



THE CITY OF CHANDLER CITY COUNCIL WILL MEET FOR A **REGULAR** SCHEDULED MEETING **TUESDAY, NOVEMBER 11, 2014** IN THE CITY HALL OF CHANDLER, TEXAS AT **6 P.M.**

## AGENDA

- A. CALL TO ORDER**
- B. PLEDGE TO THE FLAG**
- C. INVOCATION**
- D. ROLL CALL AND ANNOUNCE IF A QUORUM IS PRESENT**
- E. AGENDA CHANGES**
- F. REGULAR SESSION:** Subjects to be discussed or upon which any formal action may be taken are as follows.
  - 1. Introduction of new Police Patrol Officer – Dee Louis and new Utility Operator – Jay Mesa.
  - 2. Public Hearing concerning re-platting of JW Cade Subdivision Unit No. 1, being Lots 6 and 7, Block 3 as recorded in the plat records of Henderson County, Volume 7, Page 31, and Lot 24, Block 1, JW Cade Subdivision Unit No. 2 for the purpose of abandoning a portion of the street right-of-way and reconfiguring 2 lots, Lot 6-A and Lot 7-A.
  - 3. Consider and act on JW Cade Subdivision re-plat as submitted and recommendation that the 0.136 acre tract of Joan Street right-of-way be abandoned and made a part of the new lot 7-A
  - 4. Consider and act on the Taco Bell site plan and variance request from Taco Bell from the city ordinance Section 19-9 BUILDING FINISH STANDARDS AND ARCHITECTURAL DESIGN STANDARDS, to follow the Taco Bell branding image and prototype.
  - 5. Consider and act on Ordinance O-111114 Amending Article A5.000; Section A5.001 Building Permit Fees to add a re-inspection fee.
  - 6. Consider and act on Resolution R-111114 Sponsorship of Upper Neches River Paddle Trail
  - 7. Discuss and provide staff direction on the Public Works Office space.
  - 8. Discuss and provide staff direction on the stored ball field lights at Winchester Park.
  - 9. Consent Agenda: All matters listed under "Consent Agenda" are considered to be routine by the City Council and will be enacted by one Motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.
    - a. Minutes as written for Regular Council Meeting of October 14, 2014
    - b. October Financial reports
    - c. October Police report
    - d. October Library Statistics
    - e. October Museum Statistics

**G. EXECUTIVE SESSION:** The City Council will now go into closed session pursuant to the provision of Chapter 551.072 and Chapter 551.074 of the Texas Local Government Code.

- a. Real Estate Offer
- b. City Administrator's Annual Evaluation.
- c. Roles and Responsibilities of Mayor and City Council.

**H. RECONVENE**

**I. Adjournment of Meeting**

**In compliance with the Americans with Disabilities Act, the City of Chandler will provide for reasonable accommodations for persons attending City Council Meetings. To better serve you, requests should be received 24 hours prior to the meetings. Please contact Shirley Parmer, City Secretary, at 903 849-6853.**

**CERTIFICATION**

I certify that a copy of the November 11, 2014, agenda of items to be considered by the Chandler City Council was posted on the City Hall bulletin board on November 5, 2014.

\_\_\_\_\_  
Shirley Parmer, City Secretary

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the City Hall bulletin board on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Title: \_\_\_\_\_



# CITY OF CHANDLER

## Staff Report

**PROJECT:** RP-14-02 Cade Addition Replat

**DATE:** PZ: 11-4-14 CC: 11-11-14

**REQUEST:** The property owner is requesting approval of a replat of lots 6 and 7 Block 3 of JW Cade Subdivision Unit 1 and Lot 20 Block 1 of an unrecorded subdivision.

**APPLICANT:** Juanita Cade Price

**PROPERTY OWNER:** Juanita Cade Price and Kenneth Ray Cade

**PROPERTY DESCRIPTION:** Lots 6 and 7 Block 3 of JW Cade Subdivision and Lot 20 Block 1 of an unrecorded subdivision

**ZONING:** R-1

**SIZE:** 2 lots – 0.875 acres; ROW dedication - .230; total - 1.105 acres

**OVERVIEW:** **This case will have a Public Hearing as required by State Law.**

The property was originally platted in Section 1 as 2 lots with a proposed street which was an extension of Joan Street. There was also a proposed Lot 20, Block 1 in Section 2; however this section was never recorded. At some point in the development of the subdivision Roseway street was constructed to the north connecting to Cades Cove Road. This was constructed outside of any dedicated right-of-way.

With this replat the right-of-way for Roseway Street is dedicated for the road as it was constructed and the right-of-way for the extension of Joan Street which was not constructed and now not needed, is abandoned.

The total number of lots in the recorded section and unrecorded section is reduced from 3 to 2 lots.

**RECOMMENDED ACTION:** Planning and Zoning Commission and staff recommend approval of the replat as submitted and recommends the 0.136 acre tract of Joan

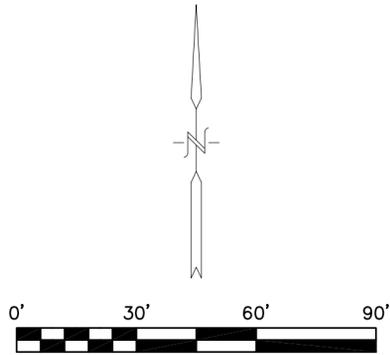
Street right-of-way as shown in the attached legal description be abandoned and made a part of the new lot 7-A

**CITY CONTACT:** John Taylor, City Administrator

**ATTACHMENTS:** Replat  
Legal Description of tract to be abandoned  
Abandonment plat

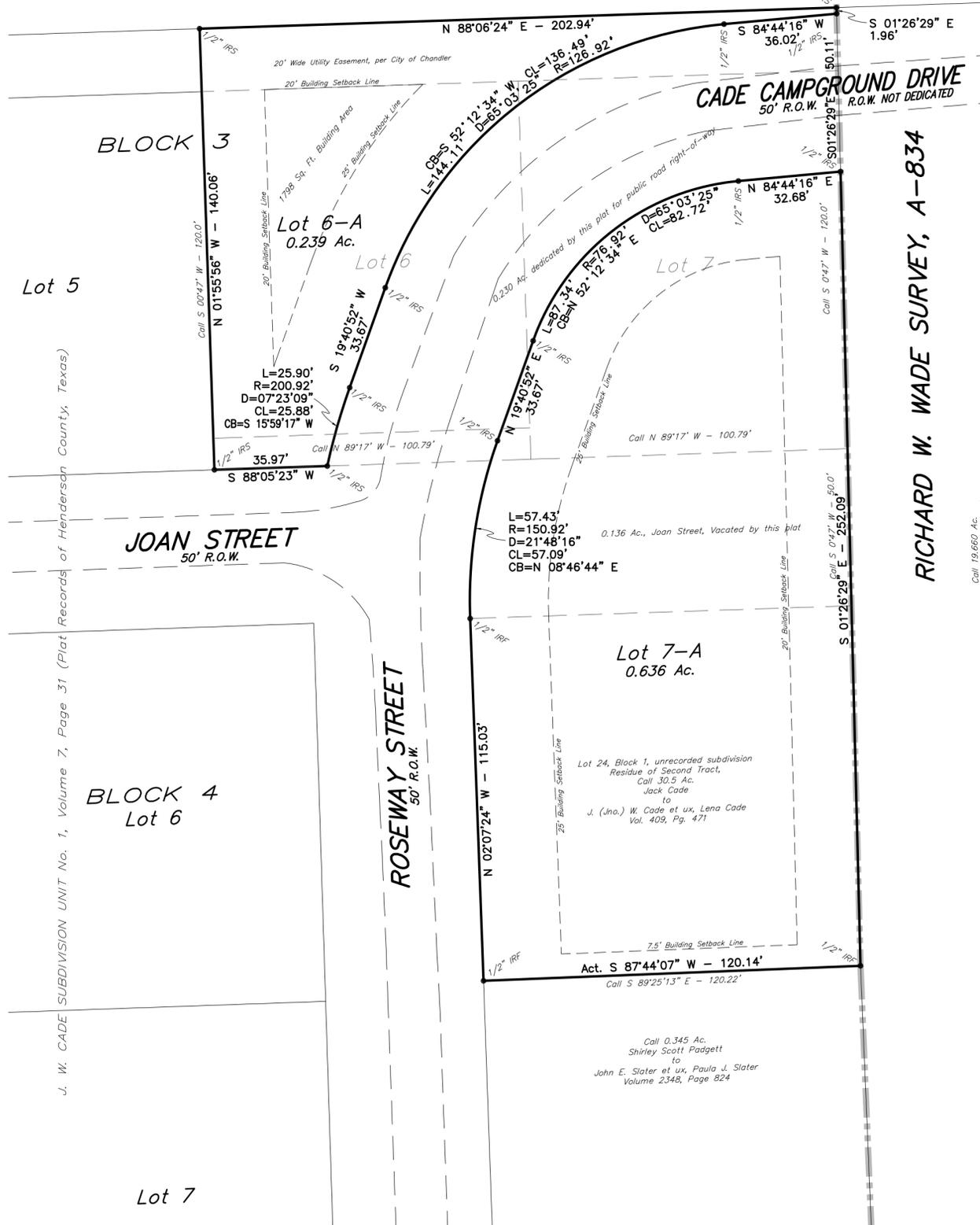
# SANTIAGO CALDERON SURVEY, A-136

Call 11.96 Ac.  
James H. Draper et ux, Evelyn Kay Draper to LaCresha Draper Foster  
2010-00017399



### LEGEND

- C.M. = Concrete R.O.W. Marker
- IRF = Iron Rod Found
- IPF = Iron Pipe Found
- IRS = Iron Rod Set



RICHARD W. WADE SURVEY, A-834

Call 19.660 Ac., Kenneth R. Cade et ux (Henderson County Appraisal District Records)

### OWNER'S STATEMENT

I, Kenneth Cade, am the owner of the tract of land shown hereon and do accept this as its Plan for the subdividing into lots and blocks and do dedicate to the public forever the public streets, public alleys, and public easements, if any, as shown.

-----  
Kenneth Cade

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public in and for the State of Texas, this the \_\_\_\_ day of \_\_\_\_\_, 2014.

-----  
Notary Public, State of Texas

APPROVED BY THE PLANNING AND ZONING COMMISSION OF CHANDLER, TEXAS on this \_\_\_\_ day of \_\_\_\_\_, 2014.

-----  
CHAIRMAN

ATTEST

-----  
Secretary Date

Recorded in Cabinet \_\_\_\_, Slide \_\_\_\_\_, of the Plat Records of Henderson County, Texas, this \_\_\_\_ day of \_\_\_\_\_, 2014.

The bearings hereon based on Texas State Plane Coordinate System, Texas North Central, Zone (4202), NAD 83.

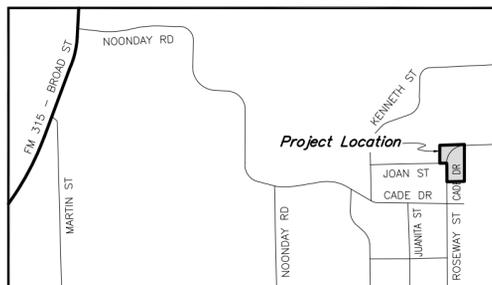
NOTE: Selling any portion of this addition by metes and bounds is a violation of City Ordinance and State Law and is subject to fines and withholding of utilities and building permits.

NOTE: It is the property owner's responsibility to verify easement prior to constructing any improvements.

I, DANIEL R. ARTHUR, Registered Professional Land Surveyor No. 5933, do hereby state that the plat hereon was prepared from a survey made on the ground under my supervision during the months of May and August, 2014.

GIVEN UNDER MY HAND & SEAL, this \_\_\_\_ day of \_\_\_\_\_, 2014.

Daniel R. Arthur  
Registered Professional  
Land Surveyor No. 5933



Vicinity Map  
Not to Scale

T.B.P.L.S. FIRM No.: 10133500

**DANIEL ARTHUR**  
SURVEYING, LLC  
2026 Republic Dr., Suite B,  
Tyler, Texas 75701  
Phone: (903) 509-2030  
P.O. Box 9505  
Tyler, Texas 75711

**RESUBDIVISION PLAT**  
**LOTS 6 AND 7, BLOCK 3**  
**J. W. CADE SUBDIVISION UNIT No. 1**  
**CITY OF CHANDLER**  
**HENDERSON COUNTY, TEXAS**  
SCALE: 1"=30'

SHT. NO.

1

DRAWN BY: D.R.A

REVISED: 09/23/2014

DATE: 09/03/2014

LAYOUT: REPLAT

DRAWING: 14-050097.dwg

JOB NO.: 14-050097

APPROVED BY: D.R.A

BOOK/PAGE:

**SANTIAGO CALDERON SURVEY, A-136**

**BLOCK 3**

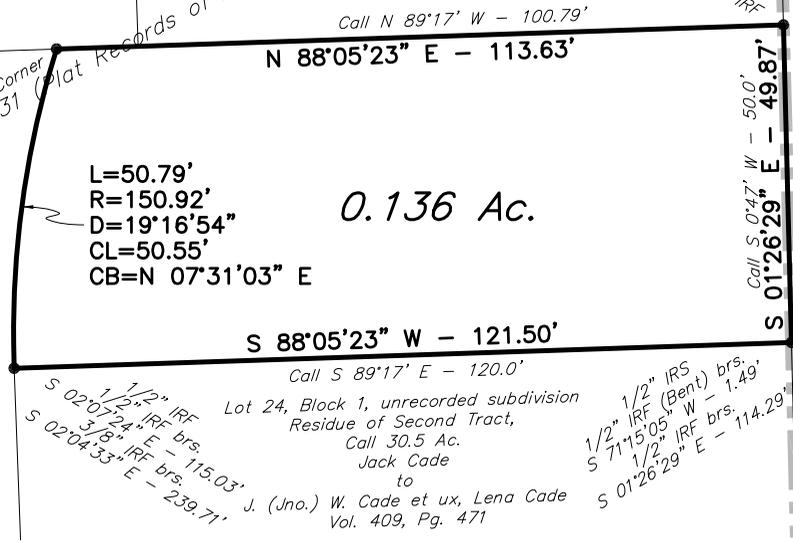
Lot 6

Lot 7

**JOAN STREET**  
50' R.O.W.

**CADE DRIVE**  
50' R.O.W.

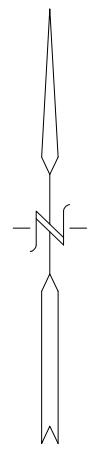
**BLOCK 4**  
Lot 6



**RICHARD W. WADE SURVEY, A-834**

**LEGEND**

- C.M. = Concrete R.O.W. Maker
- IRF = Iron Rod Found
- IPF = Iron Pipe Found
- IRS = Iron Rod Set



Call 19.660 Ac.  
Kenneth R. Cade et al.  
(Henderson County Appraisal District Records)

The survey shown hereon is for use in the transaction dated September, 2014 and is not valid for use in any other transaction involving the above referenced property.

The bearings hereon are GRID and are base on Texas State Plane Coordinate System, Texas North Central Zone (4202), NAD 83.

This survey substantially complies with the current Texas Society of Professional Surveyors standards and specifications for a category 1B, condition II survey.

Encroachments, conflicts or protrusions, if any, are as shown.

*[Signature]*  
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5933



**PLAT OF SURVEY**  
**SHOWING**  
**THE PROPOSED CLOSURE OF**  
**PART OF JOAN STREET**  
**SANTIAGO CALDERON SURVEY, A-136**  
**CITY OF CHANDLER**  
**HENDERSON COUNTY, TEXAS**  
**SCALE: 1"=30'**

T.B.P.L.S. FIRM No.: 10133500	SHT. NO. 1
<p><b>DANIEL ARTHUR SURVEYING, LLC</b> 2026 Republic Dr., Suite B, Tyler, Texas 75701 Phone: (903) 509-2030 P.O. Box 9505 Tyler, Texas 75711</p>	
REVISED:	LAYOUT: ROAD CLOSURE
JOB NO.: 14-050097	BOOK/PAGE:
DRAWN BY: D.R.A.	DATE: 09/03/2014
DWG NO.: 14-050097.dwg	APPROVED BY: D.R.A.



