



**AGENDA
CITY COUNCIL
TUESDAY, MARCH 24, 2020
1371 WEST FM 550 - MCLENDON-CHISHOLM, TEXAS 75032
6:30 PM**

Page

- 1. CALL TO ORDER**
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE TO U.S. AND TEXAS FLAGS**
- 3. RULES OF DECORUM**
- 4. CITIZEN COMMENTS**
- 5. PROCLAMATION - ROCKWALL COUNTY CHILDREN'S ADVOCACY CENTER**
- 6. CONSENT AGENDA**

The Consent Agenda consists of non-controversial items required by law. Items may be considered individually by any Council Member making such request prior to a motion and vote on the Consent Items.

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|---------|---|
| 4 - 19 | 6.1. Consider approval of March 10, 2020 City Council Meeting Minutes
<u>March 10, 2020 Draft City Council Meeting</u> |
| 20 - 29 | 6.2. Discussion and action regarding a request for approval for a combined Preliminary/Final Plat for Wellington Manor, Phase 2, 82.946 acres containing 44 lots, generally located west of Smith Road and south of FM 550 (west of Wellington Manor, Phase 1) in the City's Extraterritorial Jurisdiction (ETJ) and Rockwall County. (Requested by Todd Winters representing Engineering Concepts & Design, L.P.. on behalf of Oak National Holdings, LLC)
<u>Staff Report - Wellington Manor Phase 2 Preliminary & Final Plat</u> |

- 30 - 38 6.3. Discussion and action regarding a request for approval for a combined Preliminary/Final Plat for Sonoma Verde, Phase 4A, 33.494 acres, containing 86 single family residential lots and 3 open space lots, generally located east of Hwy 205 and FM 550. (Requested by Lori Lusk representing Kimley-Horn on behalf of Taylor Duncan Interests, LLC)
[Staff Report - Sonoma Verde Phase 4A Preliminary & Final Plat](#)
- 39 - 45 6.4. Discussion and action regarding a request for approval or a combined Preliminary/Final Plat for Sonoma Verde, Phase 4B, 30.269 acres, containing 102 single family residential lots and 3 open space lots, generally located east of Hwy 205 and FM 550. (Requested by Lori Lusk representing Kimley-Horn on behalf of Taylor Duncan Interests, LLC.)
[Staff Report - Sonoma Verde Phase 4B Preliminary & Final Plat](#)
- 46 - 48 6.5. Discussion and action regarding a Resolution amending and extending the Disaster Declaration issued by Mayor Short on March 17, 2020 in response to COVID-19 a Public Health Emergency, and related matters. (Requested by Mayor Short)
[Resolution - Disaster Declaration](#)
[Disaster Declaration March 24, 2020](#)
- 49 - 50 6.6. Resolution Ordering that the General Election Scheduled for May 2, 2020 be Postponed
[Resolution Moving General Election from May 2, 2020 to November 3, 2020](#)
- 6.7. Consider award of contract to Michael R. Coker Company for consultant City Planning Services. (Requested by Palomba)
- 6.8. Consider award of contract to Douphrate & Associates for consultant City Engineering Services (Requested by Palomba)

7. ITEMS FOR DISCUSSION

- 7.1. Discussion and Action Regarding Community Outreach (Requested by Council Member Kipphut)

8. REPORTS

- 51 - 57 8.1. Building Official Report February 2020
[Building Official Report - February 2020](#)
[February MC permit count report 2020](#)
- 58 - 61 8.2. Sheriff's Report February 2020
[Sheriff's Report February 2020](#)

- 62 - 78 8.3. Budget Report February 2020
[Budget Report - February 2020](#)
- 79 - 81 8.4. McLendon-Chisholm Fire Rescue Report February 2020
[MCFD Calls by District Calls by District](#)
[MCFD Incidents Feb 2020](#)
- 82 - 86 8.5. CWD Report - February 2020
[CWD February Report](#)

9.

ITEMS FOR DISCUSSION

10. UPDATES, DISCUSSION AND DIRECTION TO STAFF

11. COUNCIL MEMBER REPORTS AND ANNOUNCEMENTS

- 11.1. Mayor Short's reports and announcements
- 11.2. Council Member Kipphut's reports and announcements
- 11.3. Council Member Hodges' reports and announcements
- 11.4. Council Member Woessner's reports and announcements
- 11.5. Mayor Pro Tem Bloom's reports and announcements
- 11.6. Council Member Dahl's reports and announcements

12. ADJOURN

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed Executive Session in order to seek confidential legal advice from the City Attorney on any agenda item herein.

I, Rochelle Green, do hereby certify that the above Notice of Meeting of the City Council of McLendon-Chisholm, Texas was posted or before 7:00 p.m., March 20, 2020 on the outside bulletin board at City Hall, a place convenient and readily accessible to the public at all times.



CITY COUNCIL MEETING
City of McLendon-Chisholm, Texas
Meeting Minutes
March 10, 2020

The City Council of the City of McLendon-Chisholm convened in Regular Session on Tuesday, March 10, 2020, at City Hall, 1371 West FM 550, McLendon-Chisholm, Texas, with the following members present:

ATTENDING:	Keith Short	Mayor
	Nathan Hodges	Council Member
	Lorna Kipphut	Council Member
	William Dahl	Council Member
	Trudy Woessner	Council Member

ABSENT:	Jim Bloom	Mayor Pro-Tem
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Staff Present:	Lisa Palomba	City Administrator
	Jim Simmons	Fire Chief
	Michael Halla	City Attorney
	Shelly Green	City Secretary

1. CALL TO ORDER

Mayor Short called the meeting to order at 6:30 p.m.

2. INVOCATION AND PLEDGE OF ALLEGIANCE TO U.S. AND TEXAS FLAGS

Council Member Hodges delivered the Invocation and Mayor Short led the Pledge of Allegiance to the U.S. and Texas Flags.

3. RULES OF DECORUM

Mayor Short announced the Rules of Decorum are in place and are to be observed throughout the meeting.

4. CITIZEN COMMENTS

None

5. APPROVAL OF CITY COUNCIL MEETING MINUTES

5.1. Consider approval of February 25, 2020 Draft City Council Meeting Minutes

MOTION: APPROVE FEBRUARY 25, 2020 DRAFT CITY COUNCIL MEETING MINUTES

MADE BY: Council Member Hodges
SECONDED BY: Council Member Dahl
APPROVAL: Unanimously by Members Present (Bloom Absent)

5.2. Consider approval of March 4, 2020 Draft Special City Council Meeting Minutes

MOTION: APPROVE MARCH 4, 2020 DRAFT SPECIAL CITY COUNCIL MEETING

MADE BY: Council Member Dahl
SECONDED BY: Council Member Kipphut
APPROVAL: Unanimously by Members Present (Bloom Absent)

6.1. Public hearing regarding a request by Muhammed Polani on behalf of MFS Group, LLC. requesting a zoning change from GB General Business to a Planned Development District for General Business on a 1.5-acre tract in the King Latham Survey, Rockwall CAD Property ID 10132, generally located south of FM 550 and State Highway 205.

City Planner Karl Crawley presented the following report:

APPLICANT: MFS Group, LLC – Muhammed Polani
2537 Jupiter Road
Plano, Texas 75074

LOCATION: 5763 South State Highway 205

ZONING: GB General Business

REQUEST

The applicant requests approval of a Planned Development District for GB General Business uses and a Conceptual Plan.

PROPERTY OWNER MFS Group, LLC

3645 Capstone Lane
Plano, TX 75074
REPRESENTATIVE: Muhammed Polani

PLANNING & ZONING COMMISSION RECOMMENDATION: The Planning and Zoning Commission, by a vote of 4 to 1, recommended approval of the proposed request per staff recommendation.

STAFF RECOMMENDATION: APPROVAL, subject to the attached PD Conditions and revised Conceptual Plan.

BACKGROUND INFORMATION:

The request site is located at the corner of State Highway 205 and FM 550. It is located at the southwest corner of the intersection. The site is approximately 230 feet of frontage on SH 205 and approximately 250 feet of frontage on FM 550.

The site and surrounding area are zoned GB General Business. The purpose of the GB District is to provide for a wide range of retail and service establishments for the community. The existing GB District allows a maximum height of 35 feet and a maximum lot coverage of 35%. These two development standards are limiting factors, along with provisions of the Zoning Ordinance under the Commercial development standards which limits the overall size of any development. Under the existing GB District zoning would limit any one building to a maximum floor area for a single floor to 6,000 square feet however with a maximum floor area of a single building (under the existing GB zoning) to 12,000 square feet. As mentioned earlier the maximum lot coverage (building footprint) for the site is approximately 22,800 square feet, thus with a two-story building the maximum floor area allowed on the site would be approximately 45,600 square feet. It is highly unlikely the site could be developed with anywhere near that much floor area because parking would have to accommodate that much building area.

Recent State Law changes, effective September 1, 2019, have precluded the City from enforcing certain provisions of the Zoning Ordinance as it pertains to required exterior building materials. The City cannot dictate materials over and above the minimum standards required by the International Building Code (IBC). This basically means requiring masonry or other similar building materials if the IBC allows other materials which would meet minimum building code standards. How that is to be handled will be discussed later in this material. Other provisions of the Zoning Ordinance contained in the Commercial development standards can still be required. These include building articulation, building form, roof type (not material), architectural feature and floor area and building size.

The request site is an important development site within the City and careful consideration should be given to any development on the site. The proposed PD for limited GB District uses along with the staff proposed conditions, will help to protect the importance of the site and allow the development of a new and needed retail site. The requested PD will be conceptual in nature at this time and will require the developer to return to both the P&Z and City Council for approval of a Development Plan and Elevations prior to the issuance of a building permit. Part of the development process for the site includes the developer bringing sanitary sewer to the site. The developer is currently working with the City on a Development Agreement for both the required infrastructure improvements and development standards which will satisfy the architectural standards which the State no longer allows the City to enforce. Although this Development Agreement is not part of the zoning request, and should not be considered in making a decision on the request, it will play an important part in developing the site.

The staff proposed PD conditions would prohibit certain existing GB District uses which might not be appropriate for this intersection or this small of a site. With the developer proposing a small retail/office center with a possible restaurant use, many uses are not appropriate. The PD would also modify the restaurant uses in order to limit size and require some outdoor seating area. This provision was inserted in order to discourage a large fast food drive-thru restaurant and to encourage the likelihood of a smaller sit-down restaurant with some outside seating. This is further encouraged by limiting the amount of parking required for outdoor covered seating for the first 200 square foot of area.

The existing Commercial development standards are also proposed to be modified in order to develop a small retail/office center. The maximum floor area for a single building has been increased to 12,000 square feet but no single tenant may be over 5,000 square feet; this would preclude a large single tenant building, by reference a stand-alone drug store is in the 6,000 square foot range. The maximum length of any wall would be increased to 200 feet. As mentioned earlier the exterior façade material portion of the standards has for the most part been eliminated (as required by State law). The off-street parking requirements have been modified in order to limit the rows of parking between the building and the street, this will eliminate the possibility of a “sea” of parking.

Finally, since the applicant has submitted the request as a Conceptual PD, staff is in agreement with this portion of the request, a Development Plan and Elevations, as required by the Zoning Ordinance, will have to be approved at a later date. The PD modifies those requirements to include the P&Z in that process by reviewing and making a recommendation to the City Council.

UPDATED INFORMATION: The City Council on January 28 heard this request and after receiving new and additional information from the applicant voted to remand the

request back to the Planning and Zoning Commission in order for that body to review the information and make a recommendation based on the additional information.

The applicant (after the previous P&Z hearing), submitted an updated Conceptual Plan which better defines the location of the proposed structures on the site and reduced the maximum allowed for a single floor for any structure on the site from 12,000 square feet to 11,000 square feet. The applicant has also provided a set of illustrative drawings of how the site would look developed. Note these drawings are for illustration purposes only and are not a portion of the material that would be approved at this time.

If the zoning is approved by the City Council in accordance with the staff recommendation, the applicant would be required to bring back to the P&Z and the City Council detailed Development Plans and Elevations that would have to meet both the PD requirements and the other requirements contained in the zoning ordinance. That process would require a hearing each at the P&Z and City Council but would not require notice in the local newspaper or written notice to area property owners. Both hearings would be posted and allow citizen input.

COMPREHENSIVE PLAN: The Future Land Use Map of the Comprehensive Plan (see attached) recommends Commercial uses for this Site. The requested Plans comply with the Comprehensive Plan.

STAFF RECOMMENDATION: APPROVAL, subject to the attached PD Conditions and revised Conceptual Plan.

The proposed new PD for modified GB District uses and development standards and Conceptual Plan will allow the development of the site and provide protections to help ensure a quality development on this important site.

Mr. Paloni explained they are trying to build a building at 205 and 500. This is a 1.5-acre lot where they are trying to build a shopping center with a sit-down restaurant. He stated they received approval from the Planning & Zoning Commission and now they are asking the Council for their approval.

Mayor Short closed the public hearing at 6:44 p.m.

- 6.2. Discussion and action regarding consideration of an Ordinance related to a request by Muhammed Polani on behalf of MFS Group, LLC. requesting a zoning change from GB General Business to a Planned Development District for General Business on a 1.5-acre tract in the King Latham Survey, Rockwall CAD Property 10132, generally located south of FM 550 and State Highway 205.**

AN ORDINANCE OF THE CITY OF MCLENDON-CHISHOLM, TEXAS, AMENDING THE ZONING ORDINANCE AND ZONING MAP OF THE CITY OF MCLENDON-CHISHOLM, TEXAS, AS HERETOFORE AMENDED, BY GRANTING A CHANGE IN ZONING FROM “GB” GENERAL BUSINESS DISTRICT TO A “PD” PLANNED DEVELOPMENT DISTRICT ON APPROXIMATELY 1.50-ACRE TRACT AT THE SOUTHWEST CORNER OF STATE HIGHWAY 205 AND F.M. 550 IN THE K. LATHAM SURVEY, ABSTRACT NO. 133, AS MORE PARTICULARLY DESCRIBED IN EXHIBIT 1 ATTACHED HERETO; PROVIDING DEVELOPMENT STANDARDS; PROVIDING A REPEALING CLAUSE; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY OR FINE NOT TO EXCEED THE SUM OF TWO THOUSAND (\$2,000) DOLLARS FOR EACH OFFENSE; AND PROVIDING FOR AN EFFECTIVE DATE.

MOTION: APPROVE AN ORDINANCE RELATED TO A REQUEST BY MUHAMMED POLANI ON BEHALF OF MFS GROUP, LLC REQUESTING A ZONING CHANGE FROM GB GENERAL BUSINESS TO A PLANNED DEVELOPMENT DISTRICT FOR GENERAL BUSINESS ON A 1.5-ACRE TRACT IN THE KING LATHAM SURVEY, ROCKWALL CAD PROPERTY 10132, GENERALLY LOCATED SOUTH OF FM 550 AND STATE HIGHWAY 205.

**MADE BY: Council Member Dahl
SECONDED BY: Council Member Hodges
APPROVED: Unanimously by Members Present(Bloom Absent)**

6.3. Discussion and action regarding consideration of an Ordinance (2nd Reading) for final approval enacting a temporary moratorium on residential and commercial development in the City of McLendon-Chisholm’s Extraterritorial Jurisdiction

BACKGROUND OF ISSUE:

Rockwall County Commissioner Dennis Bailey presented information to Council on January 28th explaining the county hired a planning firm to rewrite the County Subdivision Regulations. Bailey further explained that the current regulations are outdated and not compliant with state law. The Interlocal Agreement between McLendon-Chisholm and the County regarding subdivision regulations in the ETJ is also outdated and will need to be updated once the County regulations have been approved in late spring or early summer. Bailey expressed concern regarding building in the ETJ during the interim period. He also informed Council that the City of Rockwall intends to implement a building moratorium in their ETJ.

On February 11th, Council considered the moratorium and directed staff to move forward in scheduling the required public hearings. A public hearing was held on February 27, 2020 during the Planning & Zoning Commission Meeting. The Commission voted 5-0 in favor of recommending that Council approved the moratorium Ordinance.

On March 4th, the second public hearing was held to receive comments for or against enacting a temporary moratorium on residential and commercial development in the City of McLendon-Chisholm's Extraterritorial Jurisdiction (ETJ). Council voted 4-0 in favor of approving the ordinance. Mayor Short read the ordinance into the record as required.

Tonight, Council will consider final approval of the ordinance and provide the 2nd required reading of the ordinance.

CONSIDERATIONS:

Implementing a building moratorium in the ETJ will not affect development projects previously approved. Other exceptions include small subdivisions where no infrastructure is required and development for which there are already existing Development Agreements in place.

There are several steps involved to create an approved building site. The first step is typically zoning but the City does not have zoning authority in the ETJ so a developer may move straight to the platting process for a project. The purpose of platting is to ensure that proper public facilities, infrastructure, drainage and fire protection can be provided to a development to protect the health, safety and general welfare of residents who will resident in the new development as well as surrounding property owners.

Plat approval is not discretionary, and plats must be approved if they meet all technical requirements and now the state requires that cities consider plats within 30 days. A moratorium would prevent a development from applying for a plat in the ETJ and possibly getting around any new proposed County Subdivision Regulations which may be more stringent than current regulations.

RECOMMENDATION:

Council may move to approve the Ordinance enacting the moratorium and read the caption into the record.

Mayor Short presented the second reading of the Ordinance enacting a temporary moratorium on residential and commercial development in the City of McLendon-Chisholm's Extraterritorial Jurisdiction.

**AN ORDINANCE OF THE CITY COUNCIL OF MCLENDON-CHISHOLM,
TEXAS, ADOPTING AND ENACTING A TEMPORARY MORATORIUM**

TO SUSPEND THE ACCEPTANCE OF PERMITS, SUBDIVISION PLAT APPLICATIONS, AUTHORIZATIONS AND APPROVALS NECESSARY FOR THE SUBDIVISION, DEVELOPMENT OF OR CONSTRUCTION OF REAL PROPERTY WITHIN THE CITY'S EXTRATERRITORIAL JURISDICTION; PROVIDING FINDINGS OF FACT; PROVIDING EXEMPTIONS; PROVIDING A WAIVER PROCEDURE; PROVIDING A TERMINATION DATE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION AND AN EFFECTIVE DATE.

