds East, continuing along said southeast line, a distance of 2894.76 feet to a 1/2 inch iron rod found for the west corner of a called 25.337 acre tract of land described in deed to Jerry L. Klutts and Rita C. Klutts, as recorded in Volume 1119, Page 22 of the Deed Records of Rockwall County, Texas;

THENCE South 45 degrees 35 minutes 10 seconds East, along the southwest line of said Klutts Tract, a distance of 932.43 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

THENCE North 45 degrees 00 minutes 08 seconds East, along the southeast line of said Klutts Tracts, and a called 12.000 acre tract of land described in deed to Veterans Land Board of the State of Texas, as recorded in Volume 181, Page 567 of the Deed Records of Rockwall County, Texas, a distance of 2400.54 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for the most easterly corner of said Veterans Land Board of the State of Texas Tract;

THENCE over and across said Tract No. 1, the following courses and distances:

South 44 degrees 25 minutes 26 seconds East, a distance of 1103.00 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

North 31 degrees 56 minutes 53 seconds East, a distance of 400.00 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

North 34 degrees 36 minutes 26 seconds East, a distance of 400.00 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

North 37 degrees 36 minutes 23 seconds East, a distance of 400.00 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

North 37 degrees 04 minutes 25 seconds East, a distance of 284.94 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set in the west right of way line of said State Highway No. 205, from which a 1/2 inch iron rod found bears North 48 degrees 15 minutes 04 seconds West, a distance 109.00 feet;

THENCE South 48 degrees 15 minutes 04 seconds East, along said west right of way line, a distance of 1071.21 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for the beginning of a tangent curve to the right having a radius of 10555.41 feet, a central angle of 03 degrees 38 minutes 18 seconds, a chord bearing of South 46 degrees 09 minutes 03 seconds East, and a chord distance of 670.16 feet;

THENCE Southeasterly along said curve for an arc length of 670.27 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

THENCE South 44 degrees 36 minutes 15 seconds East, continuing along said west right of way line, a distance of 2252.94 feet to the POINT OF BEGINNING and containing 1155.037 acres of land, more or less, and being subject to any and all easements that may affect.

FIELD NOTES
424.915 Acres
Rockwall County

BEING all that certain lot, tract or parcel of land situated in the King Latham Survey, Abstract Number 133, located in Rockwall County, Texas, and being all of a called 159.4006 acre tract of land described in deed to Tyrone E. Davenport, as recorded in Volume 1374, Page 302 of the Deed Records of Rockwall County, Texas, a portion of a called 10.03 acre tract of land described in deed to Tyrone Davenport, as recorded in Volume 3742, Page 268 of the Deed Records of Rockwall County, Texas, and being all of a 89.00 acre tract of land described in deed to T. A. Lewis, as recorded in Volume 30, Page 306, Deed Records of Rockwall County, Texas, and also being all of the First and Second Tracts, as described in deed to D. E. Lewis, Thomas Eugene Lewis, Dorothy Dee Lewis, and David Arden Lewis, as recorded in Volume 63, Page 436, Deed Records of Rockwall County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2 inch iron rod found in the southeast right of way line of Farm to Market Road No. 550 (a variable width right of way) same being the most westerly corner of a called 18.274 acre tract of land described in deed to Garin Reetz and Linda Reetz, as recorded in Volume 2231, Page 142 of the Deed Records of Rockwall County, Texas, from which a 1/2 inch iron rod found for the most northerly corner of said Reetz Tract bears North 45 degrees 34 minutes 28 seconds East, a distance of 873.50 feet;

THENCE South 44 degrees 30 minutes 02 seconds East, along the southwest line of said Reetz Tract, a distance of 916.53 feet to a 1/2 inch iron rod found for corner;

THENCE North 44 degrees 36 minutes 22 seconds East, along the southeast line of said Reetz Tract, a distance of 876.61 feet to a 3/8 inch iron rod found in the southwest line of Tract IV, a called 215.607 acre tract of land described in deed to Mariah Bay Development, Inc., as recorded in Volume 2245, Page 278 of the Deed Records of Rockwall County, Texas;

THENCE along the south lines of said Mariah Bay Development Tract, the following courses and distances:

South 44 degrees 41 minutes 25 seconds East, a distance of 1673.16 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

North 45 degrees 40 minutes 12 seconds East, a distance of 1558.33 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

South 45 degrees 01 minutes 57 seconds East, a distance of 375.00 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

North 44 degrees 58 minutes 03 seconds East, a distance of 413.26 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for the most westerly corner of a called 79.335 acre tract of land described in deed to Albert Meyers, as recorded in Volume 153, Page 699 of the Deed Records of Rockwall County, Texas;

THENCE South 43 degrees 51 minutes 51 seconds East, along the southwest line of said Meyers Tract, a distance of 1434.52 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for the northerly corner of a Second Tract, a called 53.446 acre tract of land described in deed to Jerry L. Klutts and wife Rita C. Klutts, as recorded in Volume 1119, Page 22 of the Deed Records of Rockwall County, Texas;

THENCE South 44 degrees 59 minutes 05 seconds West, along the northwest line of said Second Tract and a called 199.719 acre tract of land described in deed to Beverly Farrar, as recorded in Volume 1150, Page 112 of the Deed Records of Rockwall County, Texas, a distance of 4480.56 feet to a 1/2 inch iron rod found for the most easterly corner of a called 98.730 acre tract of land described in deed to G. H. Development, Inc., as recorded in Volume 4061, Page 257 of the Deed Records of Rockwall County, Texas;

THENCE North 43 degrees 20 minutes 06 seconds West, along the northeast line of said G. H. Development Tract, a distance of 1451.15 feet to a Fence Post found in the southeast line of said Davenport Tract;

THENCE South 45 degrees 37 minutes 38 seconds West, along the northwest line of said G. H. Development Tract, a distance of 1482.10 feet to a 3/8 inch iron rod found for the most easterly corner of said 10.03 acre tract;

THENCE South 46 degrees 00 minutes 41 seconds West, continuing along the northwest line of said G. H. Development Tract, same being the southeast line of said 10.03 acre tract, a distance of 510.00 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for corner;

THENCE North 46 degrees 13 minutes 43 seconds West, over and across said Davenport Tract, a distance of 299.71 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set in the northwest line of said 10.03 acre tract, same being the southeast line of a called 10.00 acre tract of land described in deed to Robert G. Vernon, as recorded in Volume 1547, Page 91 of the Deed Records of Rockwall County, Texas;

THENCE North 46 degrees 01 minutes 08 seconds East, along said southeast line, a distance of 520.00 feet to a 3/4 inch iron pipe found for the most easterly corner of said Vernon Tract;

THENCE North 44 degrees 19 minutes 00 seconds West, along a southwest line of said 159.4006 acre tract, a distance of 1195.42 feet to a 3/4 inch iron pipe found for corner;

THENCE South 45 degrees 30 minutes 07 seconds West, continuing along said 159.4006 acre tract, a distance of 213.27 feet to a 1/2 inch iron rod with a cap stamped "Arthur Surveying Company" set for the most easterly corner of a called 50 acre tract of land described in deed to Mary E. Young, as recorded in Volume 547, Page 322 of the Deed Records of Rockwall County, Texas;

THENCE North 44 degrees 23 minutes 02 seconds West, along the northeast line of said Young Tract, a distance of 1478.44 feet to a 1/2 inch iron rod found in the southeast right of way line of said Farm to Market Road No. 550;

THENCE North 45 degrees 24 minutes 42 seconds East, along said southeast right of way line, a distance of 2421.45 feet to a 1/2 inch iron rod found for the most northerly corner of said 159.4006 acre tract;

THENCE North 45 degrees 48 minutes 18 seconds East, continuing along said southeast right of way line, a distance of 875.84 feet to the **POINT OF BEGINNING** and containing 424.915 acres of land, more or less, and being subject to any and all easements that may affect.