2026 Republic Drive, Suite B  
Tyler, Texas 75701  
P.O. Box 9505  
Tyler, Texas 75711  
Phone: 903.509.2030  
Fax: 903.509.2034  
T.B.P.L.S. FIRM NO.: 10133500

0.136 Acre Tract  
Joan Street  
Chandler, Texas

Job No: 14-050097

All that certain lot, tract or parcel of land being part of the Santiago Calderon Survey, Abstract No. 136, City of Chandler, Henderson County, Texas, being part of Joan Street as shown on the plat of the J. W. Cade Subdivision Unit No. 1, recorded in Volume 7 on Page 31 of the Plat Records of Henderson County, Texas, and this 0.136 acre tract of land being more fully described as follows:

**BEGINNING** at a 1/2" Iron Rod found for the Southeast corner of Lot 7, Block 3 of the J. W. Cade Subdivision Unit No. 1, recorded in Volume 7 on Page 31 of the Plat Records of Henderson County, Texas, same being the Northeast corner of Joan Street, same being located in the East line of said Santiago Calderon Survey and the West line of the Richard W. Wade Survey, Abstract No. 834;

**THENCE** South 01 deg. 26 min. 29 sec. East, along said survey abstract line, a distance of 49.87 feet to a 1/2" Iron Rod set (with red plastic cap marked "ARTHUR 5933") for the Southeast corner of Joan Street, same being the Northeast corner of Lot 24, Block 1 of an unrecorded plat of Cade Subdivision, same being the Northeast corner of the Residue of the Second Tract a called 30.5 acre tract of land described in Deed from Jack Cade to J. (Jno.) W. Cade and wife, Lena Cade, recorded in Volume 409 on Page 471 of the Deed Records of Henderson County, Texas, from which a 1/2" Iron Rod found, badly bent, bears South 71 deg. 15 min. 05 sec. West a distance of 1.49 feet and another 1/2" Iron Rod found bears South 01 deg. 26 min. 29 sec. East a distance of 114.29 feet;

**THENCE** South 88 deg. 05 min. 23 sec. West, along the South right-of-way of Joan Street, a distance of 121.50 feet to a 1/2" Iron Rod found for the Northwest corner of said called 30.5 acre tract of land, same being located at the intersection of the South right-of-way line of Joan Street and the East right-of-way of Cade Drive;

**THENCE** in a Northerly direction along the proposed new East right-of-way of Cade Drive and a curve to the right having a Radius of 150.92 feet, a Delta Angle of 19 deg. 16 min. 54 sec., a Chord Bearing of North 07 deg. 31 min. 03 sec. East, a Chord Length of 50.55 feet, and an Arc Length of 50.79 feet to a point for corner in the South boundary line of Lot 6, Block 3 of said J. W. Cade Subdivision Unit No. 1;

**THENCE** North 88 deg. 05 min. 23 sec. East, along the North right-of-way of Joan Street and the South boundary line of Lots 6 and 7, Block 3 of said J. W. Cade Subdivision Unit No. 1, a distance of 113.63 feet to the **PLACE OF BEGINNING AND CONTAINING 0.136 ACRE OF LAND;**

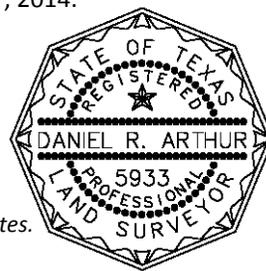
The bearings hereon are based on Texas State Plane Coordinate System, Texas North Central Zone, NAD 83.

I, Daniel R. Arthur, do hereby state that the above field notes were prepared from a survey made under my supervision during the month of May and August, 2014.

GIVEN UNDER MY HAND AND SEAL, this 3<sup>rd</sup> day of September, 2014.

Daniel R. Arthur  
Registered Professional Land Surveyor  
State of Texas No. 5933

See Map No.: 14-050097 prepared in conjunction with these field notes.





# CITY OF CHANDLER

## Staff Report

**PROJECT:** SP-14-03 Taco Bell Plan

**DATE:** PZ: 11-4-14 CC: 11-11-14

**REQUEST:** The property owner is requesting approval of a site plan in order to rebuild a new Taco Bell.

**APPLICANT:** Chuck Goldsmith, AIA Fitzpatrick Architects, 5201 S. Broadway, Ste. 200 Tyler, TX 75703

**PROPERTY OWNER:** R2 Restaurants Inc., 806 Eagle Pass, Heath, TX 75032

**PROPERTY DESCRIPTION:** 656 Highway 31. The legal description is AB 799, S WIESS SUR, TR 203, as described in the Henderson County Property records.

**ZONING:** B-1

**SIZE:** .636 acres

**OVERVIEW:** The owner of the Chandler Taco Bell will be removing and rebuilding the existing restaurant on Hwy 31. Franchisee plans call for the existing building to be razed, while most of the existing parking and driveways, pylon sign, drive-thru ordering station, and existing utilities will remain in service, with reconnections to the new building. The existing landscape and drainage structures will also remain, with some additional grass lawn to be added where several parking stalls will be abandoned, allowing for a slightly longer building footprint.

As a part of this request a variance is being requested from the required primary finish materials as stated in city ordinance Section 19-9 BUILDING FINISH STANDARDS AND ARCHITECTURAL DESIGN STANDARDS, 3, (f), and 4. The variance request is seeking permission to follow the Taco Bell branding image and prototype building, which calls for most of the exterior of their stores to be finished in Exterior Finishing and Insulating System (EIFS).

The city's architectural standards require the building to have at least 60% primary materials: brick, stone, architectural block, stucco, hardi, or glass. 40% secondary materials: metal, wood, EIFS, or smooth

CMU block. The proposed building has 66% EIFS, 16% metal, 13% glass and 5% stone. This results in 18% primary materials and 82% secondary.

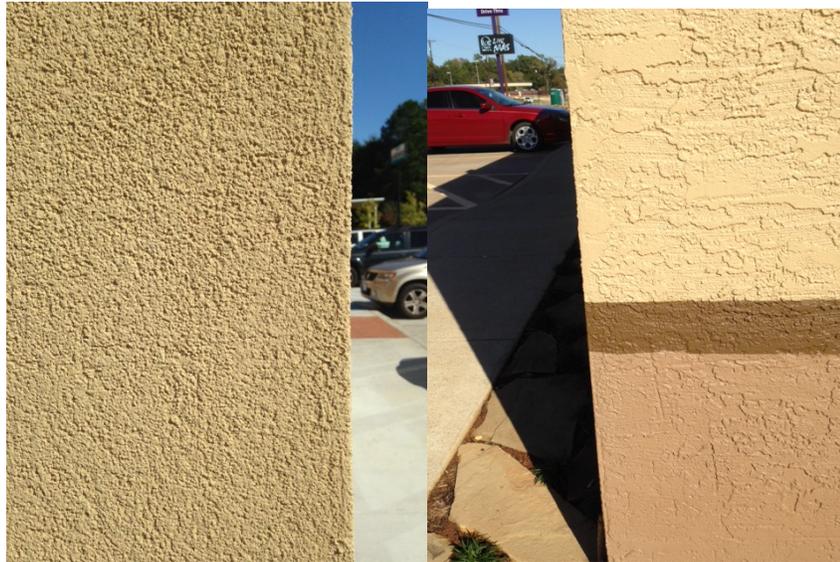
The following are pictures of a new store in Tyler which is of the same design as the one proposed in Chandler.



The main question is should EIFS and Stucco be treated equally. Appearances are the same. Several years ago when EIFS first came out it had several issues that had to do with moisture getting behind the material and rotting the wood. This was primarily due to do poor installation methods. Today those issues do not seem to be as much a concern. Hardness is another factor. Stucco is a much harder product than EIFS. The city's ordinance does not allow EIFS below 4 feet due to the likelihood that it will be damaged.

**EIFS**

**Stucco**



The applicant provided information on different reinforcing meshes which change the hardness or density of the EIFS. If used it is recommended that below 4 feet an Ultra High Impact Mesh should be used to enhance impact and abuse resistance. This is a 20 oz. fiberglass 38 in. (96.5 cm) wide mesh which is alkali-resistant. It is also recommended that a heavy duty corner mesh be used on all corners.

**Access:** The property's access and circulation is not proposed to be changed with the new construction.

**Parking:** The parking requirement for the 2,200 sq. ft. restaurant is 22 and there are 33 spaces provided with 2 of these spaces being handicapped spaces.

**Sign:** The existing pylon sign will remain and all building signage will conform to the current sign ordinances.

**Setbacks:** The required setbacks are: rear - 0', side – 10', front – 25'. The proposed building is in compliance with these setbacks.

**Drainage:** The site drainage will not change except that the drainage flume will be repaired and improved in conjunction with the Family Dollar development.

**Landscape:** The landscaping is not proposed to change except some additional grass area will be added to allow for an expanded building footprint. A trash dumpster is proposed to be relocated and new trash enclosures constructed.

**RECOMMENDED  
ACTION:**

Planning and Zoning Commission and staff recommend approval of the site plan and variances to the finish materials with the following conditions:

1. For this project any EIFS which is installed as Ultra High Impact Mesh. (This is a 20 oz. fiberglass 38 in. (96.5 cm) wide mesh. Ultra high strength to enhance impact and abuse resistance) will count as a Primary Finish Material.
2. The same 60% Primary and 40% Secondary requirements as outlined in the city's code must be met with the inclusion of Ultra High Impact EIFS as a primary building material.
3. No EIFS will be below 4 feet unless it is the Ultra High Impact Mesh.

**CITY CONTACT:**

John Taylor, City Administrator

**ATTACHMENTS:**

Developer Letter  
Plans (2)  
Site Plan



## MEMO

**Date:** Oct. 15, 2014  
**Client:** R2 Restaurants  
**Project:** **Taco Bell Scrape & Rebuild**  
Chandler, Texas  
**Project No.:** 14.051  
**To:** **Mr. John M. Taylor, AICP**  
City Administrator  
City of Chandler, Texas  
jtaylor@chandlertx.com  
**From:** Chuck Goldsmith  
cg@fitzpatrickarchitects.com  
**Re:** **Site Plan Review Submittal Narrative**

Dear Mr. Taylor,

Thank you for meeting with Rusty Kea, of RPR Construction, and myself recently to discuss the process for getting the local Taco Bell rebuilt per their current corporate specifications, and thank you for your direction following that meeting, to help us be more informed specifically with regard to the local city ordinances.

Please find attached five copies of our site sketch plan and other documentation regarding the proposed, "scrape and rebuild" of the existing store, on the same site where presently located on Highway 31 in Chandler. We hope to drop off these materials in time to register our request for review during the November Planning and Zoning, and City Council meetings.

The purpose of our submitting these documents is to support our coming request for permitting to remove and rebuild the existing restaurant at this location and also, in due course, to request a variance with regard to the primary finish materials to be used on the new store. Franchisee plans call for the existing building to be razed, while most of the existing parking and driveways, the monument sign, the drive-thru ordering station, and the existing utilities will remain in service, with reconnections to the new building as required. The existing landscape and drainage structures will also remain, with some additional grass lawn to be added where several parking stalls will be abandoned, allowing for a slightly longer building footprint.

The variance request would amount to asking permission per City Ordinance Section 19-9 BUILDING FINISH STANDARDS AND ARCHITECTURAL DESIGN STANDARDS, 3, (f), and 4., to follow the Taco Bell branding image and prototype, that calls for most of the exterior of their stores to be finished in Exterior Finishing and Insulating System (EIFS). We are also attaching elevations showing an example of the corporate prototype that would be implemented here if we are successful with our variance request.

We were able to obtain the most recent land survey for the site, and have gathered and depicted the requested checklist items from the COC ordinances (as outlined in Sections 19 and 20) as follows, with some clarifications:

- The address is 656 Highway 31.
- The legal description is AB 799, S WIESS SUR, TR 203, as described in the Henderson County Property records.
- Called easements and setbacks will not affect the lot use and are shown here from the more recent survey.
- A current topographic survey has not been made, but the existing site drainage improvements, including grading and flumes, are intended to remain. Attached satellite and map images of the lot and adjacent roads and properties depict the drainage patterns, and current sedimentation flow and control of the adjacent and neighboring improvements, and neighboring lot uses.
- A soils investigation report is not yet available, but a drilling crew is scheduled to be onsite on October 16, 2014, with the engineer's report to follow within 2-3 weeks.



**FITZPATRICK**  
ARCHITECTS

5201 S. Broadway Avenue,  
Suite 200  
Tyler, Texas 75703  
903-592-0728  
903-595-0369 fax

- Exact utility sizes and capacities, such as drains and water supply lines are not currently shown, however, the intended use of the property will remain as it has been since the existing store was built. This information will be included in our permitting documentation when available. Other existing lot utilities are shown on the attached site and survey plans. There is a fire hydrant directly across the road at the corner of Kidd Drive, and Hwy 31.
- The site area is shown here to have been reduced to 0.636 acres after part of the land was conveyed back to the previous owner in recent years, and we understand that the city has also recently acquired some of the adjacent property. All of the new and existing site improvements will still fit within the Taco Bell property and setbacks, with the exception of existing concrete drain flumes that convey water from the lot.
- Existing drainage to remain currently sheets across the concrete parking lot and driveways, to 2 concrete surface flumes at the SE and SW corners of the lot, that then flows onto the adjacent properties to the south, and then to the nearby creek where some drain improvements are in place southwest of the lot.
- The lot coverage ratio is 2,200 building GSF/27,704 SF lot area = 8% lot coverage.
- The dumpster enclosure is shown in a new location, to facilitate truck approach, and will have a new enclosure.
- A likely timetable for the project is as follows:
  - Construction Documents submitted to COC for permitting in December, 2014
  - Begin construction in January, 2015
  - Complete construction in April or May of 2015.

Thank you for reviewing our materials, and please let us know if we need to provide more information or clarification.

Sincerely,

Chuck Goldsmith, AIA  
Fitzpatrick Architects  
5201 S. Broadway, Ste. 200  
Tyler, TX 75703  
903 592-0728 v. Ext. 225  
903 595-0369 f.  
[cg@fitzpatrickarchitects.com](mailto:cg@fitzpatrickarchitects.com)



# SITE SKETCH

## Project Information

Site#: \_\_\_\_\_  
 Entity#: \_\_\_\_\_  
 Address: 656 Hwy 31  
 City/State: Chandler, TX 75758  
 Store #: 28283

Taco Bell Use  
 Date Received: \_\_\_\_\_

## Project Type: Scrape & Rebuild

Building Design: Prototype 54- Medium  
 Provided Parking: 33  
 Required Parking: 30  
 Drive-Thru Stack: 7 (LARGE CARS)  
 Signage Size/Ht: 10', 37' H.

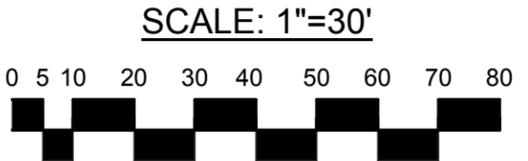
Reviewed by: \_\_\_\_\_  
 Date Reviewed: \_\_\_\_\_

## Contact Information

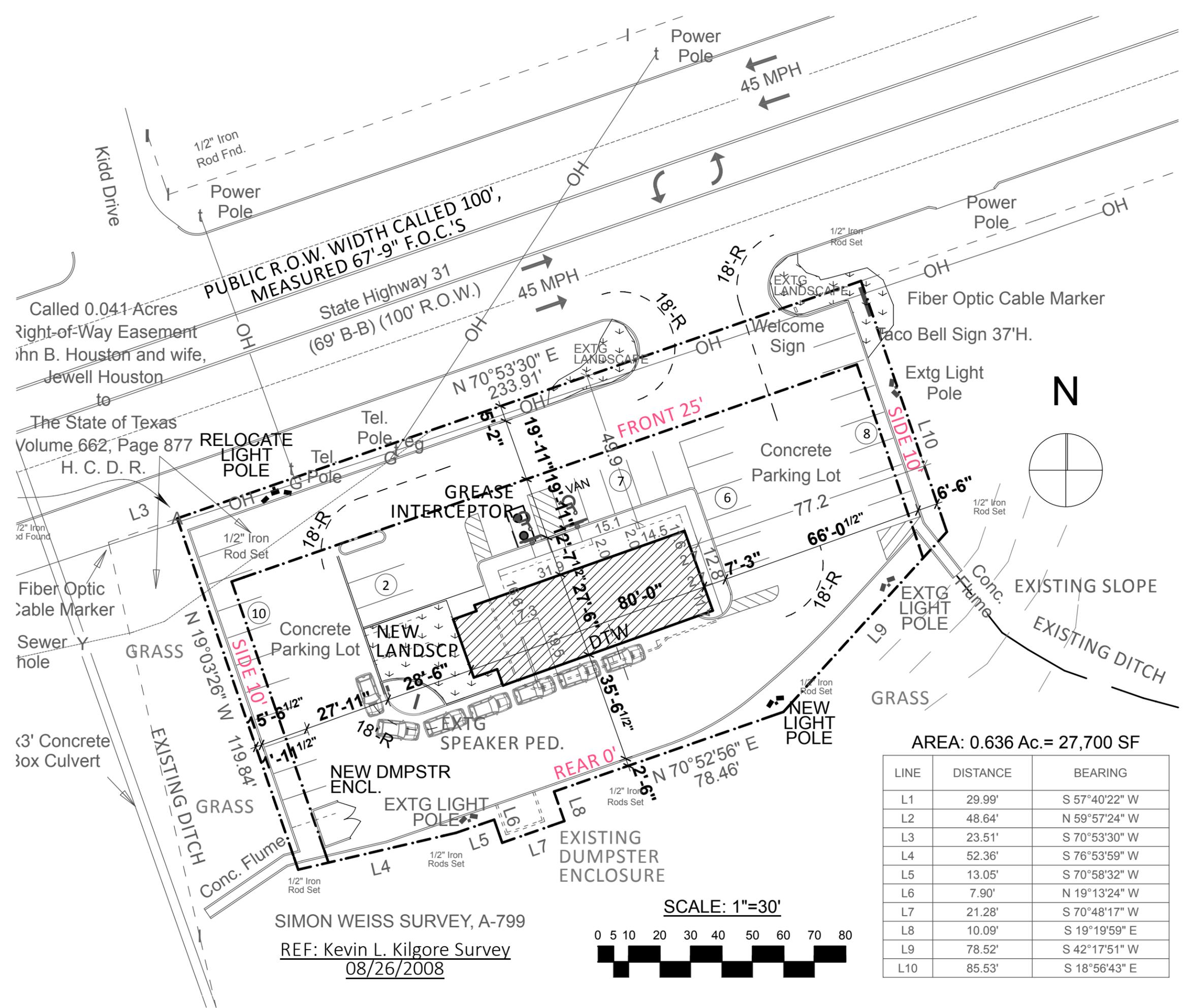
Franchisee: R2 Restaurants  
 Contact: Chet Davis  
 Email: cddavis@r2restaurants.com  
 Consultant: Fitzpatrick Architects  
 Email: cg@fitzpatrickarchitects.com  
 FBMD/FDL/CM: \_\_\_\_\_