MOTION: APPROVE AN ORDINANCE ENACTING A TEMPORARY MORATORIUM ON RESIDENTIAL AND COMMERCIAL DEVELOPMENT IN THE CITY OF MCLENDON-CHISHOLM'S EXTRATERRITORIAL JURISDICTION.

MADE BY: Council Member Kipphut

SECONDED BY: Council Member Woessner

APPROVAL: Unanimously by Members Present (Bloom Absent)

6.4. Consider for approval a contract for election services between the Elections Administrator of Rockwall County and City of McLendon-Chisholm and Rockwall Independent School District

City Secretary Green explained this is the same contract the City has approved in past years between the Elections Administrator of Rockwall County and the City of McLendon-Chisholm and Rockwall Independent School District. The contract sets forth the principal duties and services of the Elections Administrator; principal duties and services of the City and School District; Cost of Services; and, General Provisions. Basically, they will conduct all facets of voting for the upcoming election.

MOTION: APPROVE A CONTRACT FOR ELECTION SERVICES BETWEEN THE ELECTIONS ADMINISTRATOR OF ROCKWALL COUNTY AND CITY OF MCLENDON-CHISHOLM AND ROCKWALL INDEPENDENT SCHOOL DISTRICT.

MADE BY: Council Member Dahl

SECONDED BY: Council Member Woessner

APPROVED: Unanimously by Members Present (Bloom Absent)

6.5. Discussion and action regarding a Depository Agreement between the City of McLendon-Chisholm and Wilmington Trust, National Association.

City Administrator Palomba explained this is a bank depository agreement with Wilmington Trust who is a trustee who holds and disperses funds related to the Sonoma PID. This agreement allows the City to open another account with Wilmington Trust. Rockwall County collects assessment associated with the PID and those funds are

direct deposited into Wilmington Trust. At this time, we need to open one additional for Phase 1C, which is confusing because it's part of Phase 2, but that's the way they are numbered. Any fees associated with the account will be billed to the PID. That's what this request is and that's what this agreement is.

DRAFT

MOTION: APPROVE A DEPOSITORY AGREEMENT BETWEEN THE CITY OF MCLENDON-CHISHOLM AND WILMINGTON TRUST, NATIONAL ASSOCIATION.

MADE BY: Council Member Kipphut
SECONDED BY: Council Member Hodges
APPROVED: Unanimously by Members Present (Bloom Absent)

6.6. Discussion and action regarding consideration of authorizing the City Administrator to enter into an Engagement Agreement with Bickerstaff Heath Delgado Acosta LLP for limited legal services related to water supply and sewer service issues.

City Administrator Palomba explained she put this item on the agenda to engage a water attorney for legal advice related only to water and sewer services for future planning purposes. I think we're going to have a few questions coming up that may be specialized and not that Mr. Halla is not familiar with that, but these water attorneys know all the ins and outs so as we are adding to the sewer service and we're starting to talk about utilities in kind of long-range planning, I think it would be wise to get an attorney ready to just answer some questions as we move along. So, this would be just a limited engagement type of agreement.

MOTION: AUTHORIZE THE CITY ADMINISTRATOR TO ENTER INTO AN ENGAGEMENT AGREEMENT WITH BICKERSTAFF HEATH DELGAGO ACOSTA LLP FOR LIMITED LEGAL SERVICE RELATED TO WATER SUPPLY AND SEWER SERVICE ISSUES.

MADE BY: Council Member Hodges
SECONDED BY: Council Member Kipphut
APPROVED: Unanimously by Members Present (Bloom Absent)

6.7. Consider a Resolution updating the City of McLendon-Chisholm Personnel Policies

City Administrator Palomba explained this is the City's personnel policies that were last updated October 2018, and by Resolution any changes also have to be approved by Council by resolution. At this time, staff is requesting that Council consider the revisions that are in your packet. Most changes are for clarification purposes. The greatest change is to paid time off accrual involving the firefighters. When we first started, we gave them the same accrual rate and they actually, because of the amount of hours they work in a pay period, we're making their accrual rate for PTO pay proportionate to the time that they put in. That's the biggest change. All the other changes are really fairly minor amendments. I'm happy to answer questions if you have any.

After a period of questions and answers, it was the consensus of the Council that this item be brought back on the March 24th agenda.

6.8. Consider Brian Lane for appointment as Planning & Zoning Commission Alternate Member

MOTION: APPOINT BRIAN LANE AS PLANNING & ZONING COMMISSION ALTERNATE MEMBER

MADE BY: Council Member Kipphut

SECONDED BY: Council Member Hodges

APPROVED: Unanimously by Members Present (Bloom Absent)

6.9. Discussion and action regarding consideration of utilizing \$25,162 of Fire Department Capital Fund Balance for purchase of Personnel Protective Equipment for firefighters.

City Administrator Palomba presented the following report regarding this item:

BACKGROUND OF ISSUE:

Chief Simmons is working towards gaining full compliance with National Fire Protection Agency (NFPA) Standard 1851. This new standard requires two sets of personal protective equipment (PPE), more commonly referred to as bunker gear, for every firefighter.

NFPA 1851 is intended to protect fire personnel exposed to hazardous conditions including cancer causing carcinogens from fire or other emergencies. Having two sets of gear allows firefighters to have one set ready to use and allows time for thorough clearing of contaminated gear after use prior to putting gear back in service.

FINANCIAL IMPACT:

Chief Simmons is requesting funds in the amount of \$25,162.00 from the Fire Capital Reserve Fund to purchase 7 sets of new PPE. The new gear for purchase is two sets in one. The current Fire Capital Reserve Fund has a balance of \$325,574.91. The current Fund Balance Policy requires Council authorization for use of any reserve funds. If approved, this expenditure will need to be reflected in a mid-year budget amendment.

RECOMMENDATION:

Consider authorizing Fire Chief Simmons to utilize funds from the Fire Capital Reserve Fund for purchase of \$25,162 of personnel gear.

Chief Simmons showed the gear he proposes to buy from Viking for \$3,100 each which will equate to two full sets of gear.

MOTION: APPROVE UTILIZING \$25,162 OF FIRE DEPARTMENT CAPITAL FUND BALANCE FOR PURCHASE OF PERSONNEL PROTECTIVE EQUIPMENT FOR FIREFIGHTERS.

MADE BY: Council Member Hodges

SECONDED BY: Council Member Woessner

APPROVAL: Unanimously by Members Present (Bloom absent)

6.10. DISCUSSION AND ACTION REGARDING BUDGETING ADDITIONAL FUNDS IN THE AMOUNT OF \$45,000 TO HIRE TWO FULL-TIME FIREFIGHTERS TO FILL SAFER POSITIONS AND TO ADD A NEW SHIFT COVERING 7 A.M. TO 7 P.M.

City Administrator Palomba presented the following information for this item:

BACKGROUND OF ISSUE:

Chief Simmons recently reassessed MCFR staffing needs and has concluded it is in the best interest of the City to eliminate the Assistant Fire Chief position, add two full-time firefighter positions and add one 7 a.m. to 7 p.m. shift to be filled with existing part-time personnel. The full-time positions are SAFER Grant funded positions. This staffing model allows for 3 firefighters to respond 7 am to 7 pm and allows MCFR to be compliant with National Fire Protection Agency (NFPA) and Texas Commission on Fire Protection (TCFP) rules of "2 in and 2 out". The availability of part-time and volunteer fighters is greater after 7 pm.

FINANCIAL IMPACT:

	Salary	Benefits	Total	Date Deleted/Added	Addition/ Savings
Assistant Chief Position	\$50,000	\$2,275	\$52,275	02/28/2020	(\$30,494)
New Hire 1	\$51,866	\$8,504	\$60,370	04/01/2020	\$30,185
New Hire 2	\$51,866	\$8,504	\$60,370	04/01/2020	\$30,185
Eliminate Shared Position	\$6,866	\$1,475	\$53,341	04/01/2020	(\$26,671)
New 7 to 7 shift	\$78,840	\$1,475	\$80,315	04/01/2020	\$40,158
Total					\$43,363

\$43,363 is the expected impact to the current FY 19-20 Budget. This expense would need to be included in a mid-year budget amendment.

RECOMMENTION:

Consider approval of funding 2 full-time positions and one new 7 am to 7 pm shift in the amount of \$43,363.

MOTION: USE ADDITIONAL FUNDS IN THE AMOUNT OF \$45,000 TO HIRE TWO FULL-TIME FIREFIGHTERS TO FILL SAFER POSITIONS AND TO ADD A NEW SHIFT COVERING 7 AM TO 7 PM.

MADE BY: Council Member Hodges

SECONDED BY: Council Member Kipphut

Council Member Kipphut stated she thinks it is a good plan and she agrees it is something that we're going to need. Her only concern is, and what I would like to suggest, and I don't know the ramifications of this, is we put it into the budget cycle for 2021, only because it's going to be a change in policy because there's going to be a change in policy because we're adding new personnel and I want to see how it impacts the future with the SAFER grant. Aren't we not going to have less percentage of the safer grant?

Chief Simmons responded that was the other process and implementing this program now would give this Council basically a year and a half to see if this new staffing model would work for this community. I believe it will work for many years to come barring some significant growth all of a sudden. That would give us a year and a half to run this process to see if it points to be a benefit to the community.

Council Member Kipphut asked what would be the impact of not doing it.

Chief Simmons responded it would just be continuing operations which is two full-time on one and one full-time part-time on B.

Council Member Kipphut – So it would be status quo.

Chief Simmons – Absolutely. Our other reason is our big push is to have that third person during the day and the main reason is a lot of the troops that we have now that were responding during the day have had life changes, they've had new jobs coming into play and so my staffing during the day of having additional personnel to be able to respond to a call outside of our staffing has dropped significantly. I'm down to two and it just depends on whether they're doing anything or not on those particular days. Having that additional support would help our response.

City Administrator Palomba asked if this has anything to do with the increase in structure fires since January.

Chief Simmons responded it did. Right now, I have two men who have to play the role of firefighter, driver engineer and captain.

Mayor Short expressed his concern that he feels they are playing with fire by waiting till October. We have had a lot of structure fires recently. You're now playing with people's lives, playing with people's livelihood whether it's their business or their home. He's asking to be able to get the bodies in place to be able to handle these kind of calls and he has the numbers to justify it right here. If we think that waiting on mutual aid, it could come from Rockwall, it could come from Royse City, it could come from Terrell. It depends on what they are caught up in too.

Council Member Hodges asked as far as budget, where would this come from.

City Administrator Palomba answered it would come from surplus from this year's budget. I believe we had about 260 to 270-thousand-dollar surplus this year.

APPROVED: **AYES – Council Members Dahl and Hodges**
 NOES – Council Members Kipphut and Woessner
 Mayor Short broke the tie with an AYE vote
 Council Member Bloom absent

6.11. Discussion and action regarding Council approval of a Memorial Day event to be held at City Hall.

Council Member Kipphut explained she is asking for Council approval of a Memorial Day ceremony on the 25th of May which she will orchestrate in conjunction with the local American Legion Post.

MOTION: APPROVE A MEMORIAL DAY EVENT TO BE HELD AT CITY HALL.

MADE BY: **Council Member Kipphut**
SECONDED BY: **Council Member Hodges**
APPROVAL: **Unanimously by Members Present (Bloom absent)**

7. UPDATES, DISCUSSION AND DIRECTION TO STAFF

City Administrator Palomba stated she thinks they are getting to the point where we're going to start thinking about budget, but she also thinks they need to start thinking about some long-range utility planning – water and sewer. She suggests that it might be time to have a workshop session, no decision-making but just an opportunity for us to

discuss and plan regarding utilities. She thought March 31st if we wanted to keep it on a Tuesday and see if your interested and if you are available for a meeting.

Mayor Short suggested they look at doing that and then if somebody can't make it, we'll figure something out.

8. COUNCIL MEMBER REPORTS AND ANNOUNCEMENTS

8.1. Mayor Short's reports and announcements – Urged citizens to join the Economic Development Committee. Mayor and Council Member Kipphut had the privilege to attend a conference on Thursday and Friday in Frisco for elected officials. One of the break-out sessions they went to was over disruptors. I know when you hear the word “disruptor” it can make you think of several different things. What it keyed in on was the individuals that like to come into governmental offices and ask outlandish requests or come in there and do what they can to stop the day-to-day operations of that government entity. The main focal point for that breakout session was, and some of you will probably remember this, the individuals who have gone to the Rockwall County Courthouse and chanting, wearing pajamas amongst other things, using chalk and drawing all over the courthouse grounds. It was a focal point of that whole breakout session. Some of you may not realize that whole individual group that did that at Rockwall County originated out of an arrest that was made in Royse City of a guy who was doing something very similar in holding up signs with profanity basically saying some very un-nice things about what you should do with government. The moment law enforcement came back, he'd flip the sign over and it has something nice to say on it. Then when they would leave, they would flip it back over. The state of Texas is very fortunate in that profanity is still against the law if somebody is offended. That whole class was very informative, and it was an eye-opener to a lot of public officials. He was one of the officers who was involved in that arrest that caused a lot of that situation.

8.2. Council Member Kipphut's reports and announcements – Just to piggyback a little on what Mayor Short shared from the public officials' conference, we went to one session that dealt with small towns under 10,000 population and a big discussion about Air B&Bs and regulating them. Half were for it; half were against it. Even in our own County, I spoke to Rockwall and they don't regulate it, Heath does. These are a hot topic and it's something you've got to tread carefully on. Secondly, and to me it really hit home, was the new crunch of the budget cycle with the house bill with a requirement to have an election if you have your tax rate increased by a certain percentage. So, what it means to us Council Members is that we're going to be getting the tax rolls by July 25th and we will have until August 19th, which is the date you have to let the state know if you're going to have it on the ballot to get that budget set. She asked the Council Members to put in their planners to really watch their vacations between that time frame, because we're going to probably have to have a lot of meetings.

8.3. Council Member Bloom's reports and announcements – Absent

8.4. Council Member Hodges' reports and announcements – Reminded everyone to get out and vote. The other thing is if folks want to get good, reliable information about the coronavirus, there's a new video that came out from the CDC today and I linked it to my facebook page with that information.

8.5. Council Member Woessner's reports and announcements – None

8.6. Council Member Dahl's reports and announcements – Wanted to hit home again about the Economic Development Committee, if anybody wants to participate in it, he highly encourages that you do. Also, a reminder that the Census starts on April 1st

9. ADJOURN

There being no further business to discuss, Mayor Short adjourned the meeting at 8:00 p.m.

ATTEST:

APPROVED:

Rochelle Green, City Secretary

Keith Short, Mayor



CITY COUNCIL MEETING – CITY OF MCLENDON-CHISHOLM, TEXAS

DATE: March 24, 2020

APPLICANT: Todd Wintters
201 Windco Circle, Suite 200
Wylie, Texas 75098

LOCATION: West of Smith Road, south of FM 550 [west of Phase 1 of Wellington Manor] in the City's Extra Territorial Jurisdiction and Rockwall County.

REQUEST:

The applicant is requesting approval of the preliminary and final plats for Phase 2 of Wellington Manor. The Phase 2 final plat includes 44 single-family lots and is 82.946 acres in size.

PROPERTY OWNER: Oak National Holdings, LLC
5763 South S. H. 205, Suite 100
Rockwall, Texas 75032

REPRESENTATIVE: Todd Wintters

P&Z COMMISSION RECOMMENDATION: The Planning & Zoning Commission met on March 19, 2020 and recommended that Council approve the plat subject to the conditions contained within this report and the consulting engineer's report.

STAFF RECOMMENDATION: Approval subject to the conditions contained within this report and any comments or requirements from the City's consulting engineer.

City staff has reviewed the submitted Final Plat for Phase 2 and find that the lots are the required 1.5 acres net of drainage easements and that the roadways are consistent with the standards established in Phase 1.

Staff recommended conditions:

1. Drainage issues identified by the City and by the County are to be resolved to the satisfaction of the City Engineer and the County Environmental Coordinator prior to commencement of infrastructure construction on Phase 2.

2. No permits for residential construction shall be issued and no residential construction shall commence on Lot 36, Block A or Lots 22 and 23 of Block D until a turnaround satisfying the 2015 International Fire Code for dead ends exceeding 150 feet in length is provided and approved by the City and County Fire Marshals.
3. The property owner or developer shall provide Homeowner's Association documentation for Phase 2 prior to consideration of the final plat by the City Council.

BACKGROUND INFORMATION:

The requested final plat for Phase 2 of the Wellington Manor subdivision is located within the City's Extra Territorial Jurisdiction and within the Rockwall County.

The preliminary plat was approved by the City Council March 13, 2018. The City Subdivision Regulations provide for a maximum time period of one-year for an approved preliminary plat to remain valid without the submission of an application for a final plat. In this case, the preliminary plat approval has expired and subsequently a resubmission is required. The Subdivision Regulations provides for a combined preliminary plat and final plat as an option for Planning and Zoning Commission consideration. This combined preliminary and final plat are generally consistent with the preliminary plat that was approved by the City Council in 2018.

The subject property is located on the west side of Smith Road approximately 2610 linear feet southwest of FM 550.

The subject property is partially within the McLendon-Chisholm Extra Territorial Jurisdiction and a portion of the subject property is in Rockwall County. The applicant has agreed to the jurisdiction of the McLendon-Chisholm Subdivision Regulations for the entirety of the proposed two phased development.

The total property is 191.475 acres of land located on the West side of Smith Road just outside the McLendon-Chisholm City Limits. The original request was to provide for the development of 107 residential lots with a minimum lot size of one and one-half acres with on-site sanitary sewerage facilities, paved streets and surface storm drainage facilities in two phases.

Thoroughfares/streets:

Smith Road is a county road maintained by the Road and Bridge Department of Rockwall County. Rockwall County's Thoroughfare Plan identifies Smith Road as a four-lane undivided minor arterial. The minimum right of way width for a four-lane undivided minor arterial is 100 feet. The developer has entered into an agreement with the County for the maintenance of Smith Road from the subdivision entrances to FM 550.