Figure Name: phase 3

Course: S 45-24-42 W	Distance: 2421.45
Course: S 44-23-02 E	Distance: 1478.44
Course: N 45-30-07 E	Distance: 213.27
Course: S 44-19-00 E	Distance: 1195.42
Course: S 46-01-08 W	Distance: 520.00
Course: S 46-13-43 E	Distance: 299.71
Course: N 46-00-41 E	Distance: 510.00
Course: N 45-37-38 E	Distance: 1482.10
Course: S 43-20-06 E	Distance: 1451.15
Course: N 44-59-05 E	Distance: 4480.56
Course: N 43-51-51 W	Distance: 1434.52
Course: S 44-58-03 W	Distance: 413.26
Course: N 45-01-57 W	Distance: 375.00
Course: S 45-40-12 W	Distance: 1558.33
Course: N 44-41-25 W	Distance: 1673.16
Course: S 44-36-22 W	Distance: 876.61
Course: N 44-30-02 W	Distance: 916.53
Course: S 45-48-18 W	Distance: 875.84

Perimeter: 22175.35

Area: 18509302.02 424.92 acres

Mathematical Closure - (Uses Survey Units)

Error of Closure: 0.000 Course: S 90-00-00 E

Precision 1: 22175352793.42

Triple Creek Ranch
Planned Development Standards
For Approximately 1,583 Acres
City of McLendon-Chisholm, Texas

I. Purpose and Intent

This Planned Development District (PD District) provides for development standards for a 1,583-acre master planned community with a variety of amenities including a golf course, athletic fields, hiking trails, bicycle paths, natural lakes, greenbelts and open space that integrate the natural environment, topography and existing surrounding developments. It is the intent of these development standards to not only provide a high quality of living for future residents and property owners of this community, but to also protect and preserve the natural amenities of the site for future generations. It is the goal of these development standards to set a path by which this development can flourish and provide a positive addition to the community of McLendon-Chisholm. As this development is underway, it is the purpose of these standards to guide the community into a form that can be appreciated by all. This Planned Development consists of approximately 1,583 acres generally located north of FM 548 with portions that border FM 550 on the north. The main portion is bordered on the east by SH 205 and extends west to the intersection of Klutts Road and Smith Road (referred to herein as the "Property").

II. Special Provisions

This Planned Development District includes the development standards as they are stated below and the attached Concept Plan. The attached exhibits are hereby made a part of the zoning PD standards. The property shall be developed in accordance with the standards set forth herein and the attached Concept Plan.

A. Changes and Amendments

The approved Concept Plan will be modified upon completion of the FEMA floodplain map revision. The size and dimensions of that part of the Property identified in the Concept Plan as the Commercial Tract, the location of streets and the lot arrangements in the existing Concept Plan will be modified within the Property but the general location of the different types of lots will remain the same. In the event that the size of the Commercial Tract is reduced, then lots that are at least 70-feet wide may be built in the area formerly occupied by the Commercial Tract so long as the total number of 70-foot wide lots to be built on the Property does not increase. This modification will be regarded as a minor amendment.

A minor amendment to this PD District (including minor amendments to an approved Concept Plan or Development Plan) shall be defined as a change which meets the following three requirements:

1. Does not increase density;
2. Does not change maximum structure height or setbacks; and,
3. Does not reduce lot size.

In cases of minor amendments to the PD District (including amendments to the approved Concept Plan or Development Plan), the City Administrator and Mayor shall be authorized to jointly approve such changes upon written application and explanation of the requested change by the owner of that portion of the property. No further public hearings or council action shall be required.

Except as provided herein, any other change to a PD District (including amendments to the approved Concept Plan or Development Plan) shall be considered a change in zoning and shall be processed through the normal rezoning procedure, requiring public hearings before the Planning and Zoning Commission and City Council.

If a portion of the property is to be developed as a phase, only the owners that are included within the phase (area of request) are required to provide authorization for a zoning change and/or amendment. Written notice of all public hearings on proposed changes shall be sent to all owners of real property within two hundred (200) feet of the phase of the property (area of request) on which the change of zoning classification is requested.

B. Applicable Development Standards

The City of McLendon-Chisholm zoning, subdivision and development standards will apply except as amended herein. Where these regulations and standards are silent, the City of McLendon-Chisholm Comprehensive Zoning Ordinance, and regulations applicable to the SF-4 zoning district, shall apply. The Property shall develop in accordance with these regulations and standards and the ordinances, regulations and requirements in effect on February 27, 2006.

C. Development Plan

No construction shall commence within the PD District unless and until a Development Plan has been approved by the City Council. As used herein, "construction" shall not include grading, site preparation, or infrastructure improvements. The Development Plan may provide for the development of the entire tract or may provide for development to occur in specified phases over a defined period of time. A Development Plan shall be consistent with the Concept Plan and the ordinances of the City. Inconsistencies, noncompliance or material variances between a Development Plan and these regulations and standards, the approved Concept Plan, or the ordinances of the City shall be grounds for denial of the Development Plan. A Development Plan, when approved, shall become a part of the amending zoning ordinance and shall be referenced on the official map. The Development Plan shall contain the elements and features required by the City's Planned Development regulations. Notwithstanding, no construction within the PD District shall commence until a final plat for that phase of development has been approved by the City. As a part of any Development Plan, the developer shall submit the studies and plans required by the City's Planned Development regulations, unless waived by the City Council. A Development Plan will be approved if: (a) the elements are in conformance with the PD Concept Plan; (b) the elements are in compliance with these regulations and standards; and, (c) the PD Development Plan is in compliance with the applicable subdivision regulations and zoning ordinances of the City.

D. Sunset Provision

In the event that no on- or off-site utility installation is commenced within three (3) years following the effective date of the ordinance adopting these regulations, then the City Council may consider and act on amending the provisions of these planned development regulations as

may be deemed appropriate. Extensions of this three-year period shall be granted by the City Council for delays beyond the control of the developer.