AREA: 0.636 Ac. = 27,700 SF

LINE	DISTANCE	BEARING
L1	29.99'	S 57°40'22" W
L2	48.64'	N 59°57'24" W
L3	23.51'	S 70°53'30" W
L4	52.36'	S 76°53'59" W
L5	13.05'	S 70°58'32" W
L6	7.90'	N 19°13'24" W
L7	21.28'	S 70°48'17" W
L8	10.09'	S 19°19'59" E
L9	78.52'	S 42°17'51" W
L10	85.53'	S 18°56'43" E



SIMON WEISS SURVEY, A-799  
 REF: Kevin L. Kilgore Survey  
 08/26/2008





**FITZPATRICK ARCHITECTS**  
 5201 S. Broadway Avenue,  
 Suite 200  
 Tyler, Texas 75703  
 903.592.0728  
 903.595.0369 fax  
 info@fitzpatrickarchitects.com



JOB NUMBER  
**14.054**

PROJECT ARCHITECT  
**Fitzpatrick Architects**

△	SLAT WALL CHANGES	2.26.13
△	MISC.CHANGES	9.06.13
△	MISC.CHANGES	10.25.13
△	PROTOTYPE UPDATES	12.9.13
△	PROTOTYPE UPDATES	1.30.14
△	PROTOTYPE UPDATES	5.14.14
△	PROTOTYPE UPDATES	6.09.14

CONTRACT DATE: XX.XX.XX  
 BUILDING TYPE: LIVE MAS MEDIUM54  
 PLAN VERSION: JUNE 2014  
 SITE NUMBER: XXX-XXX  
 STORE NUMBER: 28283

TACO BELL  
 656 Hwy 31  
 CHANDLER, TX 75758

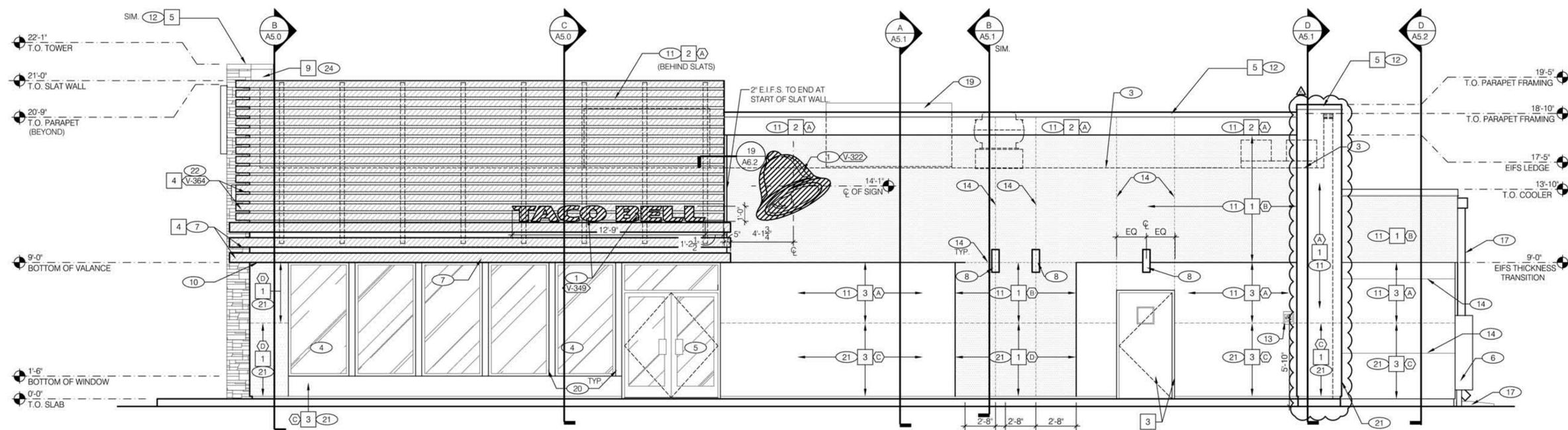


**LIVE MAS MEDIUM54**

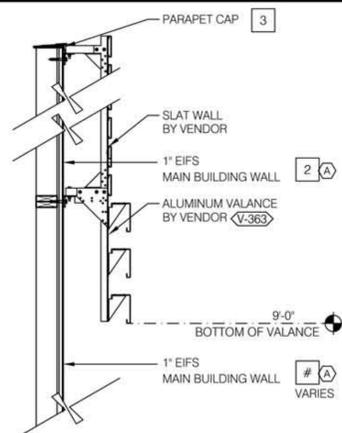
**EXTERIOR ELEVATIONS**

**A4.0**

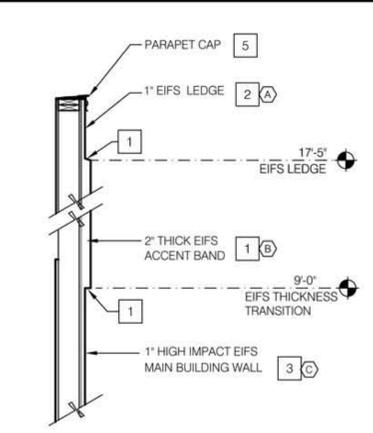
PLOT DATE:



**RIGHT SIDE ELEVATION** 1/4"=1'-0" **A**



**SLAT WALL COLOR TRANSITION** N.T.S. **I**



**EIFS THICKNESS COLOR TRANSITION** N.T.S. **G**

**MISCELLANEOUS**  
 A. SEE SHIT A1.1 "WINDOW TYPES" FOR WINDOW ELEVATIONS.  
 B. SEE SCOPE OF WORK FOR RESPONSIBILITIES.  
 C. "HIGH IMPACT" MESH SHALL BE USED WHERE NOTED (C/D).  
 D. THE PAINT COLORS SHOWN ARE COLOR REFERENCES FOR THE E.I.F.S. SUPPLIER  
 E. E.I.F.S. TEXTURE SHALL BE "FINE".

**SEALERS (REFER TO SPECS):**  
 A. SEALANT AT ALL WALL AND ROOF PENETRATIONS.  
 B. SEALANT AT ALL WINDOW AND DOOR FRAMES AT HEAD AND JAMB. DO NOT SEAL SILL @ WINDOWS.  
 C. APPLY NEOPRENE GASKET (CONT.) BETWEEN BUILDING & CANOPY/TRELLIS.

**LEGEND:**  
 A. VENDOR SCOPE INCLUDES SUPPLY AND INSTALLATION OF AWNINGS, CANOPIES, AND SIGNAGE. SWINGING BELL & LETTERS NOT HATCHED BUT INCLUDED.  
 B. DENOTES 2" THICK EIFS

**"CRITICAL" DIMENSIONS:**  
 A. REQUIRED CLEAR OPENING WIDTH TO ENSURE COORDINATION WITH STANDARD SIGNAGE/BUILDING ELEMENTS DIMENSIONS.

**GENERAL NOTES** **F**

V-XXX	QTY	ITEM DESCRIPTION	ELEC
V-350	1	TACO BELL DRIVE THRU CANOPY	X
V-348	1	TACO BELL "BUILDING ACCENT" SHADING & LED LAMPING.	X
V-364	1	SLAT WALL SYSTEM	

\* REQUIRES ELECTRICAL CONNECTION SEE ELECTRICAL PLANS.

**CANOPY AND BLDG. ACCENT SCHED.** N.T.S. **E**

(A) BASE THICKNESS - 1" THICK E.I.F.S.  
 (B) BASE THICKNESS - 2" THICK E.I.F.S.  
 (C) BASE THICKNESS - 1" THICK E.I.F.S. WITH HIGH IMPACT MESH (ONLY WHERE NOTED). SEE DETAIL 2/A6.2.  
 (D) BASE THICKNESS - 2" THICK E.I.F.S. WITH HIGH IMPACT MESH (ONLY WHERE NOTED). SEE DETAIL 2/A6.2.

**E.I.F.S. THICKNESS** N.T.S. **B**

V-XXX	QTY	ITEM DESCRIPTION	ELEC
V-349	3	TACO BELL LETTERS 12" HIGH, WHITE, FLAT FACED	X
V-322	3	TACO BELL "BELL" SIGN 4'-10 1/2"W x 4'-6 1/4"H LED LAMPING.	X

**SIGN SCHEDULE** N.T.S. **C**

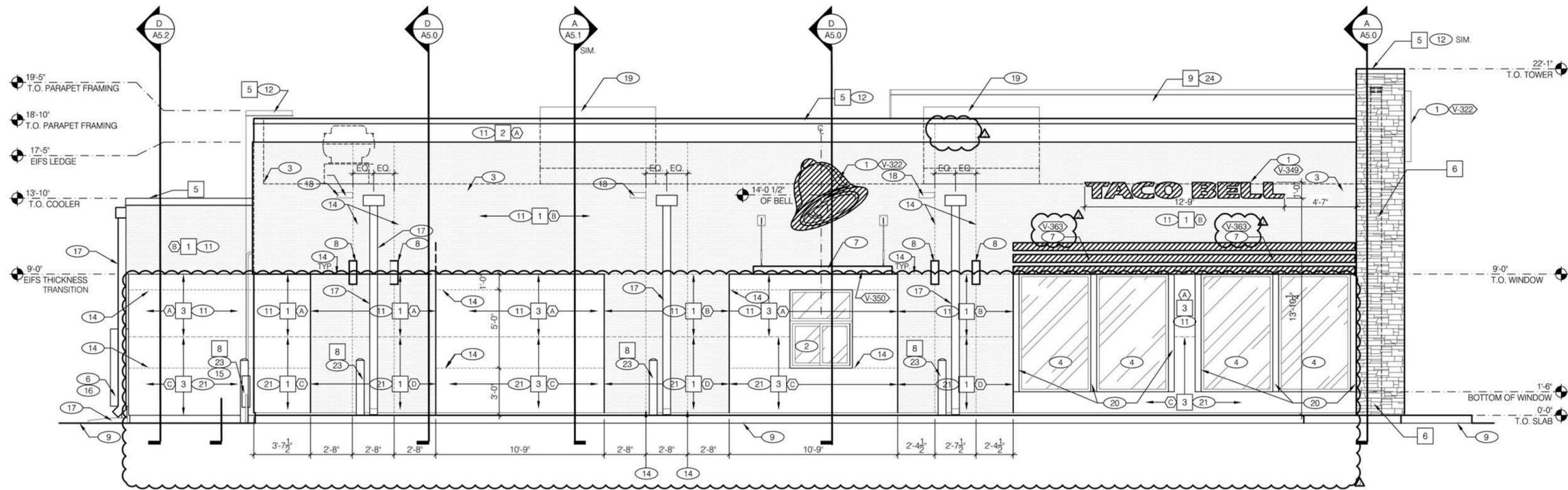
SYMBOL	AREA	MANUFACTURER	COLOR	ALTERNATE MFR.	ALTERNATE COLOR	CONTACT INFORMATION
1	MAIN BUILDING COLOR	SHERWIN WILLIAMS	SW 6122 "CAMEL BACK"	LOTUSAN	NA08-0011	SHERWIN WILLIAMS: BRAD HARRINGTON, 216-341-5558 X115 (PHONE), BRAD.E.HARRINGTON@SHERWIN.COM
2	WALL COLOR BEHIND SCREEN WALL	SHERWIN WILLIAMS	SW 6831 "CLEMATIS"			EIFS CONTACT: STO CORP.; TIM SALERNO, 800-628-2738 X6502 (PHONE), 321-978-0267 (FAX), TSALERNO@STOCORP.COM OWNER REPRESENTATIVE WILL IDENTIFY IF LOTUSAN PAINT WILL BE USED.
3	ACCENT COLOR	SHERWIN WILLIAMS	SW 2823 "ROCKWOOD CLAY"	LOTUSAN	NA08-0010	
4	SLAT WALL AND VALANCE COLOR	VENDOR	SW 7034 "STATUS BRONZE" (EQUAL)			
5	PARAPET CAP COLOR	(27) DUROLAST	MEDIUM BRONZE (FACTORY FINISH)	SHERWIN WILLIAMS	SW 7069 "IRON ORE"	DURO-LAST; LEE COBB, 800-434-3876 (PHONE)
6	STONE WALL	BORAL - VERSETTA STONE	TIGHT CUT - "PLUM CREEK"	OWENS CORNING		IDAHO DRY STACK, CARMEL MOUNTAIN CULTURED STONE VENEER ALTERNATE: VERSETTA STONE WALL; GENE GUETZOW, 262-215-8373 (PHONE) ALTERNATE: OWENS CORNING; KATHY MANNON, 866-315-5081 (PHONE), KATHY.MANNON@OWENSCORNING.COM
7	STOREFRONT WINDOWS	TBD	"DARK BRONZE"			
8	PIPE BOLLARDS	STREET SMART	YELLOW - 1/4" THICK PLASTIC COVER (US.POSTMAN.COM) OR EQUAL.			
9	PARAPET BACK ROOFING	DUROLAST	THE COLOR SHALL BE FACTORY COLORED "TAN." EQUAL ALTERNATE ALLOWED.			DURO-LAST; LEE COBB, 800-434-3876 (PHONE)

**EXTERIOR FINISH SCHEDULE** **H**

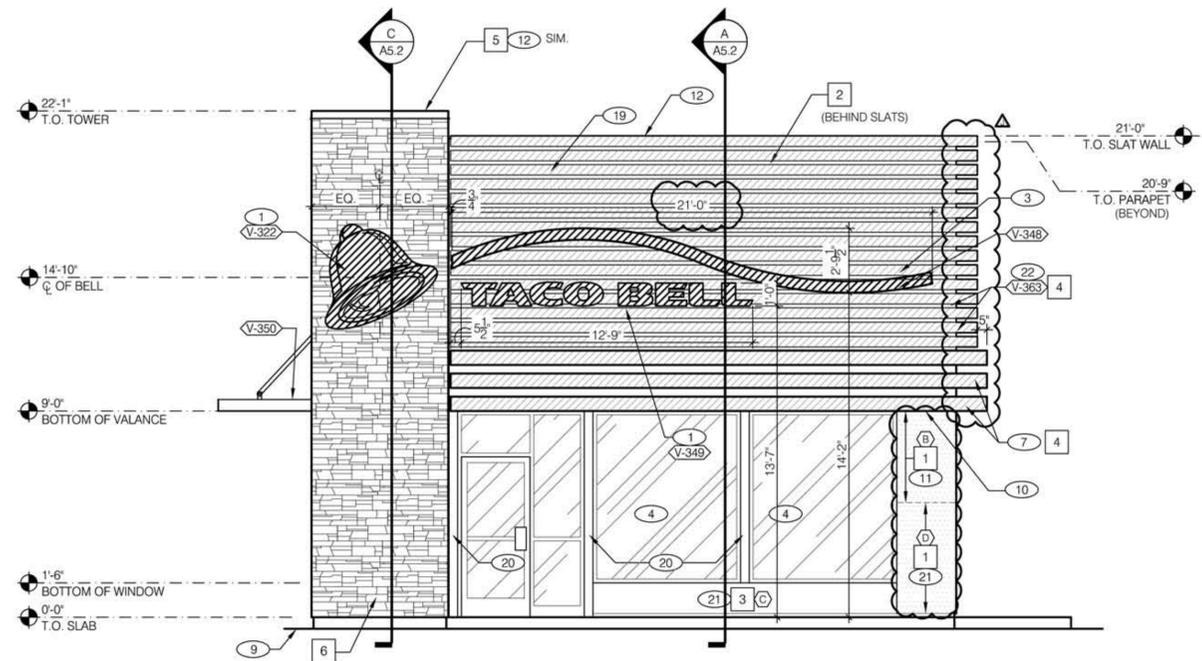
- 1 BUILDING SIGN, SEE SCOPE OF WORK.
- 2 DRIVE THRU WINDOW. SEE SHEET A1.0 AND A1.1.
- 3 ROOF BEYOND.
- 4 STOREFRONT TYPICAL.
- 5 DOUBLE DOOR.
- 6 SWITCH GEAR. PAINT TO MATCH WALL.
- 7 ARCHITECTURAL ALUMINUM VALANCE BY VENDOR.
- 8 LIGHT SCONCE. ALIGN BOTTOM OF FIXTURE'S MOUNTING BRACKET WITH CHANGE IN EIFS THICKNESS (CENTER OF BRACKET AT 9'-2").
- 9 ASSUME D/T LANE SURFACE IS 6" BELOW THE FINISH FLOOR. REFER TO GRADING & SITE PLAN.
- 10 2" EIFS TO TERMINATE AT TOP OF WINDOW HEIGHT. PROVIDE 1" EIFS ABOVE THAT POINT. SLOPE TRANSITION AWAY FROM BUILDING 1:12.
- 11 EIFS (TYP). SEE 2 & 4/A6.2.
- 12 PARAPET COPING. IF DURO-LAST EDGE TRIM IS USED. USE THE DURO-LAST PRE-FINISHED EDGE TRIM. SEE DETAIL 2/A6.0.
- 13 CO2 FILLER VALVE & COVER. SEE DETAIL 5/A6.2 SIM.
- 14 EIFS REVEAL JOINT.