Zoning:

The subject property is located in McLendon-Chisholm's Extra Territorial Jurisdiction or in the county. Zoning regulations do not apply in the ETJ or in the county.

Floodplain:

A review of the Flood Insurance Rate Map for this property reveals that the entirety of the tract is in the X zone, low flood risk.

Interlocal Agreement:

The interlocal Agreement with the County regarding subdivision applications in the City's ETJ and in the County require submittal to the County for their review and recommendations. The subject application was submitted to Ron Merritt at the County for his review and comment. Mr. Merritt's comments follow:

"I am good with the lot sizes. What I am concerned with is the drainage problems we are having with Phase 1 and now with Phase 2 the problems will only get worse."

Staff recommended condition 1. has been added to the Staff recommendation to address the County's and City consulting engineer's concerns regarding drainage.

Homeowners Association:

The property owner has adopted conditions and covenants establishing the required homeowner's association for Phase 1, but has not submitted the required homeowner's association documentation for Phase 2. The failure to provide the HOA documentation for Phase 2 does not comply with the County Subdivision Regulation requirements. Staff recommended condition 3. addresses this requirement.

Fire Code:

The County has adopted the 2015 Edition of the International Fire Code, while City has adopted the 2012 Edition of the International Fire Code. In either case, the code requires a qualifying turnaround for dead end streets exceeding 150 feet in length. The southwest extension of Norbury Drive ends in a dead end with no qualifying turn around as required by the Fire Code. The dead end extends to the southwest from the intersection with Colchester Drive. This dead end with no qualifying turnaround establishes the foundation for Staff recommended condition 2.

March 19, 2020

Ms. Lisa Palomba
City Administrator
1371 West FM 550
McLendon-Chisholm, Tx 75032

Re: Wellington Manor Phase 2 Second Review

Dear Ms. Palomba:

As you requested, we have completed the second review of the Wellington Manor Phase 2 prepared by Engineering Concepts. Our review is based on the City of McLendon-Chisholm subdivision regulations and good engineering design principles and practice. We offer the following comments below:

Final Plat

1. Add a 20' drainage easements outside of and adjacent to the existing gas line easement in the rear of Lots 20 – 22 Block "C", as well as Lots 12-16 Block "D", Lots 13-16 Block A, and Lots 16-17 Block "C"

Street Plans

1. Sheet 5 Provide a street name correction as noted on the marked plan set.
2. Sheet 5 Shift the 3- 3'x8' Multiple Box Culvert to the center of the drainage easement, likewise shift the proposed fire hydrant as noted on the marked plan set.
3. Sheet 5 Provide rock rip rap within a trapezoidal channel within the drainage easement as noted on the marked plan set.
4. Sheet 6 Shift the location of the approach culvert on Norbury Dr. to match the flowline bar ditch of Ledstone Dr. so as to contain the flow within the right of way.
5. Sheet 7 Darken the line weight of the double 36" RCP culvert at Station 6 + 63 on Norbury Dr.
6. Sheet 7 Rotate the culvert to match and connect the upstream entrance of the culvert with the 20' drainage easement as noted on the marked plan set.
7. Sheet 9 Center the 4-9' x 4' culvert located at Station 26+30 on Colchester Dr within the drainage easement and not offset from the flowline of the easement drainway.
8. Sheet 9 Install rock rip rap upstream and downstream confluence areas of the 4- 4'x 9' box culvert.
9. Sheet 9 Call out the drainage easement in Block "C" & "D"
10. Sheet 11 Center the 3-7' x 3' box culvert structure with the center of the drainage easement.

Grading Plans

11. Sheet 11 Provide a grade to drain trapezoidal channel within the drainage easement with a maximum slope of 4:1. Provide a plan / profile , cross sections with existing and proposed cuts, and calculations of the proposed flow with capacity.
12. Sheet 11 Clarify the size of the Multiple Box Culvert, either 7' x 3' or 8' x 3' ?
13. Sheet 12 Add rock rip rap as noted on the marked plan set for locations on Norbury Dr. and Ledstone Dr.
14. Sheet 12 Shift the 24" culvert location on Norbury Dr to match the flowline of the bar ditch flowline in the Ledstone Dr right of way.
15. Sheet 12 Provide directional drainage arrows along the bar ditch of Ledstone Dr right of way.
16. Sheet 12 Clarify the size of the multiple box culvert 3-7' x 3' or 3- 8' x 3'?
17. Sheet 12 Provide rock rip rap in the upstream and downstream confluence area of the channel as noted on the marked plan set.
18. Sheet 12 Provide exist grade ground conditions on all cross sections (all sheets) indicating depth of cut with 4:1 maximum slope
19. Sheet 12 Provide grade to drain plan / profile trapezoidal channelization of Ditch "?" (Designate Name) within the variable drainage ditch
20. Sheet 13 Provide rock rip rap in confluence as noted on the marked plan set.
21. Sheet 13 Center the location of the Trip 3-8' x 3' multiple box culvert on Colchester with the flowline center of the drainage easement
22. Sheet 13 Provide rock rip rap noted on Colchester within the drainage easement.
23. Sheet 13 Provide a grade to drain trapezoidal channel within the drainage easement as marked on the plan set.
24. Sheet 13 Sheet 13 Provide a new drainage easement with grade to drain in rear of Lots 16 – 19 Block "C"
25. Sheet 14 Provide rock rip rap as noted on the marked plan set.
26. Sheet 14 Provide street name Colchester Dr
27. Sheet 14 Call out high pressure gas pipeline easement with caution note as marked on the plan set.
28. Sheet 14 Provide drainage easement outside of the pipeline easement in the rear of the Lots 20 – 22 Block "C" and Lots 15 & 16 Block "D"

Drainage Plans

29. Sheet 16 Enlarge the proposed Drainage Area Map and reduce the drainage area line weight, very cluttered and needs to be cleaned up
30. Sheet 16 Provide additional directional drainage areas noted on the marked plan set.
31. Sheet 16 (A) Insert all of the detention design plans for the detention pond located in Phase 1 Common Area Lot 1 on Colchester Dr which is designated to detain Phase 2 and Parts of Phase 1 detention as noted on the marked plan set.

Storm Plans

32. Sheet 17 Shift the location of the 24" RCP culvert at Norbury Dr. approach to align within the right of way bar ditch flowline of Ledstone Dr.

33. Sheet 17 Center the 3-8' x 3' box culvert on Ledstone to center of the 90' variable drainage easement, shift the fire hydrant accordingly as noted on the marked plan set
34. Sheet 18 Rotate storm line "C" to connect to the upstream drainage easement
35. Sheet 18 Call out top of headwall elevations for Line "C" and "D"

Erosion Control Plan

36. Sheet 19 Provide additional locations of rock rip rap to be consistent with marked plan set all sheets
37. Sheet 19 Curlex line and seed the channelized drainway within the the 90' drainage easement
38. Sheet 19 Call out broadcast seeding of entire site
39. Sheet 19 Call out additional rock check dams as noted on the marked plan set.
40. Sheet 20 Shift location of culverts on Ledstone and Colchester as noted on the previous marked plan sheets.
41. Provide under separate cover the proposed drainage detention design modifications for the existing Phase 1 detention pond for separate review addressing the excessive and problematic discharge issues previously discussed with the City staff and downstream property owners.

Should any questions arise with regard to these comments provided herein please let me know. We are available to discuss our review of the Wellington Manor Phase 2 plan set at your convenience.

Sincerely,



W.L. Douphrate II, P.E.
President / Owner

Cc: Mike Coker



CITY OF McLENDON-CHISHOLM
PLAT APPLICATION

Application Date: March 04, 2020

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): Wellington Manor, Phase Two Current Zoning: SF - 1.5

No. of Acres: 82.946 No. of Lots: 44 Proposed Zoning: SF - 1.5

General Location of Property: Smith Road southwest of Wellington Manor, Phase One

Proposed Use for Property: Single Family Residential

Applicant Name: Todd Winters

Company: Engineering Concepts & Design, L.P.

Address: 201 Windco Circle, Suite 200 City, State, Zip: Wylie, Texas 75098

Phone(s): (972) 941-8400 Email: todd@ecdip.com

Owner Name: OAK NATIONAL HOLDINGS, LLC.

Address: 5763 South S.H. 205, Suite 100 City, State, Zip: Rockwall, Texas 75032

Legal Description of the Property: Tract 14 of R. Peckham Abstract No. 175

County Parcel ID: #12159

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.

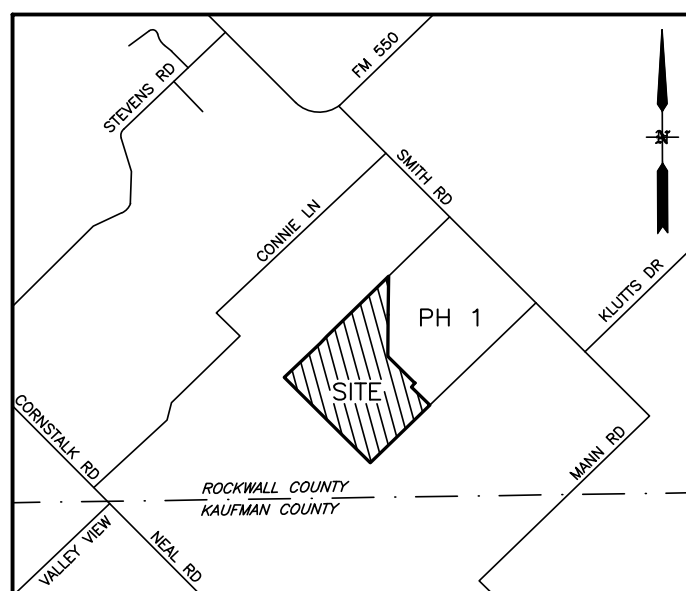
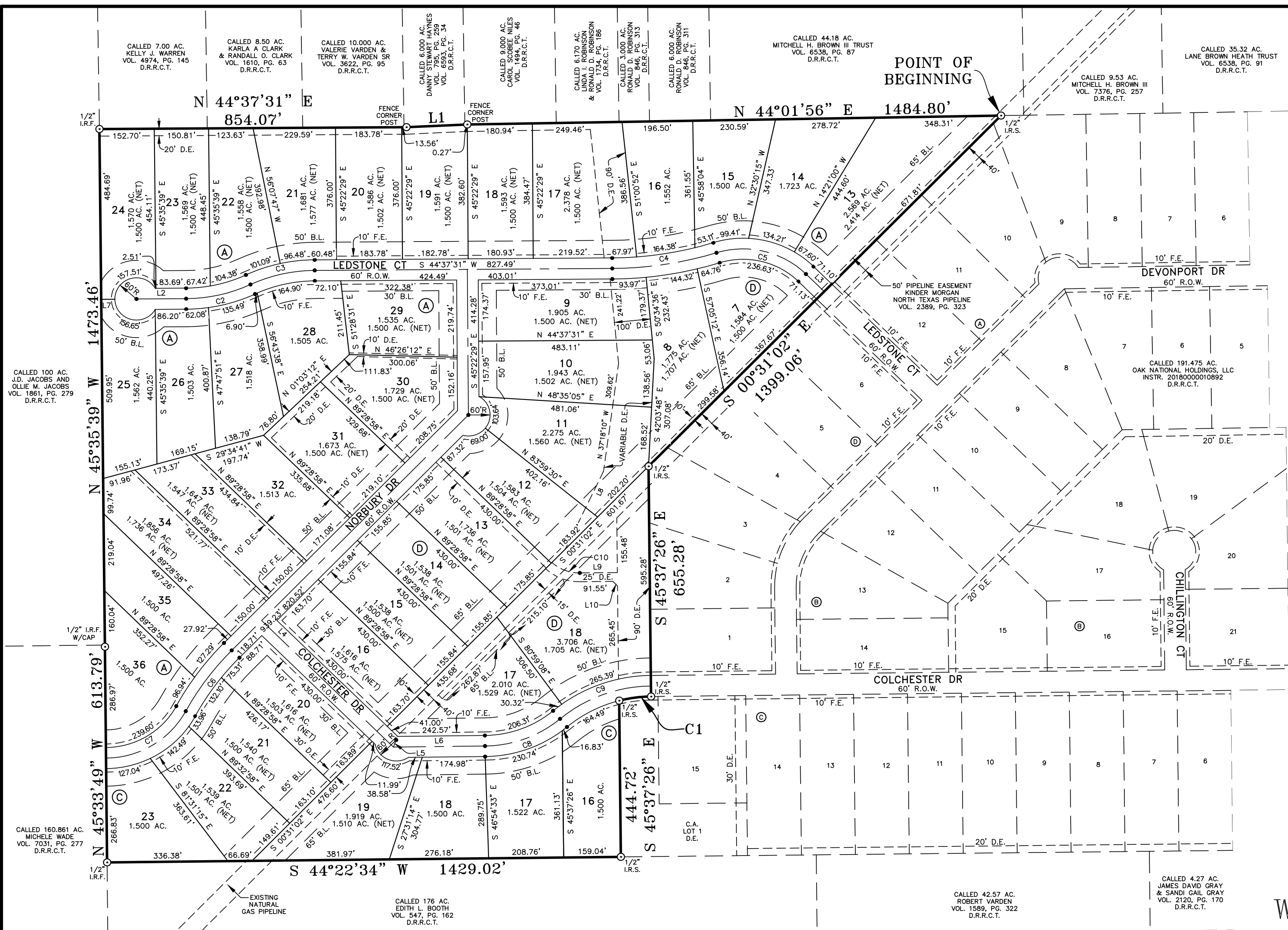
ALL Consulting Costs - Includes City Planning, City Engineer, City Attorney and any other outside consultant costs incurred by the City. All outstanding fees must be paid by the applicant prior to their application being placed on the agenda of the Planning & Zoning Commission, City Council or BOA. Consultants 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 \$ 980.00 to cover the cost of this application, and an initial deposit of \$_____ for consulting fees has been paid to the City of McLendon-Chisholm on this 4th. day of MARCH, 2020.

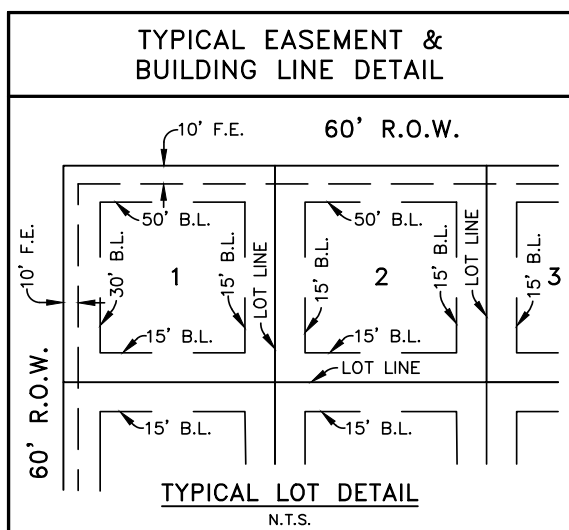
Further, I hereby certify that I understand and agree to the development and consulting fees and costs as stated above and agree to pay all outstanding fees and costs to the City prior to the application being placed on the agenda for consideration by the Planning & Zoning Commission and/or City Council.

Signature of Applicant: _____ (Seal)

City Secretary: _____



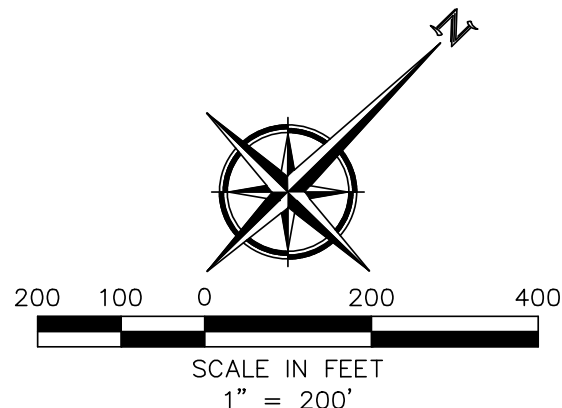
VICINITY MAP
N.T.S.