III. Development Standards

There is intended to be an area within the Property reserved for commercial use for future development, as identified in the Concept Plan. These regulations are not intended to apply to that commercial tract; separate regulations applicable to the commercial tract will be developed at a later time.

A. Use Regulations

The use of the Property and all premises, buildings and structures, shall be limited to single family residential uses (restricted to one dwelling per lot) and the following additional and/or accessory uses:

1. Community and/or recreational center with or without tennis courts, swimming pools or other recreational facilities;
2. Golf course and related structures for operation and maintenance, and related uses such as driving ranges but not including similar forms of commercial amusement such as miniature golf;
3. Public and/or private parks, playgrounds, athletic fields, community buildings, and other similar recreational facilities;
4. Community equestrian facilities and related structures;
5. Public buildings, including police and fire stations, libraries, municipal centers, and similar public uses and facilities;
6. Temporary buildings for uses incidental to construction work on the premises, which temporary buildings shall be removed upon the completion or abandonment of construction work. The City's Building Official shall determine the appropriate time period for use on the site;
7. Accessory buildings and uses customarily incident to the above uses and located on the same lot, not involving the conduct of a business except lawful home occupations as defined in the City's comprehensive zoning ordinance, including a private garage and bona fide servant's quarters for servants employed on the premises, when located within the established setbacks, provided that accessory buildings, when combined with the primary dwelling and all other accessory buildings, do not occupy more than thirty percent (30%) of the gross land area of the lot if the lot is at least one acre in size, or seventy-five percent (75%) of the gross land area of the lot if the lot is less than one acre. When an accessory building is directly attached to the main dwelling, it shall be considered an integral part of the main dwelling. When an accessory building is attached to the main dwelling by a breezeway, common roof or port-cochere, it shall be considered an integral part of the main dwelling. No accessory building may exceed a maximum of twenty-eight (28) feet in height, and shall not exceed the height of the main structure.
8. Swimming pool (private) constructed for the use of the residents and located in the required rear or side yard; pool decks may be situated within setbacks.
9. Home occupation;
10. Tennis court (private); and
11. Day care, day camp, or child care center, by special use permit only; and

12. Hike and bicycle trails and paths, lakes and open space areas as depicted on the Concept Plan.

B. Dimensions and Area Regulations

1. Nonresidential areas shall be restricted to that portion of the Property set aside for nonresidential uses. Property and lot configuration shall be developed in a manner consistent with the Concept Plan and site plans approved by the City. Prior to the issuance of building permit for any nonresidential structure, a site plan together with an elevation/façade plan and a landscaping plan shall first be submitted to and approved by the City Council. No structure or part thereof intended for human use or occupancy shall exceed thirty-six (36) feet in height, save and except existing structures.

- a. Mechanical equipment shall be screened from all public view. Screening must match building color and material. Ground-mounted mechanical units may be screened with an evergreen landscape screen.
- b. Trash and recycling collection areas shall be located to minimize visibility. Trash receptacles, recycling receptacles, and trash compactors shall be screened with a masonry wall, as needed for screening, of a consistent color and material as the primary building. The opening shall incorporate a metal gate to visually screen the dumpster or compactor. Concrete-filled steel bollards are required at the rear of the enclosure and in front of the enclosure to protect the gate hinges. Enclosures located in public areas must be screened with landscaping. All metal gates must not be allowed to swing into the fire lane.
- c. Masonry Exterior: All nonresidential units and structures, except equestrian buildings and existing structures, shall be of exterior construction having at least 80 percent of the total exterior walls above grade level, excluding doors and windows, constructed of masonry or glass wall construction and in accordance with the City's building code and fire prevention code. The use of Exterior Insulated Finishing System (EIFS) shall not be permitted. Chimneys for fireplaces capable of burning wood, including prefab fireplaces, that are located on an exterior wall, shall maintain an exterior veneer consistent with the adjacent walls on either side of the chimney and those located on an interior wall shall be masonry of compatible color. Exposed or metallic chimneys or factory-built chimneys (non-masonry) are prohibited. All chimneys shall be constructed in accordance with the City's building and fire codes. Facia and soffit shall be constructed with maintenance-free type materials, with hardboard and pressboard excluded.

As used herein, "masonry" shall consist of brick, stone, or stucco. "Stucco" shall consist only of Portland Cement Plaster consisting of a scratch coat, a brown coat and a finish coat. The minimum combined thickness shall be $\frac{3}{4}$ of an inch. The finish coat can consist of one of the following: a cement based textured and colored finish, an acrylic based textured or colored finish, or an elastomeric colored finish coat. Stucco applied over frame construction shall have metal lath and accessories installed in accordance with ASTM C-1063. Portland Cement Plaster shall be applied in accordance with ASTM C-926. All other ASTM Standards applicable to Portland Cement Plaster installations shall apply to this definition.

The City Council may, upon application in specific cases, allow exceptions to the requirements set forth herein when, in the judgment of the Council, the intent of these regulations are satisfied and the alternative exterior materials or composition is consistent with the architectural theme of the development and will not impair the health, safety or welfare of the community or City.

- d. Screening between residential areas and all lots or areas designated for nonresidential uses is not mandatory, but if installed shall be with a minimum 4-foot tall to a maximum 6-foot tall ornamental wrought iron or aluminum, painted black, (or comparable materials approved by the City Council) fence.

2. Where lots are adjacent to thoroughfare street frontages, residential areas shall be screened with a minimum 4-foot tall to a maximum 6-foot tall ornamental wrought iron or aluminum, painted black, (or comparable materials approved by the City Council) fence with or without masonry columns, or a three-foot tall berm with a maximum slope ratio of 4:1, or a combination of the two. A minimum 4-foot tall to a maximum 6-foot tall masonry wall or living screen may be substituted for any or all of the allowable fence. Additionally, these areas shall have a combination of canopy trees, ornamental trees, shrubs and/or groundcover. To facilitate flexibility in design and promote aesthetic appearances, the City Council may grant exceptions to the foregoing screening requirements.

All above-ground utility structures, including wastewater lift stations, well heads, and other appurtenances, shall be screened from view by a minimum 6-foot tall to a maximum 8-foot tall, masonry wall and/or a living screen.

2. Residential Areas and Structures:

- a. For residential dwellings, the following tables shall be applied to all residential development:

LOT AND HOUSE SIZES

<u>Min. Lot Size</u>	<u>Max No. of Lots</u>	<u>Min. House Size¹</u>	<u>No.</u>	<u>Max. %</u>
60'x125'	485	1,900 – 1,999	48	10%
		2,000 – 2,199	145	30%
		2,200 – 2,299	146	30%
		Over 2,300	146	30%
70'x125'	934	2,200 – 2,399	327	35%
		2,400 – 2,499	280	30%
		2,500	327	35%
		2,500	123	100%
½ acre	123			
1 acre	236	2,800	236	100%
1 ½ - 2 acre	89	3,000	89	100%

¹ Expressed in square feet.

