



**AGENDA
CITY COUNCIL
TUESDAY, APRIL 26, 2022
1345 WEST FM 550 – FIRE STATION NO. 1
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. CONSENT AGENDA	
5.1. Action regarding the Minutes of April 12, 2022 04.12.22	4 - 8
5.2. Budget Report - March 2022 Budget Report March 2022	9 - 25
5.3. McLendon-Chisholm Fire Rescue Report - February and March 2022 February 2022 Calls by District February 2022 Calls by Incident March 2022 Calls by District March 2022 Calls by Incident	26 - 33
5.4. Building Official Report- March 2022 March MC permit count report 2022 North East Texas Inspection Council report -March 2022	34 - 41
5.5. Animal Control Report - March 2022 All American Dog March 2022	42 - 43
5.6. CWD Report - March 2022 CWD	44 - 48
5.7. Sheriff's Report - March 2022 Sheriff's Report-March	49 - 51

6. ITEMS FOR DISCUSSION
 - 6.1. Consider the request of a preliminary plat on one acre of land to create a building site for a new RCH Water Supply Corporation water tower. 52 - 58
[Plat Application](#)
[Preliminary Plat](#)
[Staff Recommendation](#)
 - 6.2. Contract Law Enforcement (Requested by Mayor Short)
 - 6.3. Review and consider amendments to Chapter 1, Article 1.02, of the Code of Ordinances (Requested by Mayor Pro Tem Kipphut) 59 - 66
[Article 1.02 Administration](#)
 - 6.4. Consideration and approval of a Resolution establishing a Pro-Rata Agreement related to sanitary sewer improvements. 67 - 68
[Pro Rata Memo](#)
[Pro Rata Fees](#)
 - 6.5. Consider a Resolution designating the projects to be funded by the Coronavirus State and Local Fiscal Recovery Funds. 69 - 73
[Grant Fund Memo](#)
[Resolution](#)
 - 6.6. Discussion and action regarding implementation of the Comprehensive Plan 74
[Consulting Fee Authorization Memo](#)
7. EXECUTIVE SESSION
 - 7.1. Adjourn into Executive Session (Closed Meeting) in accordance with Texas Government Code: Section 551.071(2): Consultation with Attorney to deliberate a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter: Discuss Sonoma Verde PID
 - 7.2. Adjourn into Executive Session (Closed Session) in accordance with Texas Government Code: Section 551.074(a)(1) Personnel Matters to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee: City Administrator
 - 7.3. Reconvene Regular Meeting
 - 7.4. Executive Session Action
8. UPDATES, DISCUSSION AND DIRECTION TO STAFF
9. COUNCIL MEMBER REPORTS AND ANNOUNCEMENTS

The City Council will have an opportunity to address items of community interest including: expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public

official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of McLendon-Chisholm; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of McLendon-Chisholm that was attended or is scheduled to be attended by a member of the City Council or an official or employee of the City of McLendon-Chisholm; and announcements involving an imminent threat to the public health and safety of people in the City of McLendon-Chisholm that has arisen after posting the agenda.

10. 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 5:00 p.m., April 22, 2022, 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
April 12, 2022**

The City Council of the City of McLendon-Chisholm convened in Regular Session on Tuesday, April 12, 2022, at City Hall, 1371 West FM 550, McLendon-Chisholm, Texas, with the following members present:

ATTENDING:	Keith Short	Mayor
	Lorna Kipphut	Mayor Pro-Tem
	Trudy Woessner	Council Member
	Daniel Tucker	Council Member

ABSENT:	Norman Willis	Council Member
	Brian Davis	Council Member

Staff Present:	Rick Crowley	Interim City Administrator
	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 Tucker delivered the invocation and Mayor Pro Tem Kipphut 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

Clayton Multer, 201 E FM 550. Spoke regarding Item 6.1. Food Trucks.
Mike Hatcher, 271 Hwy. 205. Spoke regarding Item 6.1. Food Trucks.

Citizen Comments were closed at 6:35 p.m.

5. CONSENT AGENDA

5.1. Action regarding the Minutes of March 9, 2022

5.2. Action regarding the Minutes of March 23, 2022

5.3. Action regarding the Minutes of April 6, 2022

5.4. Ordinance No. 2022-01 Amending the SUP for Providence Academy

MOTION: APPROVE THE CONSENT AGENDA AS PRESENTED.

MADE BY: Council Member Tucker
SECONDED BY: Council Member Woessner
APPROVAL: Unanimous

6. ITEMS FOR CONSIDERATION

6.1. Food Trucks

Interim City Administrator Crowley Officer, presented a memo he has prepared for this item:

There is currently no ordinance provision in the city of McLendon-Chisholm which allows or regulates food truck operation in the City. There have been numerous inquiries as to the prospect of operation of food trucks in the City over the course of the last several months. This item has been placed on the agenda so that the Mayor and Council can consider providing direction as to how the matter of food trucks should be handled.

The most basic question is whether the Mayor and Council are interested in allowing food trucks to operate in the City. If so, an Ordinance allowing food trucks will be required. There are two legitimate ways to accomplish this allowance by Ordinance. The Council could consider a **regulatory Ordinance**, or the Council could consider an **amendment to the Zoning Ordinance**. City Attorney Halla and City Planner Coker agree that either of these mechanisms could be legitimately used by the City if it is the desire to provide some allowance for food truck operation. I agree with them that, if food trucks are to be allowed, that the adoption of a regulatory ordinance is probably preferable – at least initially. Regardless of the mechanism chosen, if food trucks are to be allowed there should also be established certain stipulations related to their location and operation.

If food trucks are allowed by amendment to the Zoning Ordinance, such amendments require both publication of the proposed amendments to that Ordinance and public hearings before both the Planning and Zoning Commission and the City Council. As with zoning cases, a recommendation from the Planning and Zoning Commission would be required. Should, after adoption of the Zoning Ordinance amendment, the Council determine that changes need to be made to discontinue allowance of food trucks or change the conditions under which they can operate, the same process would be required to make those changes. This increases both the time and costs of making the changes that might be needed and actually might make it legally difficult to implement future Council-desired changes. Any food truck operating under the amended Zoning Ordinance might not be subject to those new amendments by that second Zoning Ordinance amendment because they might be considered to be operating as a “legal non-conforming use”.

If allowing of food trucks were to be accomplished by adoption of a regulatory Ordinance, future changes to the terms of under which food trucks operate (or a change to subsequently disallow them if it “just doesn’t work out”) can be more quickly accomplished without the creation of a “legally non-conforming use” status that would allow their continued operation based on the zoning

regulations in effect at the time that each began operating. A regulatory Ordinance provides a better opportunity for the City to respond to the need for change should that need arise. Nothing would prohibit public comment in Open Forum or in a posted public hearing before the Council if regulatory Ordinance is considered.

If the Council has an interest in providing an opportunity for food truck in the City under conditions established by a new ordinance, I agree with the assessment of the City Attorney and the City Planner that doing so by adoption of a regulator Ordinance is preferable. The basic question and the mechanism to be used, however, is a matter for the Mayor and Council to determine. We will proceed with either mechanism (or not at all) based on your decisions.

A few things for consideration as this matter is discussed by the Council as the matter is deliberated include:

1. There may be a need to consider an appropriate balance between what may be our residents' desires to have the option to purchase a wider variety of prepared food than is currently available and fairness to the current food service establishments that currently operate from "brick and mortar" buildings and thereby may pay more property taxes a food truck would likely pay.
2. Should food trucks be allowed, certain requirements related to allowed locations, adjacency to residential, parking details, location of an requirements for entrance to "food truck sites" from public streets and roadways, and compliance with health codes and inspections should be considered. If it is your desire to consider allowing food trucks, it would be appropriate to direct the staff to provide recommendations on these matters when an ordinance is brought back to the Mayor and Council for consideration.
3. A permit and inspections should be required, and the cost of the permit should be consistent with the City's associated costs.

Generally, the decisions that the Council may make on the matter of food trucks at the upcoming meeting are:

- **Is there an interest in allowing, with certain conditions to be agreed on, food trucks to operate in the City?**
- **If there is an interest, would the Mayor and Council direct that they be allowed through adoption of a regulatory Ordinance or by amendment to the Zoning Ordinance?**
- **Would the direction to staff include that the staff provide recommendations as to conditions under which food trucks would operate for your consideration when the matter is brought before the Council for adoption?**

Several details about the current status of food-truck (and similar) operation in and near the City may be provided at the meeting or, if finalized before the meeting, under separate cover prior to the meeting. If you have any questions, please do not hesitate to contact me.

It was determined that there is an interest in allowing, with certain conditions to be agreed on, food trucks to operate in the City.

Mayor and Council directed staff that food trucks would be allowed through adoption of a regulatory Ordinance.

Direction was given to the staff to provide recommendations as to conditions under which food trucks would operate for your consideration when the matter is brought before the Council for adoption.

6.2. Atmos Energy Corporation Mid-Tex 2022 Rate Review Mechanism Filing

The following correspondence was received from Atmos Energy:

To the Honorable Mayor and City Manager

Re: Atmos Energy Corporation Mid-Tex 2022 Rate Review Mechanism Filing

Through this correspondence, Atmos Energy Corporation, Mid-Tex Division's ("Atmos Energy" or "the Company") is submitting its fifth filing under the Rider RRM – Rate Review Mechanism Tariff. We have attached to the cover letter, and Executive Summary which highlights the details of the 2022 RRM Filing.

Like many of you, we continue to monitor COVID-19 and the effects it has on our employees and customers throughout the communities we serve. For all of us at Atmos Energy, our vision to be the safety provider of natural gas services means we have an important role in the over 500 communities we safely serve every day. Throughout the pandemic, we have continued to improve the safety and reliability of our natural gas system through pipeline replacement and system modernization, incorporating COVID-19 safety protocols in our daily operations.

The rates requested by the Company in its 2022 RRM filing do not require any action on the part of your City to become effective on October 1, 2022. I also wish to make clear that a decision to take no action on the proposed RRM rates will not prevent your City from receiving rates that are more favorable to customers within your city if such rates are agreed to as part of the RRM process. If more favorable rates are agreed to, the Company will implement those rates in your City.

In closing, I want to say again how much Atmos Energy appreciates your City's willingness to work with the Company in order to reach a mutual agreement that fairly balances the needs of the Company and the needs of the customer.

MOTION: DENY THE INCREASE SET FORTH IN THE ATMOS ENERGY CORPORATION MID-TEX 2022 RATE REVIEW MECHANISM FILING

MADE BY: Council Member Kipphut
SECONDED: Council Member Woessner
APPROVAL: Unanimous

7. EXECUTIVE SESSION

- 7.1. Adjourn into Executive Session (Closed Meeting) in accordance with Texas Government Code: Section 551.071(2): Consultation with Attorney to deliberate a matter in which the duty of the attorney to the governmental body under the Texas

Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter: Discuss Sonoma Verde PID

- 7.2. Adjourn into Executive Session (Closed Session) in accordance with Texas Government Code: Section 551.074(a)(1) Personnel Matters to deliberate the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee: City Administrator

Mayor Short adjourned the meeting into Executive Session at 6:57 p.m.

- 7.3. Reconvene Regular Meeting

The meeting reconvened into regular session at 7:15 p.m.

- 7.4. Executive Session Action

No Action

8. UPDATES, DISCUSSION AND DIRECTION TO STAFF

Mayor Short asked that "Contract Law Enforcement" be placed on the next agenda.

Mayor Pro Tem Kipphut asked that the Administration Section of the Code of Ordinances be placed on the next agenda.

10. COUNCIL MEMBER REPORTS AND ANNOUNCEMENTS

None

11. ADJOURN

There being no further business to discuss, Mayor Short adjourned the meeting at 7:20 p.m.

APPROVED:

Keith Short, Mayor

ATTEST:

Rochelle Green, City Secretary

City of McLendon Chisholm
General Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
Revenue								
302 - Franchise Income	\$ 18,926	\$ 164,196	82%	\$ 200,000	17,784	\$ 148,576	76%	\$ 195,000
303 - Development Income	400	30,630	45%	68,000	52,750	59,435	396%	15,000
304 - Building Permit Income	154,738	705,425	87%	808,000	40,845	434,308	62%	696,127
305 - Municipal Court Income	1,000	6,000	- %	-	-	-	0%	500
306 - Interest Income	674	1,549	19%	8,000	469	4,362	17%	25,000
307 - Sign Permit Income	-	-	- %	-	-	-	0%	-
308 - Septic Fees	600	7,475	58%	13,000	250	4,500	41%	11,000
309 - Food Enforcement	900	900	75%	1,200	900	900	75%	1,200
310 - Sales Tax Revenue	90,532	539,351	125%	430,000	39,957	247,268	72%	341,608
311 - PID Admin Expense Reimbursement	-	-	- %	-	-	-	- %	-
313 - Donations	90	120	- %	-	-	(250)	-50%	500
314 - Copies Public Inf. Income	-	-	- %	-	-	-	0%	100
315 - Miscellaneous Income	845	845	- %	-	-	-	0%	118,000
317 - Ad Valorem Tax	20,096	941,001	96%	976,883	13,087	600,992	109%	551,083
318 - Tax Certifications	-	-	- %	-	-	-	- %	-
321 - Credit Card Fee Revenue	124	721	41%	1,750	50	782	99%	790
325 - Hotel Occupancy Tax	-	-	- %	3,400	-	2,056	- %	-
Transfer from Fire Capital Fund	-	-	- %	-	-	10,355	3%	410,465
Transfer from Unassigned Surplus	-	-	- %	-	-	-	0%	50,835
Total Revenue	\$ 288,925	\$ 2,398,214	96%	\$ 2,510,233	\$ 166,092	\$ 1,513,285	63%	\$ 2,417,208
Expenditures								
Operating Expenditures								
401 - Municipal Court	-	\$ -	0%	\$ 1,000	-	\$ -	- %	\$ 1,000
402 - Election Expense	-	-	0%	10,000	-	-	- %	25,000
410 - Building Inspections	18,575	148,550	88%	168,000	15,500	93,275	56%	167,264
411 - Environment Regulation Expense	640	4,920	- %	-	795	4,893	91%	5,375

City of McLendon Chisholm
General Fund Financial Summary
For the six months ended March 31, 2022