LEGEND	
1/2" I.R.S.	1/2" IRON ROD SET WITH CAP
W/CAP	STAMPED "GRIFFITH 4846"
I.R.F.	IRON ROD FOUND
D.R.R.C.T.	DEED RECORDS ROCKWALL COUNTY TEXAS
P.R.R.C.T.	PLAT RECORDS ROCKWALL COUNTY TEXAS
C.A.	COMMON AREA LOT
B.L.	BUILDING SETBACK LINE
D.E.	DRAINAGE EASEMENT
F.E.	FRANCHISE EASEMENT

CURVE TABLE					
CURVE	DELTA	RADIUS	TANGENT	LENGTH	CHORD BEARING
C1	01°3'55"47"	370.00'	45.20'	89.95'	S 37°24'41" W
C2	02°4'36"31"	430.00'	93.79'	184.69'	N 32°19'15" E
C3	02°4'36"31"	430.00'	93.79'	184.69'	S 32°19'15" W
C4	01°6'46"35"	1005.00'	148.19'	294.27'	N 36°14'13" E
C5	06°1'38"02"	250.00'	149.13'	268.93'	S 58°39'57" W
C6	01°6'03"34"	770.00'	108.62'	215.82'	S 08°32'49" E
C7	06°1'00'46"	255.00'	150.25'	271.54'	N 13°55'48" E
C8	03°9'24'07"	330.00'	118.16'	226.94'	N 24°40'31" E
C9	03°9'24'07"	400.00'	143.23'	275.08'	S 24°40'31" W
C10	04°3'18'45"	112.50'	44.67'	85.04'	N 66°01'57" E

LINE TABLE		
NO.	DIRECTION	DISTANCE
L1	N 42°23'18" E	169.08'
L2	S 44°37'31" W	138.16'
L3	S 89°28'58" W	71.10'
L4	N 89°28'58" E	513.46'
L5	N 23°04'14" W	21.66'
L6	S 44°22'34" W	255.03'
L7	S 44°24'21" W	38.12'
L8	S 19°18'44" E	246.48'
L9	N 44°22'34" E	104.55'
L10	N 89°22'34" E	18.38'



OWNER/DEVELOPER
OAK NATIONAL HOLDINGS, LLC
5763 S SH 205, #100
ROCKWALL, TX 75032
(888) 972-1979

LAND SURVEYOR
GRIFFITH SURVEYING CO., LLC
605 AVENUE B, SUITE 115
LONGVIEW, TX 75604
(903) 295-1560
FAX (903) 295-1570
FIRM NO. 10083600 JOB NO. ECD-0147

DATE: FEBRUARY 06, 2020

SCALE: 1"=200'

SHEET 1 OF 2

08832\DWG\8832 Final Plat Ph 2.dwg

FINAL PLAT
WELLINGTON MANOR
PHASE TWO

BEING
82.946 ACRES
44 RESIDENTIAL LOTS

SITUATED IN THE
RUTH PECKHAM SURVEY, ABST. NO. 175
CITY OF McLENDON-CHISHOLM E.T.J.
ROCKWALL COUNTY, TEXAS

ENGINEERING CONCEPTS & DESIGN, L.P.
ENGINEERING/PROJECT MANAGEMENT/CONSTRUCTION SERVICES
TEXAS FIRM REG. NO. 001145
201 WINDCO CIRCLE, SUITE 200, WYLLIE TEXAS 75098
(972) 941-8400 FAX (972) 941-8401

OWNER’S CERTIFICATE AND DEDICATION

STATE OF TEXAS
COUNTY OF ROCKWALL

WERERAS, OAK NATION HOLDINGS, LLC BEING THE OWNER of a 82.946 acre tract of land situated in the Ruth Peckham, Abstract No. 175, Rockwall County, Texas and being part of a called 191.475 acre tract of land described in deed to Oak National Holdings, LLC, as recorded in Instrument 20180000010892, Deed Records Rockwall County, Texas, said 82.946 acre tract being more particularly described by metes and bounds as follows:

BEGINNING at a 1/2–inch iron rod set for corner in the north boundary line of said 191.475 acre tract and the south boundary line of a called 44.18 acre tract of land described in deed to the Mitchel H. Brown III Trust, as recorded in Volume 6538, Page 87 of said Deed Records;

THENCE South 00 degrees 31 minutes 02 seconds East, a distance of 1399.06 feet to a 1/2–inch iron rod set for corner;

THENCE South 45 degrees 37 minutes 26 seconds East, a distance of 655.28 feet to a 1/2–inch iron rod set for the beginning of a non–tangent curve to the left having a radius of 370.00 feet, whose chord bears South 37 degrees 24 minutes 41 seconds West, a distance of 89.73 feet;

THENCE Southwesterly, with said curve to the left, through a central angle of 13 degrees 55 minutes 47 seconds, an arc distance of 89.95 feet to a 1/2–inch iron rod set for the end of said curve;

THENCE South 45 degrees 37 minutes 26 seconds East, a distance of 444.72 feet to a 1/2–inch iron rod set for corner in the south boundary line of said 191.475 acre tract;

THENCE South 44 degrees 22 minutes 34 seconds West, with the southeast boundary line of said 191.475 acre tract, a distance of 1429.02 feet to a 1/2–inch iron rod found for the south corner of said 191.475 acre tract, said corner being in the northeast line of a called 160.861 acre tract of land described in deed to Michele Wade, as recorded in Volume 7031, Page 277 of said Deed Records;

THENCE North 45 degrees 33 minutes 49 seconds West, with the common boundary line of said 191.475 acre tract and said 160.861 acre tract, a distance of 613.79 feet to a 1/2–inch iron rod found for the north corner of said 160.861 acre tract and the east corner of a called 100 acre tract of land described in deed to J.Dl Jacobs and Ollie M. Jacobs, as recorded in Volume 1861, Page 279 of said Deed Records;

THENCE North 45 degrees 35 minutes 39 seconds West, with the common boundary line of said 191.475 acre tract and said 100 acre tract, a distance of 1473.46 feet to a 1/2–inch iron rod found for the east corner of said 191.475 acre tract and the south corner of a called 7.00 acre tract of land described in deed to Kelly J. Warren, as recorded in Volume 4974, Page 145 of said Deed Records;

THENCE North 44 degrees 37 minutes 31 seconds East, with the common boundary lines of said 191.475 acre tract, said 7.00 acre tract, a called 8.50 acre tract of land described in deed to Karla and Randall Clark, as recorded in Volume 1610, Page 63 of said Deed Records and a called 10.000 acre tract of land described in deed to Valerie and Terry Varden, as recorded in Volume 3622, Page 95 of said Deed Records, a distance of 854.07 feet to a fence corner post found for the east corner of said 10.000 acre tract and the south corner of a called 6.000 acre tract of land described in deed to Danny Stewart Haynes, as recorded in Volume 795, Page 259 and Volume 6593, Page 34 of said Deed Records;

THENCE North 42 degrees 23 minutes 18 seconds East, with the common boundary lines of said 191.475 acre tract and said 6.000 acre tract, a distance of 169.08 feet to a fence corner post found for the east corner of said 6.000 acre tract and the south corner of a called 9.000 acre tract of land described in deed to Carol Scobee Niles, as recorded in Volume 1494, Page 46 of said Deed Records;

THENCE North 44 degrees 01 minutes 56 seconds East, with the common boundary lines of said 191.475 acre tract, said 9.000 acre tract, a called 6.170 acre tract described in deed to Linda and Ronald Robinson, as recorded in Volume 1734, Page 186 of said Deed Records, a called 3.000 acre tract of land described in deed to Ronald Robinson, as recorded in Volume 846, Page 313 of said Deed Records, a called 6.000 acre tract of land described in deed to Ronald Robinson, as recorded in Volume 846, Page 311 of said Deed Records and said 44.18 acre tract, a distance of 1484.80 feet to the POINT OF BEGINNING AND CONTAINING 3,613,141 square feet or 82.946 acres of land.

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT, OAK NATIONAL HOLDINGS, LLC, acting herein by and through its duly authorized officer, does hereby adopt this plat designating the above described property as WELLINGTON MANOR, PHASE TWO, an addition to the City of McLendon–Chisholm, Texas and do hereby dedicate to the public use forever the easements and rights–of–way as shown thereon. The easements shown hereon are hereby reserved for the purposes as indicated. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements and rights–of–way as shown. Said utility easements being hereby reserved for the mutual use and accommodation of all public utilities desiring to use or using same. All and any public utility shall have the full right to remove and keep removed all or parts of any buildings, fences, trees, shrubs or other improvements or growths which may in any way endanger or interfere with the construction, maintenance or efficiency of its respective systems on the utility easement and all public utilities shall at all times have the full right of ingress and egress to or from and upon the said utility easements for the purpose of removing all or part of its respective systems without the necessity at any time procuring the permission of anyone.

This also waives any claim for damages against the City of McLendon–Chisholm occasioned by the establishment of grades or the alteration of the surface of any portion of existing streets to conform to the grades established in the subdivision.

WITNESS MY HAND THIS ____ DAY OF _____, 2020.

For: OAK NATIONAL HOLDING, LLC

By: _____
Kevin Webb, Vice–President of Land

STATE OF TEXAS
COUNTY OF ROCKWALL

BEFORE ME, the undersigned authority, a Notary Public in and for said County and State, on this date personally appeared Kevin Webb, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed and in the capacity therein stated.

GIVEN MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2020.

NOTARY PUBLIC FOR THE STATE OF TEXAS

MY COMMISSION EXPIRES: _____

APPROVAL CERTIFICATE

STATE OF TEXAS
COUNTY OF ROCKWALL

I, David Stewart, County Judge of Rockwall County, Texas, do hereby certify that the forgoing plat was approved and accepted by the Commissioners Court of said County on the ____ day of _____, 2020, as shown of Record in the Minutes of said Court.

WITNESS MY HAND AND SEAL OF OFFICE IN ROCKWALL COUNTY, TEXAS, this the ____ day . _____, 2020.

David Sweet, County Judge

Attest:

SURVEYOR’S CERTIFICATE

STATE OF TEXAS
COUNTY OF ROCKWALL

THAT, I Chris E. Griffith, do hereby certify that this plat was prepared under my supervision from an actual survey of the land and that the corner monuments shown hereon were properly placed under my supervision, in accordance with the development code of the City of McLendon–Chisholm, Texas.

Preliminary, this document shall not be recorded for any purpose.
For Final Plat review only.

CHRIS E. GRIFFITH
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 4846



STATE OF TEXAS
COUNTY OF ROCKWALL

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this date personally appeared Chris E. Griffith, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed and in the capacity therein stated.

GIVEN MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, 2020.

NOTARY PUBLIC FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES:

NOTES:

- Bearings are based on Texas State Plane Coordinates. Projection: State Plane NAD83 Texas North Central Zone 4202, Lambert Conformal Conic, Feet (TX83–NCF).
- A 1/2–inch iron rod will be set at all boundary corners, lot corners, points of curvature, points of tangency and angle points in public rights–of–way except within creeks unless otherwise shown or noted in this drawing.
- By graphical plotting, the parcel described hereon does not lie within a Special Flood Hazard Area inundated by 100–year flood, it lies within Zone “X” (Area of Minimal Flood Hazard) as delineated on the Rockwall County, Texas and Incorporated Areas, Flood Insurance Rate Map, Map Number 48397C0110L, dated June 6, 2008, published by the Federal Emergency Management Agency (FEMA). The Surveyor utilized the above referenced floodplain information for this determination and the Surveyor does not certify that revised floodplain information has or has not been published by FEMA or some other source. On occasion, greater floods can and will occur and flood heights may be increased by man–made or natural causes. The above flood statement shall not create liability on the part of the surveyor.
- Minimum side yard setbacks are 15’ and minimum rear yard setbacks are 15’ unless otherwise shown.

OWNER/DEVELOPER
OAK NATIONAL HOLDINGS, LLC
5763 S SH 205, #100
ROCKWALL, TX 75032
(888) 972–1979

LAND SURVEYOR
GRIFFITH SURVEYING CO., LLC
605 AVENUE B, SUITE 115
LONGVIEW, TX 75604
(903) 295–1560
FAX (903) 295–1570
FIRM NO. 10083600 JOB NO. ECD–0147

APPROVAL CERTIFICATE

Reviewed for Final Approval:

Chairperson _____ Date _____
Planning & Zoning Commission

Approved for Preparation of Final Plat:

Mayor _____ Date _____

Attest:

City Secretary _____ Date _____

“APPROVED”

Mayor, City of McLendon–Chisholm, Texas _____ Date _____

ACKNOWLEDGED:

This approval shall be invalid unless approved Final Plat for such addition is recorded in the office of the County Clerk of Rockwall County, Texas within ninety (90) days from said date of final approval.

WITNESS MY HAND THIS ____ DAY OF _____, A.D. 2020.

CITY SECRETARY
CITY OF McLENDON–CHISHOLM, TEXAS

FINAL PLAT
WELLINGTON MANOR
PHASE TWO

BEING
82.946 ACRES
44 RESIDENTIAL LOTS
SITUATED IN THE

RUTH PECKHAM SURVEY, ABST. NO. 175
CITY OF McLENDON–CHISHOLM E.T.J.
ROCKWALL COUNTY, TEXAS

ENGINEERING CONCEPTS & DESIGN, L.P.
ENGINEERING/PROJECT MANAGEMENT/CONSTRUCTION SERVICES
TEXAS FIRM REG. NO. 001145
201 WINDCO CIRCLE, SUITE 200, WYLIE TEXAS 75098
(972) 941–8400 FAX (972) 941–8401

DATE: FEBRUARY 06, 2020 SCALE: 1”=200’ SHEET 2 OF 2

08832\DWG\8832 Final Plat Ph 2.dwg



CITY COUNCIL CITY OF MCLENDON-CHISHOLM, TEXAS

DATE: March 24, 2020

APPLICANT: Stephen Davis, Taylor Duncan Interests, LLC
15441 Knoll Trail, Suite 150
Dallas, TX 75248

LOCATION: Smith Road & FM 550 / Rockwall County ID# 11452

ZONING: PD for Single Family and other uses (Ord. 2007-20 and 2012-08)

REQUEST:

Approval of a final plat of a 33.494-acre property to construct a single-family residence on the portion of the property zoned. Sonoma Verde Phase 4A

PROPERTY OWNER: Land Solutions SV, LLC
15441 Knoll Trail, Suite 150
Dallas, TX 75248

REPRESENTATIVE: Lori Lusk, Kimley Horn

STAFF RECOMMENDATION: APPROVAL, the plat meets all the technical requirements and complies with zoning and subdivision regulations.

PLANNING AND ZONING COMMISSION RECOMMENDATION: APPROVAL, subject to conditions listed in the docket. Vote for approval was unanimous.

CONDITIONS:

Prior to the issuance of any authorization for construction of infrastructure, drainage, or structures, the final civil engineering plans be reviewed and approved by the City's Engineer.

BACKGROUND INFORMATION:

The proposed final plat consists of 86 single family lots and three open spaces. The existing zoning is a portion of a larger PD for a mix of uses and will be the next phase in the overall development.

This Phase consists of a variety of lot sizes ranging from 8400 square feet to 20000 square feet. The proposed plat complies with the zoning regulations for this portion of the PD.

STAFF RECOMMENDATION: APPROVAL.

The final plat meets all technical requirements and complies with all zoning and subdivision regulations. Staff recommends approval subject to the conditions listed below.

CONDITIONS:

1. Final Street names for several streets has not been supplied at the timing of the writing of this report. Street names will be provided to the City Council prior to or at the hearing and will be reviewed by staff.
 2. Engineering/Utility Connection: Prior to the issuance of any authorization for construction of infrastructure, drainage, or structures, the final civil engineering plans be reviewed and approved by the City's Engineer.
-



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the ground survey and represents only the approximate relative location of property boundaries. (Texas Government Code § 2051.102)



Aerial





CITY OF McLENDON-CHISHOLM
PLAT APPLICATION

Application Date: March 10, 2020

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: Single Family

No. of Acres: 33.494 No. of Lots: 86 Proposed Zoning: Single Family

General Location of Property: Northeast corner of intersection of Highway 205 and FM 550

Proposed Use for Property: Single Family

Applicant Name: Stephen Davis

Company: Taylor Duncan Interests, LLC

Address: 15441 Knoll Trail, Suite 150 City, State, Zip: Dallas, TX 75248

Phone(s): 972-325-1412 Email: sdavis@taylorduncan.com

Owner Name: Land Solutions SV, LLC

Address: 15441 Knoll Trail, Suite 150 City, State, Zip: Dallas, TX 75248

Legal Description of the Property: ABS A0133, K Latham, Tract 9-1, 292.955 Acres

County Parcel ID: 0133-0000-0009-01-0R

Other Information: Sonoma Verde Phase 4A

Page 1 of 2

Waiver

I agree to waive, and do hereby waive, the statutory time limit for plat approval in accordance with Section 212.009 of the Local Government Code. Yes ☒ No ☐
Signature: Barbier De Clercy

1E7C50841B59448

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.

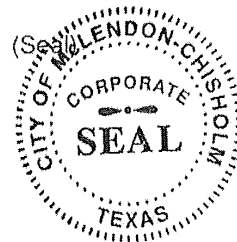
The applicant must pay the actual fee (very small & simple projects) or deposit the estimated fee with the City prior to the consultants beginning work on their application. Should the actual consultant cost exceed the estimate, the applicant will be required to deposit additional monies with the City before work on their application continues. Unused deposit monies will be refunded to applicant within 60 days of project conclusion.

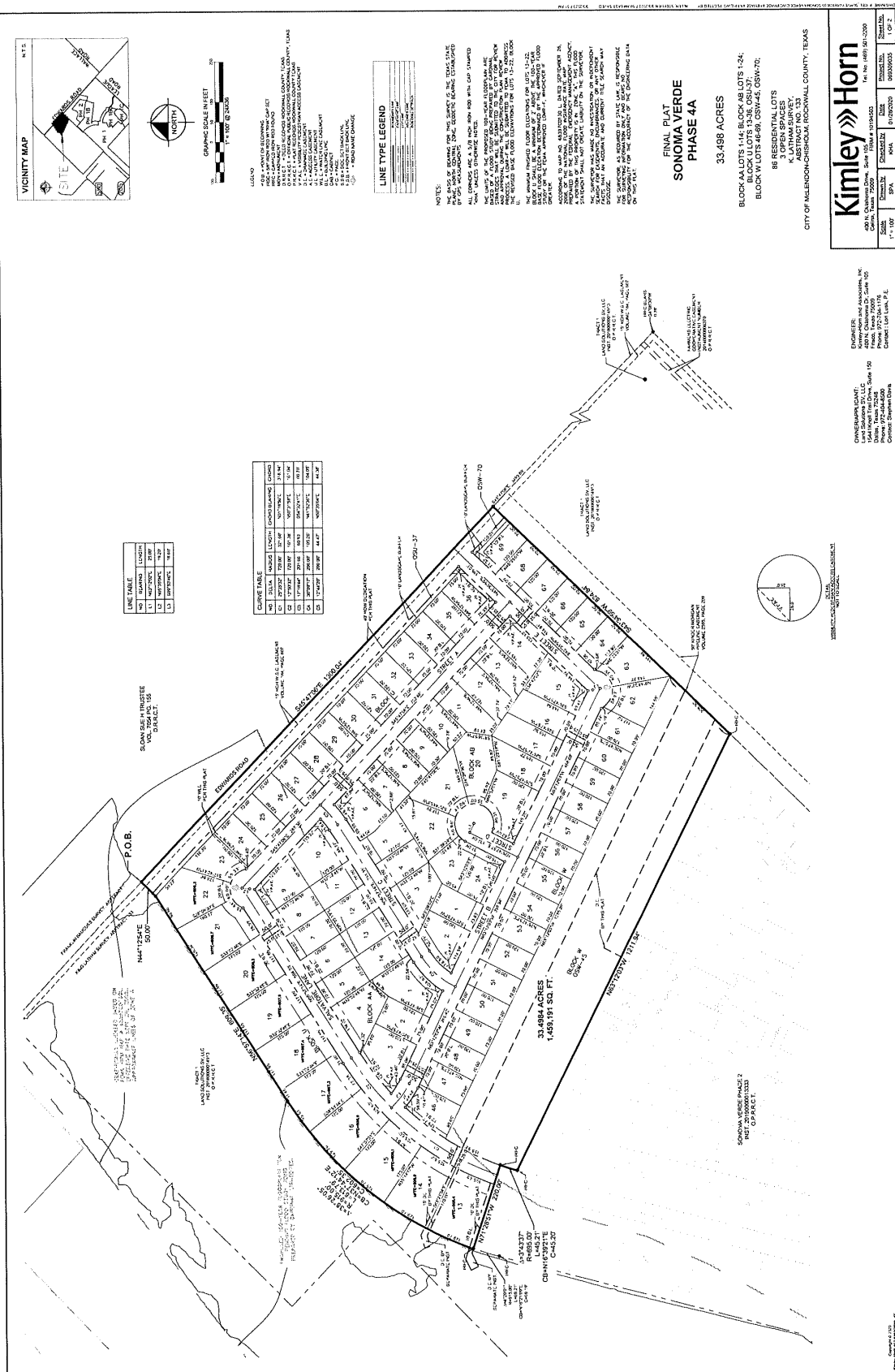
ALL Consulting Costs - Includes City Planning, City Engineer, Legal Fees and any other outside Consultant costs incurred by the City. All outstanding fees must be paid by the applicant prior to their application being placed on the agenda of the Planning & Zoning Commission, City Council or BOA, nor will building permits 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 \$ 15,600.00 to cover the cost of this application, has been paid to the City of McLendon-Chisholm on this _____ day of _____, 201__.