BUILDING SETBACKS

<u>Min. Lot Size</u>	<u>Front Yard Setback</u>	<u>Rear Yard Setbacks</u>	<u>Side Yard Setbacks</u>
60'x125'	20 - 30 feet*	10 feet	5 feet
70'x125'	20 - 30 feet*	10 feet	7 feet
½ acre	30 feet	20 feet	15 feet
1 acre	50 feet	25 feet	25 feet
1½ - 2 acre	50 feet	25 feet	25 feet

* Front yard setbacks shall be offset or articulated such that the fronts of homes in rows are not constructed along a line.

- b. Residential units shall not exceed two and one half (2½) stories or forty (40) feet in height, exclusive of chimneys, turbines, and vent stacks. The height shall be measured from the finished floor elevation to the highest point of each lot's structure, exclusive of chimneys, turbines, and vent stacks.
- c. All residential units on lots of less than ½ acre in size shall have minimum two (2) enclosed parking spaces; all other lots shall have a minimum of three (3) enclosed parking spaces. Each garage parking space shall measure a minimum of ten (10) feet by twenty (20) feet, exclusive of encroachments for a water heater or other appurtenances.
- d. Masonry Exterior: All residential dwelling units and structures shall be of exterior construction having at least 80 percent of the total exterior walls above grade level, excluding doors and windows, constructed of masonry or glass wall construction and in accordance with the City's building code and fire prevention code. The use of Exterior Insulated Finishing System (EIFS) shall not be permitted. Chimneys for fireplaces capable of burning wood, including prefabricated fireplaces, shall be masonry regardless of whether it is an interior or exterior chimney. Any other chimney not built for wood burning (i.e. gas with artificial logs) shall be masonry regardless of whether it is an exterior or interior chimney. All chimneys shall be constructed in accordance with the City's building and fire codes.

As used herein, "masonry" shall consist of brick, stone, or stucco. "Stucco" shall consist only of Portland Cement Plaster consisting of a scratch coat, a brown coat and a finish coat. The minimum combined thickness shall be ¾ of an inch. The finish coat can consist of one of the following: a cement based textured and colored finish, an acrylic based textured or colored finish, or an elastomeric colored finish coat. Stucco applied over frame construction shall have metal lath and accessories installed in accordance with ASTM C-1063. Portland Cement Plaster shall be applied in accordance with ASTM C-926. All other ASTM Standards applicable to Portland Cement Plaster installations shall apply to this definition.

The City Council may, upon application in specific cases, allow exceptions to the requirements set forth herein when, in the judgment of the Council, the intent of these regulations are satisfied and the alternative exterior materials or

composition is consistent with the architectural theme of the development and will not impair the health, safety or welfare of the community or City.

- e. Wood fences of not less than four (4) feet nor more than eight (8) feet in height shall be allowed for privacy fencing on lots that do not back up to nonresidential areas or thoroughfares. Wood fences shall be cedar plank on metal poles.

C. Landscape Perimeter Requirements

A landscaped area consisting of living trees, turf, or other living ground cover and being at least twenty-five (25) feet in width measured from the property line interior to the property shall be provided adjacent to and outside of the rights-of-way for all areas adjacent to SH 205. This requirement may be accomplished by placing a landscaped area, fence and easement on the rear of lots on SH 205 as necessary. One large tree, three (3) inch caliper minimum, shall be planted on thirty (30) foot centers within the required landscaped area. This formula shall determine the number of trees to be planted in this area but the exact locations, whether in clusters or off-set, shall be determined by the developer. A minimum of fifteen (15) shrubs with a minimum size of three (3) gallons each will be planted randomly in the landscaped area for each thirty (30) feet of linear frontage. Screening consisting of non-wood decorative fencing and/or a living screen shall be provided along and between residential areas and FM 548, FM 550, and Klutts Road. Parking abutting the landscape area will be screened from the adjacent roadways. The required screening may be with shrubs or a berm or a combination of the two. All measurements of tree diameters shall be at twenty-four (24) inches above the root ball. Landscape buffers and entry features with landscaping shall be installed as each area is developed.

IV. **Homeowner's Association**

A. A permanent and mandatory homeowner's or property owner's association will be established by recorded Covenants, Conditions and Restrictions (CC&R) and all residential lots shall be subject to said CC&R. The CC&R shall be submitted no later than contemporaneously with the Development Plan. The homeowner's association shall have the authority to levy assessments against any and all residential lots, which assessments may constitute enforceable and foreclosable liens against the residential lots.

B. The common areas, parks, playgrounds, lakes, hiking and bicycle trails and paths, entries, and street medians of the residential community will be owned in fee simple by the homeowner's association of the community and perpetual maintenance will be required by the Covenants, Conditions and Restrictions (CC&R). Perpetual maintenance of roadways, drainage facilities and utilities shall be the responsibility of the homeowner's association of the community or other entity with assessment authority such as a Private Facilities Corporation. Prior to approval by the City Council, the CC&R shall be reviewed and approved by the City Attorney. At the discretion of the developer, the athletic fields, golf course and/or equestrian center may be owned privately.

V. **Paving, Drainage and Utilities**

All paving, drainage and utilities shall be constructed in accordance and compliance with the regulations and specifications adopted by the City, unless expressly provided otherwise hereinafter.

A. Streets fronting 60' and 70' wide lots shall be in a right-of-way of not less than fifty (50) feet in width, inclusive of two (2) minimum ten (10) foot wide utility easements (one on each side of the street right-of-way). The paved portion of each street shall be not less than twenty-seven (27) feet wide. No water utilities shall be located in the paved portion of a street except at street crossings. The streets shall have straight cross slopes with curb and gutter and constructed of concrete. Concrete sidewalks of at least four (4) feet in width shall be provided in all residential areas and shall be constructed by the home builder during home construction on each lot. All parking lots and driving surfaces shall be constructed of concrete.

B. Streets fronting lots of at least ½ acre in size shall be concrete. It shall be the developer's option as to whether to provide curb and gutter. When curb and gutter is not provided, the paved portion of the street shall be at least 24 feet in width and shall have 3-foot shoulders. The right-of-way shall be inclusive of two utility easements, one on each side of the right-of-way, of at least 10 feet in width. Streets shall have straight cross slopes. Concrete sidewalks shall be provided on lots of ½ acre in size. The sidewalks shall be constructed by the home builder during home construction on each lot. It shall be the developer's option whether to provide sidewalks in areas where lots are one acre or larger. No water utilities shall be provided in the paved portion of the street except for street crossings.

C. Major streets within the interior of the District shall be of a size, width and design as approved by the City Engineer. However, whether to provide curb and gutter and/or medians shall be at the discretion of the developer. No water utilities shall be provided in the paved portion of the street except for street crossings.