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41202 · CE Salary	2,592	16,236	30%	54,379	1,808			30,000
41203 · CE Fuel		-	- %	750	-			-
41204 · CE Vehicle Repairs & Maint		22	- %	525	-			-
41205 · CE Supplies & Other Expenses	185	2,523	- %	31,050	304			-
41301 · City Planner Salary & Benefits				80,912				
41302 · City Planner Supplies & Other Expenses				5,000				
414 · Animal Control	1,590	9,540	50%	19,080	1,590	9,540	- %	19,196
415 · Section 380 Grant Program	6,250	62,612	74%	84,700		16,966	- %	7,800
416 · Bad Debt		-	- %	-		-	- %	-
418 · Membership Fees	250	1,618	81%	2,000	350	2,004	100%	2,000
422 · Public Notice Expense	217	2,585	26%	9,800	189	6,085	52%	11,750
423 · Community Functions	491	1,506	50%	3,000		550	55%	1,000
426 · Appraisal District Collection		6,372	75%	8,535		4,838	65%	7,500
429 · Street Lights	223	1,408	41%	3,400			0%	2,900
Total 400 Operating Expenditures	\$ 31,012	\$ 257,893	53%	\$ 482,131	\$ 20,536	\$ 150,388	54%	\$ 280,785
Occupancy Expenditures								
502 · Electricity	365	\$ 2,240	75%	\$ 3,000	289	1,460	50%	\$ 2,900
506 · Water	294	1,766	50%	3,500	268	1,671	16%	10,239
510 · Propane Gas		-	- %	-		-	0%	870
512 · Trash Pick up		-	0%	-		-	- %	-
514 · Building Maint/Improvements	758	14,916	102%	14,600	2,136	8,530	71%	12,000
516 · Lawn Maintenance	685	4,560	304%	1,500	685	4,110	51%	8,000
518 · Janitorial		-	- %	-		-	- %	-
520 · Telephone & Internet	897	5,058	56%	9,000	749	4,443	54%	8,300
522 · Website Expense	2,000	6,240	52%	12,000		240	10%	2,500
522.1 · Website Design/Redesign		-	- %	-	1,000	3,000		10,000

City of McLendon Chisholm
General Fund Financial Summary
For the six months ended March 31, 2022

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	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
522.2 - Audio/Video Chamber Updates		-	- %	-	21,240	21,240		42,280
Total 500 Occupancy Expenditures	\$ 4,998	\$ 34,780	80%	\$ 43,600	\$ 26,366	\$ 44,694	46%	\$ 97,089
General & Administrative Expenditures								
603 - Citizen Recognition	-	\$ -	- %	-	-	\$ -	- %	\$ -
604 - Municipal Manuals, Books & Maps		-	0%	500	45	45	9%	500
606 - Employee Costs	21,715	138,909	59%	235,081	17,874	114,797	52%	222,187
618 - Liability Insurance		6,012	92%	6,500		5,563	96%	5,821
619 - Software Subscriptions	764	22,012	68%	32,600	10,615	21,100	57%	37,100
621 - IT Support	(1,100)	3,900	38%	10,200	900	4,775	68%	7,000
622 - Office Supplies - City Hall	575	2,557	43%	6,000	337	3,174	91%	3,500
623 - Office Equipment	151	1,444	67%	2,150	149	1,216	14%	8,900
624 - Office Equip Maintenance	687	2,608	62%	4,200	150	2,028	45%	4,500
625 - Printed Materials		1,475	74%	2,000		373	19%	2,000
626 - Postage-City Hall	214	554	34%	1,650	152	772	51%	1,500
628 - Bank Fees	128	1,705	100%	1,700	100	977	49%	2,000
630 - Legal & Professional								
63001-Accounting & Payroll services	5,000	30,000	50%	60,000	5,000	30,000	50%	60,000
63002 - Financial Audit		-	0%	17,000		-	0%	16,000
63003 - Legal	3,619	20,880	58%	36,000	3,308	15,603	39%	40,000
63005 - City Planner	3,000	22,770	- %	-	4,140	30,930	124%	25,000
63005.1 - Comprehensive Plan		1,229	- %	-	5,250	5,250	7%	71,950
63008 - Consultants	1,456	5,259	7%	71,000	2,853	7,949	31%	26,000
63009 - Engineering		-	0%	10,000		-	0%	25,000
632 - Emergency Management		-	- %	-		1,231	- %	-
645 - Transcription Services		-	- %	-		-	- %	-
646 - Mileage Expense		74	10%	750		-	0%	750

City of McLendon Chisholm
General Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
647 · Council Meetings & Development		1,983	248%	800		209	26%	800
648 · Training		207	3%	7,000		600	9%	7,000
649 · Expense Account - City Administrator		45	- %	-		-	- %	-
650 · Expense Account - Mayor		-	- %	-		-	- %	-
652 · Staff Appreciation		189	24%	800		-	0%	800
655 · Code of Ordinance		-	0%	3,500		-	0%	4,000
699 · Miscellaneous Expense		304	145%	210	5	209	- %	-
		-				-		
Total G & A Expenditures	\$ 36,208	\$ 264,115	52%	\$ 509,641	\$ 50,876	246,800	43%	\$ 572,308
700 · Capital Expenditures - Public Safety		\$ -	- %	\$ -	\$ -	\$ 10,355	3%	\$ 410,465
700 · Capital Expenditures - Operating		3,036	2%	185,000	9,980	45,465	83%	55,000
Transfer to Public Safety Fund	112,018	459,968	58%	789,525	49,074	322,259	55%	581,318
Transfer to Capital Projects Fund		-	- %	-	-	8,405	2%	420,243
Total Capital Expenditures & Transfers	\$ 112,018	\$ 463,004	48%	\$ 974,525	\$ 59,054	\$ 386,484	26%	\$ 1,467,026
Total Expenditures	\$ 184,237	\$ 1,019,792	51%	\$ 2,009,897	\$ 156,833	\$ 828,365	34%	\$ 2,417,208
Surplus (Deficit)	\$ 104,688	\$ 1,378,422	275%	\$ 500,336	\$ 9,259	\$ 684,919		\$ -

City of McLendon Chisholm
Utility Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
Revenue								
306 · Interest Income	\$ 129	\$ 289	37%	\$ 786	\$ 44	\$ 462	8%	\$ 6,000
Sewer Utility Revenue								
32200 · Sewer Usage Fees	47,066	\$ 250,111	47%	530,414	44,295	190,180	62%	306,625
32201 · Sewer Tap Fees	51,000	339,000	95%	355,500	21,000	207,000	63%	327,000
32204 · Sewer Deposit Refunds	(548)	(2,646)	113%	(2,345)	(270)	(1,442)	171%	(845)
Total Revenue	\$ 97,648	\$ 586,753	66%	\$ 884,355	\$ 65,069	\$ 396,199	62%	\$ 638,780
Expenditures								
Operation & Maintenance Expenditures								
Sewer Operation & Maintenance								
41304 · O&M Agreement	4,226	\$ 24,416	51%	\$ 47,750	3,795	\$ 22,193	48%	\$ 46,000
41305 · O&M Maintenance	676	20,790	45%	46,377	3,373	25,766	65%	39,500
41308 · Electricity	9	54	50%	108	9	54	0%	150
41310 · Sewer Treatment	25,000	199,696	62%	322,518	22,119	147,298	48%	304,000
41312 · Tap Fee Developer Rebate	30,600	203,400	95%	213,300	12,600	124,200	63%	196,200
Total Operations Expenditures	\$ 60,511	\$ 448,357	71%	\$ 630,053	\$ 41,896	\$ 319,510	55%	\$ 585,850
600 · General & Administrative Exp	\$ 1,274	\$ 7,918	52%	\$ 15,323	\$ 1,274	\$ 7,652	50%	\$ 15,293
Total Expenditures	61,785	\$ 456,275	71%	\$ 645,376	43,170	\$ 327,162	54%	\$ 601,143
Surplus (Deficit)	35,863	\$ 130,479	55%	\$ 238,979	21,899	\$ 69,037	183%	\$ 37,637

City of McLendon Chisholm
Interest Sinking Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Adopted Budget
Revenue								
Ad Valorem Tax								
317 · Ad Valorem Tax	\$ 2,547	117,443	107%	\$ 109,568	\$ 3,504	\$ 161,629	110%	\$ 147,552
306 · Interest Income	(1,097)	(975)	-29%	3,375	289	\$ 1,418	- %	6,900
Transfer from Excess Bond Proceeds		-	- %	-		\$ -	- %	-
Transfer From Interest & Sinking Surplus		-	- %	-		-	- %	-
Total Revenue and Transfers In	\$ 1,450	\$ 116,468	103%	\$ 112,943	\$ 3,793	\$ 163,047	106%	\$ 154,452
Expenditures								
628 · Bank Fees Expense	\$ -	\$ 350	67%	\$ 525	\$ -	\$ 350		\$ 5,850
660 · Bond Interest Expense	4,539	27,234	50%	54,463	4,693	\$ 28,158	50%	56,312
802 · Bond Cost Amortization		-	- %		-	\$ -	- %	-
803 · Bond Premium Amortization		-	- %		(757)	\$ (4,544)	- %	-
Transfer To Bond Principal		95,000	- %	95,000	-	\$ 90,000	100%	90,000
Transfer to Early Redemption Sinking Fund			- %	-	-		- %	-
Total Expenditures and Transfers Out	\$ 4,539	\$ 122,584	82%	\$ 149,988	\$ 3,936	\$ 113,964	75%	\$ 152,162
Surplus (Deficit)	\$ (3,089)	\$ (6,116)	17%	\$ (37,045)	\$ (143)	\$ 49,083	2143%	\$ 2,290

City of McLendon Chisholm
Public Safety Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
Revenue								
Interest Income								
30600 · Alliance Interest Income	\$ 36	\$ 193	%		\$ 10	\$ 24	%	\$ -
313 · Donations		1,000	%			2,500	%	0
316 · County Contract		77,500	100%	77,500		0	0%	77,500
319 · Grants		0	%		10,899	67,936	58%	117,600
Transfer from General Fund	112,018	459,968	58%	790,311	49,074	332,615	57%	581,318
Total Revenue	\$ 112,053	\$ 538,661	62%	\$ 867,811	\$ 59,983	\$ 403,075	52%	\$ 776,418
Expenditures								
Public Safety								
43001 · Liability Insurance		\$ 9,946	112%	\$ 8,900	0	\$ 7,749	97%	\$ 7,962
43002 · Fuel	2,068	9,204	73%	12,600	1,396	6,017	60%	10,000
43003 · Maintenance & Repair - Vehicles	99	28,331	81%	35,000	2,618	15,736	45%	35,000
43004 · Maintenance & Repair - Station	1,012	5,512	37%	15,000	483	3,940	33%	12,000
43005 · Gear and Supplies	996	32,610	162%	20,100	3,237	11,147	48%	23,000
43006 · Compliance	2,412	5,111	85%	6,000	911	5,869	98%	6,000
43007 · Communications		0	0%	17,249	0	0	0%	17,249
43008 · Dispatch		10,000	100%	10,000	0	10,000	100%	10,000
43009 · Training		4,184	42%	10,000	0	747	7%	10,000
43010 · Software		19	17%	115	-40	93	80%	115
43030 · EMS		3,456	63%	5,454	0	3,014	55%	5,454
Total Public Safety	\$ 6,586	\$108,373	77%	\$140,418	8,606	\$64,312	47%	\$136,780
Occupancy Expenditures								
502 · Electricity	\$ 932	\$ 4,515	56%	\$ 8,000	485	\$ 2,048	59%	\$ 3,500
506 · Water	169	2,126	177%	1,200	56	271	54%	500
516 · Lawn Maintenance			0%	0	0	60	0%	0
520 · Telephone & Internet	147	1,655	66%	2,500	216	1,185	47%	2,500
Total 500 · Occupancy Expenditures	\$ 1,248	\$ 8,295	71%	\$ 11,700	757	\$ 3,564	55%	\$ 6,500
General & Administrative Exp								
60601 · Staff Salaries	\$ 39,675	\$ 248,538	51%	\$ 484,797	38,950	\$ 238,990	51%	\$ 471,678
60602 · Hourly PTO 0 - 36 months		1,233	%		0	2,522	0%	0
60604 · Holiday Pay	2,315	10,327	%		1,259	2,241	0%	0
60609 · Payroll Tax Expense	3,153	19,649	53%	37,087	0	2,046	6%	35,515
60612 · Retirement Plan Contributions	2,498	15,514	52%	29,945	2,980	18,155	82%	22,045

City of McLendon Chisholm
Public Safety Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue and Expenses				Prior Period Revenue and Expenses			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
60613 · Health Insurance Expense	5,449	32,341	42%	77,729	2,205	7,594	10%	75,513
60614 · Dental Insurance Expense	411	2,466	%		4,827	28,679	0%	0
60615 · Vision Insurance	48	264	%		352	2,114	0%	0
60616 · Disability Insurance		2,198	69%	3,193	48	253	0%	0
60617 · OPEB Expense						0		
60618 · Salary PTO 37-84 months		1,745	%		0	1,320	0%	0
60621 · Unemployment Benefits		0	%			22	0%	0
61802 · Property Insurance		11,484	-	0		0		
61803 · Workmen's Comp Ins		22,680	76%	29,842	0	17,457	73%	23,835
619 · Software Subscriptions		2,358	103%	2,300	0	2,289	155%	1,476
60826 · Interest Expense		0	%			1,125	49%	2,276
652 · Staff Appreciation		285	36%	800		39	5%	800
699 · Miscellaneous Expenses		241	%			0	0%	0
Total 600 · General & Administrative Exp	\$ 53,550	\$ 371,323	56%	\$ 665,693	50,620	\$ 324,845	51%	\$ 633,138
700 · Capital Expenditures	50,670	50,670		50,000		10,355		
Total Expenditures	\$ 112,053	\$ 538,661		\$ 867,811	59,983	\$ 403,075		\$ 776,418
Surplus/(Deficit)	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -

City of McLendon Chisholm
Capital Projects Fund Financial Summary
For the six months ended March 31, 2022

	Current Period Revenue & Expenditures				Prior Period Revenue & Expenditures			
	Mar 2022 Actuals	Current YTD Actuals	% of Budget Current YTD	FY 2021-2022 Adopted Budget	Mar 2021 Actuals	Prior YTD Actuals	% of Budget Current YTD	FY 2020-2021 Amended Budget
Revenue								
315 · Miscellaneous Income						\$ -		
Transfer from General Fund		\$ -		\$ -		\$ -		\$ -
Total Revenue		-				\$ -		
						\$ -		
700 · Capital Expenditures - Public Safety	\$ 8,400	1,061,054	- %	\$ -	\$ 179,127	\$ 854,465	21%	\$ 4,054,935
700 · Capital Expenditures - Utility Fund		-	- %	-	-	\$ 8,405	2%	420,243
Total Expenditures	<u>\$ 8,400</u>	<u>\$ 1,061,054</u>	<u>- %</u>	<u>\$ -</u>	<u>\$ 179,127</u>	<u>\$ 862,870</u>	<u>19%</u>	<u>\$ 4,475,178</u>
Surplus/(Deficit)	<u>\$ (8,400)</u>	<u>\$ (1,061,054)</u>	<u>- %</u>	<u>\$ -</u>	<u>\$ (179,127)</u>	<u>\$ (862,870)</u>	<u>19%</u>	<u>\$ (4,475,178)</u>