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.

DocuSigned by:
Signature of Applicant: Barbier De Clercy Vice President
City Secretary: Rockelle Green







CITY COUNCIL CITY OF MCLENDON-CHISHOLM, TEXAS

DATE: March 24, 2020

APPLICANT: Stephen Davis, Taylor Duncan Interests, LLC
15441 Knoll Trail, Suite 150
Dallas, TX 75248

LOCATION: Smith Road & FM 550 / Rockwall County ID# 11452

ZONING: PD for Single Family and other uses (Ord. 2007-20 and 2012-08)

REQUEST:

Approval of a final plat of a 30.269-acre property to construct a single-family residence on the portion of the property zoned. Sonoma Verde Phase 4B

PROPERTY OWNER: Land Solutions SV, LLC
15441 Knoll Trail, Suite 150
Dallas, TX 75248

REPRESENTATIVE: Lori Lusk, Kimley Horn

STAFF RECOMMENDATION: APPROVAL, the plat meets all the technical requirements and complies with zoning and subdivision regulations.

PLANNING AND ZONING COMMISSION RECOMMENDATION: APPROVAL, subject to conditions listed in the docket. Vote for approval was unanimous.

CONDITIONS:

Prior to the issuance of any authorization for construction of infrastructure, drainage, or structures, the final civil engineering plans be reviewed and approved by the City's Engineer.

BACKGROUND INFORMATION:

The proposed final plat consists of 102 single family lots and three open spaces. The existing zoning is a portion of a larger PD for a mix of uses and will be the next phase in the overall development.

This Phase consists of a variety of lot sizes with the minimum lot size of 7200 square feet. The proposed plat complies with the zoning regulations for this portion of the PD.

STAFF RECOMMENDATION: APPROVAL.

The final plat meets all technical requirements and complies with all zoning and subdivision regulations. Staff recommends approval subject to the conditions listed below.

CONDITIONS:

1. Final Street name for one street has not been supplied at the timing of the writing of this report and one street name will need to be added/changed to comply with the Subdivision Ordinance. Street names will be provided to the City Council prior to or at the hearing and will be reviewed by staff.
 2. Engineering/Utility Connection: Prior to the issuance of any authorization for construction of infrastructure, drainage, or structures, the final civil engineering plans be reviewed and approved by the City's Engineer.
-

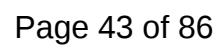


This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the ground survey and represents only the approximate relative location of property boundaries. (Texas Government Code § 205.1.102)

Aerial







CITY OF MCLENDON-CHISHOLM, TEXAS

RESOLUTION NO. 2020-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCLENDON-CHISHOLM, TEXAS, AMENDING AND EXTENDING THE DISASTER DECLARATION ISSUED BY MAYOR KEITH SHORT ON MARCH 17, 2020 IN RESPONSE TO THE COVID-19 PUBLIC HEALTH EMERGENCY; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to Texas Government Code Section 418.108, on March 17 2020, Mayor Keith Short, Mayor of the City of McLendon-Chisholm, Texas, issued a Declaration of Local Disaster for Public Health Emergency for the City of McLendon-Chisholm, in response to the threat of COVID-19; and

WHEREAS, symptoms of COVID-19 include fever, coughing, and shortness of breath and in some cases the virus has caused death; and

WHEREAS, extraordinary measures must be taken to contain COVID-19 and prevent its spread throughout the City of McLendon-Chisholm and Rockwall County including the quarantine of individuals, groups of individuals, and property and, additionally, including compelling individuals, groups of individuals, or property to undergo additional health measures that prevent or control the spread of disease; and

WHEREAS, the Governor of the State of Texas has determined that extraordinary measures must be taken to alleviate the suffering of people and to protect the health, safety and welfare of its citizens and has issued and continues to issue many Executive Orders in response to COVID-19; and

WHEREAS, Rockwall County has also determined that extraordinary measures must be taken to alleviate the suffering of people and to protect the health, safety and welfare of its citizens and has issued a Stay in Place Order for citizens of Rockwall County; and

WHEREAS, pursuant to Section 418.108(b) of the Texas Government Code, a state of disaster for public health emergency shall continue for a period of not more than seven days from the date of the declaration unless continued or renewed by the City Council of the City of McLendon-Chisholm, Texas.

WHEREAS, an amended and extended Declaration for Local Disaster for Public Health Emergency is attached as Exhibit A.

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

SECTION 1: The recitals set forth above are true and correct and are incorporated as if fully set forth herein.

SECTION 2: The Declaration of Local Disaster for Public Health Emergency, which was signed and executed by the Mayor on Tuesday, March 17, 2020, shall be amended, renewed and extended through Tuesday, May 26, 2020, the City's regularly scheduled meeting date, in accordance with section 418.108 of the Texas Local Government Code.

SECTION 3: Should any section, subsection, sentence, clause or phrase of this Resolution be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Resolution shall remain in full force and effect. The City Council hereby declares that it would have passed this Resolution, and each section, subsection, sentence, clause, or phrase thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared unconstitutional or invalid.

SECTION 4: The City Secretary shall give prompt and general publicity to this order declaring a local disaster for public health emergency.

SECTION 4: This Resolution shall become effective immediately upon its passage.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROYSE CITY, TEXAS, on this 24th day of March, 2020.

Keith Short, Mayor

ATTEST TO:

Rochelle Green, City Secretary



**CITY OF MCLENDON-CHISHOLM, TEXAS
MAYORAL DECLARATION OF LOCAL STATE OF
DISASTER DUE TO PUBLIC HEALTH EMERGENCY**

WHEREAS, the novel coronavirus now designated SARS-CoV-2 which causes the disease COVID-19, has spread through the world and has now been declared a global pandemic by the World Health Organization; and

WHEREAS, President Donald Trump has proclaimed the COVID-19 outbreak a national emergency in the United States and Governor Greg Abbott has declared a state of disaster for all counties in Texas; and

WHEREAS, costs incurred to prepare for and respond to COVID-19 are beginning to mount at the municipal level; and

WHEREAS, Rockwall County and the City of McLendon-Chisholm have already taken significant measures to prepare for and prevent the spread of COVID-19; and

WHEREAS, it is critical to take additional steps to prepare for, respond to, and mitigate the spread of COVID-19 to protect the health and welfare of City of McLendon-Chisholm citizens; and

WHEREAS, declaring a state of disaster in the City of McLendon-Chisholm will facilitate and expedite the procurement, use, and deployment of resources to enhance preparedness and response.

NOW, THEREFORE, I, Keith Short, Mayor of the City of McLendon-Chisholm, Texas, do hereby certify that COVID-19 poses an imminent threat of disaster to the City of McLendon-Chisholm. In accordance with Section 418.018 of the Texas Government Code, I hereby declare a state of disaster and public health emergency for the City of McLendon-Chisholm.

Furthermore, I expect all citizens to comply with all effective Federal guidelines, State of Texas Executive Orders and Rockwall County Orders to mitigate the spread of COVID-19.

This declaration shall take effect immediately from its issuance and shall continue through May 26, 2020 unless suspended, modified or renewed by the City Council of the City of McLendon-Chisholm, Texas.

In accordance with the statutory requirements, this declaration shall be given prompt and general publicity and shall be filed promptly with the City Secretary of the City of McLendon-Chisholm.

BE IT SO DECLARED AND ORDERED this 24th day of March 2020.

Keith Short
Mayor, City of McLendon-Chisholm

RESOLUTION NO. 2020-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCLENDON-CHISHOLM, TEXAS, ORDERING THAT THE GENERAL ELECTION SCHEDULED TO BE HELD ON SATURDAY, MAY 2, 2020, BE POSTPONED TO TUESDAY, NOVEMBER 3, 2020; MAKING FINDINGS RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on or about March 13, 2020, the Governor of the State of Texas certified that the novel coronavirus (COVID-19) poses an imminent threat of disaster and, under the authority vested in the Governor by Section 418.014 of the Texas Government Code, declared a state of disaster in every county in the State of Texas; and

WHEREAS, on or about March 18, 2020, the Governor issued a Proclamation suspending certain sections of the Texas Election Code, among others, to allow political subdivisions of the State that would otherwise hold elections on May 2, 2020, to postpone general and special elections to the next uniform election date, November 3, 2020; and

WHEREAS, on or about February 11, 2020, the City adopted Resolution No. 2020-02 which, in part, ordered a general election for Saturday, May 2, 2020, to elect the Mayor and two (2) Council Members to the City Council, Place 2 and Place 4; and

WHEREAS, it is pursuant to the authority of the Governor's March 13, 2020, disaster declaration and the March 18, 2020, proclamation that this Resolution is adopted; *i.e.*, to postpone the City Council general election in the City from Saturday, May 2, 2020, to Tuesday, November 3, 2020.

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

SECTION 1

All of the above findings are hereby found to be true and correct and are hereby incorporated into the body of this Resolution as if fully set forth herein.

SECTION 2

The general election scheduled for Saturday, May 2, 2020, for Mayor, Place 2 and Place 4 on the McLendon-Chisholm City Council is hereby postponed until Tuesday, November 3, 2020, pursuant to the authority referenced in the Preamble to this Resolution, and it is hereby so ordered.

SECTION 3

Pursuant to Election Advisory No. 2020-12, issued by the Texas Secretary of State's Office on or about March 18, 2020, this Order also makes the following findings, and incorporates them by reference into this Resolution: (1) all candidate filings for the May 2, 2020, general election shall remain valid for the November 3, 2020, general election; (2) the filing period will not be re-opened for the November 3, 2020, general election; (3) all applications for a ballot by mail for voters who are voting by mail due to being over the age of 65 or due to disability will remain valid for the postponed election whereas all applications for a ballot by mail based upon a voter's expected absence from the county will not be valid for the postponed election; and (4) the major relevant dates for the November 3, 2020, general election are as follows: deadline for registration to vote in the November 3, 2020, election—October 5, 2020; the deadline to submit an application for a ballot by mail—October 23, 2020; and early voting—October 19, 2020, through October 30, 2020.

SECTION 4

The City Administrator is authorized to negotiate and execute an election services contract and joint election agreement with the Rockwall County Elections Administrator for the purpose of conducting the postponed election on November 3, 2020.

SECTION 5

This Resolution shall become effective from and after its passage.

DULY PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MCLENDON-CHISHOLM, TEXAS, ON THIS 24TH DAY OF MARCH, 2020.

Keith Short, Mayor

ATTEST:

Rochelle Green
City Secretary

North East Texas Inspections

638 Chisholm Ranch Dr., Rockwall Texas 75032, 972-998-3415

There were 20 new single family residential home permits issued in February, 2020. The attached addendum reflects the home address, valuation, square footage and name of the Builder.

There were 9 new accessory projects permitted including single trades, swimming pools, outdoor living, shop buildings and other accessory endeavors that are also attached.

Thank you for choosing North East Texas Inspections for your Building Services provider.

February 2020

David Ellis, Building Official

February 2020 New SFR	Valuation	Square ft.	Fee	Builder
1327 Arezzo	\$ 370,300.00	5290	\$ 1,025.00	castlerock
1813 tuscany	\$ 239,629.00	3090	\$ 875.00	altura
1753 bertino sfr	\$ 235,686.00	3300	\$ 875.00	altura
1718 cima	\$ 283,015.00	2344	\$ 875.00	highland
1714 voltera	\$ 316,411.00	2750	\$ 875.00	highland
2025 corleone	\$ 393,918.00	3486	\$ 875.00	highland
1724 san donato	\$ 312,784.00	2768	\$ 875.00	highland
1645 san donato	\$ 321,427.00	2674	\$ 875.00	highland
1533 via toscana	\$ 408,990.00	4061	\$ 1,025.00	highland
1842 belagio	\$ 503,076.00	4452	\$ 1,025.00	bloomfield
1602 salvatore	\$ 242,970.00	3471	\$ 875.00	castlerock
1333 arezzo	\$ 233,450.00	3335	\$ 875.00	castlerock
1722 puglia	\$ 426,349.00	3773	\$ 1,025.00	highland
1812 radda	\$ 397,082.00	3514	\$ 1,025.00	highland
1911 galenda	\$ 444,768.00	3936	\$ 1,025.00	highland
1801 radda	\$ 302,162.00	2674	\$ 875.00	highland
1746 amarone	\$ 351,317.00	3109	\$ 875.00	castlerock
1725 san donato	\$ 325,892.00	2884	\$ 875.00	bloomfield
1706 Cima	\$ 377,759.00	3343	\$ 875.00	bloomfield
1308 summerset	\$ 700,000.00	9248	\$ 1,025.00	welch
			\$ 18,550.00	

Accessory permits February 2020	Project	Valuation	Fee
590 briggs	shop	\$ 75,000.00	\$ 225.00
1061 kingsbridge	plmbg	\$ 3,000.00	\$ 75.00
631 frontier trail	pool	\$ 50,000.00	\$ 375.00
2811 Rochell	garage	\$ 50,000.00	\$ 150.00
1625 fm 1139	electric	\$ 2,000.00	\$ 75.00
1110 cambridge crt.	patio	\$ 11,700.00	\$ 150.00
251 pheasant hill	electric	\$ 2,000.00	\$75.00
1625 fm 1139	hvac	\$3,000.00	\$ 75.00
321 Herron circle	solar	\$13,000.00	\$ 150.00
			\$ 1,350.00

February 2020 Onsite inspections actual

1430 via toscana	solar
1807 tuscan	plmbg rough
1905 recioto	final co
1710 cima	final co
1839 bertino	sewer tap
1709 pienze	electric meter
1710 voltera	electric meter
1804 belagio	electric meter
1701 puglia	electric meter
1702 budino	flatwork
1839 bertino	water service
1802 bertino	frame mep
1796 bertino	frame mep
1909 recioto	frame mep
1808 amalfi	plmbg rough
1701 puglia	gas meter
1717 pienze	gas meter
1839 tuscan	final co
1909 recioto	frame mep
1778 bertino	frame mep
1784 bertino	frame mep
1702 cima	gas meter
1702 cima	electric meter
1717 pienze	electric meter
1914 galenda	frame mep
1918 galenda	frame mep
1804 radda	frame mep
1710 voltera	gas meter
1834 belagio	gas meter
1711 cima	frame mep
2025 corleone	t-pole
1790 bertino	frame mep
1913 recioto	frame mep
1412 via toscana	final co -model hm.
1909 recioto	frame mep
1937 recioto	frame mep
1910 galenda	frame mep
1826 belagio	gas meter
1826 belagio	electric meter
2033 corleone	flatwork
1096 fm 1139	generator
1219 artesia-complaint	
1713 pieneze	gas meter
1717 san donato	gas meter
1621 san donato	final co
1706 pieneze	final co

1718 voltera	final co
1061 kingsbridge	out door plmbg
1702 cima	electric meter
1713 pieneze	electric meter
1713 san donato	final co
1061 kingsbridge	plmbg rough
1096 fm 1139	generator
1324 somerset	t-pole
1719 voltera	final co
1810 belagio	final co
1096 fm 1139	generator
1711 cima	frame mep
1702 cima	gas meter
1713 pieneze	gas meter
1901 recioto	frame mep
1709 budino	frame mep
1710 budino	t-pole
1714 cima	t-pole
1724 san donato	t-pole
2025 corleone	plmbg rough
1922 galenda	plmbg rough
1810 belagio	final co
1719 voltera	final co
2025 corleone	plmbg rough
1922 galenda	plmbg rough
1188 lucca	t-pole
1176 lucca	t-pole
1621 san donato	final co
1713 san donato	t-pole
1728 san donato	t-pole
1718 cima	t-pole
2033 corleone	gas meter
2033 corleone	electric meter
2005 corleone	final co
2009 corleone	final co
1718 cima	plmbg rough
1728 san donato	plmbg rough
1714 voltera	plmbg rough
1533 via toscana	t-pole
1187 livorno	t-pole
1714 voltera	t-pole
1701 budino	t-pole
1806 belagio	gas meter
1806 belagio	electric meter
5763 hwy 205	frame mep
1728 san donato	plmbg rough
1187 livorno	plmbg rough