- 15 GAS SERVICE.
- 16 WALL SHALL BE FINISHED PRIOR TO INSTALLATION OF SWITCHGEAR.
- 17 SCUPPER, COLLECTOR, AND VERTICAL DOWNSPOUT 6" MIN. PAINT TO MATCH ADJACENT WALL.
- 18 OVERFLOW SCUPPER.
- 19 RTU BEYOND. PAINT TO MATCH MAIN BUILDING COLOR.
- 20 BREAK METAL COVER OVER WOOD STUDS TO MATCH STOREFRONT. SEE 3.4 & 7/A6.1
- 21 HIGH IMPACT E.I.F.S. WHERE SHOWN ON ELEVATIONS. TOP EXTENT AT 5'-0". SEE 2/A6.2.
- 22 ALUMINUM SLAT WALL BY VENDOR.
- 23 BOLLARD
- 24 DUROLAST SINGLE MEMBRANE ROOFING OR EQUAL.
- 25 IF THE DURO LAST PARAPET CAP TRIM IS USED IT SHALL NOT BE PAINTED.
- 26 RETURN ALUMINUM LOUVERS BACK TO FACE OF BUILDING.

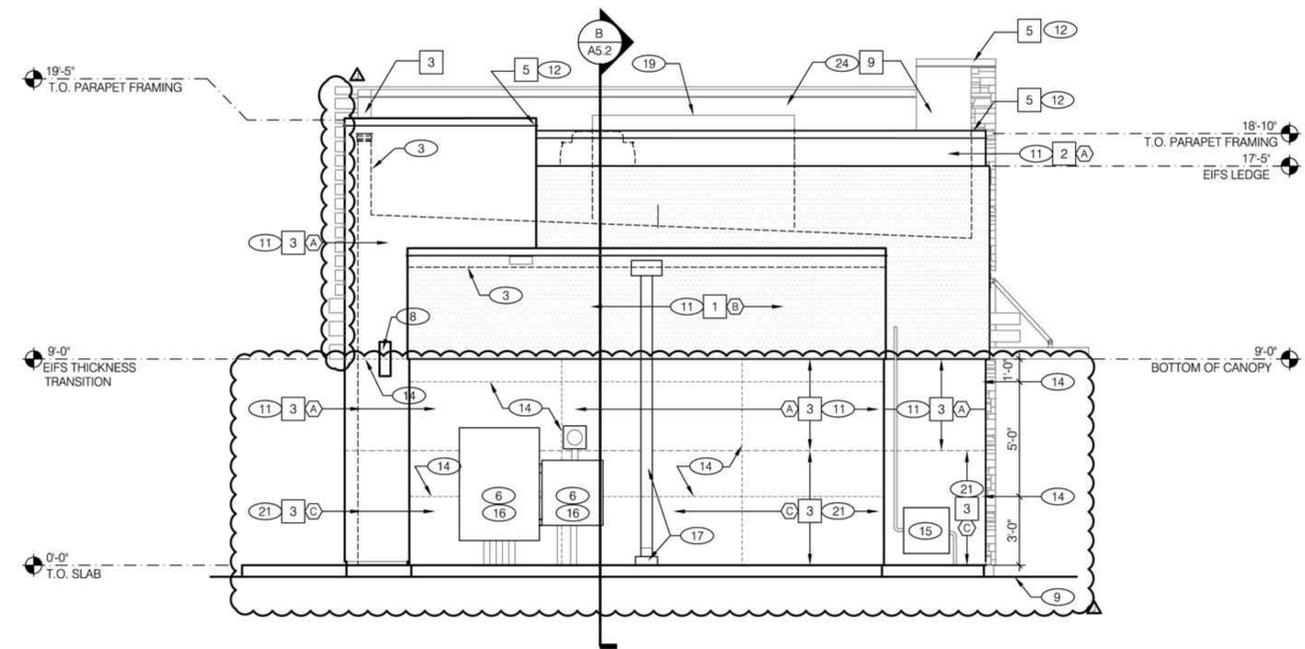
**KEY NOTES** **D**



**RIGHT SIDE ELEVATION** 1/4" = 1'-0" **A**



**FRONT ELEVATION** 1/4" = 1'-0" **C**



**REAR ELEVATION** 1/4" = 1'-0" **B**



**FITZPATRICK ARCHITECTS**  
 5201 S. Broadway Avenue,  
 Suite 200  
 Tyler, Texas 75703  
 903.592.0728  
 903.595.0369 fax  
 info@fitzpatrickarchitects.com



JOB NUMBER  
**14.054**

PROJECT ARCHITECT  
**Fitzpatrick Architects**

△	SLAT WALL CHANGES	2.26.13
△	MISC. CHANGES	10.25.13
△	PROTOTYPE UPDATES	1.30.14
△	PROTOTYPE UPDATES	5.14.14
△		
△		
△		
△		
△		

CONTRACT DATE: XX.XX.XX  
 BUILDING TYPE: LIVE MAS MEDIUM54  
 PLAN VERSION: JUNE 2014  
 SITE NUMBER: XXX-XXX  
 STORE NUMBER: 28283

**TACO BELL**  
 656 Hwy 31  
 CHANDLER, TX 75758



**EXTERIOR ELEVATIONS**

**A4.1**

PLOT DATE:



# CITY OF CHANDLER

## Staff Report

**PROJECT:** O-111114 Re-inspection Fee

**DATE:** CC: 11-11-14

**REQUEST:** Establish a fee for building inspections that are made and must be rescheduled due to inspections being called in that are not ready or because they fail and have to be re-inspected.

**OVERVIEW:** Since January of this year the City of Chandler has had to pay \$1,069 to the contractor that performs the city's building inspections for re-inspections.

The building permit fees the city charges builders are based on an expected number of inspections. When inspection fail and have to be re done the city pays for those re-inspections without being reimbursed.

Inspections are performed within 24 hours of the time they are called in by the builder. Builders often call in an inspection the day before hoping that the work will be completed by the time the inspector arrives. There is no disincentive for doing this as it only costs the city and not the builder. In October alone there were 6 inspections that were called in and when the inspector arrived to do the inspection the work was not completed and the inspection had to be rescheduled. One of these was a commercial inspection and the others were all from Hometown Classic Builders.

**RECOMMENDED ACTION:** Review and act on the attached Ordinance O-111114 establishing a \$75 re-inspection fee.

**CITY CONTACT:** John Taylor, City Administrator

**ATTACHMENTS:** Ordinance O-111114  
Failed Inspection listing

ORDINANCE NO. O-111114

**AN ORDINANCE OF THE CITY COUNCIL OF CHANDLER, TEXAS, AMENDING ARTICLE A5.000 BUILDING AND CONSTRUCTION - SECTION A5.001 BUILDING PERMIT FEES TO ADD A RE-INSPECTION FEE; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City of Chandler has an established fee schedule outlining building permit fees which are intended to offset the expenses incurred in ensuring all construction meets the health and safety requirements of the State and the city; and

**WHEREAS**, there is a need to establish a fee for inspections that fail and have to be rescheduled.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Chandler, Texas as follows:

Section 1. Article A5.000 Building and Construction – Section A5.001 Building Permit Fees be amended to include: (9) Re-inspection Fee (for each inspection that must be rescheduled after the inspector has made the inspection attempt): \$75.00

Section 2. It is hereby declared to be the intention of the City of Chandler, Texas, that all sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable and if any phrase, sentence, paragraph, or section of this Ordinance should be declared unconstitutional by a valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any remaining phrases, clauses, sentences, paragraphs, or sections of this Ordinance and the remainder of this Ordinance shall be enforced as written.

Section 3. All ordinances, or parts of ordinances, enforced when the provisions of this Ordinance become effective that are inconsistent, or in conflict with the terms and provisions contained in this Ordinance are hereby repealed to the extent of any such conflict.

Section 4. That this Ordinance shall take effect immediately from and after its passage and publication of the caption of said ordinance as the law in such case provides.

\*\*\*

Duly PASSED and APPROVED by the City Council of the City of Chandler, Texas on this 11th day of November, 2014.

APPROVED BY:

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Ann Hall, Mayor

ATTEST:

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Shirley Parmer, City Secretary

# ARTICLE A5.000 BUILDING AND CONSTRUCTION

## Sec. A5.001 Building permit fees

The following fees shall be paid, prior to work commencing, for all new building construction, repairs, renewals, or additions:

- (1) Building - new dwelling: \$450.00 plus tap fees (see article 6.000 of this appendix).
- (2) Remodel dwelling building: \$350.00.
- (3) Storage building: \$25.00.
- (4) Commercial building: \$450.00.
- (5) Commercial building (for each inspection over five): \$75.00.
- (6) Room addition or swimming pool: \$200.00.
- (7) Room addition or swimming pool (for each inspection over 2): \$75.00.
- (8) Garage (electrical required): \$150.00.
- (9) Re-inspection Fee (for each inspection that must be rescheduled after the inspector has made the inspection attempt): \$75.00

### Failed Inspections in Past Year (As of 1/03/14)

Address	Date Failed	Failed Inspection	Builder	Re-Inspection Cost
703 Nell's Place	10/30/2014	Foundation Inspection	Hometown Classic Builders	\$57.50
702 Nell's Place	10/29/2014	Requested Plumbing Rough Twice	Hometown Classic Builders	\$57.50
700 Nell's Place	10/29/2014	Requested Plumbing Rough Twice	Hometown Classic Builders	\$57.50
702 Nell's Place	10/30/2014	Foundation Inspection	Hometown Classic Builders	\$57.50
702 Nell's Place	11/1/2014	Foundation Inspection	Hometown Classic Builders	\$57.50
700 Nell's Place	10/30/2014	Foundation Inspection	Hometown Classic Builders	\$57.50
700 Hwy 31 E	10/30/2014	Foundation Inspection	Family Dollar	\$57.50
919 Millstone Ln	6/2/2014	Top Out Inspection	Neches Construction	\$57.50
517 Susie St	5/4/2014	Top Out Inspection	Neches Construction	\$57.50
703 Hwy 31 E	6/22/2014	Plumbing Rough Inspection	Brookshire's	\$57.50
708 Griffin St	2/27/2014	Foundation Inspection	Neches Construction	\$57.50
704 Nell's Place	3/20/2014	Temporary Pole Inspection	Hometown Classic Builders	\$75.00
705 Nell's Place	3/20/2014	Temporary Pole Inspection	Hometown Classic Builders	\$75.00
705 Nell's Place	8/22/2014	Permanent Electric Meter	Hometown Classic Builders	\$57.00
407 Hyde Park	1/30/2014	Top Out Inspection	Neches Construction	\$57.50
107 Fairway St	2/4/2014	Top Out Inspection	David Maronge Construction	\$57.50
107 Fairway St	5/29/2014	Permanent Electric Meter	David Maronge Construction	\$57.50
860 Martin St	3/11/2014	Top Out Inspection	United Bilt Homes	\$57.50
<b>Total</b>	<b>18</b>			<b>\$1,069.50</b>



# CITY OF CHANDLER

## Staff Report

**PROJECT:** Resolution #R-111114. Sponsoring the Upper Neches Paddle Trail out of River Park as a part of the Texas Paddling Trails Program

**DATE:** City Council: 11-11-14

**REQUEST:** Consider and act on Resolution #R-111114 - Sponsoring the Upper Neches Paddle Trail out of River Park as a part of the Texas Paddling Trails Program.

**OVERVIEW:** The Texas Parks and Wildlife Department is looking for sponsors to provide support for the development of public inland and coastal paddling trails throughout the state. The Texas Paddling Trails Program develops and supports these trails with maps, signage, fishing and wildlife-viewing information, and more.

According to the Outdoor Industry Association, kayaking participation nationwide doubled between 1998 and 2004, with recreational and sit-on-top kayaking the fastest growing segment of the sport. Participation in canoeing also remains very strong.

Texas Paddling Trails are an exciting way for communities to partner with Texas Parks and Wildlife to conserve habitats while providing recreational opportunities for the traveling public. The paddling trails of Texas promote sustainable economic development and build public support for conservation of waterways and wildlife.

River Park in Chandler contains about a mile of the banks of the Neches River and provides river access, fishing, picnic areas, nature trails and a boat ramp. The park has become a hot spot for fishing especially during the times of the year when the sand bass are running. The park also provides a great place for birding, viewing nature and canoe and kayak launching.

With River Park, Chandler has an opportunity to be a sponsor of a unique "out and back" paddle trail. In an "out and back" trail the paddler returns to the same location in which they put in. The slow flow of the Neches at this point allow for travel both up and down stream. With this type of trail the paddler can decide when to turn

around and return. However, the proposed river trail is a total of 4.3 miles one way (8.6 round trip). This includes ½ mile north of the launch up river to the northern boundary of River Park and south of the launch 1 mile to the railroad trestle bridge. The paddler can choose to go an additional 2.8 miles to the lake designated by a power line crossing at Westberry RV park boat ramp.

**PROJECTED EXPENSES:** The only expenses to the Sponsor are the cost of the maintenance and upkeep of the access point, which the city currently does and the cost of building a kiosk for the trail map and information. The kiosk that exists in River Park is sufficient, so there are not any costs expected to be incurred by the city for participation in this program.

**RECOMMENDED ACTION:** Review and act on Resolution R-111114 – designating Chandler as the proposed sponsor of the Upper Neches Paddle Trail

**CITY CONTACT:** John Taylor, City Administrator.

**ATTACHMENTS:** Resolution #R-111114  
Application  
Paddle Trail Overview

**CITY OF CHANDLER**

**RESOLUTION R-111114**

**RESOLUTION OF THE CITY OF CHANDLER SPONSERING  
THE UPPER NECHES PADDLE TRAIL OUT OF RIVER PARK  
AS PART OF THE TEXAS PADDLING TRAILS PROGRAM.**

**WHEREAS, the City of Chandler is located at the headwaters of Lake Palestine on the Upper Neches River;**

**WHEREAS, the City of Chandler currently operates River Park in partnership with the Upper Neches River Authority and maintains the park and the boat ramp at Hwy 31;**

**WHEREAS, River Park is located on the north and south sides of the Highway 31 bridge over the Neches River with prime access off of this state highway;**

**WHEREAS, the City of Chandler has constructed a kiosk suitable for a Texas Paddle Trail map and information;**

**WHEREAS, Chandler's River Park meets all the Trail Criteria for an "Out and Back" paddle trail; and**

**WHEREAS, the City of Chandler has established a goal of promoting nature tourism and diversification of Chandler's park resources.**

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHANDLER, TEXAS:**

**SECTION 1.** The City of Chandler supports the designation of River Park as the location as the public access point to the Upper Neches Paddle Trail.

**SECTION 2.** The City of Chandler wishes to partner with the Texas Parks and Wildlife Department as a local sponsor and as such submits the attached Community Application for Assistance.

PASSED AND APPROVED by City Council in Chandler, Texas, on this the 11th day of November, 2014.

**The City of Chandler, Texas**

\_\_\_\_\_

Ann Hall, Mayor

\_\_\_\_\_

Shirley Parmer, City Secretary



# Texas Paddling Trails Program Community Application for Assistance



## PROGRAM DESCRIPTION

The Texas Paddling Trails (TPT) is a new program to develop public inland and coastal paddling trails throughout the state and support these trails with maps, signage and other information. Texas Parks and Wildlife Department (TPWD) continues to seek partnerships with communities interested in developing a paddling trail in their area.