D. Storm drainage pipes and culverts shall be designed and constructed of RCP pipe. The use of HDPE pipe may be approved by the City Council on a case-by-case basis. Grate inlets or curb inlets or flumes shall be used to collect storm drainage. Storm drainage shall be directed to and conveyed by storm sewers to natural drainage ways, or collected in appropriate detention ponds, such that there shall be no material change in flows, rates or locations of offsite storm water runoff. Drainage plans shall be submitted to and approved by the City Engineer prior to construction and installation and, following construction and installation of drainage facilities, all drainage facilities and improvements shall be inspected and approved by the City Engineer. Prior to approval of drainage plans, the developer shall submit a Storm Water Pollution Prevention Plan (SWPPP) to address erosion and silt control during construction. Horizontal curves shall be permitted with the installation of storm water conduit systems. All ditches and channels shall be of earthen construction and stabilized with vegetative erosion control. Headwalls at pipe outlets shall be concrete or rip-rap.

E. All internal electric, cable and fiber optic utility lines installed within the residential portion of the development shall be located below ground. All existing electric utilities external of the PD District area shall remain as they exist as of the date of adoption of this ordinance.

VI. Tree Preservation

All development on the Property shall be in compliance with the City's Tree Preservation Ordinance and regulations. However, no tree survey shall be required of the developer. All trees planted by home builders on residential lots at the direction of the Architectural Review Committee may be considered replacement trees as required by the Tree Preservation Ordinance.

All trees planted along SH 205, along the major streets, and at the entries to the Property shall be considered replacement trees as required by the Tree Preservation Ordinance. All trees located in the flood plain shall be exempt from the City's Tree Preservation Ordinance.



City of McLendon-Chisholm
Staff Report

Date: January 23, 2024

Agenda Item: Review/Action - Performance Appraisal – City Administrator

Fiscal Impact: NONE

Background: Per employment contract and being one of two City statutory employees (City Secretary), the requirement is to perform an annual performance evaluation.

A copy of a performance evaluation document is attached. Generally, each city council member discusses together and jointly fills out one evaluation and then discusses the evaluation with the city administrator.

Staff Assigned: Konrad Hildebrandt, City Administrator

CITY OF MCLENDON CHISHOLM, TEXAS PERFORMANCE EVALUATION

Page 1

EMPLOYEE NAME Last name, First name, Middle name Hildebrandt, Konrad		Employee ID Number		POSITION TITLE City Administrator		POSITION NUMBER		DEPARTMENT/DIVISION NAME Administration																											
SUPERVISOR'S NAME Mayor Keith Short				NUMBER OF MONTHS UNDER THIS SUPERVISOR 18 months		RATING PERIOD		DATE OF RATING																											
						From	To	Month	Day	Year																									
						Jul-22	Feb-24	January	23	2024																									
PURPOSE OF REPORT		FACTOR															1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL	FACTORS SCORED	AVERAGE SCORE	OVERALL RATING
CHECK TOP PORTIONS OF AREA		SCORE																																	
Outstanding	Exceeds Requirements	Meets Requirements	Needs Improvement	Unsatisfactory	REQUIRED FACTORS																														
					OUTSTANDING					EXCEEDS REQUIREMENTS					MEETS REQUIREMENTS					NEEDS IMPROVEMENT					UNSATISFACTORY										
					1. JOB KNOWLEDGE (Gained through experience, education, training, or observation. Necessary to do required duties.)																														
					Exceptionally broad and detailed knowledge of the job and the relationship to other jobs.					Good knowledge of job and understanding of the relationship to other jobs. Seldom needs to ask supervisor about how to do the job.					Knows the job enough to do routine duties. Has to talk to supervisor before handling harder parts of the job.					Often has to ask supervisor or co-workers about how to do even simple job duties.					Can't do easy parts of the job without asking supervisor or other workers for help. Usually has trouble doing some parts of the job.										
					Cite examples of past performance to support your evaluation.																														
					2. QUALITY OF WORK (Includes accuracy, thoroughness, and neatness.)																														
					Produces exceptional, precise, neat, and well organized work. Very rarely makes mistakes.					Produces high quality and accurate work. Seldom makes mistakes.					Work is acceptable but occasionally needs to be corrected.					Produces work of fair quality but which contains errors.					Produces a poor quality of work.										
					Cite examples of past performance to support your evaluation.																														
					3. VOLUME OF WORK (Volume of work produced under normal conditions.)																														
					Regularly turns out a normal amount of work at an average speed.					Frequently turns out more than normal quantity of work.					Regularly turns out a normal amount of work at an average speed.					Often turns out less than normal amount of work.					Very slow worker.										
					Cite examples of past performance to support your evaluation.																														

CHECK TOP PORTIONS OF AREA

Page 2

Outstanding	Exceeds Requirements	Meets Requirements	Needs Improvement	Unsatisfactory	REQUIRED FACTORS				
					OUTSTANDING	EXCEEDS REQUIREMENTS	MEETS REQUIREMENTS	NEEDS IMPROVEMENT	UNSATISFACTORY
					4. ATTENDANCE (Includes absenteeism, tardiness, breaks)				
					Never late, takes appropriate breaks	Rarely late, takes appropriate breaks	Occasionally late, sometimes abuses break time	Frequently late and often misuses break time	Always late, continuously abuses breaks
					Cite examples of past performance to support your evaluation.				
					5. CUSTOMER SERVICE (Internal and External.)				
					Exceptionally willing. Always gets along well and is willing to work with others. Helps fellow workers on the job. Courteous and effective when dealing with the public. Goes far beyond the call of duty to achieve the public's satisfaction.	Easy to get along with. Willing to help out as needed. Seldom complains about the work assigned. Is pleasant and helpful when dealing with the public.	Works willingly with others. Maintains emotional control in dealing with others. Always courteous and effective when dealing with the public.	Frequently does not work well with others. Sometimes loses emotional control in dealing with others. Often complains about work assignments. Is occasionally discourteous when working with the public.	Can't work with others. Hard to handle. Often gets into fights or arguments with others. Consistently has problems in securing cooperation of the public in meeting City requirements.
					Cite examples of past performance to support your evaluation.				
					6. DEPENDABILITY/RELIABILITY (Follows directions and completes assignments on time.)				
					Always reliable. Can be counted on in difficult situations. Always completes work on time.	Reliable. Seldom late in completing work. Can usually be counted on in difficult situations.	Satisfies reliability requirements of the job. Completes work on time.	Not always reliable. Frequently does not complete work on time. Usually not available for emergency assignments.	Unreliable. Cannot be counted on to finish work on time or to help in an emergency.
					Cite examples of past performance to support your evaluation.				
					7. INITIATIVE (Executes independent action and begins work without supervision.)				
					Self-starter. Consistently initiates assignments when regular work is completed. Dedicated to the job. Exceptional job of assigning priorities to meet goals and deadlines. Anticipates problems before they arise and decides how they can be handled.	Initiates work when regular assignment is completed. Rarely in a crisis due to lack of planning and organizing. Is able to meet all goals and deadlines.	Initiates work when regular assignment is completed. Usually does a good job in planning and assigning priorities. Able to meet routine goals and deadlines.	Rarely initiates work on his or her own. Completes given assignment with some supervision. Sometimes has difficulty in organizing priorities. Has difficulty in meeting deadlines and obtaining goals.	Must be supervised and encouraged regularly. Never initiates work on his or her own. Not self-motivated. Often disorganized and in a crisis caused by lack of planning. Frequently unable to meet deadlines and/or in attaining goals.
					Cite examples of past performance to support your evaluation.				