1724 san donato	plmbg rough
1702 amarone	final co
1734 amarone	final co
1716 san donato	flatwork
1710 budino	plmbg rough
1714 cima	plmbg rough
1843 tuscan	frame mep
1831 tuscan	plmbg rough
1825 tuscan	plmbg rough
1819 tuscan	plmbg rough
1702 amarone	final co
1734 amarone	final co
2025 corleone	flatwork
1922 galenda	flatwork
1717 san donato	electric meter
1187 livorno	plmbg rough
1701 budino	plmbg rough
1808 bertino	flatwork
1814 bertino	flatwork
1842 belagio	plmbg rough
1842 belagio	t-pole
1843 tuscan	frame mep
108 rose marie	flatwork
1211 artesia	plmbg top out
1717 san donato	electric meter
1718 cima	flatwork
1714 voltera	flatwork
1645 san donato	plmbg rough
1714 cima	sewer tap
1722 puglia	plmbg rough
1724 san donato	flatwork
1702 budino	frame mep
1728 san donato	flatwork
1701 budino	plmbg rough
1645 san donato	plmbg rough
1807 tuscan	flatwork
251 phesant hill	electric rough
1716 san donato	electric meter
1716 san donato	gas meter
1843 tuscan	frame mep
1702 budino	frame mep
1728 san donato	flatwork
1724 san donato	flatwork
1722 puglia	t-pole
2029 corleone	final co
1745 amarone	final co
1702 puglia	final co

1187 livorno
1645 san donato

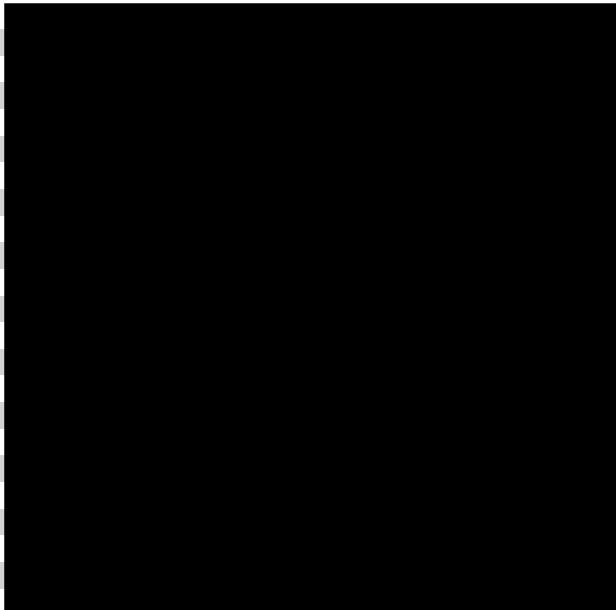
flatwork
t-pole

ROCKWALL COUNTY SHERIFF
972 TL TOWNSEND ROCKWALL , TX 75087

CC.IncDate Between '02/01/2020' And '02/29/2020' AND CC.District = '41' AND

IsNull(CC.Jurisdiction, 'Default') = 'Default'

CFS History Search
Public Report

CFS #	Create When	Location	CallType Disposition
2020-008152	2/28/2020 5:07:53 PM		TRAFFIC HAZARD ASSIGNMENT COMPL
2020-008138	2/28/2020 3:24:45 PM		ALARM FALSE ALARM
2020-008135	2/28/2020 2:51:41 PM		VEHICLE UNLOCK ASSIGNMENT COMPL
2020-007839	2/26/2020 8:35:36 PM		SUSPICIOUS PERSON/VEHICLE ASSIGN
2020-007780	2/26/2020 11:12:13 AM		ALARM ASSIGNMENT COMPLETE
2020-007767	2/26/2020 9:24:56 AM		FIRE STRUCTURE ASSIGNMENT COMPL
2020-007600	2/25/2020 1:08:53 PM		MEET COMPLAINANT ASSIGNMENT COM
2020-007438	2/24/2020 5:20:25 PM		MEDICAL CALL ASSIGNMENT COMPLET
2020-007422	2/24/2020 2:55:30 PM		FOLLOW UP ASSIGNMENT COMPLETE
2020-007408	2/24/2020 1:19:42 PM		MEET COMPLAINANT ASSIGNMENT COM
2020-007062	2/21/2020 11:17:07 AM		ALARM RESIDENTIAL FIRE ASSIGNMEN
2020-007054	2/21/2020 9:55:55 AM		ALARM ASSIGNMENT COMPLETE
2020-006889	2/20/2020 12:50:50 AM		WELFARE CHECK UTL
2020-006836	2/19/2020 3:53:28 PM		MISCELLANEOUS ASSIGNMENT COMPL
2020-006786	2/19/2020 9:50:17 AM		THEFT RSO REPORT TAKEN
2020-006573	2/18/2020 9:41:14 AM		MEET COMPLAINANT RSO REPORT TAK
2020-006462	2/17/2020 9:05:56 PM		SUICIDE ATTEMPT/THREAT ASSIGNMEN
2020-006380	2/17/2020 9:30:35 AM		SUSPICIOUS PERSON/VEHICLE ASSIGN
2020-006272	2/16/2020 7:45:36 PM		MEDICAL CALL ASSIGNMENT COMPLET
2020-006264	2/16/2020 6:29:28 PM		MEET COMPLAINANT ASSIGNMENT COM
2020-006262	2/16/2020 6:19:41 PM		MEDICAL CALL ASSIGNMENT COMPLET
2020-006257	2/16/2020 4:58:30 PM		DISTURBANCE RSO REPORT TAKEN
CAD Report 71			

CFS #	Create When	Location	CallType Disposition
2020-006242	2/16/2020 1:04:15 PM		MEDICAL CALL ASSIGNMENT COMPLET
2020-006239	2/16/2020 11:31:56 AM		DISTURBANCE RSO REPORT TAKEN
2020-006159	2/15/2020 6:44:46 PM		THEFT RSO REPORT TAKEN
2020-006153	2/15/2020 4:27:50 PM		SHOTS FIRED ASSIGNMENT COMPLETE
2020-006060	2/14/2020 9:56:04 PM		ALARM FALSE ALARM
2020-006053	2/14/2020 8:37:14 PM		MEET COMPLAINANT ASSIGNMENT COM
2020-006049	2/14/2020 8:05:13 PM		THEFT RSO REPORT TAKEN
2020-006018	2/14/2020 11:34:10 AM		SUSPICIOUS ACTIVITY ASSIGNMENT CC
2020-005917	2/13/2020 8:35:58 PM		MENTAL PERSON ASSIGNMENT COMPL
2020-005564	2/11/2020 9:08:45 AM		ALARM FALSE ALARM
2020-005471	2/10/2020 7:16:18 PM		ACCIDENT MINOR ASSIGNMENT COMPL
2020-005446	2/10/2020 11:54:40 AM		ALARM ASSIGNMENT COMPLETE
2020-005033	2/7/2020 6:43:45 PM		ABANDONED VEHICLE ASSIGNMENT CC
2020-005017	2/7/2020 2:13:46 PM		ALARM COMMERCIAL FIRE ASSIGNMEN
2020-004962	2/7/2020 8:13:20 AM		ALARM ASSIGNMENT COMPLETE
2020-004956	2/7/2020 5:04:57 AM		DISTURBANCE ASSIGNMENT COMPLET
2020-004609	2/4/2020 4:55:16 PM		FOLLOW UP ASSIGNMENT COMPLETE
2020-004581	2/4/2020 11:51:57 AM		BURGLARY RESIDENCE RSO REPORT T
2020-004461	2/3/2020 4:52:21 PM		ACCIDENT MAJOR ASSIGNMENT COMPI
2020-004458	2/3/2020 4:21:08 PM		ALARM ASSIGNMENT COMPLETE
2020-004380	2/3/2020 1:43:12 AM		ALARM ASSIGNMENT COMPLETE
2020-004314	2/2/2020 4:33:55 PM		FIRE STRUCTURE ASSIGNMENT COMPL
2020-004311	2/2/2020 3:38:00 PM		OPEN DOOR ASSIGNMENT COMPLETE
2020-004214	2/1/2020 5:08:43 PM		MISCELLANEOUS ASSIGNMENT COMPL
2020-004188	2/1/2020 12:26:21 PM		ANIMAL LOOSE LIVESTOCK ASSIGNMEN
Total: 47			

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City of McLendon Chisholm
Operating Fund Financial Summary
For the five months ended February 29, 2020

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Feb 2020 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2019-2020 Budget	Feb 2019 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2018-2019 Budget
Revenue								
302 · Franchise Income	5,584	\$ 127,544	68%	\$ 187,000	\$ 89,740	\$ 118,333	76%	\$ 154,830
303 · Development Income	-	810	5%	15,000	-	10,954	38%	29,000
304 · Building Permit Income	54,146	332,312	101%	330,000	24,104	92,015	19%	492,419
305 · Municipal Court Income	-	-	0%	1,800	-	359	120%	300
306 · Interest Income	2,074	9,322	50%	18,500	1,604	6,475	- %	-
307 · Sign Permit Income	-	-	0%	100	100	100	- %	-
308 · Septic Fees	200	5,575	71%	7,800	1,400	2,900	16%	17,885
309 · Food Enforcement	-	900	72%	1,250	-	1,050	175%	600
310 · Sales Tax Revenue	34,690	131,930	64%	205,750	20,212	86,650	56%	154,603
311 · PID Admin Expense Reimbursement	-	-	- %	-	-	690	15%	4,750
313 · Donations	-	836	139%	600	-	1,449	290%	500
314 · Copies Public Inf. Income	-	-	0%	130	-	40	- %	-
317 · Ad Valorem Tax	34,636	574,593	107%	537,708	41,441	367,751	105%	350,579
318 · Tax Certifications	-	74	98%	75	6	57	- %	-
321 · Credit Card Fee Revenue	51	783	142%	550	21	81	5%	1,501
Total Revenue	\$ 131,381	\$ 1,184,678	91%	\$ 1,306,263	\$ 178,627	\$ 688,903	91%	\$ 1,206,967

City of McLendon Chisholm
Operating Fund Financial Summary
For the five months ended February 29, 2020

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Feb 2020 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2019-2020 Budget	Feb 2019 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2018-2019 Budget
Expenditures								
Operating Expenditures								
401 · Municipal Court	\$ -	\$ -	0%	\$ 50	\$ -	\$ 7	- %	\$ 1,515
402 · Election Expense		-	0%	12,250	-	-	- %	10,000
410 · Building Inspections	22,232	81,472	69%	117,742	9,450	35,350	23%	155,818
411 · Environment Regulation Expense	700	2,630	42%	6,255	1,000	3,200	31%	10,465
414 · Animal Control		-	0%	18,000		-	- %	
415 · Section 380 Grant Program	-	10,444	275%	3,800	-	-	- %	-
418 · Membership Fees	1,227	1,602	102%	1,575	-	625	21%	3,000
422 · Public Notice Expense	-	14,336	157%	9,150	375	6,947	310%	2,243
423 · Community Functions	-	7,290	1458%	500	-	156	3%	5,464
426 · Appraisal District Collection	1,903	3,806	76%	5,000	1,569	-	0%	5,883
430 · Public Safety	28,091	204,015	67%	306,555	(39,591)	88,671	24%	375,211
Total 400 Operating Expenditures	54,153	\$ 325,594	68%	\$ 480,877	\$ (27,198)	\$ 138,185	24%	\$ 569,599
Occupancy Expenditures								
502 · Electricity	\$ 211	\$ 1,140	42%	\$ 2,700	\$ 205	1,099	28%	\$ 3,915
506 · Water	860	4,893	122%	4,000	268	1,513	17%	8,952
510 · Propane Gas		-	0%	788	-	-	- %	788
512 · Trash Pick up		-	0%	1,344		-	- %	
514 · Building Maint/Improvements	1,412	3,035	25%	12,200	614	5,067	95%	5,356
516 · Lawn Maintenance	685	3,425	40%	8,500	685	3,425	42%	8,144
518 · Janitorial		-	- %	-	-	40	1%	4,181
520 · Telephone & Internet	635	3,094	45%	6,900	464	2,479	33%	7,593

City of McLendon Chisholm
Operating Fund Financial Summary
For the five months ended February 29, 2020

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Feb 2020 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2019-2020 Budget	Feb 2019 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2018-2019 Budget
522 · Website Expense	-	1,018	102%	1,000	-	418	35%	1,202
Total 500 Occupancy Expenditures	\$ 3,803	\$ 16,606	44%	\$ 37,432	\$ 2,236	\$ 14,039	44%	\$ 40,131
General & Administrative Expenditures								
603 · Citizen Recognition	-	-	- %	-	-	-	0%	500
604 · Municipal Manuals, Books & Maps	-	346	138%	250	-	25	0%	12,803
606 · Employee Costs	14,663	72,623	33%	222,455	11,289	86,644	43%	199,218
618 · Liability Insurance		5,292	70%	7,517	(1,269)	5,794	63%	9,227
619 · Software Subscriptions	478	5,645	30%	19,000	406	15,639	104%	15,000
621 · IT Support	650	3,100	56%	5,500	225	1,125	23%	5,000
622 · Office Supplies - City Hall	92	1,340	45%	3,000	334	1,609	52%	3,124
623 · Office Equipment	1,619	2,066	79%	2,600	138	1,152	43%	2,655
624 · Office Equip Maintenance	642	1,694	113%	1,500	80	1,163	42%	2,797
625 · Printed Materials	265	829	49%	1,700	227	1,222	81%	1,502
626 · Postage-City Hall	62	226	16%	1,410	255	1,056	30%	3,490
628 · Bank Fees	81	922	61%	1,500	403	706	70%	1,010
630 · Legal & Professional								
63001-Accounting & Payroll services	4,415	22,047	42%	52,514	5,300	28,289	57%	50,000
63002 - Financial Audit		-	0%	15,000	-	9,500	63%	15,000
63003 - Legal	3,651	11,102	28%	40,000	6,150	21,390	17%	124,000
63005 - City Planner		520	1%	45,000	3,430	28,630	109%	26,376
63008 - Financial Consulting	2,704	16,345	63%	26,000	1,399	4,700	- %	-
63009 - Engineering	2,530	6,574	44%	15,000		-	- %	-
645 · Transcription Services		-	- %	-	-	3,104	- %	-

City of McLendon Chisholm
Operating Fund Financial Summary
For the five months ended February 29, 2020

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Feb 2020 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2019-2020 Budget	Feb 2019 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2018-2019 Budget
646 · Mileage Expense	50	134	27%	500	48	180	17%	1,052
647 · Council Meetings & Development	551	551	85%	650	20	53	1%	3,996
648 · Training	140	1,913	28%	6,750	120	2,163	43%	5,000
649 · Expense Account - City Administrator		-	- %	-	-	-	0%	126
650 · Expense Account - Mayor		-	- %	-	-	-	0%	105
652 · Staff Appreciation		650	76%	850	-	760	380%	200
655 · Code of Ordinance		-	0%	3,500	-	1,000	13%	8,000
699 · Miscellaneous Expense	-	100	- %	-	-	-	0%	150
		-				-		
Total G & A Expenditures	\$ 32,593	\$ 154,020	33%	\$ 472,196	\$ 28,553	215,902	33%	\$ 490,331
700 · Capital Expenditures - Public Safety	\$ -	-	0%	\$ 15,000	\$ -	\$ 74,899	125%	\$ 60,000
700 · Capital Expenditures - Operating	\$ 31,160	31,160	89%	35,000	\$ -	\$ 9,900	31%	\$ 32,000
Total Capital Expenditures	\$ 31,160	\$ 31,160	62%	\$ 50,000	\$ -	\$ 84,799	92%	\$ 92,000
Total Expenditures	\$ 121,709	\$ 527,379	51%	\$ 1,040,505	\$ 3,590	\$ 452,926	51%	\$ 1,192,061
Surplus (Deficit)	\$ 9,672	\$ 657,298	247%	\$ 265,758	\$ 175,037	\$ 235,977	247%	\$ 14,906

City of McLendon Chisholm
Utility Fund Financial Summary
For the five months ended February 29, 2020

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Feb 2020 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2019-2020 Budget	Feb 2019 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2018-2019 Budget
Revenue								
306 · Interest Income	\$ 781	\$ 3,888	40%	\$ 9,750	\$ 746	\$ 3,636	70%	\$ 5,206
Sewer Utility Revenue								
32200 · Sewer Usage Fees	18,527	\$ 107,474	47%	228,360	19,246	90,850	57%	159,653
32201 · Sewer Tap Fees	42,000	174,000	242%	72,000	12,000	36,000	19%	189,000
32204 · Sewer Deposit Refunds	(5)	(299)	27%	(1,100)	-	(305)	20%	(1,540)
Transfer from Utility Fund Surplus			0%	49,554		-		
Total Revenue	\$ 61,303	\$ 285,063	80%	\$ 358,564	\$ 31,992	\$ 130,181	37%	\$ 352,319
Expenditures								
Operation & Maintenance Expenditures								
Sewer Operation & Maintenance								
41304 · O&M Agreement	3,146	\$ 16,672	50%	\$ 33,570	7,501	\$ 27,664	59%	\$ 47,094
41305 · O&M Maintenance	1,828	3,543	10%	\$ 36,000		-		
41308 · Electricity	18	45	- %	-	-	-	0%	42
41310 · Sewer Treatment	18,200	85,032	37%	231,794	16,285	82,771	106%	78,000
41312 · Tap Fee Developer Rebate	25,200	104,400	242%	43,200	7,200	21,600	19%	113,400
Total Operations Expenditures	\$ 48,392	\$ 209,692	61%	\$ 344,564	\$ 30,987	\$ 132,035	55%	\$ 238,536
600 · General & Administrative Exp	\$ 1,143	\$ 5,759	41%	\$ 14,000	1,114	\$ 4,484	34%	\$ 13,260
Total Expenditures	\$ 49,535	\$ 215,450	60%	\$ 358,564	\$ 32,101	\$ 136,518	54%	\$ 251,796
Surplus (Deficit)	\$ 11,768	\$ 69,612	- %	\$ -	\$ (108)	\$ (6,338)	-6%	\$ 100,523

City of McLendon Chisholm
Interest Sinking Fund Financial Summary
For the five months ended February 29, 2020