TPWD will provide the following assistance to approved applicants:

- Work with the local community partners
- Promote your paddling trail as part of the Texas Paddling Trails
- Provide TPT kiosk design options and estimated costs
- Develop trail map and local interpretive information for use in marketing materials (i.e., kiosk inserts, laminated TPT maps, Web site)
- Provide river conservation and river ethics information for use in marketing materials
- Provide official TPT marker signage for roadways and put-in/take-out locations
- Provide interpretive vinyl insert for approved community TPT kiosk
- Promote your paddling trail on the TPWD Web site

## TRAIL CRITERIA

Designated paddling trails will have public access points for kayaks and canoes and must meet the following criteria:

- Public access must be a minimum of four paddling miles to a maximum of twelve paddling miles for each segment
- Presence of natural or historical attractions such as rapids, mature trees or unique habitat, wildlife diversity, historic sites, etc.
- Adequate water quality, river flows or water depth (seasonal flows acceptable)
- Population center within 100 miles
- Local partner(s) to maintain put-in/take-outs and keep them clean
- Canoe and kayak rentals from local sources
- Designated parking
- TPT marker signage and kiosk

## COMMUNITY PARTNERS

The application should be completed by a representative of the community group wishing to partner with TPWD. Please note that the landowner(s) of the put-in and take-out access points must be partners in the project.

## PROPOSED PADDLING TRAIL INFORMATION

**Inland Paddling Trail**

River, Bay, or Estuary: Upper Neches River

Counties: Henderson & Smith

Community partner (group or organization): City of Chandler, Upper Neches River Authority, Henderson County,

Web site: www.chandler.tx.com

Main contact name: John Taylor

Email: jtaylor@chandlertx.com

Telephone: 903-805-4140

**TRAIL CRITERIA**

**Public access must be a minimum of four paddling miles to a maximum of twelve paddling miles for each segment.**

Estimated distance in paddling miles between the put-in and take-out: This will be an "Out and Back" trail, so the distance is up to the paddler. There is 4.3 miles one way of river to paddle (8.6 round trip). This includes 1/2 mile up river to the northern boundary of River Park, (can go farther up river but may have blockages). Going south of the launch is 1 mile to RR trestle bridge and an additional 2.8 miles to a power line crossing at Westberry RV park boat ramp. (This could be looked at as the beginning of Lake Palestine). Paddling the lake is an additional 17 to 20 miles one way.

Proposed put-in location: Boat Ramp at River Park on Neches River at Hwy 31

Name of put-in site owner/manager: City of Chandler – John Taylor

Describe the bank or land adjacent to the put-in (sand, gravel, boat launch, steps, etc):

Boat launch

Proposed take out location: Same

Name of take out site owner/manager: Same

Describe the bank or land adjacent to the take-out (sand, gravel, boat launch, steps, etc):

Same

**Presence of natural or historical attractions such as rapids, mature trees or unique habitat, wildlife diversity, historic sites, etc.**

Describe the natural and historical attractions of the proposed paddling trail: \_\_\_\_\_

**Natural attractions:** Various waterfowl inhabit this area and during the cooler season it becomes home to many migratory species. The Tyler Audubon Society has counted over 100 varieties of birds that frequent the area. Bald eagles can often be seen soaring in the skies and deer are prolific in the area and can be seen on the shore.

**Adequate water quality, river flows or water depth (seasonal flows acceptable)**

If on a river, is river floatable based on historic flows? yes

**Population center within 100 miles.**

List nearby cities and towns and their distances to the put-in: Tyler, pop. 100,000, distance 8 miles; Chandler, pop. 2,800, distance 0 miles, Athens, pop. 12,800 Distance

**Local partner(s) to maintain put-in/take-outs and keep them clean.**

Local partner(s) responsible for general maintenance of the put-in and take out points:

City of Chandler

---

**Canoe and kayak rentals from local sources.**

List all canoe and kayak rental businesses that could serve this trail: \_\_\_\_\_

None at this time but have been talking to local sporting goods store,

---

**Designated parking**

Approximately how many cars can park at the proposed put-in: 100

Approximately how many cars can park at the proposed take-out: same

**TPT marker signage and kiosk**

TPWD will provide 'Texas Paddling Trail' marker signage for roadways, put-ins and take-outs.

Local partner responsible for putting up marker signage:

City of Chandler -

A TPT kiosk will be required at the put-in and take out locations. TPWD will provide TPT kiosk options and estimated costs; the community partner is responsible for producing, installing and maintaining the approved kiosks. The map, interpretive and river conservation and ethics information inserts will be provided by TPWD to kiosk specifications.

Group or person responsible for kiosks: City of Chandler - Kiosk is already up and has available space

**ADDITIONAL INFORMATION**

If on a river, describe dams or other permanent obstructions that would require paddlers to portage:

None

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Include any other pertinent information about the proposed trail site:

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**Note: Applications will be prioritized based on above criteria to achieve statewide representation.**

**Return Texas Paddling Trail applications to:**

Shelly Plante, Nature Tourism Coordinator  
Texas Parks and Wildlife Department  
4200 Smith School Road  
Austin, Texas 78744  
Telephone (512) 389-4500

## **TEXAS PADDLING TRAIL PROGRAM**

The Texas Paddling Trails is a program to develop public inland and coastal paddling trails throughout the state and support these trails with maps, signage, fishing and wildlife-viewing information, and more! These trails provide well-mapped accessible day trips in a variety of settings and for all levels of paddling experience. The paddling trails team is continually working with new community partners, so check back often for new trails to paddle, fish, and explore.

With more than 3,700 named streams, 15 major rivers and some 3,300 miles of tidal shoreline along the Gulf Coast, Texas offers myriad possibilities for paddling adventures and angling opportunities of all types. According to the Outdoor Industry Association, kayaking participation nationwide doubled between 1998 and 2004, with recreational and sit-on-top kayaking the fastest growing segment of the sport. Participation in canoeing also remains very strong.

Texas Paddling Trails are an exciting way for communities to partner with Texas Parks and Wildlife to conserve habitats while providing recreational opportunities for the traveling public. The paddling trails of Texas promote sustainable economic development and build public support for conservation of waterways and wildlife.

As Texas becomes more urbanized, it becomes ever more important that there are public places to enjoy outdoor recreational opportunities, such as canoeing and kayaking. The Texas Paddling Trails program provides these opportunities while also helping to conserve rivers and bays.

This program offers communities in Texas a way to partner with Texas Parks and Wildlife Department, for the purpose of benefiting their own area while also helping build an extensive network of paddling trails across the state to be enjoyed by Texans and out-of-state tourists for many generations to come.

### **Ways Texas Parks and Wildlife Can Help**

- Work with the local community partners
- Promote your paddling trail as part of the Texas Paddling Trails program (TPT)
- Provide TPT kiosk design options and estimated costs
- Develop trail map and local interpretive information for use in marketing materials (i.e., kiosk inserts, Web site)
- Provide river conservation and river ethics information for use in marketing materials
- Provide official TPT marker signage for roadways and put-in/take-out locations
- Provide interpretive vinyl insert for approved community to use in kiosks

Assisting with kiosk design, surveying GPS coordinates to help create an aerial map, and evaluating water conditions are some additional ways that TPWD can help.

## **Desirable Paddling Trail Characteristics**

- Public access must be a minimum of four paddling miles to a maximum of twelve paddling miles for each segment on linear trails; ponds, lakes and bays may be shorter since paddlers can spend as long as they would like exploring this type of trail
- Presence of natural or historical attractions such as rapids, mature trees or unique habitat, wildlife diversity, historic sites, etc.
- Adequate water quality, river flows or water depth (seasonal flows acceptable)
- Population center within 100 miles
- Local partner(s) to maintain put-in/take-outs and keep them clean
- Canoe and kayak rentals from local sources (not required but helpful in promoting paddling tourism in your community)
- Designated parking
- TPT marker signage and kiosk

## **Proposed Chandler River Park Paddle Trail**

Chandler River Park is located on the north and south sides of the Highway 31 Bridge at the Neches River. The park contains about a mile of the banks of the Neches River and provides river access, fishing, picnic areas, nature trails and a boat ramp. The park has become a hot spot for fishing especially during the times of the year when the sand bass are running. The park also provides a great place for birding, viewing nature and canoe and kayak launching.

The City of Chandler is working with the State of Texas to designate the Park as the prime access point for the Upper Neches Paddle Trail. The slow moving current on this section of the Neches provides a unique opportunity for an “Out and Back Trail” which allows the paddler to park in one location, put in and return to the same location to take out. It also allows the paddler to decide how long a trip they want to make. Beginning at the northern limits of River Park in Chandler, the Neches River meanders 4 miles to Lake Palestine making the round trip to be about 8 miles. However, the trip can be made as short or as long as the paddler desires turning around at any time or going on into Lake Palestine which is an additional 20 miles one way.

The paddle trail traverses East Texas Woodlands and offers a great opportunity to view nature. The northern section of Lake Palestine has many stumps and submerged trees making it prime areas for viewing wildlife and fishing.

Various waterfowl inhabit this area and during the cooler season it becomes home to many migratory species. The Tyler Audubon Society has counted over 100 varieties of birds that frequent the area. Bald eagles can often be seen soaring in the skies and deer are prolific in the area and can be seen on the shore. Turtles sunning on logs is a common sight.



# CITY OF CHANDLER

## City Council Staff Report

**PROJECT:** Public Works Office Space

**DATE:** **City Council: 11-11-14**

**REQUEST:** Provide staff direction on the future office space for Public Works.

**STAFF ANALYSIS:** At the October City Council meeting the Council directed staff to get estimates on making changes to the existing office space located in the maintenance building at Winchester Park to accommodate the needs of the Public Works Department.

James Berry provided an estimate to create an ADA compliant bathroom and expand the space by moving some walls creating a Directors office, meeting room to accommodate the Public Works staff and a break room. The estimate for this remodel is \$5,000.

The following is an overview of all the projected expenses associated with the creation of the new office.

Remodel - \$5,500

Furniture and Equipment – (from used office furniture store) - \$3,500

Electrical – (Separating the power from the house and the maintenance building) - \$6,000

**Total – Not to exceed \$15,000**

**PROPOSED FUNDING:** #00-5175, utility building repair and maintenance; 00-5015, Utilities Office Supplies; 00-5152 Utilities Equipment Purchase

**RECOMMENDED ACTION:** Review and provide staff direction

**CITY CONTACT:** John Taylor, City Administrator  
Jon Hall, Public Works Director

**ATTACHMENTS:** None



# CITY OF CHANDLER

## Staff Report

- PROJECT:** Used ball field lights
- DATE:** CC: 11-11-14
- REQUEST:** Discuss and provide direction on the status of the ball field lights that are in storage at Winchester Park.
- OVERVIEW:** About four years ago the BISD gifted the city with the ball field lights that they were removing and replacing. The city, at the time, was considering using them to light the new baseball field #5 at Winchester Park.





Over the years the city and BMC have looked into the lighting project and determined the cost of the poles, pole bases, and electrical work required to do the project was going to be significant even with the use of the used lights. Funding for such a project has not been identified. In addition, if the city were going to undertake such a project it may be better to use newer lighting that would not have as much light bleed over into the Winchester Neighborhood.

The lights are deteriorating and the city is running the risk of losing any value the lights may have. The lights currently have a value of \$50 to \$100 per light. There are 88 lights in 12 clusters. Potential value of \$6,600. (88 x \$75)

The lights either need to be sold or they need to be stored upright and covered to protect them from further deterioration.

The city has contacted Dr. Moran, the BISD superintendent, about the possibility of the city selling the lights. We asked if the school district wanted any of them back and if the ISD had an issue with the city selling them. As of this report we have not gotten a response but will have the information for the Council meeting.

**RECOMMENDED ACTION:**

Discuss and provide staff direction.

**CITY CONTACT:**

John Taylor, City Administrator

**ATTACHMENTS:**

None



October 14, 2014

The City of Chandler City Council met for a regular scheduled meeting Tuesday, October 14, 2014 at Chandler City Hall. Meeting was called to order at 6:00 p.m. by Ann Hall, Mayor.

Members Present: Ann Hall  
Gene Giger  
Barbara Reeves  
Marshall Crawford, Jr.  
Janeice Lunsford

Absent: Don Daniell

**REGULAR SESSION:**

**Item 1.** Janeice Lunsford made a motion to remove the chains immediately across the drive at Brookshire's and Kidd Drive. Gene Giger seconded the motion. Motion carried unanimously.

**Item 2.** Barbara Reeves made a motion to approve funding the completion of the Pavilion at Winchester Park not to exceed \$27,550.00. Janeice Lunsford seconded the motion. Motion carried unanimously.

**Item 3.** Barbara Reeves made a motion to approve designating the Chandler Brownsboro Statesman as the City's Official Newspaper. Marshall Crawford, Jr. seconded the motion. Motion carried unanimously.

**Item 4.** Gene Giger made a motion to approve the Engagement letter from Gollob Morgan Peddy for Auditing Services. Janeice Lunsford seconded the motion. Motion carried unanimously.

**Item 5.** Janeice Lunsford made a motion to approve Ordinance #O-101414-A Amending Code of Ordinances, Article 12.03 Operation of Vehicles, Section 12.03.053 Speed Limits near Schools, churches and hospitals; adding Martin St. to FM 315 on Barron Road into the 15mph speed limit. Gene Giger seconded the motion. Motion carried unanimously.

**EXECUTIVE SESSION:** City Council went into executive session at 6:55pm pursuant to the provision of Chapter 551, Texas Government Code.

Discussion: Deliberation on the appointment, employment, evaluation, and/or duties regarding personnel in accordance with the Texas Government Code, Section 551.074.

Discussion: Deliberation regarding real property; A Governmental Body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property in accordance with the Texas Government Code, Section 551.072.

City Council reconvened into Regular Session at 7:24pm to Consider action, if any, on Items discussed in Executive Session.

**REGULAR SESSION:**

**Item 6.** No action taken.

**Item 7.** Janeice Lunsford made a motion to continue this item to another date to gather additional information. Barbara Reeves seconded the motion. Motion carried unanimously.

**Item 8.** Janeice Lunsford made a motion to rent the house located at 802 Martin Street setting rent at \$1,000.00 a month if one of our police officers rents it and \$1,250.00 for the general public with both paying their own utilities and closing and filling the swimming pool. Barbara Reeves seconded the motion. Motion carried unanimously.

**Item 9.** Gene Giger made a motion to approve the consent agenda as presented. Marshall Crawford, Jr. seconded the motion. Motion carried unanimously.