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of March, 2022

	Capital Projects Fund	General Fund	Interest and Sinking Fund	Public Safety	Utilities Fund
Revenue					
302 · Franchise Income					
30213-1 · Community Waste Disposal	-	10,463.38	-	-	-
30220 · Oncor Electric Delivery	-	8,300.52	-	-	-
30221 · CEBridge	-	99.30	-	-	-
30222 · Peoples	-	62.70	-	-	-
Total 302 · Franchise Income	-	18,925.90	-	-	-
303 · Development Income					
30301 · BOA	-	400.00	-	-	-
Total 303 · Development Income	-	400.00	-	-	-
304 · Building Permit Income					
30401 · Contractor Registration Fee Inc	-	300.00	-	-	-
30404 · Inspection Income	-	24,450.00	-	-	-
30405 · Building Permit & Plan Review	-	129,088.29	-	-	-
30408 · Swimming Pool Permits	-	900.00	-	-	-
Total 304 · Building Permit Income	-	154,738.29	-	-	-
305 · Municipal Court Income	-	1,000.00	-	-	-
306 · Interest Income					
30600 · Alliance Interest Income	-	137.93	-	35.59	38.25
30602 · Logic Interest Income	-	532.55	6.34	-	91.18
30603 · Tex Pool Interest Income	-	3.38	-	-	-
30607 · Wilmington Accrued Int Income	-	-	(1,103.21)	-	-
Total 306 · Interest Income	-	673.86	(1,096.87)	35.59	129.43
308 · Septic Fees					
30801 · OSSF Fee Income	-	600.00	-	-	-
Total 308 · Septic Fees	-	600.00	-	-	-
309 · Food Enforcement	-	900.00	-	-	-
310 · Sales Tax Revenue	-	90,532.35	-	-	-
313 · Donations					
313.2 · Veterans Memorial Fundraising C	-	90.00	-	-	-
Total 313 · Donations	-	90.00	-	-	-
315 · Miscellaneous Income	-	845.96	-	-	-

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of March, 2022

	Capital Projects Fund	General Fund	Interest and Sinking Fund	Public Safety	Utilities Fund
317 · Ad Valorem Tax					
31701 · Ad Valorem Tax - M&O	-	18,575.23	-	-	-
31702 · Ad Valorem Tax - City Hall	-	-	2,309.80	-	-
31703 · Ad Valorem Refunds - M&O	-	(23.58)	-	-	-
31705 · Ad Valorem Tax - Prior Years	-	172.73	56.47	-	-
31706 · Ad Valorem Tax - Penalty	-	1,069.92	137.24	-	-
31708 · Ad Valorem Refunds - City Hall	-	-	(2.93)	-	-
31709 · Ad Valorem Tax - Interest	-	301.52	46.64	-	-
31710 · Ad Valorem Tax - Misc Adj	-	-	-	-	-
37112 · Ad Valorem Business Property	-	-	-	-	-
Total 317 · Ad Valorem Tax	-	20,095.82	2,547.22	-	-
321 · Credit Card Fee Revenue	-	123.80	-	-	-
322 · Sewer Utility Revenue					
32200 · Sewer Usage Fees	-	-	-	-	47,066.43
32201 · Sewer Tap Fees	-	-	-	-	51,000.00
32204 · Sewer Deposit Refunds	-	-	-	-	(547.66)
Total 322 · Sewer Utility Revenue	-	-	-	-	97,518.77
Total Income	-	288,925.98	1,450.35	35.59	97,648.20
Gross Profit	-	288,925.98	1,450.35	35.59	97,648.20
Expense					
400 · Operating Expenditures					
410 · Building Inspections					
41003 · Building Inspections	-	18,575.00	-	-	-
Total 410 · Building Inspections	-	18,575.00	-	-	-
411 · Environment Regulation Expense					
41101 · Septic Inspection Fee	-	600.00	-	-	-
41102 · TCEQ	-	40.00	-	-	-
Total 411 · Environment Regulation Expense	-	640.00	-	-	-
412 · Code Enforcement Administration					
41202 · CE Salary	-	2,592.00	-	-	-
41205 · CE Supplies & Other Expenses	-	185.38	-	-	-
Total 412 · Code Enforcement Administration	-	2,777.38	-	-	-
414 · Animal Control	-	1,590.42	-	-	-

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of March, 2022

	Capital Projects Fund	General Fund	Interest and Sinking Fund	Public Safety	Utilities Fund
415 · Chapter 380 Grant Program	-	6,250.00	-	-	-
418 · Membership Fees	-	250.00	-	-	-
422 · Public Notice Expense	-	216.50	-	-	-
423 · Community Functions	-	490.89	-	-	-
429 · Street Lights	-	222.50	-	-	-
Total 400 · Operating Expenditures	-	31,012.69	-	-	-
413 · Sewer Operation & Maintenance					
41304 · O&M Agreement	-	-	-	-	4,226.25
41305 · Nonstandard O&M Expense	-	-	-	-	676.39
41308 · Electricity	-	-	-	-	9.04
41310 · Sewer Treatment	-	-	-	-	25,000.00
41312 · Tap Fee Developer Rebate	-	-	-	-	30,600.00
Total 413 · Sewer Operation & Maintenance	-	-	-	-	60,511.68
430 · Public Safety					
43002 · Fuel	-	-	-	2,067.84	-
43003 · Maintenance & Repair - Vehicles	-	-	-	98.76	-
43004 · Maintenance & Repair - Station	-	-	-	1,011.76	-
43005 · Gear and Supplies	-	-	-	995.53	-
43006 · Compliance	-	-	-	2,412.46	-
Total 430 · Public Safety	-	-	-	6,586.35	-
500 · Occupancy Expenditures					
502 · Electricity	-	1,085.05	-	212.01	-
506 · Water	-	293.75	-	169.49	-
514 · Building Maint/Improvements	-	758.00	-	-	-
516 · Lawn Maintenance	-	684.94	-	-	-
520 · Telephone & Internet	-	897.11	-	146.72	-
522 · Website Expense					
522.1 · Website Design/Redesign	-	2,000.00	-	-	-
Total 522 · Website Expense	-	2,000.00	-	-	-
Total 500 · Occupancy Expenditures	-	5,718.85	-	528.22	-
600 · General & Administrative Exp					
606 · Employee Costs					
60601 · Staff Salaries	-	16,187.56	-	39,675.15	-

City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of March, 2022

	Capital Projects Fund	General Fund	Interest and Sinking Fund	Public Safety	Utilities Fund
60602 · Hourly PTO 0 - 36 months	-	288.00	-	-	-
60604 · Holiday Pay	-	-	-	2,314.92	-
60609 · Payroll Tax Expense	-	1,476.24	-	3,153.45	-
60610 · Payroll Processing Fees	-	134.74	-	-	-
60612 · Retirement Plan Contributions	-	1,440.02	-	2,497.76	-
60613 · Health Insurance Expense	-	1,561.92	-	5,449.43	-
60614 · Dental Insurance Expense	-	117.42	-	410.97	-
60615 · Vision Insurance	-	7.88	-	47.88	-
60618 · Salary PTO 0 - 36 months	-	235.60	-	-	-
60619 · HRA Rembursements	-	265.19	-	-	-
Total 606 · Employee Costs	-	21,714.57	-	53,549.56	-
619 · Software Subscriptions	-	764.09	-	-	-
621 · IT Support	-	(1,100.00)	-	-	-
622 · Office Supplies - City Hall	-	575.12	-	-	-
623 · Office Equipment	-	151.26	-	-	-
624 · Office Equip Maintenance	-	686.56	-	-	-
626 · Postage-City Hall	-	214.76	-	-	-
628 · Bank Fees	-	-	-	-	-
62801 · Service Charges	-	127.84	-	-	-
Total 628 · Bank Fees	-	127.84	-	-	-
630 · Legal & Professional	-	-	-	-	-
63001 · Accounting & Payroll Services	-	5,000.00	-	-	1,274.00
63003 · Legal	-	3,619.00	-	-	-
63005 · City Planner	-	3,000.00	-	-	-
63008 · Financial Consulting	-	1,456.25	-	-	-
Total 630 · Legal & Professional	-	13,075.25	-	-	1,274.00
660 · Bond Interest Expense	-	-	4,539.00	-	-
Total 600 · General & Administrative Exp	-	36,209.45	4,539.00	53,549.56	1,274.00
700 · Capital Expenditures	-	-	-	-	-
70004 · Fire Equipment	-	-	-	50,669.50	-
70006 · New Fire Station	8,400.00	-	-	-	-
Total 700 · Capital Expenditures	8,400.00	-	-	50,669.50	-
Total Expense	8,400.00	72,940.99	4,539.00	111,333.63	61,785.68

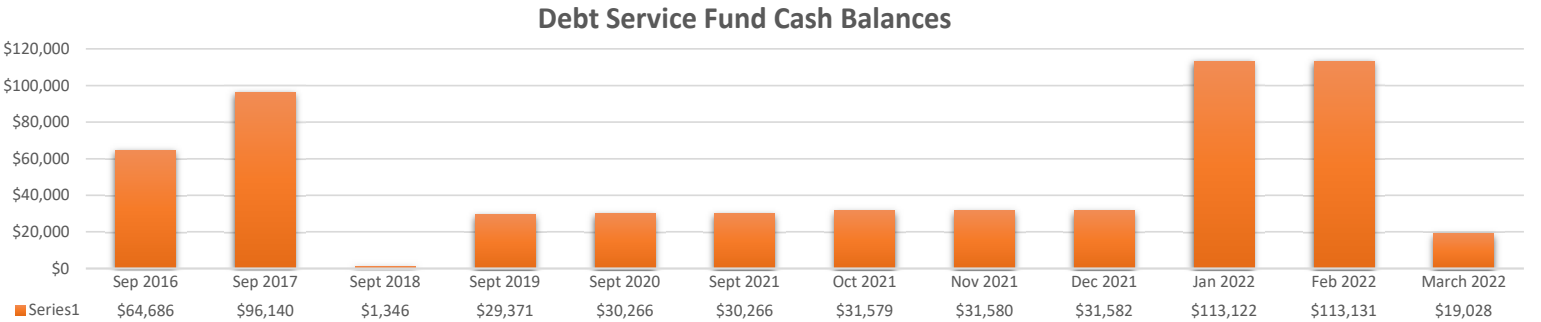
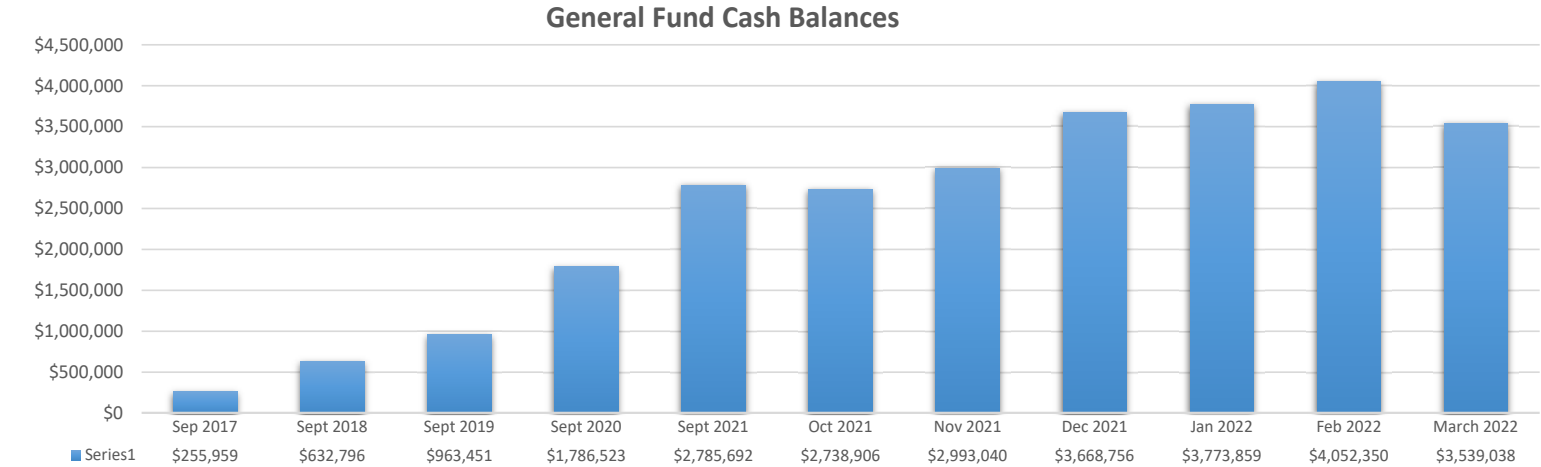
City of McLendon Chisholm
Detail Statement of Revenue & Expenditures by Fund
For the Month of March, 2022

	Capital Projects Fund	General Fund	Interest and Sinking Fund	Public Safety	Utilities Fund
Net Ordinary Income	(8,400.00)	215,984.99	(3,088.65)	(111,298.04)	35,862.52
Net Surplus/(Deficit)	(8,400.00)	215,984.99	(3,088.65)	(111,298.04)	35,862.52

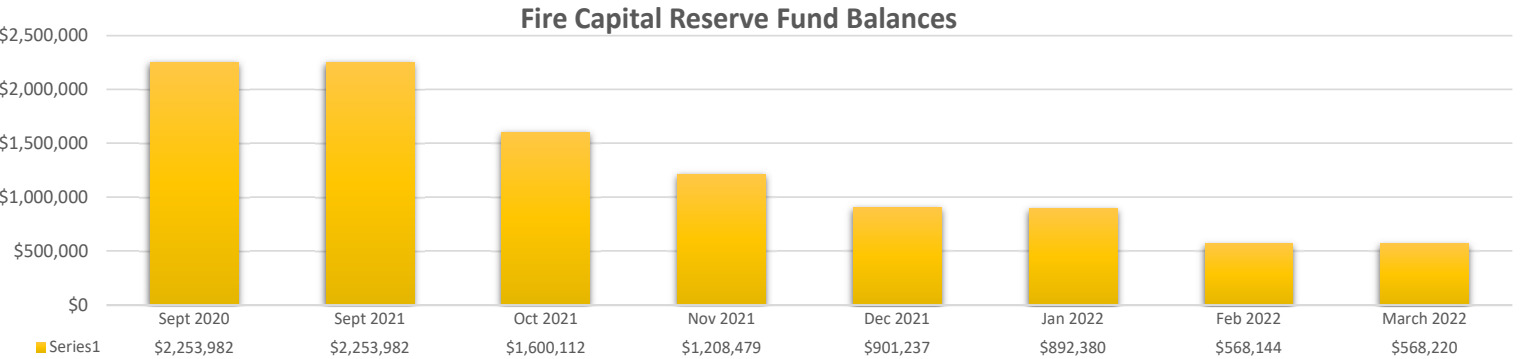
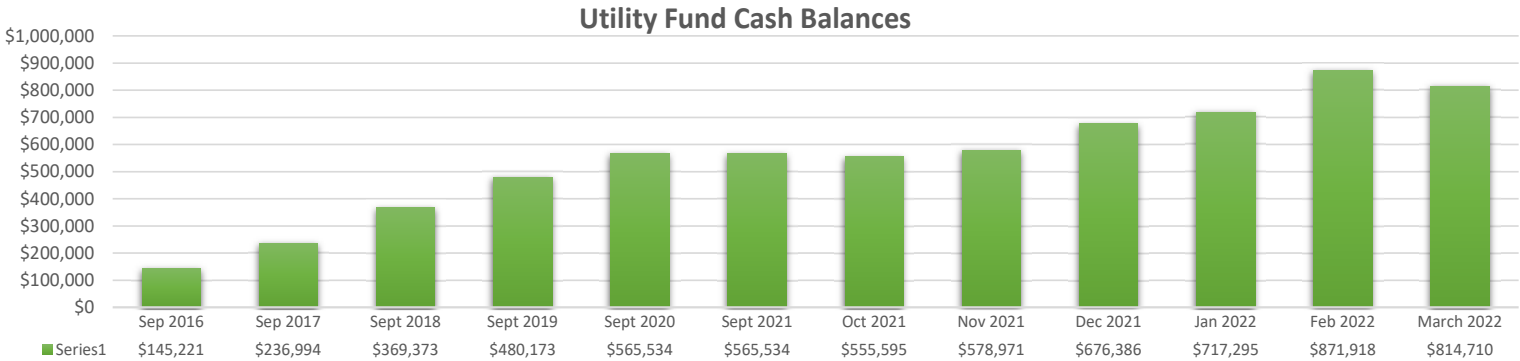
**City of McLendon Chisholm
Cash Account Balances**