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Feb 2020 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2019-2020 Budget	Feb 2019 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2018-2019 Budget
Revenue								
Ad Valorem Tax								
317 · Ad Valorem Tax	\$ 6,833	112,915	105%	\$ 107,426	\$ 27,066	\$ 240,149	105%	\$ 228,985
306 · Interest Income	3,602	4,681	- %	3,250	460	2,477	- %	-
Transfer from Excess Bond Proceeds		-	- %	-		-	- %	-
Transfer From Interest & Sinking Surplus		-	0%	30,968		-	- %	-
Total Revenue and Transfers In	\$ 10,435	\$ 117,596	83%	\$ 141,644	\$ 27,527	\$ 242,626	106%	\$ 228,985
Expenditures								
628 · Bank Fees Expense	\$ 350	\$ 350			\$ 350	\$ 350		
660 · Bond Interest Expense	\$ 4,823	24,115	41%	\$ 58,113	4,989	\$ 24,943	42%	\$ 59,862
802 · Bond Cost Amortization	(972)	(0)	0%	2,912	243	\$ 1,214	- %	-
803 · Bond Premium Amortization	(782)	(3,908)	42%	(9,381)	(828)	\$ (4,142)	- %	-
Transfer To Bond Principal	90,000	90,000	100%	90,000	85,000	\$ 85,000	100%	85,000
Transfer to Early Redemption Sinking Fund			- %	-		\$ -	0%	78,512
Total Expenditures and Transfers Out	\$ 93,419	\$ 110,557	78%	\$ 141,644	\$ 89,753	\$ 107,364	48%	\$ 223,374
Surplus (Deficit)	\$ (82,984)	\$ 7,039	- %	\$ -	\$ (62,226)	\$ 135,262	2411%	\$ 5,611

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of February, 2020

	Interest and Sinking Fund	Operating Fund	Public Safety	Utilities Fund
Revenue				
302 · Franchise Income				
30204 · AT&T	0.00	649.22	0.00	0.00
30205 · Suddenlink Cable	0.00	578.28	0.00	0.00
30213-1 · Community Waste Disposal	0.00	259.12	0.00	0.00
30216 · Atmos Energy	0.00	3,956.52	0.00	0.00
30221 · CEBridge	0.00	70.38	0.00	0.00
30222 · Peoples	0.00	70.74	0.00	0.00
Total 302 · Franchise Income	0.00	5,584.26	0.00	0.00
304 · Building Permit Income				
30401 · Contractor Registration Fee Inc	0.00	725.00	0.00	0.00
30404 · Inspection Income	0.00	9,300.00	0.00	0.00
30405 · Building Permit & Plan Review	0.00	44,121.21	0.00	0.00
Total 304 · Building Permit Income	0.00	54,146.21	0.00	0.00
306 · Interest Income				
30600 · Alliance Interest Income	0.00	901.14	0.00	254.00
30602 · Logic Interest Income	63.96	1,172.76	0.00	526.86
306 · Interest Income - Other	3,537.90	0.00	0.00	0.00
Total 306 · Interest Income	3,601.86	2,073.90	0.00	780.86
308 · Septic Fees				
30801 · OSSF Fee Income	0.00	200.00	0.00	0.00
Total 308 · Septic Fees	0.00	200.00	0.00	0.00
310 · Sales Tax Revenue	0.00	34,690.29	0.00	0.00
313 · Donations	0.00	0.00	265.00	0.00
317 · Ad Valorem Tax				
31701 · Ad Valorem Tax - M&O	0.00	34,553.07	0.00	0.00
31702 · Ad Valorem Tax - City Hall	6,816.48	0.00	0.00	0.00
31703 · Ad Valorem Refunds - M&O	0.00	-200.57	0.00	0.00
31705 · Ad Valorem Tax - Prior Years	0.00	0.00	0.00	0.00

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of February, 2020

	Interest and Sinking Fund	Operating Fund	Public Safety	Utilities Fund
31706 · Ad Valorem Tax - Penalty	46.23	235.27	0.00	0.00
31708 · Ad Valorem Refunds - City Hall	-39.26	0.00	0.00	0.00
31709 · Ad Valorem Tax - Interest	9.86	41.67	0.00	0.00
31710 · Ad Valorem Tax - Misc Adj	0.00	-0.05	0.00	0.00
37112 · Ad Valorem Business Property	0.00	6.66	0.00	0.00
Total 317 · Ad Valorem Tax	6,833.31	34,636.05	0.00	0.00
318 · Tax Certifications	0.00	0.00	0.00	0.00
319 · Grants	0.00	0.00	24,258.48	0.00
321 · Credit Card Fee Revenue	0.00	51.10	0.00	0.00
322 · Sewer Utility Revenue				
32200 · Sewer Usage Fees	0.00	0.00	0.00	18,527.21
32201 · Sewer Tap Fees	0.00	0.00	0.00	42,000.00
32204 · Sewer Deposit Refunds	0.00	0.00	0.00	-4.50
Total 322 · Sewer Utility Revenue	0.00	0.00	0.00	60,522.71
Total Income	10,435.17	131,381.81	24,523.48	61,303.57
Gross Profit	10,435.17	131,381.81	24,523.48	61,303.57
Expense				
400 · Operating Expenditures				
410 · Building Inspections				
41003 · Building Inspections	0.00	19,900.00	0.00	0.00
41004 · Engineer Fees	0.00	2,332.05	0.00	0.00
Total 410 · Building Inspections	0.00	22,232.05	0.00	0.00
411 · Environment Regulation Expense				
41101 · Septic Inspection Fee	0.00	500.00	0.00	0.00
41103 · Swimming Pool Inspections	0.00	150.00	0.00	0.00
41105 · Food Establishments	0.00	50.00	0.00	0.00
Total 411 · Environment Regulation Expense	0.00	700.00	0.00	0.00
418 · Membership Fees	0.00	1,227.00	0.00	0.00
426 · Appraisal District Collection	0.00	1,902.76	0.00	0.00
Total 400 · Operating Expenditures	0.00	26,061.81	0.00	0.00

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of February, 2020

	Interest and Sinking Fund	Operating Fund	Public Safety	Utilities Fund
413 · Sewer Operation & Maintenance				
41304 · O&M Agreement	0.00	0.00	0.00	3,146.25
41305 · Nonstandard O&M Expense	0.00	0.00	0.00	1,827.58
41308 · Electricity	0.00	0.00	0.00	18.13
41310 · Sewer Treatment	0.00	0.00	0.00	18,200.00
41312 · Tap Fee Developer Rebate	0.00	0.00	0.00	25,200.00
Total 413 · Sewer Operation & Maintenance	0.00	0.00	0.00	48,391.96
430 · Public Safety				
43002 · Fuel	0.00	0.00	879.83	0.00
43003 · Maintenance & Repair - Vehicles	0.00	0.00	345.86	0.00
43004 · Maintenance & Repair - Station	0.00	0.00	862.18	0.00
43005 · Gear and Supplies	0.00	0.00	2,371.30	0.00
43006 · Compliance			2,250.10	
43009 · Training	0.00	0.00	1,330.00	0.00
43035 · Street Lights	0.00	0.00	243.54	0.00
Total 430 · Public Safety	0.00	0.00	8,282.81	0.00
500 · Occupancy Expenditures				
502 · Electricity	0.00	210.97	264.90	0.00
506 · Water	0.00	859.99	28.59	0.00
514 · Building Maint/Improvements	0.00	1,411.57	0.00	0.00
516 · Lawn Maintenance	0.00	684.94	0.00	0.00
520 · Telephone & Internet	0.00	634.57	189.95	0.00
Total 500 · Occupancy Expenditures	0.00	3,802.04	483.44	0.00
600 · General & Administrative Exp				
606 · Employee Costs				
60601 · Staff Salaries	0.00	12,548.57	37,283.26	0.00
60609 · Payroll Tax Expense	0.00	959.97	2,778.97	0.00
60610 · Payroll Processing Fees	0.00	79.26	0.00	0.00
60612 · Retirement Plan Contributions	0.00	111.94	427.96	0.00
60613 · Health Insurance Expense	0.00	897.71	2,896.74	0.00

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of February, 2020

	Interest and Sinking Fund	Operating Fund	Public Safety	Utilities Fund
60614 · Dental Insurance Expense	0.00	58.87	294.63	0.00
60615 · Vision Insurance	0.00	6.84	32.56	0.00
Total 606 · Employee Costs	0.00	14,663.16	43,714.12	0.00
619 · Software Subscriptions	0.00	477.50	133.72	0.00
621 · IT Support	0.00	650.00	0.00	0.00
622 · Office Supplies - City Hall	0.00	92.27	0.00	0.00
623 · Office Equipment	0.00	1,619.42	0.00	0.00
624 · Office Equip Maintenance	0.00	641.56	0.00	0.00
625 · Printed Materials	0.00	265.00	0.00	0.00
626 · Postage-City Hall	0.00	62.30	0.00	0.00
628 · Bank Fees				
62801 · Service Charges	0.00	80.72	0.00	0.00
62803 · Willmington Trust Fees	350.00	0.00	0.00	0.00
Total 628 · Bank Fees	350.00	80.72	0.00	0.00
630 · Legal & Professional				
63001 · Accounting & Payroll Services	0.00	4,415.00	0.00	1,143.00
63003 · Legal	0.00	3,650.73	0.00	0.00
63008 · Financial Consulting	0.00	2,703.75	0.00	0.00
63009 · Engineering	0.00	2,530.00	0.00	0.00
Total 630 · Legal & Professional	0.00	13,299.48	0.00	1,143.00
646 · Mileage Expense	0.00	50.49	0.00	0.00
647 · Council Meetings & Development	0.00	551.38	0.00	0.00
648 · Training	0.00	140.00	0.00	0.00
660 · Bond Interest Expense	4,823.39	0.00	0.00	0.00
Total 600 · General & Administrative Exp	5,173.39	32,593.28	43,847.84	1,143.00
700 · Capital Expenditures				
70001 · Road Repairs	0.00	31,160.00	0.00	0.00
Total 700 · Capital Expenditures	0.00	31,160.00	0.00	0.00
Total Expense	5,173.39	93,617.13	52,614.09	49,534.96
Net Ordinary Income	5,261.78	37,764.68	-28,090.61	11,768.61

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of February, 2020

	Interest and Sinking Fund	Operating Fund	Public Safety	Utilities Fund
Other Income/Expense				
Other Expense				
802 - Bond Cost Amortization	-970.64	0.00	0.00	0.00
Total Other Expense	-970.64	0.00	0.00	0.00
Net Other Income	970.64	0.00	0.00	0.00
Net Surplus (Deficit)	6,232.42	37,764.68	-28,090.61	11,768.61

City of McLendon Chisholm
Public Safety Detail Report
For the five months ended February 29, 2020

	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	YTD
Revenue						
313 · Donations	300.00	0.00	0.00	0.00	265.00	565.00
319 · Grants	6,418.44	26,313.89	26,313.89	21,939.87	24,258.48	105,244.57
Total Income	6,718.44	26,313.89	26,313.89	21,939.87	24,523.48	105,809.57
Gross Profit	6,718.44	26,313.89	26,313.89	21,939.87	24,523.48	105,809.57
Expense						
400 · Operating Expenditures						
418 · Membership Fees	0.00	70.00	0.00	0.00	0.00	70.00
Total 400 · Operating Expenditures	0.00	70.00	0.00	0.00	0.00	70.00
430 · Public Safety						
43001 · Liability Insurance	7,730.24	0.00	0.00	0.00	0.00	7,730.24
43002 · Fuel	914.51	726.28	775.31	1,004.33	879.83	4,300.26
43003 · Maintenance & Repair - Vehicles	53.99	1,270.27	3,650.12	1,338.51	345.86	6,658.75
43004 · Maintenance & Repair - Station	973.43	807.81	327.33	1,295.59	862.18	4,266.34
43005 · Gear and Supplies	340.73	4,575.90	0.00	388.51	2,371.30	7,676.44
43006 · Compliance	76.94	0.00	0.00	135.00	2,250.10	2,462.04
43008 · Dispatch	10,000.00	0.00	0.00	0.00	0.00	10,000.00
43009 · Training	736.45	150.00	1,051.25	0.00	1,330.00	3,267.70
43030 · EMS	1,691.66	0.00	0.00	1,079.16	0.00	2,770.82
43035 · Street Lights	243.51	243.54	231.33	243.50	243.54	1,205.42
Total 430 · Public Safety	22,761.46	7,773.80	6,035.34	5,484.60	8,282.81	50,338.01
500 · Occupancy Expenditures						
502 · Electricity	350.26	256.72	235.21	279.90	264.90	1,386.99
506 · Water	30.55	49.47	33.17	50.12	28.59	191.90
512 · Trash	111.61	111.61	0.00	0.00	0.00	223.22
516 · Lawn Maintenance	120.00	0.00	0.00	0.00	0.00	120.00
520 · Telephone & Internet	200.30	450.90	0.00	210.08	189.95	1,051.23
Total 500 · Occupancy Expenditures	812.72	868.70	268.38	540.10	483.44	2,973.34
600 · General & Administrative Exp						
606 · Employee Costs						
60601 · Staff Salaries	33,879.94	52,890.28	37,881.41	31,085.65	37,283.26	193,020.54

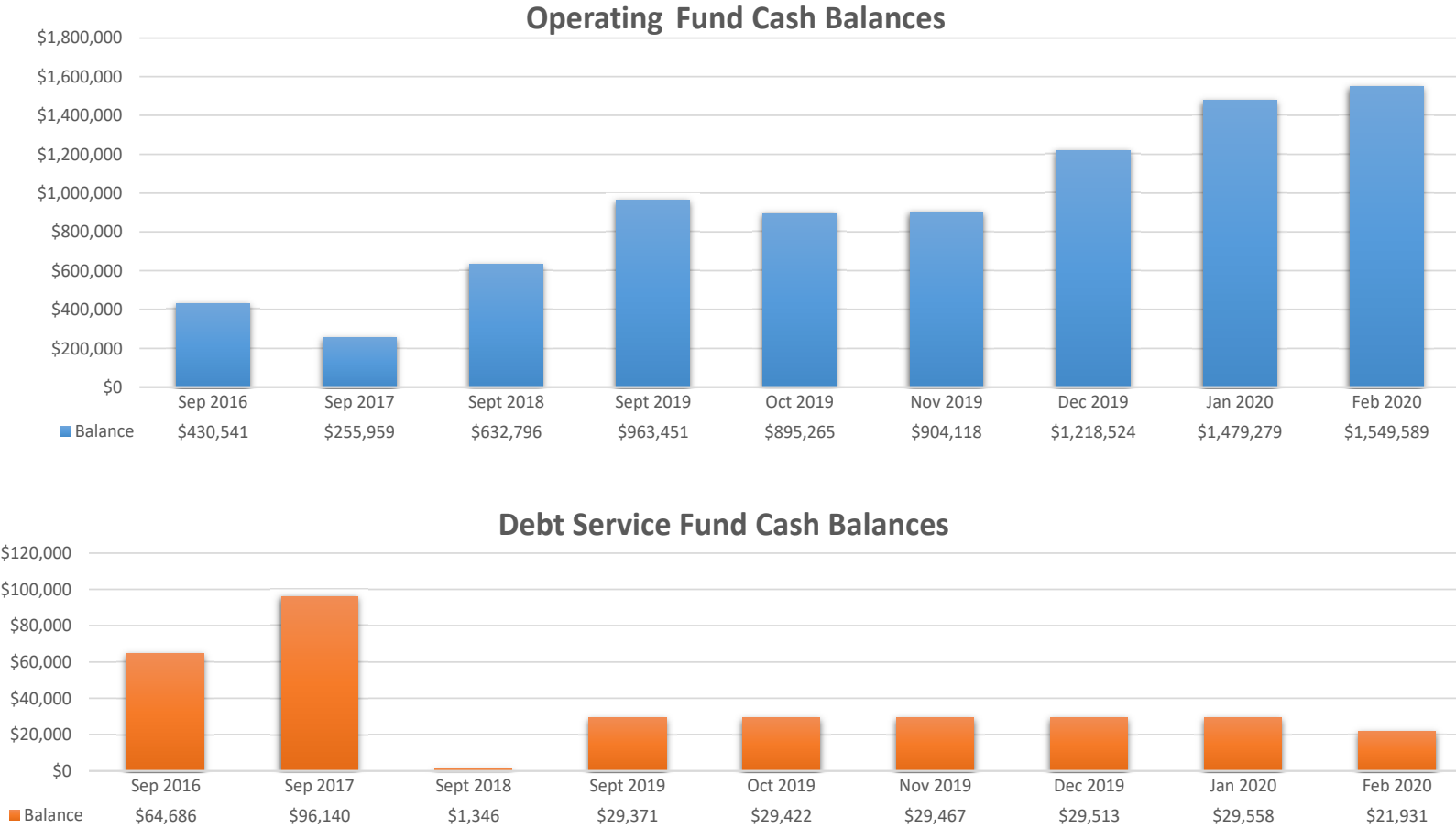
City of McLendon Chisholm
Public Safety Detail Report
For the five months ended February 29, 2020

60602 · Hourly PTO 0 - 3 Yrs	0.00	0.00	0.00	1,209.92	0.00	1,209.92
60604 · Holiday Pay	0.00	0.00	0.00	1,959.39	0.00	1,959.39
60609 · Payroll Tax Expense	2,518.23	3,936.29	2,824.71	2,547.33	2,778.97	14,605.53
60612 · Retirement Plan Contributions	2,362.54	3,555.70	2,383.26	400.46	427.96	9,129.92
60613 · Health Insurance Expense	3,261.86	3,261.86	3,227.66	2,933.31	2,896.74	15,581.43
60614 · Dental Insurance Expense	0.00	0.00	0.00	294.35	294.63	588.98
60615 · Vision Insurance	0.00	0.00	0.00	34.20	32.56	66.76
60616 · Disability Insurance	2,119.24	0.00	0.00	0.00	0.00	2,119.24
Total 606 · Employee Costs	44,141.81	63,644.13	46,317.04	40,464.61	43,714.12	238,281.71
610 · Payroll Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
618 · Insurance						
61803 · Workmen's Comp Ins	15,211.00	0.00	0.00	0.00	0.00	15,211.00
Total 618 · Insurance	15,211.00	0.00	0.00	0.00	0.00	15,211.00
619 · Software Subscriptions	0.00	0.00	0.00	139.18	133.72	272.90
628 · Bank Fees						
62806 · Interest Expense	0.00	0.00	2,205.90	0.00	0.00	2,205.90
Total 628 · Bank Fees	0.00	0.00	2,205.90	0.00	0.00	2,205.90
652 · Staff Appreciation	0.00	0.00	463.15	0.00	0.00	463.15
699 · Miscellaneous Expenses	0.00	6.92	0.00	0.00	0.00	6.92
Total 600 · General & Administrative Exp	59,352.81	63,651.05	48,986.09	40,603.79	43,847.84	256,441.58
Total Expense	82,926.99	72,363.55	55,289.81	46,628.49	52,614.09	309,822.93
Net Ordinary Income	-76,208.55	-46,049.66	-28,975.92	-24,688.62	-28,090.61	-204,013.36
Net Income	-76,208.55	-46,049.66	-28,975.92	-24,688.62	-28,090.61	-204,013.36