Meeting adjourned at 8:19pm

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Ann Hall, Mayor

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Shirley Parmer, City Secretary



**City of Chandler Land Acct. Fund (1229)**

**Beginning Bal. \$32,960.65**  
**Ending Bal. \$32,963.45**

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**City of Chandler Drug Enforcement (1116)**

**Beginning Bal. \$932.64**  
**Ending Bal. \$932.64**

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**“This report is in full compliance with the investment strategies as established by the City of Chandler Investment Policy and the Public Funds Investment Act (Chapter 2256)”.**

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**City Secretary**

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**Date**

## City of Chandler General Fund Account QuickReport As of November 4, 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>1110 - Operating Account</b>							20,222.74
Deposit	10/01/14			Deposit	-SPLIT-	224.09	20,446.83
Deposit	10/01/14			Deposit	4235 · Citations	710.40	21,157.23
Deposit	10/01/14			Deposit	-SPLIT-	554.15	21,711.38
Deposit	10/01/14			Deposit	-SPLIT-	1,044.46	22,755.84
General Journal	10/01/14	ACH-...		ACH MVBA	4235 · Citations	100.00	22,855.84
Check	10/02/14	28009	Citizens 1st Bank - Tyler	Vehicle Pay...	5125 · New V...	-28,967.74	-6,111.90
Check	10/02/14	28010	TML Multistate Intergovernmental	Employee M...	-SPLIT-	-9,161.18	-15,273.08
Deposit	10/02/14			Deposit	4959 · Trash ...	28,893.52	13,620.44
Deposit	10/02/14			Deposit	-SPLIT-	965.18	14,585.62
Deposit	10/02/14			Deposit	-SPLIT-	572.57	15,158.19
General Journal	10/03/14	Water...		Transfer to ...	2117 · Due to ...	-1,000.00	14,158.19
Deposit	10/03/14			Deposit	4420 · Municip...	1,243.49	15,401.68
Deposit	10/03/14			Deposit	-SPLIT-	626.74	16,028.42
Deposit	10/03/14			Deposit	-SPLIT-	1,007.36	17,035.78
Deposit	10/06/14			Deposit	4420 · Municip...	153.83	17,189.61
Deposit	10/06/14			Deposit	-SPLIT-	1,603.31	18,792.92
Deposit	10/06/14			Deposit	-SPLIT-	807.27	19,600.19
Deposit	10/07/14			Deposit	4420 · Municip...	3.37	19,603.56
Deposit	10/07/14			Deposit	-SPLIT-	885.30	20,488.86
Deposit	10/07/14			Deposit	-SPLIT-	1,038.82	21,527.68
Check	10/08/14	28011	Texas Municipal Retirement Sys...	Retirement E...	-SPLIT-	-3,328.63	18,199.05
Check	10/08/14	28012	Texas Municipal Retirement Sys...	Retirement E...	-SPLIT-	-3,668.14	14,530.91
General Journal	10/08/14	TWC		TWC Tax	-SPLIT-	-665.10	13,865.81
Check	10/08/14	28013	COMPTROLLER OF PUBLIC A...	3rd Quarter S...	5060 · State T...	-32,215.07	-18,349.26
Check	10/08/14	28014	C&R FARMS & TRUCKING	Limestone R...	5034 · Park Pr...	-495.40	-18,844.66
Check	10/08/14	28015	Tx. Bass Couples	Refund Com...	4983 · Comm...	-150.00	-18,994.66
Check	10/08/14	28016	TEXAS COMPTROLLER OF PU...	Sales Tax Pa...	5156 · Sales t...	-2,125.24	-21,119.90
Check	10/08/14	28017	TEXAS COMPTROLLER OF PU...	Sales Tax Pa...	5156 · Sales t...	-513.61	-21,633.51
Check	10/08/14	28018	Patricia Escobar	Refund Com...	4983 · Comm...	-150.00	-21,783.51
Check	10/08/14	28019	Beckat Oil & Fuel LP	Fuel	-SPLIT-	-1,981.46	-23,764.97
Check	10/08/14	28020	TML INTERGOVERNMENTAL ...	Risk Pool Ins...	-SPLIT-	-9,195.50	-32,960.47
Check	10/08/14	28021	Sanitation Solutions	Trash Collect...	5154 · Trash ...	-52.00	-33,012.47
Check	10/08/14	28022	Sanitation Solutions	Trash Collect...	5154 · Trash ...	-18,687.04	-51,699.51
Check	10/08/14	28023	THOMPSON-HICKS INSURANCE	Bond Fee-PD	5047 · Bond F...	-50.00	-51,749.51
Check	10/08/14	28024	D.A.T.C.S.	VOID: Drug ...	5165 · Drug, P...	0.00	-51,749.51
Check	10/08/14	28025	D.A.T.C.S.	VOID: Drug ...	5165 · Drug, P...	0.00	-51,749.51
Check	10/08/14	28026	Atmos Energy	Atmos Gas	5097 · Comm...	-41.95	-51,791.46
Check	10/08/14	28027	Baker & Taylor	Library Books	5170 · Library ...	-177.64	-51,969.10
Check	10/08/14	28028	Magazine Subscriptions - PTP A...	Library Subs...	5046 · Dues &...	-239.15	-52,208.25
Check	10/08/14	28029	HENDERSON COUNTY SHERI...	Monthly Hou...	5061 · Jail	-30.00	-52,238.25
Check	10/08/14	28030	OMNIBASE SERVICES INC	Failure to Ap...	5092 · Profess...	-270.00	-52,508.25
Check	10/08/14	28031	Orkin Pest Control	Orkin-811 Hw...	5096 · Comm...	-73.00	-52,581.25
Check	10/08/14	28032	Orkin Pest Control	VOID: Orkin-...	5096 · Comm...	0.00	-52,581.25
Check	10/08/14	28033	CenturyLink	Phone-City Hall	5017 · Teleph...	-958.33	-53,539.58
Check	10/08/14	28034	Pit Stop Oil and Lube	Vehicle Maint...	5021 · Monthl...	-69.40	-53,608.98
Check	10/08/14	28035	CenturyLink	Phone-Library	5017 · Teleph...	-180.19	-53,789.17
Check	10/08/14	28036	CenturyLink	Phone-Com...	5097 · Comm...	-54.67	-53,843.84
Check	10/08/14	28037	CenturyLink	Phone-Library	5017 · Teleph...	-44.79	-53,888.63

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11/04/14

Accrual Basis

**City of Chandler General Fund**  
**Account QuickReport**  
 As of November 4, 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	10/08/14	28038	CenturyLink	Phone-Muse...	5176 · Museu...	-138.34	-54,026.97
Check	10/08/14	28039	Verizon Wireless	Mobile Phon...	5093 · Mobile ...	-692.36	-54,719.33
Check	10/08/14	28040	Orkin Pest Control	Orkin-802 Ma...	5096 · Comm...	-71.50	-54,790.83
Deposit	10/08/14			Deposit	4420 · Municip...	550.76	-54,240.07
Deposit	10/08/14			Deposit	-SPLIT-	947.66	-53,292.41
Deposit	10/08/14			Deposit	-SPLIT-	360.75	-52,931.66
General Journal	10/08/14		D.A.T.C.S.	For CHK 280...	5165 · Drug, P...	-45.00	-52,976.66
General Journal	10/08/14		D.A.T.C.S.	For CHK 280...	5165 · Drug, P...	-57.00	-53,033.66
Check	10/09/14	28041	A-Shred-Away, LLC	Records Ret...	5013 · Office ...	-189.75	-53,223.41
Check	10/09/14	28042	Elite Bicycles	Bicycle Repai...	5021 · Monthl...	-120.00	-53,343.41
Check	10/09/14	28043	A&A Auto Service	Repair on Un...	5021 · Monthl...	-221.52	-53,564.93
Check	10/09/14	28044	RICOH USA, INC	Copy Machin...	-SPLIT-	-861.67	-54,426.60
Deposit	10/09/14			Deposit	4420 · Municip...	4,505.92	-49,920.68
Deposit	10/09/14			Deposit	-SPLIT-	1,041.73	-48,878.95
Deposit	10/09/14			Deposit	-SPLIT-	973.83	-47,905.12
Deposit	10/09/14			Deposit	-SPLIT-	16,187.88	-31,717.24
Deposit	10/10/14			Deposit	4410 · City Sal...	48,868.99	17,151.75
Deposit	10/10/14			Deposit	4420 · Municip...	2,401.81	19,553.56
Deposit	10/10/14			Deposit	-SPLIT-	1,753.94	21,307.50
Deposit	10/10/14			Deposit	-SPLIT-	376.96	21,684.46
Deposit	10/14/14			Deposit	4420 · Municip...	2,260.18	23,944.64
Check	10/14/14	28045	E. Ann Hall	Expense	5094 · Manag...	-250.00	23,694.64
Check	10/14/14	28046	Baker & Taylor	Library Books	5170 · Library ...	-27.60	23,667.04
Check	10/14/14	28047	Chandler Ace	Supplies for ...	-SPLIT-	-486.85	23,180.19
Check	10/14/14	28048	CNA Surety	Performance ...	5047 · Bond F...	-50.00	23,130.19
Check	10/14/14	28049	HENDERSON CO TAX ASSES...	Tax Assessor...	5069 · Ad Val...	-373.95	22,756.24
Check	10/14/14	28050	CHANDLER & BROWNSBORO ...	Legal Notice	5045 · Public ...	-38.40	22,717.84
Check	10/14/14	28051	BIRDSONG & ARMSTRONG, P....	Legal Expense	5035 · Legal	-495.06	22,222.78
Check	10/14/14	28052	BIRDSONG & ARMSTRONG, P....	Legal Expense	5035 · Legal	-818.00	21,404.78
Check	10/14/14	28053	BIRDSONG & ARMSTRONG, P....	Legal Expense	5035 · Legal	-460.00	20,944.78
Check	10/14/14	28054	McCreary Veselka Bragg and All	Municipal Co...	6569 · MVBA ...	-1,260.91	19,683.87
Check	10/14/14	28055	MILLER HARDWARE	Parks & Main...	5013 · Office ...	-82.76	19,601.11
Check	10/14/14	28056	Ace Equipment Sales	Trimmer	5110 · Equipm...	-362.76	19,238.35
Check	10/14/14	28057	ROSE COUNTRY TRACTOR & ...	Blades for M...	5013 · Office ...	-451.51	18,786.84
Check	10/14/14	28058	Chandler Parts Plus	Supplies-PD	5021 · Monthl...	-14.36	18,772.48
Check	10/14/14	28059	PDQ SIGNS	Signs-Pow W...	5034 · Park Pr...	-176.00	18,596.48
Deposit	10/14/14			Deposit	-SPLIT-	1,106.39	19,702.87
Deposit	10/14/14			Deposit	-SPLIT-	1,483.13	21,186.00
Paycheck	10/15/14	5536	Campa, Rodrigo C.	VOID:	-SPLIT-	0.00	21,186.00
Paycheck	10/15/14	5537	Timms, Leonard L.	VOID:	-SPLIT-	0.00	21,186.00
Paycheck	10/15/14	5538	Campa, Rodrigo C.		-SPLIT-	-1,074.73	20,111.27
Paycheck	10/15/14	5539	Timms, Leonard L.		-SPLIT-	-1,183.83	18,927.44
Liability Check	10/15/14	28060	CITIZENS STATE BANK	75-1456012	-SPLIT-	-8,767.66	10,159.78
Deposit	10/15/14			Deposit	4420 · Municip...	2,129.79	12,289.57
Deposit	10/15/14			Deposit	4420 · Municip...	6,608.10	18,897.67
Deposit	10/15/14			Deposit	-SPLIT-	594.36	19,492.03
Deposit	10/15/14			Deposit	-SPLIT-	629.00	20,121.03
Deposit	10/16/14			Deposit	4420 · Municip...	2,145.85	22,266.88
Deposit	10/16/14			Deposit	-SPLIT-	511.44	22,778.32

## City of Chandler General Fund Account QuickReport As of November 4, 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
Deposit	10/16/14			Deposit	4235 · Citations	709.15	23,487.47
Deposit	10/17/14			Deposit	4420 · Municip...	3,139.02	26,626.49
General Journal	10/17/14	MVBA		McCreary	4235 · Citations	261.00	26,887.49
Deposit	10/17/14			Deposit	-SPLIT-	1,145.98	28,033.47
General Journal	10/17/14			Mixed Bevera...	4977 · Mixed ...	208.36	28,241.83
Deposit	10/20/14			Deposit	4981 · Conces...	1,221.97	29,463.80
Deposit	10/20/14			Deposit	-SPLIT-	1,375.20	30,839.00
Deposit	10/20/14			Deposit	-SPLIT-	3,062.50	33,901.50
Deposit	10/20/14			Deposit	4420 · Municip...	433.77	34,335.27
Deposit	10/20/14			Deposit	4981 · Conces...	1,221.97	35,557.24
Deposit	10/21/14			Deposit	4420 · Municip...	1,860.27	37,417.51
Deposit	10/21/14			Deposit	-SPLIT-	587.64	38,005.15
Deposit	10/21/14			Deposit	-SPLIT-	1,382.33	39,387.48
Deposit	10/22/14			Deposit	4420 · Municip...	3,485.95	42,873.43
Check	10/22/14	28076	CITY OF CHANDLER WATER ...	Deposited in ...	1207 · Due to/...	-1,074.80	41,798.63
Check	10/22/14	28077	Baker & Taylor	Library Books	5170 · Library ...	-714.92	41,083.71
Check	10/22/14	28061	WALMART	Bicycle/Helm...	5013 · Office ...	-69.93	41,013.78
Check	10/22/14	28062	Orkin Pest Control	Orkin-802 Ma...	5096 · Comm...	-152.60	40,861.18
Check	10/22/14	28063	TYLER UNIFORM	PD Uniform	5058 · Uniforms	-336.50	40,524.68
Check	10/22/14	28064	PITNEY BOWES INC	Pitney Bowes...	5023 · Postage	-45.00	40,479.68
Check	10/22/14	28065	TXU ELECTRIC CO	Utility Expense	-SPLIT-	-7,887.94	32,591.74
Check	10/22/14	28066	Orkin Pest Control	Orkin-Library	5175 · Museu...	-90.00	32,501.74
Check	10/22/14	28067	SPRINT	Sprint Teleph...	5017 · Teleph...	-24.57	32,477.17
Check	10/22/14	28068	GOLLOB, MORGAN, PEDDY & ...	CPA	5029 · Audit &...	-2,100.00	30,377.17
Check	10/22/14	28069	ARAMARK	Janitorial Ser...	5096 · Comm...	-750.72	29,626.45
Check	10/22/14	28070	SIERRA PACKAGING	Supplies for ...	-SPLIT-	-66.31	29,560.14
Check	10/22/14	28071	Vermeer Equipment of Texas	0754359 K4...	5013 · Office ...	-81.62	29,478.52
Check	10/22/14	28072	Dito	Google Apps ...	6563 · Ordina...	-1,100.00	28,378.52
Check	10/22/14	28073	RICOH USA, INC	Copy Machin...	-SPLIT-	-709.04	27,669.48
Check	10/22/14	28074	GE Capital Information	Copy Machin...	5013 · Office ...	-321.00	27,348.48
Check	10/22/14	28075	North Texas Tollway Authority	Toll Fee	5055 · Trainin...	-3.51	27,344.97
Check	10/22/14	28078	LOCKSMITH SERVICES OF TY...	Locks for 802...	4969 · Rent-8...	-567.00	26,777.97
Check	10/22/14	28079	PDQ SIGNS	Park Signs	5034 · Park Pr...	-2,400.00	24,377.97
Check	10/22/14	28080	PDQ SIGNS	Tree removal...	5034 · Park Pr...	-2,975.00	21,402.97
Deposit	10/22/14			Deposit	-SPLIT-	634.32	22,037.29
Deposit	10/22/14			Deposit	-SPLIT-	1,136.60	23,173.89
Deposit	10/23/14			Deposit	4420 · Municip...	9,974.24	33,148.13
Deposit	10/23/14			Deposit	-SPLIT-	665.81	33,813.94
Deposit	10/23/14			Deposit	4235 · Citations	149.10	33,963.04
Deposit	10/24/14			Deposit	4420 · Municip...	985.18	34,948.22
Deposit	10/24/14			Deposit	-SPLIT-	317.15	35,265.37
Deposit	10/24/14			Deposit	-SPLIT-	379.85	35,645.22
General Journal	10/24/14	ACH ...		4235 · Citations		949.43	36,594.65
Deposit	10/27/14			Deposit	4420 · Municip...	2,325.02	38,919.67
Deposit	10/27/14			Deposit	-SPLIT-	326.70	39,246.37
Deposit	10/27/14			Deposit	-SPLIT-	985.60	40,231.97
Deposit	10/28/14			Deposit	4420 · Municip...	2,459.58	42,691.55
Deposit	10/28/14			Deposit	-SPLIT-	520.36	43,211.91
Deposit	10/28/14			Deposit	-SPLIT-	4,466.82	47,678.73