CHECK TOP PORTIONS OF AREA

Page 3

REQUIRED FACTORS					
Outstanding	Exceeds Requirements	Meets Requirements	Needs Improvement	Unsatisfactory	
					OUTSTANDING EXCEEDS REQUIREMENTS MEETS REQUIREMENTS NEEDS IMPROVEMENT UNSATISFACTORY
					8. EMPLOYEE DEVELOPMENT
					Leads employees in setting and completing personal and professional development goals. Sets a personal example to be followed in self-improvement. Works with staff in development of their professional and personal improvement goals. Helps find ways for each person to achieve their goals. Ensures that each employee meets minimum job requirements. Provides development guidance when requested or required. Employee skill deficiencies are not addressed. Employees do not have goals for professional development. Takes no interest in staff development. Discourages or is a barrier to staff development efforts.
					Cite examples of past performance to support your evaluation.
					9
					Cite examples of past performance to support your evaluation.
					10
					Cite examples of past performance to support your evaluation.

CHECK TOP PORTIONS OF AREA						REQUIRED FACTORS					Page 4	
Outstanding	Exceeds Requirements	Meets Requirements	Needs Improvement	Un satisfactory								
					OUTSTANDING	EXCEEDS REQUIREMENTS	MEETS REQUIREMENTS	NEEDS IMPROVEMENT	UNSATISFACTORY			
					11. COACHING (Ability to get subordinates to get the job done.)							
					Gets outstanding performance from subordinates. Subordinates show high morale and teamwork due to supervisor's efforts.	Very successful in leading subordinates toward a teamwork environment.	Subordinates complete the job properly and on time.	Contributes little in getting subordinates to complete assigned work.	Little ability to coach. Often destroys the subordinate's interest.			
					Cite examples of past performance to support your evaluation.							
					12. DELEGATION (Giving decision-making authority to subordinates.)							
					Delegates the authority of the job. Subordinates authority is exercised without interference. Performs timely follow-up to achieve exceptional results.	Delegates the authority of the job when possible and appropriate. Follow-up is done in a manner that produces desired results on a consistent basis.	Delegation is done clearly and without excessive restrictions. Follow-up is done according to appropriate schedule.	Delegates very little decision-making authority to subordinates or includes so much detail that the subordinate has little flexibility. Sometimes fails to follow up in a timely manner.	Fails to give decision making authority to subordinates. Fails to follow up in a timely manner.			
					Cite examples of past performance to support your evaluation.							
					13. PLANNING AND ORGANIZING (Ability to plan ahead, schedule work, set realistic goals, anticipate and prepare for future assignments, set logical priorities and use time wisely.)							
					Does an excellent job in assigning priorities. Anticipates problems and decides how to handle them.	Seldom in a crisis due to lack of planning and organizing. Is able to meet all goals.	Does a good job in assigning priorities. Able to meet most goals.	Has Difficulty in setting priorities and/or in attaining goals. Usually disorganized and often in a crisis caused by lack of planning and organizing.	Usually disorganized and often in a crisis caused by lack of planning and organizing.			
					Cite examples of past performance to support your evaluation.							
					14. PERFORMANCE APPRAISAL (Ability to evaluate subordinate performance.)							
					Counsels employees regularly, not just when required by City Policies. Employees know that this person's door is always open to discuss a problem. In counseling, this person has the ability to constructively comment on weakness. Encourages employees to	Seeks out workers who are having problems on the job in order to provide counseling. This person does not offend employees when giving criticism.	Provides constructive criticism to subordinates. On other occasions, counsels subordinates only when necessary to resolve problems. This person fills out the performance. Appraisal form correctly, neatly and accurately.	Counsels subordinates only at time of performance appraisal and tends to antagonize most employees needing improvement. Tends to look at employee appraisal system as a headache rather than a helpful administrative tool.	Very seldom takes the time to discuss problems with subordinates and when such sessions do take place, antagonism is the result. This person avoids conduction the performance appraisal session if at all possible and the appraisal form is usually not complete.			
					Cite examples of past performance to support your evaluation.							

CHECK TOP PORTIONS OF AREA

Page 5

Outstanding	Exceeds Requirements	Meets Requirements	Needs Improvement	Unsatisfactory	REQUIRED FACTORS				
					OUTSTANDING	EXCEEDS REQUIREMENTS	MEETS REQUIREMENTS	NEEDS IMPROVEMENT	UNSATISFACTORY
					15. LEADERSHIP (Directs operations, activities and performance of a group.)				
					Clearly understands the department's purpose and encourages a shared vision of that purpose through the development of pro-active goals. Effectively involves employees in the goal development and achievement processes and builds employee commitment for the completion of City goals. Thorough understanding of and very successful in selecting and implementing the appropriate leadership style (delegating, after careful evaluation and documentation of the needs and abilities of employees. Maintains high levels of personal enthusiasm and employee moral while	Able to identify clear goals for short and long term needs. Actively involves employees in goal development and achievement processes. Good understanding of and successful in selecting and implementing the appropriate leadership style after careful consideration of the needs and abilities of employees. Encourages enthusiasm and builds employee moral while accomplishing City goals.	Able to identify clear goals and objectives for operations. Actively involves employees in goal development and achievement processes. Understanding of and successful in selecting and implementing the appropriate leadership style based upon the needs and abilities of employees. Successfully accomplishes goals while maintaining employee morale.	Requires assistance with the development of goals for assigned areas of responsibility. Limited employee involvement in the goal development and achievement process. Somewhat successful in accomplishing goals and objectives.	Relies on others for direction and assistance with goals and objectives. Does not involve other employees in goal development and achievement process. Does not know how to select or use the different leadership styles. Limited success in accomplishing goals.
					Cite examples of past performance to support your evaluation.				

TOTAL NUMBER OF OUTSTANDING	TOTAL NUMBER OF EXCEEDS REQUIREMENTS	TOTAL NUMBER OF MEETS REQUIREMENTS	TOTAL NUMBER OF NEEDS IMPROVEMENT	TOTAL NUMBER OF UNSATISFACTORY

SUM OF THESE 5 BOXES

TOTALS

X 1
X 2
X 3
X 4
X 5

TOTAL SCORE

AVERAGE SCORE

OVERALL RATING

Page 6	
If Average Score is:	Average Rating is:
4.60 - 5.00	Outstanding
3.85 - 4.59	Exceeds Requirements
3.00 - 3.84	Meets Requirements
2.00 - 2.99	Needs Improvement
1.00 - 1.99	Unsatisfactory

SECTION III

TO BE FILLED OUT BY SUPERVISOR (RATER)

I have shown this evaluation to the employee being rated.