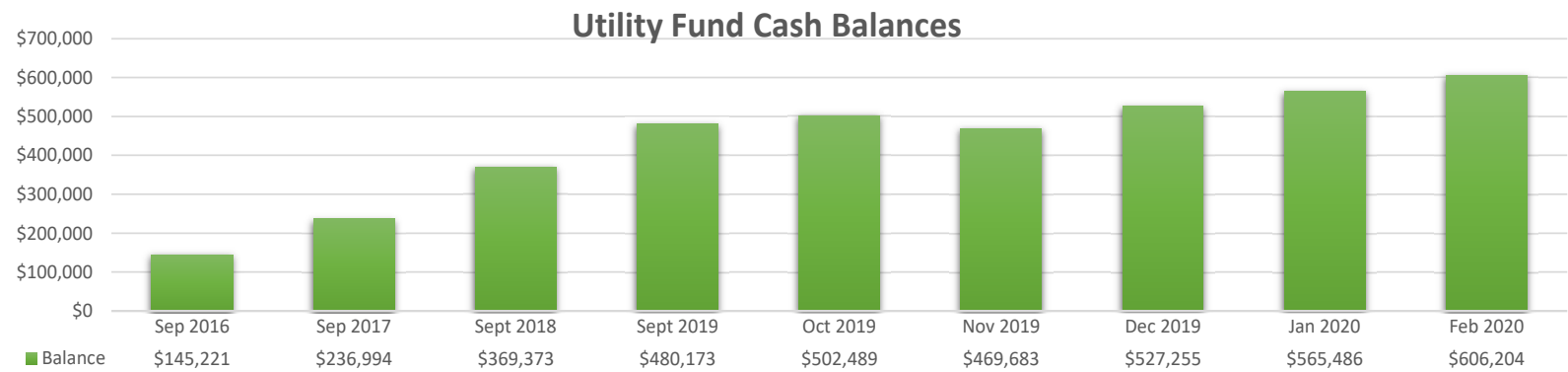
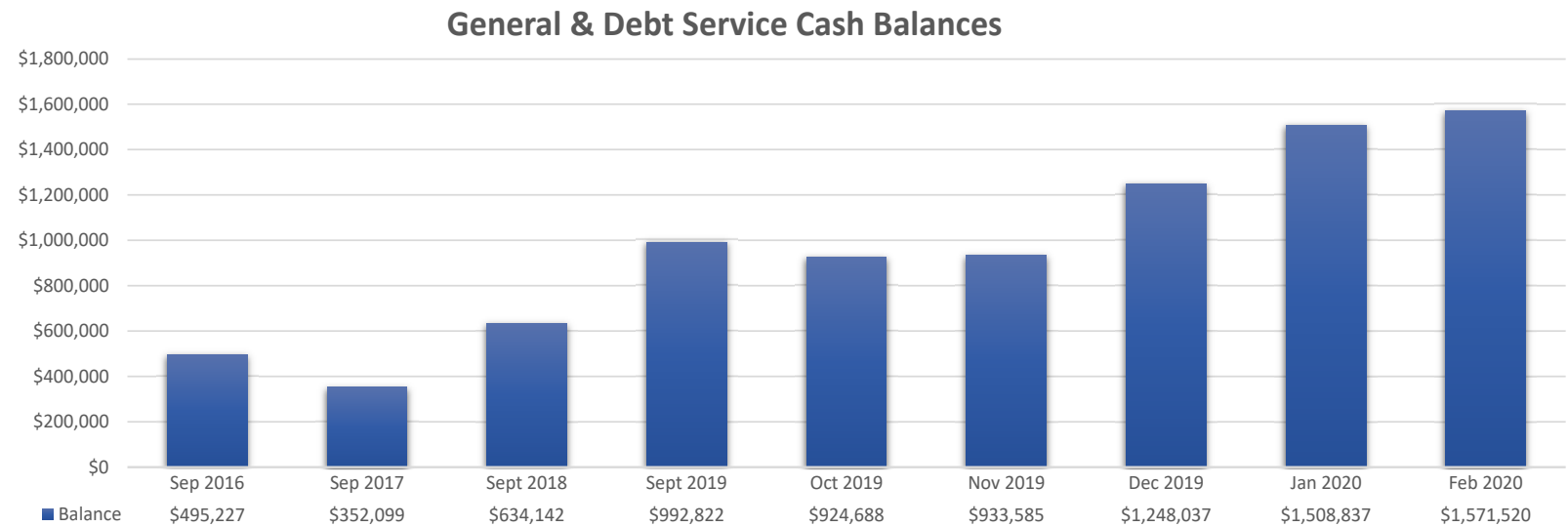
City of McLendon Chisholm
Cash Account Balances
For the five months ended February 29, 2020

Fund	Account	Sept 30,19	Oct 31,19	Nov 30,19	Dec 31,19	Jan 31,20	Feb 28,20
I&S	130 · 9003 Logic I&S Fund	29,371	29,422	29,467	29,513	29,558	21,931
I&S Total		29,371	29,422	29,467	29,513	29,558	21,931
Operating	100 · 3738 - Alliance Operating	370,625	301,503	309,458	622,951	909,619	626,726
Operating	103 · Texpool 300001	18,961	18,992	19,018	19,044	19,070	19,070
Operating	125 · Logic - 9001 General Fund Reserves	29,617	29,669	29,714	29,759	2,985	300,335
Operating	127 · 9004 Logic Operating	544,151	545,102	545,928	546,770	547,605	277,883
Operating	128 · 9005 Logic Fire Dept Reserve	-	-	-	-	-	325,575
Operating Total		963,353	895,265	904,118	1,218,524	1,479,279	1,549,589
Utility	106 · 5071 - Alliance Utility Fund	178,334	200,122	166,858	223,962	261,730	177,960
Utility	126 · Logic - 9002 Utility Fund	301,840	302,367	302,825	303,293	303,756	428,244
Utility Total		480,173	502,489	469,683	527,255	565,486	606,204
Grand Total		1,472,898	1,427,177	1,403,268	1,775,292	2,074,323	2,177,724

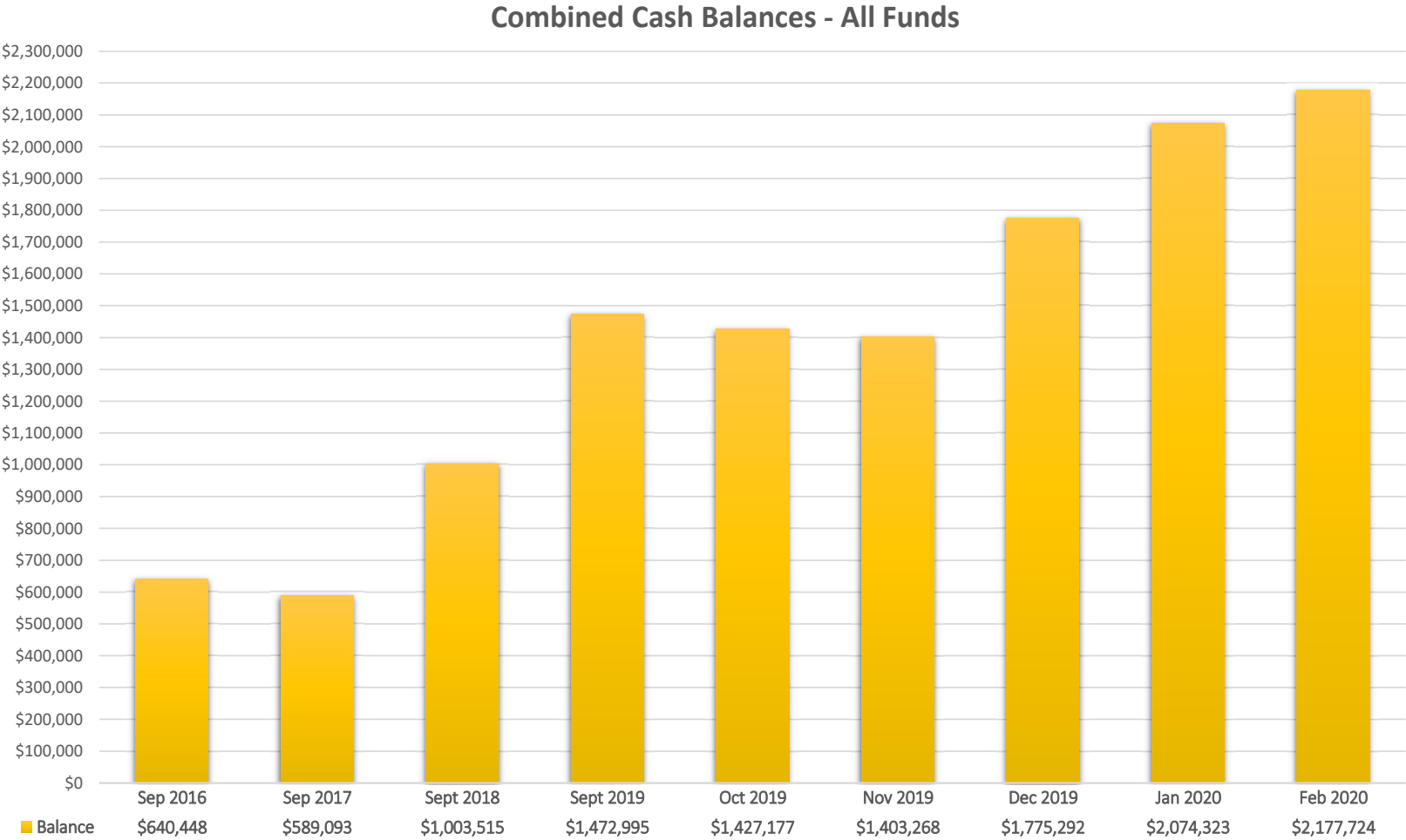
City of McLendon Chisholm
Cash Balance Report
As of February 29, 2020



City of McLendon Chisholm
Cash Balance Report
As of February 29, 2020



City of McLendon Chisholm
Cash Balance Report
As of February 29, 2020



Alarm Date between 2020-02-01 and 2020-02-29

Total Calls by District

District	2020-02-01	Total
County District	14	14
City Limit District	20	20
Out of County Aid	1	1
Total	35	35

Incident Date between 2020-02-01

and 2020-02-29

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
2/16/2020	200216-133012-MCCHTX	0000058	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/2/2020	2019-00037	0000039	321	EMS call, excluding vehicle accident with injury	County District	1
2/11/2020	2019-00049	0000052	745	Alarm system activation, no fire - unintentional	City Limit District	1
2/29/2020	2019-00070	0000073	611	Dispatched & canceled en route	County Mutual Aid	1
2/1/2020	2020-00034	0000036	321	EMS call, excluding vehicle accident with injury	County District	1
2/1/2020	2020-00035	0000037	553	Public service	City Limit District	1
2/1/2020	2020-00036	0000038	631	Authorized controlled burning	County District	1
2/2/2020	2020-00038	0000040	111	Building fire	City Limit District	1
2/2/2020	2020-00039	0000041	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/3/2020	2020-00040	0000042	324	Motor vehicle accident with no injuries.	City Limit District	1
2/6/2020	2020-00041	0000043	324	Motor vehicle accident with no injuries.	City Limit District	1
2/7/2020	2020-00042	0000044	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/7/2020	2020-00043	0000045	744	Detector activation, no fire - unintentional	City Limit District	1
2/8/2020	2020-00044	0000046	321	EMS call, excluding vehicle accident with injury	County District	1
2/10/2020	2020-00045	0000047	651	Smoke scare, odor of smoke	County District	1
2/10/2020	2020-00047	0000050	324	Motor vehicle accident with no injuries.	County District	1
2/10/2020	2020-00048	0000051	324	Motor vehicle accident with no injuries.	City Limit District	1
2/14/2020	2020-00050	0000053	321	EMS call, excluding vehicle accident with injury	County District	1
2/15/2020	2020-00051	0000054	321	EMS call, excluding vehicle accident with injury	County District	1
2/16/2020	2020-00052	0000055	321	EMS call, excluding vehicle accident with injury	County District	1
2/16/2020	2020-00053	0000056	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/16/2020	2020-00054	0000057	611	Dispatched & canceled en route	City Limit District	1
2/19/2020	2020-00056	0000059	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/19/2020	2020-00057	0000060	324	Motor vehicle accident with no injuries.	City Limit District	1
2/22/2020	2020-00058	0000061	735	Alarm system sounded due to malfunction	City Limit District	1
2/22/2020	2020-00059	0000062	324	Motor vehicle accident with no injuries.	City Limit District	1
2/22/2020	2020-00060	0000064	611	Dispatched & canceled en route	Out of County Aid	1
2/22/2020	2020-00061	0000063	321	EMS call, excluding vehicle accident with injury	County District	1
2/22/2020	2020-00062	0000065	324	Motor vehicle accident with no injuries.	City Limit District	1
2/23/2020	2020-00063	0000066	553	Public service	County District	1
2/24/2020	2020-00064	0000068	321	EMS call, excluding vehicle accident with injury	City Limit District	1

Page 1.

2/26/2020	2020-00065	0000069	111	Building fire	County District	1
2/28/2020	2020-00066	0000082	321	EMS call, excluding vehicle accident with injury	County District	1
2/28/2020	2020-00067	0000070	553	Public service	City Limit District	1
2/28/2020	2020-00068	0000071	631	Authorized controlled burning	County District	1
2/28/2020	2020-00069	0000072	322	Motor vehicle accident with injuries	City Limit District	1



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

Jason Roemer *Municipal Coordinator*





Municipal Recycling Program



Single Stream Recycling

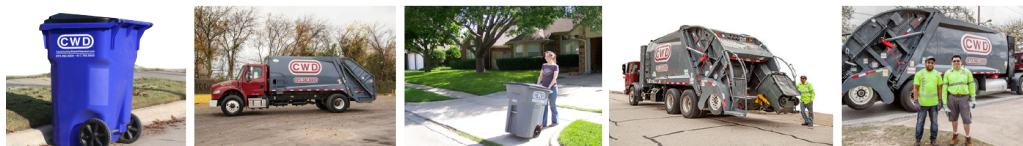
Participation in the Residential Curbside Recycling Program continues to demonstrate that residents of the City of McLendon-Chisholm are dedicated to the preservation of the Texas environment for future generations.

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

	Feb-2020	Jan-2020	Dec-2019	Nov-2019	Oct-2019	Sep-2019	Aug-2019	Jul-2019	Jun-2019	May-2019	Apr-2019	Mar-2019
Homes	965	969	929	929	955	955	964	972	920	910	922	804
Resi Recy Tonnage	9.75	21.72	36.60	20.05	9.91	14.66	19.44	17.90	16.75	29.11	8.59	26.47
Pounds / Home / Month	98.97	44.61	25.38	46.33	96.37	65.14	49.59	54.30	54.93	31.26	107.33	30.37



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.

	Feb-2020	Jan-2020	Dec-2019	Nov-2019	Oct-2019	Sep-2019	Aug-2019	Jul-2019	Jun-2019	May-2019	Apr-2019	Mar-2019
Service Opportunities	8,356	8,391	8,045	8,045	8,270	8,270	8,348	8,417	7,967	7,881	7,985	6,963
Service Inquiries	20	11	1	3	18	5	10	4	2	3	5	10
Per 1,000 Service Opps	2.39	1.31	0.12	0.37	2.18	0.60	1.20	0.48	0.25	0.38	0.63	1.44



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 Complaints for the Period of 02/01/2020 - 02/29/2020

Account	Address	Service Type	Service Code
108255-1094	SHARON THOMAS	RESI-TRASH	SERVICE TRASH CART
108255-1164	JOIE MIMS	RESI-TRASH	SERVICE TRASH CART
108255-222	JENNIFER TULL	RESI-TRASH	SERVICE TRASH CART
108255-1155	CATHARINE CLINTON	RESI-TRASH	SERVICE TRASH CART
108255-626	ROBERT LAWYER	RESI-TRASH	SERVICE TRASH CART
108255-1094	SHARON THOMAS	RESI-TRASH	SERVICE TRASH CART
108255-168	KENNIMER RICHARD	RESI-TRASH	SERVICE TRASH CART
Total RESI-TRASH: 7			
108255-098	LEE WHA-JOON	RESI-RECYCLE	SERVICE RCYCART
108255-1011	HERSCH, MICHELLE	RESI-RECYCLE	SERVICE RCYCART
108255-560	GLASGOW STEVE	RESI-RECYCLE	SERVICE RCYCART
108255-569	DEBREE, LINDA	RESI-RECYCLE	SERVICE RCYCART
108255-1047	HUTCHINSON , DEBBIE	RESI-RECYCLE	SERVICE RCYCART
108255-1047	HUTCHINSON , DEBBIE	RESI-RECYCLE	SERVICE RCYCART
Total RESI-RECYCLE: 6			
108255-339	DAVIDSON NELDA JEAN	RESI-TRASH	SERVICE TRASH CART
108255-339	DAVIDSON NELDA JEAN	RESI-TRASH	SERVICE TRASH CART
108255-339	DAVIDSON NELDA JEAN	RESI-TRASH	SERVICE TRASH CART
108255-339	DAVIDSON NELDA JEAN	RESI-TRASH	SERVICE TRASH CART
108255-1012	LANGS, SHELLY	RESI-TRASH	NOTE
108255-626	ROBERT LAWYER	RESI-TRASH	SERVICE TRASH CART
108255-1071	RON LAROUX	RESI-TRASH	SERVICE TRASH CART

Total RESI-TRASH: 7

Total Inquiries: 20