9:22 AM

11/04/14

Accrual Basis

**City of Chandler General Fund  
Account QuickReport  
As of November 4, 2014**

Type	Date	Num	Name	Memo	Split	Amount	Balance
Deposit	10/29/14			Deposit	4420 · Municip...	2,902.13	50,580.86
Check	10/29/14	28081	CHANDLER VOLUNTEER FIRE...	Volunteer Fir...	5090 · Chandl...	-3,000.00	47,580.86
Check	10/29/14	28082	WANDA DOSSEY	God's Open ...	5086 · Rental ...	-650.00	46,930.86
Check	10/29/14	28083	City of Chandler Land Acct.	McCurley La...	1229 · City of ...	-4,400.00	42,530.86
Check	10/29/14	28084	Ambient Technologies	IT Support	5166 · Techno...	-1,000.00	41,530.86
Deposit	10/29/14			Deposit	-SPLIT-	651.43	42,182.29
Deposit	10/29/14			Deposit	4235 · Citations	372.92	42,555.21
Deposit	10/30/14			Deposit	4420 · Municip...	218.35	42,773.56
Check	10/30/14	28086	DAVID H SMITH	October Buil...	5053 · Buildin...	-1,020.00	41,753.56
Check	10/30/14	28087	RICOH USA, INC	Copy Machin...	5013 · Office ...	-122.75	41,630.81
Check	10/30/14	28088	Tracy Deleagarza	Cleaning Ser...	-SPLIT-	-225.00	41,405.81
Check	10/30/14	28089	Texas Municipal Human Resour...	Associate Me...	5046 · Dues &...	-75.00	41,330.81
Check	10/30/14	28090	Baker & Taylor	Library Books	5170 · Library ...	-54.12	41,276.69
Check	10/30/14	28091	ROTOSERV	2593	4930Q · Renta...	-161.29	41,115.40
Check	10/30/14	28092	Ace Equipment Sales	Weedeater	5110 · Equipm...	-362.76	40,752.64
Check	10/30/14	28093	TML IEBP	Medical/Dent...	-SPLIT-	-9,161.18	31,591.46
Check	10/30/14	28094	Tyler Fish Farm	VOID: Fish fo...	5013 · Office ...	0.00	31,591.46
Check	10/30/14	28095	Beckat Oil & Fuel LP	Fuel	-SPLIT-	-1,652.78	29,938.68
Check	10/30/14	28096	Beckat Oil & Fuel LP	Fuel	5056 · Gasoline	-485.65	29,453.03
Check	10/30/14	28097	INTERNATIONAL CODE COUN...	International ...	5046 · Dues &...	-125.00	29,328.03
Check	10/30/14	28098	SIERRA PACKAGING	Supplies for ...	-SPLIT-	-86.28	29,241.75
Check	10/30/14	28099	DFW Communications	Vehicle Maint...	5021 · Monthl...	-14.14	29,227.61
Check	10/30/14	28100	Orkin Pest Control	Orkin-Library	5091 · Buildin...	-152.60	29,075.01
Check	10/30/14	28101	Orkin Pest Control	Orkin-City Hall	5091 · Buildin...	-73.00	29,002.01
Check	10/30/14	28102	CenturyLink	Phone-Museu...	5176 · Museu...	-138.46	28,863.55
General Journal	10/30/14		Tyler Fish Farm	For CHK 280...	5013 · Office ...	-130.00	28,733.55
General Journal	10/30/14	R	Tyler Fish Farm	Reverse of G...	5013 · Office ...	130.00	28,863.55
Check	10/30/14	28103	Tyler Fish Farm	Fish for Pond...	5013 · Office ...	-200.00	28,663.55
General Journal	10/30/14	R	D.A.T.C.S.	Reverse of G...	5165 · Drug, P...	45.00	28,708.55
General Journal	10/30/14	R	D.A.T.C.S.	Reverse of G...	5165 · Drug, P...	57.00	28,765.55
Check	10/30/14	28104	Vermeer Equipment of Texas	Repair Chipper	5013 · Office ...	-1,015.92	27,749.63
Check	10/30/14	28105	OFFICE OF SECRETARY OF S...	ELECTION S...	5055 · Trainin...	-155.00	27,594.63
Deposit	10/30/14			Deposit	-SPLIT-	1,373.83	28,968.46
Deposit	10/30/14			Deposit	-SPLIT-	4,803.19	33,771.65
Deposit	10/30/14			Deposit	4959 · Trash ...	28,986.74	62,758.39
Paycheck	10/31/14	5544	Ashley, Susan V	Payroll	-SPLIT-	-681.49	62,076.90
Paycheck	10/31/14	5545	Campa, Rodrigo C.		-SPLIT-	-1,212.33	60,864.57
Paycheck	10/31/14	5546	Timms, Leonard L.		-SPLIT-	-1,236.80	59,627.77
Paycheck	10/31/14	5547	Alford, Miranda L.		-SPLIT-	-43.68	59,584.09
Check	10/31/14	28085	CITY OF CHANDLER PAYROL...	Payroll	1130 · Payroll ...	-23,964.47	35,619.62
Liability Check	10/31/14	28106	CITIZENS STATE BANK	75-1456012	-SPLIT-	-9,370.95	26,248.67
Deposit	10/31/14			Deposit	4930C · River ...	85,642.50	111,891.17
Deposit	10/31/14			Deposit	-SPLIT-	702.21	112,593.38
Deposit	10/31/14			Deposit	4420 · Municip...	3,178.44	115,771.82
Deposit	10/31/14			Deposit	-SPLIT-	1,083.59	116,855.41

9:22 AM

11/04/14

Accrual Basis

**City of Chandler General Fund**  
**Account QuickReport**  
As of November 4, 2014

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
Check	11/03/14	28107	CITY OF CHANDLER WATER ...	Reimb. Wate...	4930C · River ...	-85,642.50	31,212.91
Check	11/03/14	28108	Lester's Tree Service	Tree removal...	5034 · Park Pr...	-350.00	30,862.91
Total 1110 · Operating Account						<u>10,640.17</u>	<u>30,862.91</u>
<b>TOTAL</b>						<b><u>10,640.17</u></b>	<b><u>30,862.91</u></b>



**Water Fund  
Period Ending**

**October 31, 2014**

**City of Chandler Operating Account**

**Beginning Bal. \$250,141.69  
Ending Bal. \$248,675.93**

**Water Invoices Billed**

**Water Invoices Billed 10-31-14 (Bills printed: 1334) \$91,217.44**

**City of Chandler Money Market Acct. 1160**

**Beginning Bal. \$117,107.87  
Ending Bal. \$117,132.74 (.250%)**

**City of Chandler Capital Reserve Acct. 1158**

**Beginning Bal. \$119,596.16  
Ending Bal. \$119,621.56 (.250%)**

**City of Chandler Water Dept. I&S '95 Series 1134**

**Beginning Bal. \$306,400.91  
Ending Bal. \$285,413.69 (.10%)**

**City of Chandler Water Dept. Grant Acct. 1156**

**Beginning Bal. \$10.00  
Ending Bal. \$10.00**

**City of Chandler Water Dept. Consolidated Acct. 1157  
Premium Money Market**

**Beginning Bal. \$114,448.61  
Ending Bal. \$114,472.91 (.250%)**

**City of Chandler Revenue Bond 2010**

**Beginning Bal. \$21,769.24  
Ending Bal. \$8,588.73 (.250%)**

**City of Chandler I & S Series 2010**

**Beginning Bal. \$87,207.73  
Ending Bal. \$21,809.06 (.250%)**

**City of Chandler Water Well Drilling Fund**

**Beginning Bal. \$108,051.77  
Ending Bal. \$117,312.80**

**City of Chandler Utility System Revenue Bond 2014**

**Beginning Bal. \$855,741.51  
Ending Bal. \$849,792.76**

**“This report is in full compliance with the investment strategies as established by the City of Chandler Investment Policy and the Public Funds Investment Act (Chapter 2256)”.**

\_\_\_\_\_  
City Secretary

\_\_\_\_\_  
Date

9:25 AM

11/04/14

Accrual Basis

**City of Chandler Water Fund**  
**Account QuickReport**  
As of October 31, 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
<b>1115 · Operating Account</b>							221,016.82
Deposit	10/01/14			Deposit	-SPLIT-	4,291.26	225,308.08
Check	10/02/14	9249	City of Chandler Trash & ...	Transfer to G...	1136 · Trash ...	-28,893.52	196,414.56
Check	10/02/14	9250	TML Multistate Intergover...	Health Insura...	5030 · Health, ...	-2,112.06	194,302.50
Deposit	10/02/14			Deposit	-SPLIT-	10,346.02	204,648.52
Deposit	10/03/14			Deposit	-SPLIT-	9,139.13	213,787.65
Deposit	10/06/14			Deposit	-SPLIT-	12,051.16	225,838.81
Deposit	10/07/14			Deposit	-SPLIT-	8,253.12	234,091.93
Check	10/08/14	9251	Beckat Oil & Fuel LP	Fuel-Utilities	5056 · Fuel	-135.29	233,956.64
Check	10/08/14	9252	Robert's Coffee & Vending...	Coffee Suppli...	5148 · Coffee ...	-106.50	233,850.14
Check	10/08/14	9253	Republic Services #070	Sludge Remo...	5075 · Sludge ...	-2,180.94	231,669.20
Check	10/08/14	9254	CenturyLink	Phones-Wells	5017 · Teleph...	-54.46	231,614.74
Check	10/08/14	9255	CenturyLink	Phones-Wells	5017 · Teleph...	-49.00	231,565.74
Check	10/08/14	9256	CenturyLink	Phones-Wells	5017 · Teleph...	-58.55	231,507.19
Check	10/08/14	9257	CenturyLink	Phones-Wells	5017 · Teleph...	-65.46	231,441.73
Deposit	10/08/14			Deposit	-SPLIT-	5,833.50	237,275.23
Check	10/09/14	9258	A-Shred-Away, LLC	Records Ret...	5015 · Office ...	-189.75	237,085.48
Deposit	10/09/14			Deposit	-SPLIT-	9,524.68	246,610.16
Deposit	10/09/14			Deposit	5019 · Water ...	5,000.00	251,610.16
Deposit	10/10/14			Deposit	-SPLIT-	9,568.33	261,178.49
Check	10/14/14	9259	Chandler Ace	Utility Supplies	5153 · Sewer ...	-28.31	261,150.18
Check	10/14/14	9260	Chandler Ace	Utility Supplies	-SPLIT-	-228.61	260,921.57
Check	10/14/14	9261	PDQ SIGNS	Cone Stencil ...	5134 · Inventory	-97.50	260,824.07
Check	10/14/14	9262	Chandler Parts Plus	Utility Supplies	5041 · Vehicle...	-250.76	260,573.31
Check	10/14/14	9263	Aqua-Zyme Disposal Syst...	Sludge Remo...	5075 · Sludge ...	-2,105.26	258,468.05
Check	10/14/14	9264	ANA-LAB CORP	Analysis	5014 · Analysi...	-1,133.00	257,335.05
Check	10/14/14	9265	City of Chandler Water W...	Bond Transa...	1163 · City W...	-10,416.67	246,918.38
Check	10/14/14	9266	CITY OF CHANDLER	Bond Transa...	1134 · I & S 9...	-19,441.84	227,476.54
Check	10/14/14	9267	City of Chandler I&S 2010	Bond Transa...	1162 · I & S 2...	-8,300.00	219,176.54
Check	10/14/14	9268	Mantek	Hand Sanitiz...	5134 · Inventory	-251.28	218,925.26
Check	10/14/14	9269	MILLER HARDWARE	Locks & Meters	5134 · Inventory	-238.78	218,686.48
Check	10/14/14	9270	Waterworks	Utility Supplies	5134 · Inventory	-43.50	218,642.98
Check	10/14/14	9271	Lee's Sprinkler Systems	Customer Se...	5166 · Custo...	-130.00	218,512.98
Deposit	10/14/14			Deposit	-SPLIT-	11,021.65	229,534.63
Deposit	10/15/14			Deposit	-SPLIT-	2,680.72	232,215.35
Deposit	10/16/14			Deposit	-SPLIT-	2,418.66	234,634.01
Check	10/17/14	9272	Quality Construction Com...	Draw #2	5134 · Inventory	-6,849.80	227,784.21
Check	10/17/14	9273	CITY OF CHANDLER	Reimb. Payro...	-SPLIT-	-6,880.48	220,903.73
General Journal	10/17/14			NSF Rachel...	-SPLIT-	-93.03	220,810.70
Deposit	10/20/14			Deposit	-SPLIT-	6,922.82	227,733.52
Deposit	10/21/14			Deposit	-SPLIT-	5,997.54	233,731.06
Deposit	10/22/14			Deposit	-SPLIT-	1,074.80	234,805.86
Check	10/22/14	9274	NECHES & TRINITY VAL...	Quarterly Re...	5146 · Neches...	-1,070.47	233,735.39
Check	10/22/14	9275	GOLLOB, MORGAN, PED...	CPA	5029 · Audit &...	-1,850.00	231,885.39
Check	10/22/14	9276	TXU ELECTRIC	Utilities	5073 · Utilities...	-6,056.18	225,829.21
Check	10/22/14	9277	S&N Airoflo, Inc.	Inventory/Se...	5153 · Sewer ...	-8,336.98	217,492.23
Check	10/22/14	9278	HICKMAN ELECTRIC & P...	Wastewater ...	-SPLIT-	-1,843.20	215,649.03
Check	10/22/14	9279	Mid-American Research C...	Wastewater ...	5134 · Inventory	-647.13	215,001.90
Check	10/22/14	9280	AWWS	Analysis	5014 · Analysi...	-1,516.00	213,485.90

9:25 AM

11/04/14

Accrual Basis

## City of Chandler Water Fund Account QuickReport As of October 31, 2014

Type	Date	Num	Name	Memo	Split	Amount	Balance
Check	10/22/14	9281	Waterworks	Inventory	5134 · Inventory	-291.03	213,194.87
Check	10/22/14	9282	Unique Supply Co.	Inventory	5134 · Inventory	-1,160.48	212,034.39
Check	10/22/14	9283	USA BLUE BOOK	Equipment P...	5152 · Equipm...	-3,412.18	208,622.21
Check	10/22/14	9284	Underground Utility Supply	Equipment P...	5152 · Equipm...	-391.97	208,230.24
Deposit	10/22/14			Deposit	-SPLIT-	2,073.68	210,303.92
Deposit	10/23/14				-SPLIT-	519.09	210,823.01
Deposit	10/24/14			Deposit	-SPLIT-	1,670.18	212,493.19
Deposit	10/27/14			Deposit	-SPLIT-	898.21	213,391.40
Deposit	10/28/14			Deposit	-SPLIT-	8,342.18	221,733.58
Deposit	10/29/14			Deposit	-SPLIT-	2,470.86	224,204.44
Check	10/30/14	9285	Lee's Sprinkler Systems	Customer Se...	5166 · Custo...	-130.00	224,074.44
Check	10/30/14	9286	Waterworks	Water & Sew...	5155 · Water ...	-458.86	223,615.58
Check	10/30/14	9287	Unique Supply Co.	Inventory	5134 · Inventory	-505.08	223,110.50
Check	10/30/14	9288	Underground Utility Supply	Inventory	5134 · Inventory	-519.14	222,591.36
Check	10/30/14	9289	BRENNTAG SOUTHWES...	Chemicals	5135 · Chemic...	-2,261.86	220,329.50
Check	10/30/14	9290	Joyce Steel Erection, LTD	Sewer Plant ...	5153 · Sewer ...	-1,215.27	219,114.23
Check	10/30/14	9291	Stewart & Stevenson	Lift Station E...	5139 · Lift Stat...	-786.29	218,327.94
Check	10/30/14	9292	Grainger	Lift Station E...	5139 · Lift Stat...	-36.85	218,291.09
Check	10/30/14	9293	TEXAS COMMISSION O...	Permit Fee	5142 · Permit ...	-2,634.00	215,657.09
Check	10/30/14	9294	Robert's Coffee & Vending...	Coffee Suppli...	5148 · Coffee ...	-38.50	215,618.59
Check	10/30/14	9295	City of Chandler Trash & ...	Trash & Tax	1136 · Trash ...	-28,986.74	186,631.85
Check	10/30/14	9296	TML Multistate Intergover...	Medical/Dental	5030 · Health, ...	-2,112.06	184,519.79
Check	10/30/14	9297	Beckat Oil & Fuel LP	Fuel	5056 · Fuel	-97.10	184,422.69
Check	10/30/14	9298	Beckat Oil & Fuel LP	Fuel	5056 · Fuel	-171.37	184,251.32
Deposit	10/30/14			Deposit	-SPLIT-	2,139.05	186,390.37
Deposit	10/31/14			Deposit	-SPLIT-	5,100.25	191,490.62
Total 1115 · Operating Account						-29,526.20	191,490.62
<b>TOTAL</b>						<b>-29,526.20</b>	<b>191,490.62</b>

Chandler Police Department  
 Monthly Citation Report  
 Oct-14

Speeding Over Limit .....	30
Speeding Over Limit School Zone .....	9
Cell Phone use in School Zone .....	0
Fail to Control Speed / Unsafe Speed .....	1
Fail to Yield Right of Way / Emergency Vehicles .....	0
Fail to Stop Red Light .....	2
Fail to Stop Stop Sign.....	2
Fail to Maintain Financial Responsibility .....	12
Drivers License Violations .....	3
Expired Vehicle Reg. and Inspection .....	17
Minor in Possession Alcohol / Tobacco .....	0
Seat Belt Violations .....	2
Possession of Drug Paraphernalia .....	2
Unrestrained Child .....	1
Oridinance Violations .....	0
Unsafe Lane Change .....	0
Open Container Violations .....	1
Misc. Moving / Non Moving Violations .....	4
<b>Total</b>	<b>86</b>

Warning Citations

Criminal Trespass .....	0
Criminal Mischief / Vandalism .....	0
Misc. Moving / Non Moving Violations .....	59
Ordinance Violations .....	0
<b>Total</b>	<b>59</b>
<b>Total of all</b>	<b>145</b>