Fund	Account	Sept 30,21	Oct 31,21	Nov 30,21	Dec 31,20	Jan 31,21	Feb 28,21	Mar 31,21
I&S	130 · 9003 Logic I&S Fund	30,266	31,579	31,580	31,582	113,122	113,131	19,028
I&S Total		30,266	31,579	31,580	31,582	113,122	113,131	19,028
General	100 · 3738 - Alliance Operating	1,645,699	1,215,351	1,469,436	2,145,057	1,250,023	1,528,306	1,348,463
General	103 · Texpool 300001	19,143	19,144	19,145	19,145	19,145	19,146	19,149
General	125 · Logic - 9001 General Fund Reserves	301,869	301,878	301,888	301,907	301,929	301,954	302,018
General	127 · 9004 Logic Operating	818,981	1,202,533	1,202,571	1,202,647	2,202,762	2,202,945	1,869,408
General Total		2,785,692	2,738,906	2,993,040	3,668,756	3,773,859	4,052,350	3,539,038
Utility	106 · 5071 - Alliance Utility Fund	135,102	125,151	148,513	245,901	286,778	441,365	384,066
Utility	126 · Logic - 9002 Utility Fund	430,432	430,445	430,458	430,485	430,517	430,553	430,644
Utility Total		565,534	555,595	578,971	676,386	717,295	871,918	814,710
Fire Capital Reserve	102 · 634 Alliance Construction	1,680,627	1,411,578	1,019,939	712,686	703,815	379,563	379,599
Fire Capital Reserve	128 · 9005 Logic Fire Dept Reserve	573,355	188,533	188,540	188,551	188,565	188,581	188,621
Reserves Total		2,253,982	1,600,112	1,208,479	901,237	892,380	568,144	568,220
ARPA Fund	131 · Logic - 9007 ARPA Fund							428,130
ARPA Fund Total		-	-	-	-	-	-	428,130
Total		5,635,474	4,926,192	4,812,070	5,277,961	5,496,656	5,605,543	5,369,125

City of McLendon Chisholm
Cash Balance Report
As of February 28, 2022



**City of McLendon Chisholm
Cash Balance Report
As of February 28, 2022**



Alarm Date between 2022-02-01 and 2022-02-28

Total Calls by District

District	2022-02-01	Total
City Limit District	32	32
County District	20	20
Out of County Aid	1	1
County Mutual Aid	4	4
Total	57	57

Incident Date between 2022-02-01 and 2022-02-28

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
2/5/2022	2020-00066	0000065	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/14/2022	2021-00080	0000081			City Limit District	1
2/1/2022	2022-00052	0000051	324	Motor vehicle accident with no injuries.	City Limit District	1
2/1/2022	2022-00053	0000053	324	Motor vehicle accident with no injuries.	City Limit District	1
2/1/2022	2022-00054	0000052	321	EMS call, excluding vehicle accident with injury	County District	1
2/1/2022	2022-00055	0000054	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/2/2022	2022-00056	0000055	311	Medical assist, assist EMS crew	City Limit District	1
2/2/2022	2022-00057	0000056	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/2/2022	2022-00058	0000057	554	Assist invalid	City Limit District	1
2/3/2022	2022-00059	0000058	553	Public service	City Limit District	1
2/3/2022	2022-00060	0000059	553	Public service	City Limit District	1
2/3/2022	2022-00061	0000060	553	Public service	City Limit District	1
2/3/2022	2022-00062	0000061	553	Public service	City Limit District	1
2/4/2022	2022-00063	0000062	324	Motor vehicle accident with no injuries.	County District	1
2/4/2022	2022-00064	0000063	611	Dispatched & canceled en route	County District	1
2/4/2022	2022-00065	0000064	651	Smoke scare, odor of smoke	County District	1
2/5/2022	2022-00067	0000066	321	EMS call, excluding vehicle accident with injury	County District	1
2/6/2022	2022-00068	0000067	321	EMS call, excluding vehicle accident with injury	County District	1
2/7/2022	2022-00069	0000068	143	Grass fire	City Limit District	1
2/8/2022	2022-00070	0000069	550	Public service assistance, other	City Limit District	1
2/8/2022	2022-00071	0000070	733	Smoke detector activation due to malfunction	Out of County Aid	1
2/9/2022	2022-00072	0000071	554	Assist invalid	City Limit District	1

2/11/2022	2022-00073	0000072	143	Grass fire	City Limit District	1
2/11/2022	2022-00074	0000073	611	Dispatched & canceled en route	City Limit District	1
2/12/2022	2022-00075	0000075	444	Power line down	City Limit District	1
2/12/2022	2022-00076	0000074	745	Alarm system activation, no fire - unintentional	County District	1
2/12/2022	2022-00077	0000076	142	Brush or brush-and-grass mixture fire	County District	1
2/13/2022	2022-00078	0000077	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/13/2022	2022-00079	0000078	412	Gas leak (natural gas or LPG)	City Limit District	1
2/14/2022	2022-00081	0000080	611	Dispatched & canceled en route	County Mutual Aid	1
2/14/2022	2022-00082	0000079			City Limit District	1
2/15/2022	2022-00083	0000082	531	Smoke or odor removal	County District	1
2/15/2022	2022-00084	0000083	400	Hazardous condition, other	County District	1
2/15/2022	2022-00085	0000084	422	Chemical spill or leak	County District	1
2/16/2022	2022-00086	0000085	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/17/2022	2022-00087	0000086	311	Medical assist, assist EMS crew	City Limit District	1
2/17/2022	2022-00088	0000087	311	Medical assist, assist EMS crew	City Limit District	1
2/17/2022	2022-00089	0000088	300	Rescue, EMS incident, other	County District	1
2/18/2022	2022-00090	0000089	553	Public service	City Limit District	1
2/20/2022	2022-00091	0000090	321	EMS call, excluding vehicle accident with injury	County District	1
2/20/2022	2022-00092	0000092	321	EMS call, excluding vehicle accident with injury	County District	1
2/20/2022	2022-00093	0000091	143	Grass fire	City Limit District	1
2/20/2022	2022-00094	0000093	143	Grass fire	County District	1
2/20/2022	2022-00096	0000094	322	Motor vehicle accident with injuries	City Limit District	1
2/21/2022	2022-00097	0000095	553	Public service	City Limit District	1
2/24/2022	2022-00098	0000096	553	Public service	City Limit District	1
2/24/2022	2022-00099	0000097	321	EMS call, excluding vehicle accident with injury	County District	1

2/24/2022	2022-00100	0000098	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/24/2022	2022-00101	0000099	111	Building fire	County Mutual Aid	1
2/24/2022	2022-00102	0000100	321	EMS call, excluding vehicle accident with injury	City Limit District	1
2/25/2022	2022-00103	0000101	111	Building fire	County Mutual Aid	1
2/26/2022	2022-00104	0000102	611	Dispatched & canceled en route	County Mutual Aid	1
2/26/2022	2022-00105	0000103	140	Natural vegetation fire, other	County District	1
2/26/2022	2022-00106	0000104	321	EMS call, excluding vehicle accident with injury	County District	1
2/27/2022	2022-00107	0000105	911	Citizen complaint	County District	1
2/27/2022	2022-00108	0000106	142	Brush or brush-and-grass mixture fire	County District	1
2/27/2022	2022-00109	0000107	143	Grass fire	City Limit District	1
2/28/2022	2022-00110	0000108	324	Motor vehicle accident with no injuries.	City Limit District	1
2/28/2022	2022-00111	0000109	321	EMS call, excluding vehicle accident with injury	City Limit District	1

Alarm Date between 2022-03-01 and 2022-03-31

Total Calls by District

District	2022-03-01	Total
County Mutual Aid	3	3
County District	24	24
City Limit District	30	30
Out of County Aid	2	2
Total	59	59

Incident Date between 2022-03-01 and 2022-03-31

Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Status
3/23/2022	2020-00157	0000151	321	EMS call, excluding vehicle accident with injury	County District	1
3/28/2022	2020-00171	0000165	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/1/2022	2022-00112	0000110	611	Dispatched & canceled en route	County Mutual Aid	1
3/2/2022	2022-00113	0000111	142	Brush or brush-and-grass mixture fire	County District	1
3/2/2022	2022-00114	0000112	554	Assist invalid	City Limit District	1
3/2/2022	2022-00115	0000113	322	Motor vehicle accident with injuries	County District	1
3/3/2022	2022-00116	0000114	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/3/2022	2022-00117	0000115	143	Grass fire	City Limit District	1
3/3/2022	2022-00118	0000116	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/4/2022	2022-00119	0000117	311	Medical assist, assist EMS crew	County District	1
3/4/2022	2022-00120	0000118	140	Natural vegetation fire, other	City Limit District	1
3/5/2022	2022-00121	0000119	321	EMS call, excluding vehicle accident with injury	County District	1
3/6/2022	2022-00124	0000120	611	Dispatched & canceled en route	County Mutual Aid	1
3/6/2022	2022-00125	0000121	142	Brush or brush-and-grass mixture fire	City Limit District	1
3/9/2022	2022-00127	0000122	143	Grass fire	County District	1
3/9/2022	2022-00128	0000123	324	Motor vehicle accident with no injuries.	City Limit District	1
3/10/2022	2022-00129	0000124	311	Medical assist, assist EMS crew	County District	1
3/11/2022	2022-00130	0000125	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/12/2022	2022-00131	0000126	140	Natural vegetation fire, other	County District	1
3/13/2022	2022-00132	0000127	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/13/2022	2022-00133	0000128	143	Grass fire	Out of County Aid	1
3/13/2022	2022-00134	0000129	321	EMS call, excluding vehicle accident with injury	County District	1

3/15/2022	2022-00135	0000130	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/15/2022	2022-00136	0000131	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/16/2022	2022-00137	0000132	321	EMS call, excluding vehicle accident with injury	County District	1
3/16/2022	2022-00138	0000133	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/16/2022	2022-00139	0000134	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/17/2022	2022-00140	0000135	142	Brush or brush-and-grass mixture fire	City Limit District	1
3/17/2022	2022-00141	0000136	111	Building fire	County Mutual Aid	1
3/17/2022	2022-00143	0000137	111	Building fire	Out of County Aid	1
3/18/2022	2022-00144	0000138	743	Smoke detector activation, no fire - unintentional	County District	1
3/18/2022	2022-00145	0000139	320	Emergency medical service incident, other	County District	1
3/18/2022	2022-00146	0000140	324	Motor vehicle accident with no injuries.	City Limit District	1
3/18/2022	2022-00147	0000141	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/18/2022	2022-00148	0000142	553	Public service	City Limit District	1
3/18/2022	2022-00149	0000143	143	Grass fire	County District	1
3/19/2022	2022-00150	0000144	143	Grass fire	County District	1
3/19/2022	2022-00151	0000145	321	EMS call, excluding vehicle accident with injury	County District	1
3/20/2022	2022-00152	0000146	141	Forest, woods or wildland fire	County District	1
3/21/2022	2022-00153	0000147	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/21/2022	2022-00154	0000148	554	Assist invalid	City Limit District	1
3/21/2022	2022-00155	0000149	324	Motor vehicle accident with no injuries.	County District	1
3/21/2022	2022-00156	0000150	111	Building fire	County District	1
3/23/2022	2022-00158	0000152	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/23/2022	2022-00159	0000153	622	No incident found on arrival at dispatch address	City Limit District	1
3/24/2022	2022-00160	0000154	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/24/2022	2022-00161	0000155	321	EMS call, excluding vehicle accident with injury	County District	1

3/25/2022	2022-00162	0000157	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/25/2022	2022-00163	0000158	651	Smoke scare, odor of smoke	City Limit District	1
3/25/2022	2022-00164	0000161	651	Smoke scare, odor of smoke	County District	1
3/25/2022	2022-00165	0000159	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/25/2022	2022-00166	0000160	611	Dispatched & canceled en route	City Limit District	1
3/26/2022	2022-00167	0000162	150	Outside rubbish fire, other	City Limit District	1
3/27/2022	2022-00168	0000163	324	Motor vehicle accident with no injuries.	County District	1
3/27/2022	2022-00169	0000164	324	Motor vehicle accident with no injuries.	City Limit District	1
3/29/2022	2022-00172	0000166	321	EMS call, excluding vehicle accident with injury	County District	1
3/30/2022	2022-00173	0000167	321	EMS call, excluding vehicle accident with injury	City Limit District	1
3/30/2022	2022-00174	0000168	800	Severe weather or natural disaster, other	County District	1
3/30/2022	2022-00175	0000170	800	Severe weather or natural disaster, other	County District	1
3/31/2022	2022-00176	0000171	143	Grass fire	County Mutual Aid	1
3/31/2022	2022-00177	0000172	321	EMS call, excluding vehicle accident with injury	County District	1
3/31/2022	2022-00178	0000173	140	Natural vegetation fire, other	County District	1

March 2022 New SFR	Valuation	Square ft.	Fee	Builder
1534 salvatore	\$ 368,130.00	5259	\$ 1,025.00	castlerock
1911 rondinella	\$ 264,320.00	3776	\$ 1,025.00	castlerock
1526 salvatore	\$ 266,070.00	3801	\$ 1,025.00	castlerock
1710 corvina court	\$ 278,460.00	3978	\$ 1,025.00	castlerock
1943 frediano	\$ 566,240.00	4195	\$ 1,025.00	castlerock
1855 verona	\$ 308,420.00	4406	\$ 1,025.00	castlerock
1854 verona	\$ 611,887.00	4513	\$ 1,025.00	highland
1967 frediano	\$ 550,905.00	3220	\$ 875.00	highland
1936 frediano	\$ 470,405.00	3174	\$ 875.00	bloomfield
1706 veneto	\$ 3,586.00	3586	\$ 1,025.00	bloomfield
1902 sicilia ln.	\$ 310,030.00	4429	\$ 1,025.00	castlerock
1904 frediano	\$ 607,750.00	4202	\$ 1,025.00	bloomfield
1912 frediano	\$ 479,575.00	3073	\$ 875.00	bloomfield
1928 frediano	\$ 482,910.00	3000	\$ 875.00	bloomfield
1932 frediano	\$ 564,049.00	3954	\$ 1,025.00	bloomfield
1710 veneto	\$ 588,575.00	3858	\$ 1,025.00	bloomfield
			\$ 15,800.00	