☐ Yes ☐ No

Did you meet with the employee and discuss the evaluation?

☐ Yes ☐ No

AREAS OF STRENGTH

AREAS FOR IMPROVEMENT

Employee job description used in evaluation.

☐ Yes ☐ No

Supervisor's Signature

Date

TO BE FILLED OUT BY EMPLOYEE

You are entitled to be counseled and rated by your supervisor at least once a year. Your supervisor is required to discuss with you what is marked on this form.

My supervisor discussed this evaluation with me.

☐ Yes ☐ No

Do you feel your supervisor adequately discussed this performance evaluation with you?

☐ Yes ☐ No

EMPLOYEE'S COMMENTS

I have read the evaluation or had it read to me.

Employee's Signature

Date

TO BE FILLED OUT BY SUPERVISOR (RATER)

I agree with the rating of the supervisor

☐ Yes ☐ No

If the answer is "NO", state which factors were changed, if any, and the reasons why. Also, be sure to initial your changes on the preceding pages.
List comments on the back of this page.

I have reviewed this form.

Reviewer's Signature

Date



City of McLendon-Chisholm
Staff Report

Date: January 23, 2024

Agenda Item: Discuss/Action – Approve a Memorandum of Understanding (MOU) with the Blackland Water Supply Corporation for the short term (up to 5 years) wholesale water supply to the Sonoma Verde phases 3 and 5 and possible future plats as well as the entire of the Sonoma Verde Subdivision

Fiscal Impact: TBD – Wholesale water costs and meter costs

Background: In an effort to meet the city of McLendon Chisholm's short term or temporary potable water needs, this MOU is entered into to meet the immediate needs of the city in providing potable water.

Further, this action will allow sufficient time for the city of MC to receive State of Texas Public Utility Commission (PUCT) approval for a city-wide water system and subsequent action to facilitate the North Texas Municipal Water District (NTMWD) requirements in becoming a direct customer.

Furthermore, a full copy of the MOU will be provided as soon as possible based on the fact that our city attorney has been tied up in court proceedings all this past week.

Staff Assigned: Konrad Hildebrandt, City Administrator



CITY COUNCIL MEETING – CITY OF MCLENDON-CHISHOLM, TEXAS

DATE: January 11, 2024

REQUEST: This is a request for a replat of a portion of Lot 1, Kentwood Addition, McLendon-Chisholm, Rockwall County, Texas.

Location: Generally located adjacent to and west of FM 1139 across FM 1139 from Spring Way. 1582 FM 1139, Rockwall CAD Property ID number 18429.

Legal description: Creation of Lot 1A, Kentwood Addition, McLendon-Chisholm, Rockwall County, Texas.

OWNER: Demetria Carter
1804 Kentwood Circle
McLendon-Chisholm, TX 75032

Applicant: Same as owner.

PLANNING AND ZONING COMMISSION MEETING DATE: January 16, 2024

NOTE: The Planning and Zoning Commission has three options when considering this application: Approval; Approval with conditions, or disapproval.

REQUEST: Approval of a replat for a portion of Lot 1 Kentwood Addition, McLendon-Chisholm, Rockwall County, Texas to create a new Lot 1A in this subdivision. NOTE: A REPLAT IS A FINAL PLAT.

PLANNING AND ZONING COMMISSION ACTION: A motion to table the consideration of whether or not to Approve, Approve with conditions, or Disapproval was made. The motion passed unanimously. This item was tabled until the next PLANNING AND ZONING COMMISSION meeting February 20th, 2024.

PER TEXAS STATE LAW REGARDING TIMING OF ACTIONS BY THE LEGISLATIVE BODY:

TLGC 212.009

(a)

The municipal authority responsible for approving plats shall approve, approve with conditions, or disapprove a plat within 30 days after the date the plat is filed. A plat is approved by the municipal authority unless it is disapproved within that period and in accordance with Section [212.0091 \(Approval Procedure: Conditional Approval or Disapproval Requirements\)](#).

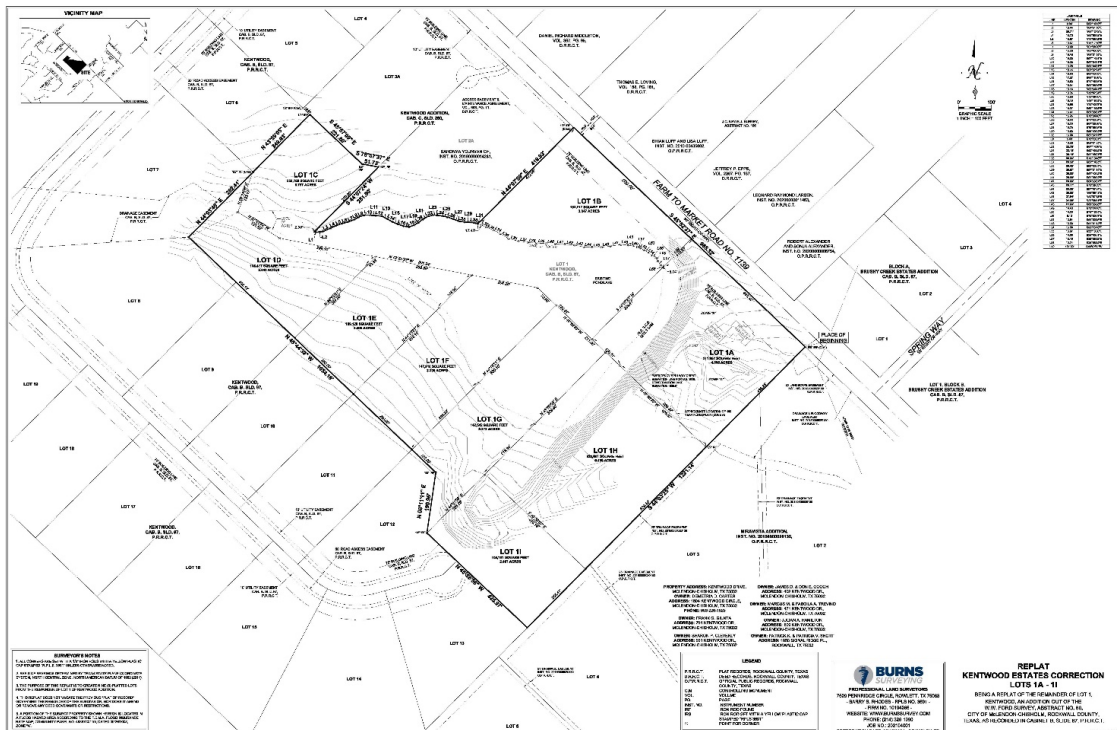
(b)

If an ordinance requires that a plat be approved by the governing body of the municipality in addition to the planning commission, the governing body shall approve, approve with conditions, or disapprove the plat within 30 days after the date the plat is approved by the planning commission or is approved by the inaction of the commission. A plat is approved by the governing body unless it is disapproved within that period and in accordance with Section [212.0091 \(Approval Procedure: Conditional Approval or Disapproval Requirements\)](#).