Accessory permits March 2022	Project	fee
1215 artesia	patio	\$ 225.00
1105 E. FM 550	garage	\$375.00
764 kensington	solar	\$150.00
1205 livorno	pool	\$375.00
1425 siena	patio	\$300.00
1730 puglia	concrete	\$75.00
1313 S. State Hwy 205	sign	\$75.00
1706 amarone	solar	\$150.00
1000 pullen rd.	pool shade	\$150.00
1652 salvatore	electrical	\$ 75.00
681 frontier trail	garage	\$300.00
310 pheasant hill	plmbg	\$75.00
522 highwater crossing	pool	\$375.00
1424 siena lane	ev charger	\$75.00
		\$ 2,775.00

March 2022 Onsite inspections actual

1721 puglia	flatwork
1615 salvatore	solar
1204 springs way	pool final
1623 vista court	plmbg rough
1623 vista court	t-pole
1855 moscatel	plmbg rough
1746 san donato	flatwork
1863 navarre	flatwork
1952 frediano	flatwork
1702 corvina	flatwork
1808 navarre	flatwork
1868 moscatel	flatwork
1730 veneto	t-pole
1734 veneto	t-pole
1757 san donato	t-pole
1848 moscatel	plmbg rough
1848 moscatel	t-pole
913 yorkhouse	pool deck
1130 via toscana	final co
1720 salvatore	plmbg rough
1720 salvatore	t-pole
1700 salvatore	frame mep
1716 salvatore	frame mep
1021 kingsbridge	pool deck
1021 kigsbridge	pool gas
1324 arezzo	solar
1506 salvatore	plmbg rough
1530 salvatore	plmbg rough
1730 veneto	t-pole
1734 veneto	t-pole
1963 frediano	plmbg rough
1848 moscatel	t-pole
49 fireside	elect. Meter
401 wagon court	utilities
1324 somerset	pool
1834 veneto	t-pole
1842 veneto	t-pole
1847 veneto	t-pole
1851 veneto	t-pole
1478 siena	pool final
1843 verona	plmbg rough
1852 navarre	plmbg rough
1835 navarre	plmbg rough
1839 navarre	plmbg rough
1963 frediano	plmbg rough
1742 san donato	plmbg rough

411 cattlebarron	belly steel
1163 livorno	flatwork
106 paddock	plmbg rough
1835 navarre	flatwork
1839 navarre	flatwork
1906 galenda	flatwork
1938 san donato	plmbg rough
1948 frediano	plmbg rough
1758 san donato	plmbg rough
1729 salvatore	frame mep
1717 puglia	flatwork
1730 puglia	flatwork
395 e fm 550	t-pole
1830 verona	tpole
1852 navarre	flatwork
1855 moscatel	flatwork
1163 livorno	pier holes
1513 pisa	final co
1729 salvatore	frame mep
1843 verona	t pole
1852 navarre	t-pole
1863 frediano	plmbg rough
1907 sicilia	flatwork
1910 sicilia	flatwork
1911 sicilia	flatwork
1717 puglia	flatwork
408 cattle barron	water sewer
1652 salvatore	pool gas
401 wagon court	sewer
1823 verona	plmbg rough
1734 veneto	plmbg rough
49 fireside	elect. Meter
1963 frediano	plmbg rough
1856 navarre	plmbg rough
1830 navarre	plmbg rough
1843 verona	flatwork
1907 sicilia	elect. Meter
1907 sicilia	gas meter
1910 sicilia	gas meter
1910 sicilia	elect. Meter
1717 puglia	gas meter
1717 puglia	elect. Meter
1721 puglia	elect. Meter
1721 puglia	gas meter
1124 via toscana	gas meter
1124 via toscana	elect. Meter
1948 frediano	t-pole

1903 galenda	final co
1758 san donato	plmbg rough
1938 san donato	plmbg rough
1718 godello	frame mep
1324 somerset	final co
1721 puglia	elect. Meter
1542 barrollo	patio
310 pheasant hill	plmbg repair
1843 verona	flatwork
1623 vista crt	t-pole
1742 san donato	plmbg rough
691 frontier trail	pool gas
691 frontier trail	pool electric
1856 navarre	plmbg rough
1830 navarre	plmbg rough
1963 frediano	flatwork
1823 moscatel	plmbg rough
1703 veneto	plmbg rough
1847 verona	plmbg rough
1851 verona	plmbg rough
1830 verona	plmbg rough
1867 verona	plmbg rough
1834 verona	plmbg rough
1838 verona	plmbg rough
1842 verona	plmbg rough
1823 navarre	plmbg rough
1948 frediano	flatwork
691 frontier trail	pool gas
1652 salvatore	pool gas
1601 barrollo	pool electric
1324 somerset	final co
1738 san donato	t-pole
1758 san donato	t-pole
1742 san donato	t-pole
1830 verona	plmb rough
1318 prato	pool final
1906 galenda	elect. Meter
1830 verona	plmbg rough
1708 salvatore	frame mep
1802 moscatel	plmbg rough
681 frontier	pier holes
1907 sicilia	gas meter
1907 sicilia	elect. Meter
1910 sicilia	gas meter
1910 sicilia	elect. Meter
1717 puglia	gas meter
1717 puglia	elect. Meter

1721 puglia	gas meter
1721 puglia	elect. Meter
1124 via toscana	gas meter
1124 via toscana	elect. Meter
1514 salvatore	t-pole
1518 salvatore	t-pole
1522 salvatore	t-pole
1329 somerset	plmbg rough
1539 via toscana	pool final
1514 salvatore	plmbg rough
1518 salvatore	plmbg rough
1522 salvatore	plmbg rough
1911 sicilia	gas meter
1911 sicilia	elect. Meter
1614 salvatore	frame mep
1838 verona	t-pole
1652 salvatore	pool electric
1215 artesia	pool plmbg
1983 frediano	plmbg rough
1730 veneto	plmbg rough
1823 moscatel	flatwork
308 pioneer ct.	pool final
1745 san donato	t-pole
1749 san donato	t-pole
1943 san donato	t-pole
1947 frediano	plmbg rough
1711 corvina	plmbg rough
1007 S. Hwy 205	plmbg rough
1329 somerset	plmbg rough
106 paddock	foundation
1854 verona	plmbg rough
1867 navarre	t-pole
1771 san donato	plmbg rough
1854 verona	t-pole
1771 san donato	t-pole
1830 verona	flatwork
1823 moscatel	flatwork
1995 frediano	frame mep
1811 navarre	plmbg rough
1854 verona	plmbg rough
1771 san donato	plmbg rough
1205 livorno	pool belly steel
1936 frediano	tpole
1706 veneto	t-pole
1652 salvatore	electric underground
1823 navarre	t-pole
1826 navarre	t-pole

1855 navarre	t-pole
1811 navarre	plmbg rough
1163 livorno	frame mep
1955 frediano	plmbg rough
1951 frediano	plmbg rough
1733 salvatore	frame mep
1827 salvatore	frame mep
1737 salvatore	frame mep
522 highwater	pool belly steel
1771 san donato	flatwork
1706 veneto	t-pole
1951 frediano	plmbg rough
1733 salvatore	frame mep
1737 salvatore	frame mep
1867 navarre	t-pole
1955 frediano	plmbg rough
1707 veneto	frame mep

North East Texas Inspections

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

There were new 16 single family residential home permits issued in March, 2022. The attached addendum reflects the home address, valuation, square footage and name of the Builder.

There were 14 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.

Single family permits to Date: 81

March 2022

David Ellis, Building Official

Location	Notes	Code
Mar 28, 2022 10:29 AM 1371 w fm 550	Patrolled city focusing on stray animals. spoke to shelly at city hall	Animal Control
Mar 22, 2022 1:06 PM 50 windsor dr	picked up a trapped cat from this location	Animal Control
Mar 21, 2022 4:05 PM 1371 w fm 550	Patrolled city focusing on stray animals. spoke to shelly at city hall	Animal Control
Mar 21, 2022 11:58 AM 50 windsor dr	cat in a garage upon arrival we could not easily locate the cat and we believe the cat has gotten in behind some stored items. we left a trap in hopes the cat will get caught and we can remove it.	Animal Control
Mar 18, 2022 3:34 PM 1371 w fm 550	Patrolled city focusing on stray animals. shelly at city hall	Animal Control
Mar 7, 2022 4:55 PM 1371 w fm 550	Patrolled city focusing on stray animals. shelly at city hall	Animal Control
Mar 7, 2022 10:44 AM 491 smith rd	we assisted the resident with setting their own live trap	Animal Control
Mar 4, 2022 10:41 AM 311 pleasant hill	BARKING DOG COMPLAINT we left a door hanger requesting the owner contact us	Animal Control

Location	Notes	Code
Mar 3, 2022 10:33 AM 1371 w fm 550	Patrolled city focusing on stray animals. shelly at city hall	Animal Control
Mar 2, 2022 12:36 PM 661 Frontier Trail	Picked up two contained stray poodle mixes from this location.	Animal Control



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

Jason Roemer *Vice President*





Municipal Recycling Program



Single Stream Recycling

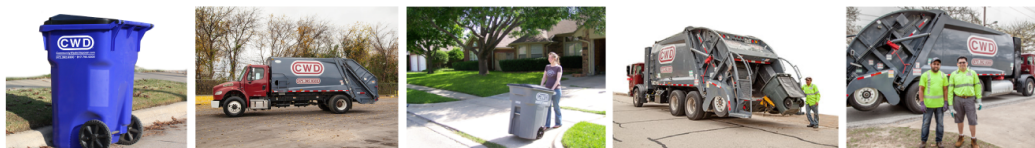
Participation in the Residential Curbside Recycling Program continues to demonstrate that residents of the City of McLendon-Chisholm are dedicated to the preservation of the Texas environment for future generations.

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

	Mar-2022	Feb-2022	Jan-2022	Dec-2021	Nov-2021	Oct-2021	Sep-2021	Aug-2021	Jul-2021	Jun-2021	May-2021	Apr-2021
Homes	1,223	1,223	1,223	1,223	1,223	1,186	1,186	1,186	1,192	1,192	1,196	1,196
Resi Rcy Tonnage	34.31	33.78	56.02	63.88	46.13	42.77	58.34	27.22	34.21	26.00	36.83	65.28
Pounds / Home / Month	56.11	55.24	91.61	104.46	75.44	72.12	98.38	45.90	57.40	43.62	61.59	109.16



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.

***** Service inquiries related to the three storm days in February, and potential subsequent collection days, were not recorded as grievances, as these were non-ordinary operating circumstances for CWD. *****

	Mar-2022	Feb-2022	Jan-2022	Dec-2021	Nov-2021	Oct-2021	Sep-2021	Aug-2021	Jul-2021	Jun-2021	May-2021	Apr-2021
Service Opportunities	10,591	10,591	10,591	10,591	10,591	10,270	10,270	10,270	10,322	10,322	10,357	10,357
Service Inquiries	21	1	12	3	5	15	7	6	10	8	8	25

Per 1,000 Service Opps	1.98	0.09	1.13	0.28	0.47	1.46	0.68	0.58	0.97	0.78	0.77	2.41
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Customer Service Inquiries - Detail



Good Service is Good Business

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

City Account Grievances for the Period of 03/01/2022 - 03/31/2022

Date	Account	Address	Service Type	Service Code
03/18/2022	108255-1670	LINDA & RICK HANSKEN		
Total : 1				
03/17/2022	108255-1681	320 LEDSTONE CT ***DO NOT USE **	RESI-BULK	RESI R/L BULK
Total RESI-BULK: 1				
03/04/2022	108255-1562	MATTHEW ROCHA	RESI-RECYCLE	SERVICE RCYCART
03/05/2022	108255-1575	DANNY TAYLOR	RESI-RECYCLE	SERVICE RCY BIN

03/11/2022	108255-1522	CHRIS ZMUIDA	RESI-RECYCLE	SERVICE RCYCART
03/12/2022	108255-939	MONROE, MICHAEL	RESI-RECYCLE	SERVICE RCYCART
03/18/2022	108255-631	WILLIAMS LARRY	RESI-RECYCLE	SERVICE RCYCART
03/18/2022	108255-1008	MATT AND BRITTANY DAVIS	RESI-RECYCLE	SERVICE RCYCART
03/21/2022	108255-631	WILLIAMS LARRY	RESI-RECYCLE	SERVICE RCYCART
03/21/2022	108255-071	HERNANDEZ, MEGHANN	RESI-RECYCLE	SERVICE RCYCART
03/24/2022	108255-1141	ERIKA SHORTER	RESI-RECYCLE	SERVICE RCYCART
03/25/2022	108255-1534	BLAKE & TRISHA BIGGS	RESI-RECYCLE	SERVICE RCYCART
03/25/2022	108255-1266	ANTONIO OLIVER	RESI-RECYCLE	SERVICE RCYCART
				Total RESI-RECYCLE: 11
03/01/2022	108255-1644	JOE AND ROSA JIMENEZ	RESI-TRASH	NOTE
03/17/2022	108255-1678	WHITNEY WAUTERS	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-1208	DAVID LARSEN	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-1611	ELIZABETH TANNER	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-1682	DUPLICATE	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-639	DYBALA DAVID	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-117	DAVENPORT, BRYAN & DEBORAH	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-609	MARONEY, KARYN	RESI-TRASH	SERVICE TRASH CART
03/18/2022	108255-308	WADE, GEORGE & ROBERTA	RESI-TRASH	SERVICE TRASH CART
03/21/2022	108255-815	CHRIS BURLISON	RESI-TRASH	SERVICE TRASH CART
				Total RESI-TRASH: 10
				Total Inquiries: 23

ROCKWALL COUNTY SHERIFF
972 TL TOWNSEND ROCKWALL , TX 75087

CC.District = '41' AND CC.IncDate Between '03/01/2022' And '03/31/2022' AND
IsNull(CC.Jurisdiction, 'Default') = 'Default'

CFS History Search
Public Report

CFS #	Create When	Location	CallType Disposition
2022-010096	3/31/2022 12:34:16 PM		MEET COMPLAINANT RSO REPORT TAKEN
2022-009913	3/30/2022 4:57:59 AM		MEDICAL CALL ASSIGNMENT COMPLETE
2022-009831	3/29/2022 9:11:29 AM		ANIMAL LOOSE LIVESTOCK UTL
2022-009707	3/28/2022 8:24:45 AM		ALARM FALSE ALARM
2022-009656	3/27/2022 6:55:08 PM		ACCIDENT MINOR ACCIDENT REPORT
2022-009655	3/27/2022 6:23:29 PM		RUNAWAY ASSIGNMENT COMPLETE
2022-009646	3/27/2022 4:44:40 PM		PROPERTY DAMAGE NO REPORT
2022-009633	3/27/2022 2:36:49 PM		SUSPICIOUS ACTIVITY NO REPORT
2022-009583	3/26/2022 11:57:00 PM		RECKLESS DRIVER UTL
2022-009561	3/26/2022 8:48:13 PM		DISTURBANCE NOISE ASSIGNMENT COMPLETE
2022-009557	3/26/2022 8:06:23 PM		FIRE GRASS ASSIGNMENT COMPLETE
2022-009470	3/26/2022 1:05:15 AM		DISTURBANCE NOISE ASSIGNMENT COMPLETE
2022-009427	3/25/2022 4:55:32 PM		ALARM ASSIGNMENT COMPLETE
2022-009393	3/25/2022 12:43:07 PM		LIFT ASSIST ASSIGNMENT COMPLETE
2022-009309	3/25/2022 12:42:42 AM		MEDICAL CALL ASSIGNMENT COMPLETE
2022-009228	3/24/2022 9:45:48 AM		ALARM FALSE ALARM
2022-009156	3/23/2022 7:44:34 PM		ACCIDENT MINOR UTL
2022-009136	3/23/2022 4:27:13 PM		WELFARE CHECK ASSIGNMENT COMPLETE
2022-009099	3/23/2022 9:59:13 AM		WELFARE CHECK ASSIGNMENT COMPLETE
2022-009047	3/22/2022 6:12:18 PM		MOTORIST ASSIST ASSIGNMENT COMPLETE
2022-009043	3/22/2022 5:08:34 PM		ALARM FALSE ALARM
2022-008952	3/21/2022 12:57:01 PM		LIFT ASSIST ASSIGNMENT COMPLETE

CFS #	Create When	Location	CallType Disposition
2022-008951	3/21/2022 12:54:39 PM	[REDACTED]	THEFT ROYSE CITY REPORT TAKEN
2022-008946	3/21/2022 12:03:05 PM	[REDACTED]	ALARM MEDICAL FALSE ALARM
2022-008849	3/20/2022 3:22:48 PM	[REDACTED]	ALARM FALSE ALARM
2022-008760	3/19/2022 7:57:21 PM	[REDACTED]	FIRE GRASS ASSIGNMENT COMPLETE
2022-008627	3/18/2022 5:45:14 PM	[REDACTED]	FIRE GRASS ASSIGNMENT COMPLETE
2022-008624	3/18/2022 4:43:27 PM	[REDACTED]	MOTORIST ASSIST ASSIGNMENT COMPLETE
2022-008590	3/18/2022 11:10:17 AM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE
2022-008577	3/18/2022 9:59:36 AM	[REDACTED]	ACCIDENT MINOR ACCIDENT REPORT
2022-008563	3/18/2022 5:12:33 AM	[REDACTED]	MEET COMPLAINANT ASSIGNMENT COMPLETE
2022-008559	3/18/2022 3:27:05 AM	[REDACTED]	ALARM RESIDENTIAL FIRE FALSE ALARM
2022-008524	3/17/2022 9:11:12 PM	[REDACTED]	FIRE STRUCTURE ASSIGNMENT COMPLETE
2022-008398	3/16/2022 9:16:19 PM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE
2022-008340	3/16/2022 2:03:05 PM	[REDACTED]	LIFT ASSIST ASSIGNMENT COMPLETE
2022-008250	3/15/2022 8:05:39 PM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE
2022-008119	3/14/2022 6:18:53 PM	[REDACTED]	NATURAL DISASTER ASSIGNMENT COMPLETE
2022-007988	3/13/2022 11:56:13 AM	[REDACTED]	ALARM FALSE ALARM
2022-007937	3/12/2022 8:02:04 PM	[REDACTED]	ANIMAL COMPLAINT ASSIGNMENT COMPLETE
2022-007862	3/12/2022 8:38:25 AM	[REDACTED]	ALARM FALSE ALARM
2022-007767	3/11/2022 10:59:12 AM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE
2022-007661	3/10/2022 6:43:42 AM	[REDACTED]	ALARM FALSE ALARM
2022-007636	3/9/2022 11:40:46 PM	[REDACTED]	ACCIDENT MAJOR ACCIDENT REPORT
2022-007623	3/9/2022 9:24:06 PM	[REDACTED]	ASSIST ASSIGNMENT COMPLETE
2022-007374	3/7/2022 4:05:33 PM	[REDACTED]	MEET COMPLAINANT RSO REPORT TAKEN
2022-007225	3/6/2022 9:21:59 AM	[REDACTED]	ALARM FALSE ALARM
2022-007191	3/5/2022 11:01:48 PM	[REDACTED]	DISTURBANCE NOISE ASSIGNMENT COMPLETE
2022-007165	3/5/2022 7:57:19 PM	[REDACTED]	911 HANG UP ASSIGNMENT COMPLETE
2022-007164	3/5/2022 7:53:55 PM	[REDACTED]	RECKLESS DRIVER UTL

CFS #	Create When	Location	CallType Disposition
2022-007071	3/5/2022 2:57:52 AM	[REDACTED]	RECKLESS DRIVER UTL
2022-007068	3/5/2022 2:23:41 AM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE
2022-007065	3/5/2022 12:50:23 AM	[REDACTED]	ANIMAL VISCIOUS RSO REPORT TAKEN
2022-007037	3/4/2022 7:19:35 PM	[REDACTED]	MEET COMPLAINANT ASSIGNMENT COMPLETE
2022-006896	3/3/2022 5:52:48 PM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE
2022-006874	3/3/2022 2:00:40 PM	[REDACTED]	FIRE GRASS ASSIGNMENT COMPLETE
2022-006867	3/3/2022 1:08:09 PM	[REDACTED]	MEDICAL CALL ASSIGNMENT COMPLETE

Total: 56



CITY OF McLENDON-CHISHOLM
PLAT APPLICATION

Application Date: 04/01/2022

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: PD

No. of Acres: 1.0 No. of Lots: 1 Proposed Zoning: PD

General Location of Property: North of League Road and West of Edwards Road

Proposed Use for Property: Utility Service

Applicant Name: Jacob Dupuis

Company: Dunaway Associates

Address: 118 McKinney St. City, State, Zip: Farmersville, TX, 75442

Phone(s): 972-782-4003 Email: JDupuis@dunaway.com

Owner Name: RCH Water Supply Corporation

Address: 5763 SH 205 City, State, Zip: Rockwall, TX, 75032

Legal Description of the Property: ABS A0133, K LATHAM, TRACT 9-1, 184.7271 ACRES

County Parcel ID: 79963

Other Information: _____

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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 \$ 185.00 to cover the cost of this application, and an initial deposit of \$ 2,000.00 for consulting fees has been paid to the City of McLendon-Chisholm on this 1st day of April, 2022.

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: _____

Jacob Lynn

(Seal)

City Secretary: _____

Rockelle Green



Page 2 of 2

Plat Application Revised 01/28/2020



PLANNING AND ZONING COMMISSION – CITY OF MCLENDON-CHISHOLM, TEXAS

DATE: April 14, 2022

APPLICANT: Jacob Dupuis
Dunaway Associates
118 McKinney Street
Farmersville, TX 75442

LOCATION: Northwest corner of Sonoma Verde subdivision and adjacent to Edwards Road

PLANNING AND ZONING COMMISSION HEARING DATE: April 22, 2022

REQUEST:

The applicant is requesting approval of a preliminary plat on one acre of land to create a building site for a new RCH Water Supply Corporation water tower.

PROPERTY OWNERS: RCH Water Supply Corporation
5763 SH 205
Rockwall, TX 75032

REPRESENTATIVE: Jacob Dupuis

STAFF RECOMMENDATION: City staff recommends that the Planning and Zoning Commission for the City of McLendon-Chisholm recommend approval of the application for the preliminary plat of one-acre tract of land for the creation of a building site for the construction of an elevated water supply tank to the City Council subject to conditions contained in this report.

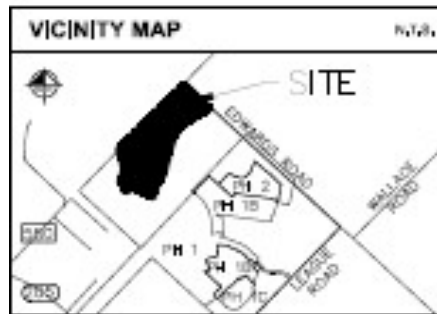
Conditions:

A detailed development and landscape plan is submitted for review and recommendation by the Planning and Zoning Commission and is reviewed and approved by the City Council prior to submittal of the final plat.

BACKGROUND INFORMATION:

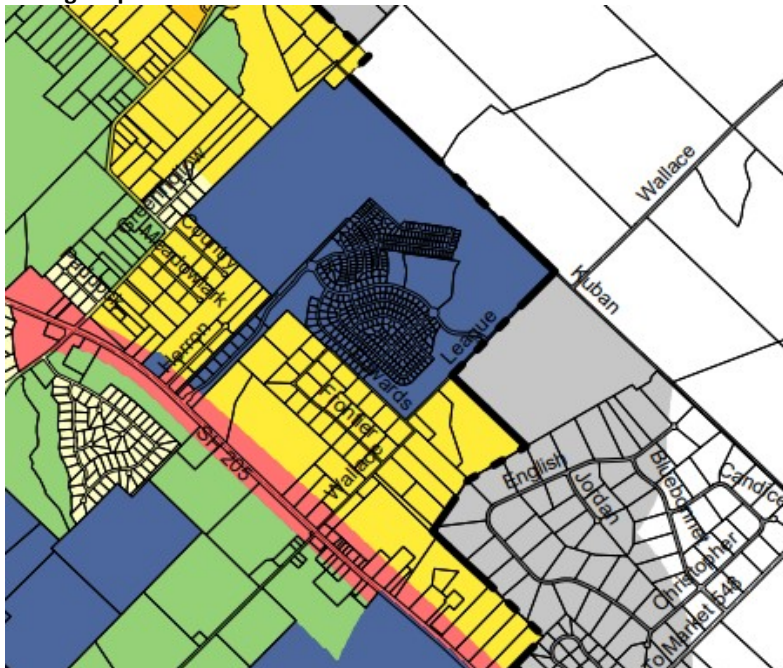
The subject property is a One- Acre tract of land located generally at northwest corner of Sonoma Verde Subdivision, partially adjacent to Edwards Road, in McLendon-Chisholm, Texas. The applicant has provided a special warranty deed showing that the RCH Water Supply Corporation has acquired the property.

The property owner is a 40 foot access easement along the perimeter of the property adjacent to Edwards Road and adjacent to League Road.



The subject property is a portion of a larger planned development district located north of League Road, west of Edwards Road, east of SH 205, and south of FM 550.

Zoning Map



The development of the subject property is regulated by the City of McLendon-Chisholm subdivision regulations; the Development agreement dated June 11, 2007, and development agreement amendments one and two [amendment two having been approved by the City Council September 25, 2012]; and Ordinance #2007-20, the planned development district zoning regulations for Sonoma Verde, and a revised concept development plan dated April 2015. Utilities are permitted uses in the planned development district.

The preliminary plat application for this tract is consistent with the amended development plan, the zoning regulations for the Planned Development District and the applicable subdivision regulations.

Thoroughfares/streets:

This phase of Sonoma Verde is adjacent to Edwards Road. The McLendon-Chisholm Thoroughfare Plan indicates that Edwards Road is a Minor 4-Lane Undivided Thoroughfare. A four-lane undivided minor thoroughfare requires 100 to 120 feet of right of way. However, the Developer Agreement for this property defines the required right of way for a 4-lane undivided collector to be 80 feet. The applicant should provide a dedication of right of way along Edwards to provide one-half of the specified right of way width from the assumed center-line of Edwards Road. This requirement is achieved by the inclusion of the 40 foot access easement on both Edwards and League.

Detailed development plan-Article 5, Special Districts, McLendon-Chisholm Zoning Ordinance:

“2. Development plan or detailed site plan. This plan shall set forth the final plans for development of the Planned Development District and shall conform to the data presented and approved on the conceptual plan. The development plan may be submitted for the total area of the PD or for any section to the city council. A public hearing on approval of the development plan shall be required at the Council level, unless such a hearing is waived pursuant to [section 5-1 D.](#), Conceptual and development plan, at the time of conceptual plan approval in the original amending ordinance. The development plan shall include:

(a) A site inventory analysis including a scale drawing, existing vegetation, natural watercourses, creeks or bodies of water, and an analysis of planned changes in such natural features as a result of the development. This should include a delineation of any flood prone areas.

(b) A scale drawing showing any proposed public or private streets and alleys; building sites or lots; and areas reserved as parks, parkways, playgrounds, utility easements, school sites, street widening and street changes; the points of ingress and egress from existing streets; general location and description of existing and proposed utility services, including size of water and sewer mains; the location and width for all curb cuts and the land area of all abutting sites and the zoning classification thereof on an accurate survey of the tract with the topographical contour interval of two or not more than five feet at location of entry slope as determined by the city.

(c) A site plan for proposed building complexes showing the location of separate buildings, and between buildings and property lines, street lines, and alley lines. Also to be included on the site plan is a plan showing the arrangement and provision for off-street parking.

(d) A landscape plan showing screening walls, ornamental planting, wooded areas, and trees to be planted.

(e) An architectural plan showing elevations and signage style to be used throughout the development in all districts except single-family and two family may be required by the city council if deemed appropriate. Any or all of the required information may be incorporated on a single drawing if such drawing is clear and can be evaluated by the mayor or his/her designee.”

ARTICLE 1.02 ADMINISTRATION

Division 1. Generally

Sec. 1.02.001 Form of government

- (a) It is hereby officially found, determined and declared that the city presently has 600 or more inhabitants.
- (b) In accordance with the provisions of chapter 6, subchapter B, Texas Local Government Code, as amended, the city hereby changes to a type A general law municipality and shall be vested with all rights, powers, privileges, immunities and franchises of a type A general law municipality under the constitution and laws of the state.
- (c) The city hereby officially finds, determines, and declares that all acts of the city council, and all officers and officials of the city, prior to the date of this section, are ratified and confirmed.
- (d) This section shall be entered upon the journal of the proceedings of the city council, and a copy of the ordinance from which this section derives shall be signed by the mayor and attested by the city secretary under the corporate seal of the city and shall be filed and recorded in the office of the county clerk.

(Ordinance 2014-18 adopted 9/23/14)

Secs. 1.02.002–1.02.030 Reserved

Division 2. City Attorney*

Sec. 1.02.031 Position established

There is hereby created the office of city attorney, which shall be filled by some suitable person who possesses all of the qualifications provided by the city council. Said official shall be selected by the mayor and approved by the city council, and shall hold office at the will of the city council. (Ordinance 78-4, sec. I, adopted 7/10/78; 2007 Code, sec. 2-40; Ordinance 2014-04 adopted 2/11/14; Ordinance 2017-03 adopted 3/14/17)

Sec. 1.02.032 Duties

It shall be the duties of the city attorney to advise the city council on the laws on federal, state, and local laws and ordinances, and to represent the city in municipal court, and to perform such other duties as the city council may require. (Ordinance 78-4, sec. II, adopted 7/10/78; 2007 Code, sec. 2-41)

Secs. 1.02.033–1.02.060 Reserved

Division 3. Secretary-Treasurer*

Sec. 1.02.061 Office created

There is hereby created the office of city secretary-treasurer, which shall be filled by some suitable person who possesses all of the qualifications prescribed by the city council. Said city secretary-treasurer shall be selected by the mayor and approved by the city council, and shall hold office at the will of the city council. (Ordinance 78-4, sec. I, adopted 7/10/78; 2007 Code, sec. 2-71; Ordinance 2014-04 adopted 2/11/14; Ordinance 2017-03 adopted 3/14/17)

Sec. 1.02.062 Bond

The city secretary-treasurer shall give bond in favor of the city in such amount, and in such form, as the city council may require, with sufficient security to be approved by the city council, conditioned for the faithful discharge of his duties. He shall receive and securely keep all moneys belonging to the city, and make all payments for the same upon the order of the mayor, attested by himself under the seal of the city. No order shall be paid unless the order shall show upon its face that the city council has directed its issuance and for what purpose. (Ordinance 78-4, sec. II, adopted 7/10/78; 2007 Code, sec. 2-72)

Sec. 1.02.063 Duties

- (a) It shall be the duties of the city secretary-treasurer to:
 - (1) Attend every meeting of the city council and keep accurate minutes of the proceedings of the city council.