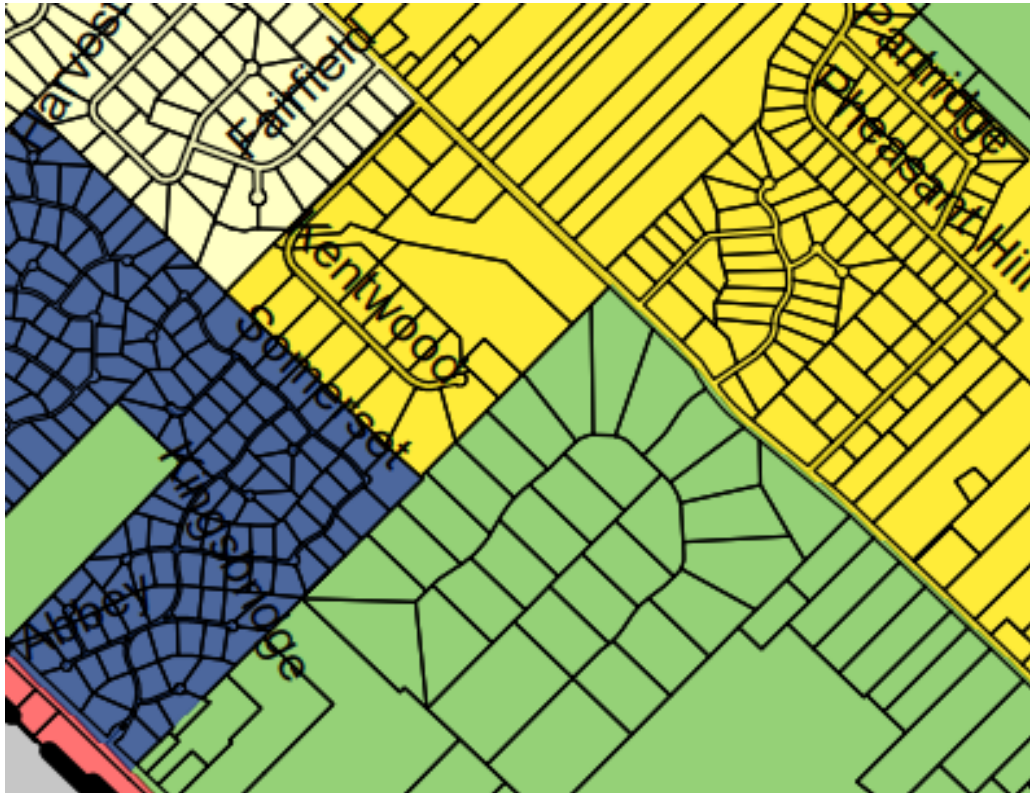
STAFF RECOMMENDATION: Approval subject to the following conditions:

1. Remove all of the new lot designations except for Lot 1 and Lot 1A on page 1.
2. Include the Rockwall CAD Property ID numbers for all of the ownership of Lot that is not owned by Demetria Carter.
3. Correlate the RCAD PID#s with the owners' names on page 1.
4. On page 2, change the owners' certificate to show only the property owned by Demetria Carter and provide the metes and bounds description of her property only.
5. On page 2, amend the owners' dedication to reflect only Lot 1A and in the signature section remove all of the other signature blocks.
6. On page 2, remove names of the owners' other than Demetria Carter at the bottom of the page.
7. On page 2, show the replat as Replat Kentwood Estates, Lot 1A.
8. On page 2. Remove the signature line for the Planning and Zoning Commission Chairman. This signature is not included in the subdivision regulation requirements.
9. In the Surveyor's Certificate, remove the language "PRELIMINARY/ NOT FOR RECORDING PURPOSES."

Requested replat:
Page 1



Page 2



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Rockwall CAD Map showing subject property



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CITY OF McLENDON-CHISHOLM
PLAT APPLICATION

Application Date: 11-14-23

Items Submitted. Check all that Apply:

- ☐ Preliminary Plat: \$175 per lot + \$10 per acre (acreage rounded to the nearest whole acre) + ALL Consultant Costs
- ☐ Final Plat: \$150 per lot + \$10 per acre (acreage rounded to the nearest whole acre) + ALL Consultant Costs
- ☒ Replat/ Amended Plat: \$150 per lot + \$10 per acre (acreage rounded to the nearest whole acre) + ALL Consultant Costs
- ☐ Digital Copy of Submitted Plat/Plan (required)
- ☐ Site Plan
- ☐ Concept Plan
- ☐ Planned Development
- ☐ Vacation of Plat

General Information:

Addition Name (if platted): _____ Current Zoning: Residential

No. of Acres: 5 No. of Lots: 1 Proposed Zoning: Residential

General Location of Property: 1582 Fm 1139 McLendon Chisholm

Proposed Use for Property: Residential House

Applicant Name: Demetria Carter

Company: _____

Address: 1804 Kentwood Circle City, State, Zip: Rockwall, TX 75082

Phone(s): 469-766-7677 Email: Demetria.Carter@att.com

Owner Name: Demetria Carter

Address: 1804 Kentwood Circle City, State, Zip: Rockwall, TX 75082

Legal Description of the Property: _____

County Parcel ID: _____

Other Information: _____

Page 1 of 2

Development Fees

The City recognizes that professional guidance is necessary when undertaking any land use project including platting, zoning or Board of Adjustment applications. Therefore, the City will provide a one-hour or 2 one-half hour complimentary professional consultation with the City Planner and/or City Engineer. These complimentary consultation(s) will be arranged by City Staff. Limit of one complimentary consultation per property.

The applicant must pay the actual fee (very small & simple projects) or deposit the estimated fee with the City prior to consultant review of any application. Should the actual consultant cost exceed the estimate, the applicant will be invoiced for amounts owed. Unused deposit monies will be refunded to applicant within 60 days of project conclusion.

ALL Consulting Costs - Includes City Planning, City Engineer, City Attorney and any other outside consultant costs incurred by the City. All outstanding fees must be paid by the applicant prior to their application being placed on the agenda of the Planning & Zoning Commission, City Council or BOA. Consultants invoice the City monthly after work is completed, so it is possible for plat applicants to receive notice of outstanding fees after a plat has been considered. The City will invoice for any remaining consulting charges. Building permits be not be issued with fees outstanding.

I hereby certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application. All information submitted herein is true and correct and the application fee of \$ 200.00 to cover the cost of this application, and an initial deposit of \$ 3500.00 for consulting fees has been paid to the City of McLendon-Chisholm on this 14 day of Nov, 2023

Further, I hereby certify that I understand and agree to the development and consulting fees and costs as stated above and agree to pay all outstanding fees and costs to the City prior to the application being placed on the agenda for consideration by the Planning & Zoning Commission and/or City Council.

Signature of Applicant: _____

(Seal)

City Secretary: _____



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Plat Application Revised 01/28/2020