- (2) Engross and enroll all laws, resolutions, and ordinances of the city council.
 - (3) Keep the corporate seal.
 - (4) Take charge of and preserve all books, records, papers, documents, and files of the city.
 - (5) Countersign all commissions issued to city officers and licenses issued by the mayor and keep a record and register thereof.
 - (6) Draw all warrants on the city accounts, and countersign the same, together with the mayor, and keep an account thereof.
 - (7) Be the general accountant of the city.
 - (8) Keep in books regular accounts of the receipts and disbursements of the city.
 - (9) Keep a register of all bonds and bills issued by the city.
 - (10) Keep a record of all contracts of the city.
 - (11) Countersign all bonds issued by the city.
 - (12) Perform such other duties as the city council may require.
- (b) The city secretary-treasurer shall also be the ex-officio clerk for the municipal court, and shall keep minutes of the proceedings of said court, issue all process, and generally perform all of the duties of the clerk of a court as prescribed by law for a county clerk insofar as the same may be applicable.

(Ordinance 78-4, sec. III, adopted 7/10/78; 2007 Code, sec. 2-73)

Secs. 1.02.064–1.02.090 Reserved

Division 4. City Administrator

Sec. 1.02.091 Creation of office

There is hereby created the office of city administrator. The city administrator shall serve as the chief administrative officer of the city, responsible to the city council for the administration of city affairs. (Ordinance 2005-12, sec. 1, adopted 10/24/05; 2007 Code, sec. 2-85)

Sec. 1.02.092 Appointment

The city administrator shall be selected by the mayor and approved by a majority vote of the city council. The city administrator shall be chosen on the basis of executive and administrative qualifications and abilities, with reference to actual experience in or knowledge of accepted practice in respect to the duties of the office established herein. At the time of appointment, the city administrator need not be a resident within the city or state, nor during the tenure of office be required to be a resident within the city. No member of the city council shall be appointed to such office during his or her council term or within six months after the expiration of such term. (Ordinance 2005-12, sec. 2, adopted 10/24/05; 2007 Code, sec. 2-86; Ordinance 2017-03 adopted 3/14/17)

Sec. 1.02.093 Termination

The city administrator shall serve at the pleasure of the city council and may be terminated at any time by simple majority vote, with or without cause. If requested with ten days of termination, the city council may grant a public hearing. Prior to said hearing, and following notice of termination, the city administrator may be suspended from duty. In the event of termination, the city administrator shall be paid any accumulated and unused vacation time. (Ordinance 2005-12, sec. 3, adopted 10/24/05; 2007 Code, sec. 2-87)

Sec. 1.02.094 Compensation; bond

The city administrator shall receive such compensation and benefits as the city council may, from time to time, authorize and shall serve without bond. (Ordinance 2005-12, sec. 4, adopted 10/24/05; 2007 Code, sec. 2-88)

Sec. 1.02.095 Powers and duties

The city administrator shall exercise all general management functions of the city, serving as chief administrative officer of the city. The city administrator may head one or more departments of the city and shall be responsible to the city council for the proper administration of all affairs to the city. To that end, the city administrator shall have the powers and shall be required to:

- (1) Recommend appointment, suspension or termination of any city employee except for the municipal judge,

city secretary, city attorney, building official, city engineer and city planner.

- (2) Direct and supervise the administration of all departments, offices and agencies of the city.
- (3) Maintain in proper order the city's ordinances and codes, and recommend revisions necessary to keep them current with state law and the desire of the city council.
- (4) See that all state laws and city ordinances are effectively enforced.
- (5) Assist the city council in applying for federal and state grants.
- (6) Attend all city council meetings and take part in discussions, but shall not vote.
- (7) Serve as the disaster coordinator of the city, charged with the preparation of the city's disaster services plan.
- (8) Serve as the floodplain administrator.
- (9) Prepare the proposed annual budget for the mayor's approval and submission to the city council.
- (10) Prepare and submit to the city council as of the end of the fiscal year a complete report on the finances and administrative activities in the city for the proceeding year.
- (11) Keep the city council advised as to the financial condition and future needs of the city, and make such recommendations concerning the affairs of the city as deemed desirable or necessary.
- (12) Work directly with outside consultants in developing solutions to identified local service needs.
- (13) Recommend to the city council from time to time the adoption of such measures as may be deemed necessary or expedient for the health, safety or welfare of the city or for the improvement of administrative services of the city to achieve greater cost effectiveness or program results.
- (14) Be responsible for the purchasing of day-to-day materials and needs through a purchase order system limited by the budget.
- (15) Enforce all personnel policies and rules and advise the city council on other personnel system improvements as needed.
- (16) Investigate the affairs of the city or any department or division thereof. Investigate all complaints in relation to matters concerning the administration of the government of the city and in regard to service maintained by the public utilities in the city, and see that all franchises, permits and privileges granted by the city are faithfully observed.
- (17) Perform such other duties as may be required by the city council, not inconsistent with the laws of the state, the United States, or ordinances of the city.

(Ordinance 2005-12, sec. 5, adopted 10/24/05; 2007 Code, sec. 2-89)

Sec. 1.02.096 Authority to purchase

The city council hereby confers upon the city administrator authority to contract for expenditures for the city, without further approval from the city council, for all budgeted items not exceeding the sum of \$500.00. In case of accident, disaster or other circumstances creating a public emergency, the city administrator may award contracts and make purchases for the purpose of meeting said emergency, but shall file promptly with the city council a certificate showing such emergency and the necessity for such action, together with an itemized account of all such expenditures. All expenditures made hereunder shall conform to the requirements of the laws of the state.

(Ordinance 2005-12, sec. 6, adopted 10/24/05; 2007 Code, sec. 2-90)

Sec. 1.02.097 City council to deal with city administrator

Except for the purpose of inquiry, the city council and its members shall deal with city affairs through the city administrator, and neither the city council nor any member thereof shall give orders to any subordinates of the city administrator, either publicly or privately. (Ordinance 2005-12, sec. 7, adopted 10/24/05; 2007 Code, sec. 2-91)

Secs. 1.02.098–1.02.120 Reserved

Division 5. Municipal Judge, City Planner and City Engineer

Sec. 1.02.121 Appointment

- (a) Municipal judge. There is hereby created the office of municipal judge, who shall be the presiding judge of the municipal court of the city, and who shall assume the powers and duties of municipal judges in the state. The

municipal judge shall be selected by the mayor and approved by the city council and shall be some suitable person who possesses all of the qualifications provided by the city council. The mayor may select, with city council approval, such associate or alternate judges to preside in the absence of the presiding judge or to assume responsibility for cases and matters pending in said court as may be necessary and appropriate. The judge of a municipal court serves for a term of office of two years and shall be appointed or reappointed within 90 days after the expiration of his or her term of office.

(b) City planner. There is hereby created the office of city planner, which shall be filled by some suitable person who possesses all of the qualifications provided by the city council. Said official shall be selected by the mayor and approved by the city council, and shall hold office at the will of the city council.

(c) City engineer. There is hereby created the office of city engineer, which shall be filled by some suitable person who possesses all of the qualifications provided by the city council. Said official shall be selected by the mayor and approved by the city council, and shall hold office at the will of the city council.

(Ordinance 2014-04 adopted 2/11/14; Ordinance 2017-03 adopted 3/14/17)

Secs. 1.02.122–1.02.150 Reserved

Division 6. Code of Ethics

Sec. 1.02.151 Purpose

It is hereby declared to be the policy of the city that the proper operation of democratic government requires that public officials be independent, impartial and responsible only to the people of the city; that no officer shall permit any interest, financial or otherwise, direct or indirect, or engagement in any business, transaction or professional activity to conflict with the proper discharge of such person's duties in the public interest; that public office not be used for personal gain; and that the city council at all times shall be maintained as a nonpartisan body. To implement such a policy, the city council deems it advisable to enact a code of ethics for officials, as defined herein, whether elected or appointed, paid or unpaid, to serve not only as a guide for official conduct of the city's public servants, but also as a basis for discipline for those who refuse to abide by its terms, the overriding interest being that such officers of the city shall at all times strive to avoid even the appearance of impropriety. (Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.152 Title; application

(a) This division and [sections 1.02.151–1.02.159](#) shall be known as the code of ethics.

(b) This code of ethics shall apply to all officials as defined in herein, including all city boards, committees or commissions, but does not apply to employees, including those individuals employed on a fulltime, parttime or internship basis (including those employees who may serve on a city board, committee or commission) nor to independent contractors of the city.

(c) This code of ethics applies to the conduct or actions of public officers, as defined herein, which occurs in whole or in part after the date of adoption of this code of ethics.

(d) This code of ethics applies to officers only while such persons hold such position or office.

(Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.153 Definitions

The following words, terms, and phrases, when used in this code of ethics, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

Benefit. Anything reasonably regarded as pecuniary or economic gain or pecuniary or economic advantage, including benefit to any other person in whose welfare the beneficiary has a direct and substantial interest.

Business entity. Any person, entity, corporation (whether for-profit or nonprofit), general or limited partnership, sole proprietorship, joint venture, unincorporated association or firm, institution, trust, foundation, holding company, joint-stock company, receivership, or other entity recognized by law, whether or not organized for profit, which has an economic interest, or seeking such, in conducting business with the city. Business entity also includes any business entity that represents a party conducting or seeking to conduct business with the city.

City. The City of McLendon-Chisholm, Texas.

City council. The governing body of the city.

Confidential information. Any information to which an official has access in such person's official capacity which may not be disclosed to the public except pursuant to state and/or federal law and which is not otherwise a matter of public record or public knowledge. Confidential information includes the following information, however transmitted:

- (1) Any information from a meeting closed to the public pursuant to the Texas Open Meetings Act or other law regardless of whether disclosure violates the Texas Open Meetings Act or Texas Public Information Act;
- (2) Any information protected by attorney-client, attorney work product, or other applicable legal privilege; and
- (3) Any information deemed confidential by law.

Contract. Any lease, claim, account or demand against or agreement with any entity or person, whether express or implied, executed or executory, oral or written.

Corporation. Any corporation that has a board of directors appointed in whole or in part by the city council that is operating under the direct authority of or subject to the direct control of the city council.

Employee. Any person employed by the city, including those individuals on a parttime or internship basis, but does not include independent contractors.

Gift. Anything of value, regardless of form, offered or given in the absence of adequate and lawful consideration. It does not include the receipt or acceptance of campaign contributions which are regulated by federal, state, and/or local laws or ordinances.

Knowingly. A person acts knowingly, or with knowledge, with respect to the nature of the person's conduct or to circumstances surrounding the conduct when the person is aware of the nature of the conduct or that the circumstances exist. A person acts knowingly, or with knowledge, with respect to a result of the person's conduct whether the person is aware that the conduct is reasonably certain to cause the result.

Officer or official. Any member of the city council and any appointed member of a city board, commission or committee established by ordinance, charter, state law or otherwise, on a temporary or permanent basis, operating either under the direct or indirect authority or subject to either the direct or indirect control of the city council. Such term includes but is not limited to the members of the city planning and zoning commission and the zoning board of adjustment.

Relative. Any person related to an officer within the second degree by consanguinity or affinity. This relationship includes the spouse, parents, children, stepchildren, father and mother-in-law, or son and daughter-in-law, grandparents, grandchildren, sisters and brothers of the officer.

Special privileges. A right, advantage or favor of or for a particular person, occasion or purpose not otherwise available to others.

Substantial interest. (1) the ownership of ten (10) percent or more of the voting stock or shares of a business entity; (2) the ownership of ten (10) percent or more, or fifteen thousand dollars (\$15,000.00) or more of the fair market value of a business entity; or (3) funds received from the business entity exceed ten (10) percent of the person's gross income for the previous year, and action on the matter involving the business entity will have a special economic effect on the business entity that is distinguishable from the effect on the public. It is expressly provided herein that an investment or ownership in a publicly held company in an amount less than fifteen thousand dollars (\$15,000.00) does not constitute a substantial interest. Substantial interest in real property means the person has an interest in the real property that is equitable or legal ownership with a fair market value of two thousand five hundred dollars (\$2,500.00) or more; and it is reasonably foreseeable that an action on a matter involving the real property will have a special economic effect on the value of the real property distinguishable from its effect on the public. (Ownership includes any partnership, joint or corporate ownership or any equitable or beneficial interest as a beneficiary of a trust.) An officer is considered to have a substantial interest under this code of ethics if a relative has a substantial interest under this code of ethics.

(Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.154 Standards of conduct

No officer of the city shall:

- (1) Participate in a vote or decision on any matter in which the officer has a substantial interest.
- (2) Represent or appear in behalf of private interests of others before the city council, or any agency, board, commission, corporation, or committee of the city, nor shall represent any private interests of others in any action or proceeding involving the city, nor voluntarily participate on behalf of others in any litigation to which the city

is, or might be, an adverse party. The restrictions of this section do not prohibit an officer who is the president, vice-president or officer of a home owners association from appearing before the city council, or any agency, board, commission, or committee of the city, to represent such homeowners association, except that no such officer or relative of such officer shall appear before the city council or agency, board, commission or committee of the city of which such officer is a member.

(3) Accept any gift from any person that might reasonably tend to influence such officer in the discharge of such person's official duties. The prohibition against gifts shall not apply to:

(A) A lawful campaign contribution;

(B) An honorarium in consideration for services unless the officer would not have been asked to provide the services but for the officer's position;

(C) Meals, lodging and transportation in connection with services rendered by the officer at a conference, seminar or similar event that is more than merely perfunctory;

(D) Complimentary copies of trade publications and other related materials;

(E) Attendance at hospitality functions at local, regional, state or national association meetings and/or conferences;

(F) Any gift which would have been offered or given to the person if such person was not an officer or employee of the city;

(G) A noncash item with a value less than fifty dollars (\$50.00);

(H) Tee shirts, caps and other similar promotional material;

(I) Meals, transportation and lodging in connection with a seminar or conference at which the officer is providing services;

(J) Gifts on account of kinship or a personal, or professional, or business relationship independent of the officer's status;

(K) Complimentary attendance at political or charitable fund raising events; and

(L) Meals, lodging, transportation, or entertainment furnished in connection with public events, appearances or ceremonies related to official city business, if furnished by the sponsor of such public events.

(4) Use such person's official position to secure special privileges or benefits for such person or others.

(5) Grant any special consideration, treatment or advantage to any citizen, individual, business organization or group beyond that which is normally available to every other citizen, individual, business organization or group.

(6) Disclose confidential information, including information related to the filing or processing of a complaint against an officer or employee except as required for the performance of official duties.

(7) Engage in any outside activities which will conflict with or will be incompatible with such person's official position or duties as an officer of the city.

(8) Use city supplies, personnel, property, equipment or facilities (whether tangible or intangible) for any purpose other than the conduct of official city business, unless otherwise provided for by law, ordinance or city policy.

(9) Act as a surety on any official bond required for any officer or employee of the city, or for a business that has a contract, work or business with the city.

(Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.155 Additional standards

(a) No member of the city council who is on the board of a nonprofit organization may vote on any funding request by that nonprofit organization, unless the nonprofit organization has a board of directors or trustees appointed in whole or in part by the city council.

(b) With the exception of those proceedings allowed under this code of ethics, no member of the city council shall personally appear in such member's own behalf before the city council, or any city board, commission, corporation or committee but may designate and be represented by a person of such member's choice in any such personal matter.

(c) No member of the city council, the city planning and zoning commission, or zoning board of adjustment

shall participate in, or vote on, any land use matter in which such officer has a substantial interest in any real property within two hundred (200) feet of the real property that is the subject of the land use matter. For purposes of this section "land use matter" shall mean zoning, plat approval, site plan or other development approvals or permits, variances or exceptions. The term "land use matter" does not include studies or similar matters that are for the benefit of the city and which are not unique to real property within two hundred (200) feet of the real property that is the subject of the land use matter, in which the officer has a substantial interest.

(Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.156 Disclosure of substantial interest

Any officer who has a substantial interest in any matter pending before the body, board, commission, corporation or committee of which the officer is a member, before a vote or decision on such matter, shall file an affidavit stating the nature and extent of the substantial interest, and shall abstain from further participation in such matter. The affidavit shall be on a form provided by the city and must be filed with the record keeper for such body, board, commission, corporation or committee. (Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.157 Complaints against officer

(a) All complaints or allegations of a violation of this code of ethics against an officer shall be made in writing on a form provided by the city, sworn to before a notary public, and filed of record with the city secretary. Such complaint shall describe in detail the act or acts complained of and the specific section(s) of this code of ethics alleged to have been violated. A general complaint lacking in detail shall not be sufficient to invoke the investigation procedures contained herein; and anonymous complaints shall not be considered. The city secretary shall provide a copy of the complaint to the affected officer and the city council in executive session. The city council will make an initial determination as to validity of the complaint and make the decision whether to conduct an investigation. The city council shall provide a response, regardless of the initial determination, to the complainant and the affected public officer within five (5) business days of the decision. If an investigation is to proceed, the complaint may be referred to the city attorney to conduct the investigation. The affected officer may file a written response to the complaint within seven (7) business days after the complaint is filed with the city secretary, who shall forward the response, if any, to the city attorney.

(b) The city attorney shall submit a written report to the city council as soon as possible but not later than the second regular city council meeting after the receipt of the complaint, unless an extension is granted by a majority of the nonimplicated city council members. The city attorney may contact the complainant, interview witnesses and examine any documents necessary for the report. The investigation report should explain in detail all facts, findings, and conclusions in support of the city attorney's opinion as to whether or not a violation of this code of ethics occurred. When the city attorney receives a vague complaint or one lacking in detail, the city attorney shall contact the complainant to request a written clarification. If the complainant fails to provide the city attorney with written clarification, a written report to that effect shall be submitted to the city council. If the city attorney determines that a criminal violation may exist, a written report to that effect shall also be submitted to the city council.

(c) The city council shall consider the complaint and the investigation report in executive session and shall determine whether the complaint against the affected officer requires further action. If no further action is required, the affected officer and the complainant will be notified. If the city council determines that further action is required, the affected officer may request that the complaint be considered in a public meeting. At such meeting, the city attorney shall present a written report to the city council describing the nature of the complaint and the city attorney's findings and conclusions as to a possible violation of this code of ethics. The affected officer shall have the right to a full and complete hearing before the city council with the opportunity to call and cross-examine witnesses and present evidence in such person's behalf. The nonimplicated city council members in attendance shall conduct a hearing and review the complaint. The city council may reject the complaint or take action authorized under [section 1.02.158](#), violations.

(d) If the city council determines, after a properly held executive session or after the public hearing described in subsection (c) above, that the affected officer has violated the provisions of this code of ethics, such announcement must be made in a meeting which is open to the public. No action or decision to sustain the complaint shall be made except in a meeting which is open to the public.

(e) The city council may appoint outside legal counsel, or may direct the city attorney to appoint outside legal counsel, or the city attorney in the city attorney's discretion, may appoint outside legal counsel, to perform the duties and responsibilities of the city attorney under subsection (b) and (c) of this section.

(f) A complaint or allegation of a violation of this code of ethics may only be made against an officer while such

person holds such position or office. A complaint made against an officer pursuant to this code of ethics shall be processed and resolved even if such person resigns from, or ceases to hold such position or office, prior to resolution of the complaint.

(Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.158 Violations

The city council may take any one or more of the following actions concerning a complaint:

- (1) Issue a statement finding the complaint is totally without merit, brought for the purpose of harassment, or brought in bad faith.
- (2) Issue a letter of notification when the violation is unintentional. A letter of notification shall advise the officer of any steps to be taken to avoid future violations.
- (3) Issue a letter of admonition when the violation is minor or may have been unintentional, but calls for a more substantial response than a letter of notification.
- (4) Issue a reprimand when a violation has been committed knowingly or intentionally.
- (5) Remove from office a nonelected officer for a serious or repeated violation of this code of ethics. Any such removal shall be, to the extent by and allowed, in compliance with any applicable state law and/or city ordinance.
- (6) Pass a resolution of censure or a recommendation of removal when the city council finds that a serious or repeated violation of this code of ethics has been committed intentionally by a member of the city council.

(Ordinance 2016-09, ex. 1, adopted 6/28/16)

Sec. 1.02.159 Interpretation of content

Any officer may request and the city attorney shall issue a verbal or written opinion (as deemed appropriate) concerning the meaning or effect of any section, word, or requirement of this code of ethics as it affects such person. (Ordinance 2016-09, ex. 1, adopted 6/28/16)

MEMORANDUM

April 22, 2022

TO : Mayor and City Council
FROM : Shelly Green, City Secretary
SUBJECT : Agenda Item – Approval of a Resolution establishing a Pro-Rata Agreement related to sanitary sewer improvements

The City Attorney will provide a Resolution which will ensure the future collection of pro rata funds to be paid at the time the sanitary sewer line is accessed by any future connection.

The amount to be paid by each commercial property has been established passed on total acreage and is shown on the attached table.

If you have any questions, please let me know.

Commercial Acreage

Sewer Cost	
Engineering	\$ 50,000.00
Construction Bid from Double R	\$ 328,647.00
Added Sewer Across Hwy 205	\$ 72,291.00
Surveying - Easement Prep	\$ 9,450.00
Surveying - Const. Staking	\$ 7,500.00
Constroction contingency (5%)	\$ 23,394.00
	\$ 491,282.00

Ownership	Property ID	Total Acreage	Commercial Acreage	Percent Cost	Total Cost
McLendon Chisholm Commercial Holdings					
Brookshire Grocery	83800	31.50	31.50	32.60%	\$ 160,145.94
MFS Group	73547	6.06	6.06	6.27%	\$ 30,809.03
Milway	101321	1.51	1.51	1.56%	\$ 7,676.84
Milway	101322	1.34	1.34	1.39%	\$ 6,812.56
Sonic	101323	4.14	4.14	4.28%	\$ 21,047.75
Mariah Bay	82859	1.99	1.99	2.06%	\$ 10,117.16
Mariah Bay	61971	13.94	13.94	14.43%	\$ 70,870.94
Yanez	60943	13.22	13.22	13.68%	\$ 67,210.46
Team Vapp LLC	86518	1.77	1.77	1.83%	\$ 8,998.68
VR Holt	86519	2.98	2.98	3.08%	\$ 15,150.31
Robert Patman	11384	3.43	3.43	3.55%	\$ 17,438.11
Robert Patman	16824	3.13	3.13	3.24%	\$ 15,923.08
C&G Ros Development	16825	3.04	3.04	3.15%	\$ 15,460.44
Roderick Compton	102484	3.58	3.58	3.70%	\$ 18,200.71
Randal Cook	17109	2.50	2.50	2.59%	\$ 12,710.00
	14317	2.50	2.50	2.59%	\$ 12,710.00
		96.63	96.63	100.00%	\$ 491,282.00

MEMORANDUM

April 21, 2022

TO : Mayor and City Council
FROM : Rick Crowley, Interim City Administrator
SUBJECT : Agenda Item – Resolution Related to Use of Grant Funds

The City of McLendon-Chisholm will be submitting the first required quarterly report to the US Treasury department as to the upcoming uses of grant funds received (and to be received) from the Federal government on the 30th of this month. Authorized uses of the funds identified as current needs of the City in the City's Comprehensive Plan include:

Water Infrastructure

Wastewater Infrastructure

Broadband Infrastructure

(Street projects are not enumerated as an authorized uses, but grant documentation does refer to certain drainage and flood abatement projects as being authorized.)

Please find the attached Resolution for consideration which contains my recommendation for establishing priorities for use of these funds. As noted in the proposed Resolution, the City's Comprehensive Plan addresses all three of the above-mentioned authorized uses. Since the City currently operates a wastewater system, a project to enhance the wastewater system is listed as a first priority of the City. The Resolution indicates that the current system provides wastewater services to a limited area of the City and provides of schedule for pursuing project/s that would provide service to areas not currently served by that system to be selected by the Council.

The Resolution indicates that the second priority for use of awarded funds is related to water services in the City. Water service enhancements, while vitally important to the City's future, are selected as second priority because the City, as noted in the Resolution, does not currently operate a water system. Awarded funds could be used for water system grant-authorized water system enhancements: however, as the Resolution indicates, such project/s would be considered should funds be available after projects for the wastewater system are programmed.

The Resolution indicates that projects to improve Broadband services would be the third priority of the City. While the Comp Plan and general knowledge that the quality existing Broadband services both indicate the need for improved Broadband services, the State of Texas significantly limits the City's ability to expend funds to enhance them. A city's ability to contribute funds to private utility providers may also complicate use of a City funds for this purpose.

If the Council adopts the proposed Resolution (or some modified version of the Resolution) the Resolution will be included in the first required quarterly report to the Treasury. No funds have yet

been expended from the awarded grant funds, and this will indicate the City's good faith planning for their expenditure and document the City's needs for authorized project types.

If you have nay questions about the proposed Resolution or the program, please let me know.

**CITY OF MCLENDON-CHISHOLM
RESOLUTION NO. 2022-03**

A Resolution of the City Council of the City of McLendon-Chisholm, Texas, designating projects for expenditure of the Coronavirus State and Local Fiscal Recovery Funds.

WHEREAS, On May 10, 2021, the U.S. Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021, to provide \$350 billion in emergency funding for eligible state, local, territorial, and Tribal governments. The City of McLendon-Chisholm received \$428,050.23 on September 23, 2021 and anticipate a second deposit in September 2022; and

WHEREAS, THE CITY DESIRES TO ENSURE THE TIMELY EXPENDITURE OF THESE FUNDS; and

WHEREAS, THE CITY COUNCIL HAS SET PRIORITIES FOR PROJECTS TO BE USED WITH THESE FUNDS;

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

SECTION 1. Priorities Adopted

After completion of a process which involved Citizen participation, recommendation from a Council-appointed citizen advisory committee, and consideration and deliberation by the elected Mayor and City Council, the City Council of the City of McLendon-Chisholm adopted a Comprehensive Plan for the City on September 29, 2021. The Comprehensive Plan adopted several priorities, which included water and wastewater infrastructure and broadband service improvement.

SECTION 2. Applicability of Adopted Priorities

Water and wastewater infrastructure and broadband improvement projects are specifically authorized for use of the above-referenced funds awarded to the City of McLendon-Chisholm.

Section 2.1 Wastewater

The City currently operates a wastewater system which is currently available only in a relatively small area of the City while other areas of the City are underserved for wastewater services with most currently developed areas being served by on-site wastewater treatment facilities. The City currently operates said wastewater collection system and has a contract with the City of Rockwall for transmission to an existing, permitted regional wastewater treatment facility for treatment at that facility, and that contract contains allocation of significant increases in volume that McLendon-Chisholm is authorized to discharge into those collection/treatment facilities.

The City of McLendon-Chisholm hereby establishes that its **first** priority for use of the awarded funds described above, for projects that will increase the availability of wastewater services to selected areas of the City where wastewater services are currently unavailable.

Continued design/study, as discussed below, will determine the costs of said projects and the proportion of said awarded funds to be used for those purposes. The availability of awarded funds will be beneficial to the City in addressing its needs for wastewater system improvements described in this section, but will not allow the City to address all of its wastewater infrastructure needs.

The City will retain engineering assistance in specific project development and pursue the related project/s generally in accordance with the following schedule:

Retain engineer and complete wastewater project development	3 rd Quarter 2022
Action to finalize project scope and authorize final design	3 rd Quarter 2022
Authorize advertisement for project bids	4 th Quarter 2022
Award project bid and contract for construction	4 th Quarter 2022

Section 2.2 Water

The City does not currently operate the water systems that provide water to its residents and business. Said water services are operated by other entities such as water supply corporations which currently hold the State-issued Certificates of Convenience and Necessity (CCN) for water service in the City of McLendon-Chisholm. Certain of CCN holders have limitations as to the quantities of water which they currently have the capability to supply. The City of McLendon-Chisholm does have, as an adopted priority, the goal of insuring that the future water supply needs of the City are met and that water supply remains adequate. The goal extends to the potential development and operation of a municipal water system for McLendon-Chisholm or otherwise increasing the water supply available in the City.

The City of McLendon-Chisholm hereby establishes that upon its progression of the sewer study and design noted above, should additional funds be then available, its **second** priority is for the development of projects that will contribute to increasing the availability of water supply to the City of McLendon-Chisholm.

Section 2.3 Broadband

As indicated by the City of McLendon-Chisholm Comprehensive Plan the availability of enhanced broadband services in the City is a priority of the City. The State of Texas limits the ability Texas cities to participate in providing broadband services to City residents. These services are currently provided privately without participation by the City; however, the improvement of the quality of offered broadband services is important to the City. Should awarded funds be available upon completion the projects noted above, the City will further consider if there is an opportunity for the City to participate in projects designed to improve the quality of broadband services, and broadband service improvement projects are hereby established as the city's **third** priority for use of awarded funds.

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

DULY PASSED AND APPROVED THIS THE 26TH DAY OF APRIL, 2022.

Keith Short, Mayor

ATTEST:

Rochelle Green, City Secretary

MEMORANDUM

April 21, 2022

TO : Mayor and City Council
FROM : Rick Crowley, Interim City Administrator
SUBJECT : Agenda Item – Amendments to the Subdivision Ordinance and Zoning Ordinance

I have previously requested (and the Mayor and Council authorized) beginning work on a project to reconcile the Comprehensive Plan with the Subdivision Ordinance and the Zoning Ordinance. I did not request at that time the approval of expenditures to work with Mike Coker and Dub Douphrate to accomplish that work,

At the meeting, I will request authorization for about 20 hours of work each for them so that we can get the project underway.

If you have any question please let me know.