# Chandler Police Department Crimes and Incidents Report

Oct-14

<b>Accidents:</b>	no injury.....	8	w/ injury.....	1	prk. Lot.....	0	hit & run..	1
Assist:	DPS.....	0	EMS.....	1	HCSO.....	3	other	1
<b>Assaults:</b>	simple.....	0	w/ weapon...	0	F/ Viol. ....	0	other.....	2
Burglary:	residence.....	0	business.....	0	vehicle.....	1	storage....	1
<b>Alarms:</b>	residence.....	4	business.....	8	schools.....	0	Museum	0
Criminal Tress:	residence.....	1	business.....	0	property.....	0	schools....	0
<b>Criminal Misch.</b>	residence.....	0	business.....	0	vehicle.....	0	mail box	0
Code Violations:	rubbish.....	0	junk veh.....	0	weeds.....	3	stag water	1
	signs.....	12	com. Veh.....	0	illegal burn.....	1	house no.	0
	fencing.....	0	unfit struct. ...	1	animals.....	3	brn perm.	5
<b>Disturbances:</b>	domestic.....	0	drunk.....	0	loud noise.....	6	verbal....	2
	barking dog.....	0	other.....	0	.....	0	.....	0
Fraud / forgery:	credit card.....	1	debit card.....	1	Internet scam...	0	checks....	2
<b>Lost / found:</b>	purse / wallet...	0	cash.....	0	credit/debit....	0	animals...	1
	property.....	1	meds.....	0	drugs	0	cell.....	1
Returned Prop.:	purse / wallet....	0	cash.....	0	credit/debit	0	other.....	0
<b>Animal control:</b>	Cattle.....	0	Horses.....	0	dom. Pets.....	4	.....	0
	wild animals:...	0	skunks.....	0	coyotes.....	0	hogs.....	0
	bats.....	0	racoons.....	0	snakes.....	0	other.....	1
On site arrest:	DWI.....	0	DWLI.....	1	poss. drugs.....	4	pub intox.	0
	evade arrest.....	0	assault.....	0	other.....	4	dis cond	0
<b>Public service:</b>	asst. motorist...	3	funeral.....	4	courtesy trans	7	asst. pers	6
	com. Policing...	10	pub. Speak.	11	other.....	1	Mental....	2
Roadway Haz.:	debris / items....	4	tree/ limbs....	3	Stalled veh. ....	3	other.....	2
<b>Suspicious:</b>	persons.....	9	vehicles.....	3	items.....	0	noise.....	0
	odors.....	0	acts.....	1	.....	0	.....	0
Thefts:	credit card.....	0	debit card.....	1	cash / checks...	2	ID.....	1
	vehicle.....	0	trailer.....	0	copper.....	0	property...	1
<b>Traffic Control:</b>	traffic detour....	0	parades.....	0	spcl. Events...	0	utility brk.	0
	oversize load....	0	other.....	2	.....	0	.....	0
Unsecured prop.:	residence.....	1	business.....	0	buildings.....	0	vehicles...	0
	schools.....	0	other.....	0	.....	0	.....	0
<b>Warrants served:</b>	city warrants....	1	criminal.....	0	other city.....	2	DPS.....	1
Miscellaneous criminal / non criminal:	civil standby.....	0	welfare.....	12	reckless driver..	5	illegal prk.	0
	child lock in veh	0	dis cond	0	sol. Violation....	0	repo.....	0
	invest. Follow up	4	civil	5	inquest.....	0	tow vehicle	1
	abandoned prop.	0	abnd. Animal	1	info only.....	6	911 false	0
	poss. drug para	2	littering.....	0	reckless dmg...	2	traffic o/c	0
	attempt suicide..	0	other.....	0	animl bite	0	ex-patrol	2

**TOTAL 202**

## CITATION REPORT

Current Month	.....	145
Year to date	.....	2350
Prev. year to date	.....	2988
Variation	.....	636

2014  
CHANDLER LIBRARY STATISTICS

	NEW MEMBER	Members	TOTAL ITEM	COMPUTER USE	ON-LINE SEARCH	HOURS OPEN	Print Circulation	Ebooks	Total Cir
JAN	16	4099	16,029	327	115	152	1316	156	1472
FEB	14	4108	16899	297	75	164	1230	133	1363
MAR	16	4112	17007	301	73	188	1476	156	1632
APR	20	4125	17181	292	76	180	1338	117	1455
MAY	8	4115	17227	265	80	172	1351	135	1486
JUN	20	4079*	17297	321	141	184	1742	160	1902
JUL	14	4093	17407	333	76	188	1814	186	2000
AUG	14	4112	17471	423*	104	184	1420	169	1589
SEP	17	4126*	17546	380	114	184	1550	145	1695
OCT	10	4137	32969*	283	100	184	1356	147	1503
NOV									
DEC									
YEAR									
	<b>SummerStory-1</b> Ave 67 (TOTAL: 469)								
	*Expired Members deleted								
	Pumpkin Patch Story-Time for 480+ children)								
	*Ebooks and Eaudio books now included in total								

2014 ATTENDANCE  
Chandler Museum Visitor Center

<b>MONTH</b>	<b>Chandler</b>	<b>Tyler</b>	<b>Henderson Cnty</b>	<b>Texas</b>	<b>Out of State</b>	<b>TOTAL</b>
March	177	19	25	33	3	257
April	28	5	7	7	4	51
May	92	31	18	8	15	164
June	35	17	10	40	2	104
July	57	10	22	26	1	116
Aug	117	21	19	32	2	191
Sept	37	11	2	12	1	63
Oct	102	28	1	5	2	138
Nov						
Dec						

October includes 1 group tour, 2 Ghost in the House Events, 1 Tea and Tour, and 2 Groups working on city maps

**Museum Hours**  
**Wed-Sat: 1:00 - 4:00 PM**

August Total Includes 3 Tea and Tours

**TOTALS**

**City of Chandler  
2014-2015**

				11/4/2014
	2014-2015 Budget	YTD	Difference	Notes
General Fund Revenue	\$2,528,892.00	\$201,339.00	\$2,327,553.00	
Administrative Fund Expense	\$1,015,372.00	\$72,705.99	\$942,666.01	
Public Works Expense	\$684,926.92	\$53,046.44	\$631,880.48	
Community Center Expense	\$14,100.00	\$1,243.58	\$12,856.42	
Court Expense	\$200,000.13	\$35,376.53	\$164,623.60	
Library Expense	\$67,460.27	\$4,902.72	\$62,557.55	
Police Expense	\$547,032.68	\$68,448.29	\$478,584.39	
<b>TOTAL</b>	\$2,528,892.00	\$235,723.55	\$2,293,168.45	
Utility Fund Revenue	\$1,390,225.00	\$129,502.96	\$1,260,722.04	
Utility Fund Expense	\$1,390,225.00	\$232,711.34	\$1,157,513.66	Expenses include Bond Payments that have already been paid out of bond accts for this year totaling \$114,099.79 making your normal budget expenses \$118,611.55

# General Fund Revenue

City of Chandler  
2014-2015

11/4/14

	2014-2015 Budget	YTD	Difference	NOTES
00-4983 Community Center Rental	\$5,800.00	\$300.00	\$5,500.00	
00-4100 Admin Expense from Utilities	\$206,681.07		\$206,681.07	
00-4140 Interest City Operating	\$215.00		\$215.00	
00-4230 Building Permits	\$32,000.00	\$6,675.00	\$25,325.00	
00-4231 Zoning & Platting fees	\$4,000.00	\$204.00	\$3,796.00	
00-4235 Citations	\$385,000.00	\$22,853.11	\$362,146.89	
00-4237 Little League Fees	\$4,500.00		\$4,500.00	
00-4410 City Sales Tax	\$617,540.00	\$48,868.99	\$568,671.01	
00-4420 Ad Valorem Tax	\$731,622.00	\$52,965.05	\$678,656.95	
00-4510 Oncor Electric Franchise	\$75,000.00		\$75,000.00	
00-4520 Atmos Energy Franchise	\$14,500.00		\$14,500.00	
00-4530 Century Link Franchise	\$10,000.00	\$247.59	\$9,752.41	
00-4540 Suddenlink Cable Franchise	\$10,000.00	\$4,287.51	\$5,712.49	
00-4910 NSF Bank fees	\$60.00		\$60.00	
00-4911 Notary fees	\$300.00	\$22.50	\$277.50	
00-4912 Copies	\$63.93	\$15.85	\$48.08	
00-4914 Police Reports	\$400.00	\$36.00	\$364.00	
00-4927 Sprint Tower Lease Agree.	\$9,000.00		\$9,000.00	
00-4930 Misc. Income	\$600.00	\$75.00	\$525.00	
00-4945 Gods Open Hands	\$3,600.00	\$300.00	\$3,300.00	
00-4950 EDC/Admin Fee	\$4,300.00		\$4,300.00	
00-4957 Sanitation Solutions/Schol.	\$500.00		\$500.00	
00-4959 Trash & Tax Collection	\$366,900.00	\$58,130.94	\$308,769.06	
00-4969 Rent 802 Martin St.			\$0.00	
00-4970 Library Income/County	\$18,000.00		\$18,000.00	
00-4975 Meals on Wheels/Income	\$1,620.00	\$150.00	\$1,470.00	
00-4977 Mixed Beverage Tax	\$550.00		\$550.00	
00-4980 Pavilion Rental	\$2,500.00	\$200.00	\$2,300.00	
00-4981 Concession Revenue	\$23,640.00	\$5,007.46	\$18,632.54	
00-4982 Library Programs		\$1,000.00	(\$1,000.00)	
<b>TOTAL REVENUE</b>	<b>\$2,528,892.00</b>	<b>\$201,339.00</b>	<b>\$2,327,553.00</b>	

# Administrative Expense

City of Chandler  
2014-2015

11/4/14

	2014-2015 Budget	YTD	Difference	Notes
01-5180 Sales tax to EDC	\$154,385.00		\$154,385.00	
01-6571 Real Estate/McCurley	\$52,800.00		\$52,800.00	
01-5012 Salaries	\$223,744.98	\$17,704.71	\$206,040.27	
01-5013 Supplies & Equipment	\$14,139.78	\$956.82	\$13,182.96	
01-5017 Telephone	\$11,000.00	\$958.33	\$10,041.67	
01-5018 Engineering/Consult.	\$8,000.00		\$8,000.00	
01-5023 Postage	\$3,800.00	\$45.00	\$3,755.00	
01-5029 Audit & Accounting	\$12,000.00	\$2,100.00	\$9,900.00	
01-5031 Health	\$31,200.00	\$5,907.34	\$25,292.66	
01-5030 Property, WC, Liability	\$30,977.00	\$9,195.50	\$21,781.50	
01-5035 Legal	\$15,000.00	\$1,278.00	\$13,722.00	
01-5036 Election Expense	\$8,330.00		\$8,330.00	
01-5038 Contract Labor	\$500.00		\$500.00	
01-5045 Public Notices	\$1,200.00	\$38.40	\$1,161.60	
01-5046 Dues & Subscriptions	\$5,000.00	\$200.00	\$4,800.00	
01-5047 Bond Fees	\$550.00		\$550.00	
01-5050 Tx. Unem/FICA/Medicare	\$18,151.49	\$1,317.86	\$16,833.63	
01-5053 Building Inspections	\$16,000.00	\$1,020.00	\$14,980.00	
01-5055 Training/Travel	\$6,000.00	\$155.00	\$5,845.00	
01-5068 HCAD Appraisal Fee	\$9,000.00		\$9,000.00	
01-5069 Ad Valorem Collection	\$1,500.00	\$373.95	\$1,126.05	
01-5072 Misc Expense	\$500.00		\$500.00	
01-5073 Utilities Expense	\$27,000.00	\$2,041.15	\$24,958.85	
01-5086 Rental Expense	\$7,800.00	\$650.00	\$7,150.00	
01-5089 Employee Incentive	\$1,500.00		\$1,500.00	
01-5090 Chandler VFD	\$36,000.00	\$3,000.00	\$33,000.00	
01-5091 Building Repair & Maint.	\$18,000.00	\$73.00	\$17,927.00	
01-5094 Management Expense	\$3,850.00	\$250.00	\$3,600.00	
01-5107 Retirement Expense	\$12,143.75	\$1,963.04	\$10,180.71	
01-5154 Payment Sanitation Solutions	\$222,900.00	\$18,739.04	\$204,160.96	
01-5155 Credit Card Fees	\$8,000.00		\$8,000.00	

**Administrative Expense****City of Chandler  
2014-2015**

01-5156 Sales Tax Payment	\$25,400.00	\$2,638.85	\$22,761.15	
01-5157 Code Red System	\$6,000.00		\$6,000.00	
01-5160 Demo of dangerous Buildings	\$7,500.00		\$7,500.00	
01-5166 Technology Expense	\$12,000.00	\$1,000.00	\$11,000.00	
01-5180 Reimbursement to Reserve Acct	\$0.00		\$0.00	
01-5181 Community Outreach	\$1,000.00		\$1,000.00	
01-6562 Scholarship Award	\$500.00		\$500.00	
01-6563 Ordinance Update & Web Maint	\$2,000.00	\$1,100.00	\$900.00	
<b>TOTAL EXPENSE</b>	<b>\$1,015,372.00</b>	<b>\$72,705.99</b>	<b>\$942,666.01</b>	

# Public Works Expense

## City of Chandler 2014-2015

				11/4/14
	2014-2015 Budget	YTD	Difference	NOTES
03-5012 Salaries	\$137,348.45	\$25,755.06	\$111,593.39	
03-5012 Salaries	\$181,862.94		\$181,862.94	
03-5013 Supplies & Maint.	\$18,000.00	\$2,087.14	\$15,912.86	
03-5024 Inmate Expense	\$200.00		\$200.00	
03-5030 Health, Property, Comp	\$24,960.00	\$5,799.04	\$19,160.96	
03-5034 Park Projects	\$26,200.00	\$6,423.26	\$19,776.74	
03-5047 Bond Fees	\$200.00		\$200.00	
03-5050 Tx Unem/FICA/Medicare	\$26,443.38	\$2,541.72	\$23,901.66	
03-5055 Training/Travel	\$800.00		\$800.00	
03-5056 Fuel	\$12,500.00	\$1,392.79	\$11,107.21	
03-5058 Uniforms	\$1,000.00		\$1,000.00	
03-5064 Street Lights	\$45,000.00	\$5,477.41	\$39,522.59	
03-5066 Material Street Repair	\$130,000.00	\$297.02	\$129,702.98	
03-5072 Misc. Expense	\$500.00		\$500.00	
03-5073 Utilities Expense	\$24,000.00		\$24,000.00	
03-5085 Street Signs	\$8,000.00		\$8,000.00	
03-5086 Rental Expense	\$1,500.00		\$1,500.00	
03-5093 Mobile Phones	\$2,000.00		\$2,000.00	
03-5107 Retirement Expense	\$17,439.23	\$2,547.48	\$14,891.75	
03-5110 Equipment Purchase	\$20,000.00	\$725.52	\$19,274.48	
03-5113 Animal Control/Building & Equip	\$1,000.00		\$1,000.00	
03-5118 Pest Control	\$2,000.00		\$2,000.00	
03-5134 Hardware/Chemicals	\$750.00		\$750.00	
03-5137 Recreational Programming	\$2,358.92		\$2,358.92	
03-5138 Animal Control Services	\$864.00		\$864.00	
<b>TOTAL EXPENSE</b>	<b>\$684,926.92</b>	<b>\$53,046.44</b>	<b>\$631,880.48</b>	

# Community Center Expense

City of Chandler  
2014-2015

11/4/2014

	2014-2015 Budget	YTD	Difference	Notes
07-5096 Building Repair & Maint.	\$10,000.00	\$1,047.82	\$8,952.18	
07-5097 Building Utilities	\$2,100.00	\$96.62	\$2,003.38	
07-5098 Supplies & Equipment	\$2,000.00	\$99.14	\$1,900.86	
<b>TOTAL EXPENSE</b>	<b>\$14,100.00</b>	<b>\$1,243.58</b>	<b>\$12,856.42</b>	

# Municipal Court Expense

City of Chandler  
2014-2015

11/4/2014

	2014-2015 Budget	YTD	Difference	
05-5012 Salaries	\$11,837.91	\$986.49	\$10,851.42	
05-5013 Supplies & Equipment	\$4,500.00		\$4,500.00	
05-5035 Legal	\$10,000.00	\$495.06	\$9,504.94	
05-5046 Dues & Subscriptions	\$150.00		\$150.00	
05-5047 Bond Fees	\$50.00		\$50.00	
05-5050 Tx Unem/FICA/Medicare	\$1,112.60	\$149.00	\$963.60	
05-5055 Travel/Training	\$3,000.00		\$3,000.00	
05-5060 State Tax on Citations	\$150,000.00	\$32,215.07	\$117,784.93	
05-5092 Professional Fees	\$4,000.00	\$270.00	\$3,730.00	
05-5130 Juror Expense	\$350.00		\$350.00	
05-6569 MVBA Collection Fees	\$14,999.62	\$1,260.91	\$13,738.71	
<b>TOTAL EXPENSE</b>	\$200,000.13	\$35,376.53	\$164,623.60	

# Library-Museum Expense

City of Chandler  
2014-2015

11/4/2014

	2014-2015 Budget	YTD	Difference	Notes
L-5072 Misc. Library Expense	\$250.00		\$250.00	
L-5012 Salaries	\$20,247.00	\$1,687.26	\$18,559.74	
L-5013 Supplies & Equip.	\$4,738.47	\$641.74	\$4,096.73	
L-5017 Telephone & Internet	\$3,000.00	\$249.55	\$2,750.45	
L-5046 Dues & Subscriptions	\$4,500.00	\$239.15	\$4,260.85	
L-5047 Bond Fee	\$50.00		\$50.00	
L-5050 Tx Unem/FICA/Medicare	\$1,755.90	\$221.96	\$1,533.94	
L-5073 Utilities	\$6,000.00	\$369.38	\$5,630.62	
L-5091 Library Building Repair & Maint.	\$4,000.00	\$152.60	\$3,847.40	
L-5107 Retirement Expense	\$1,098.90		\$1,098.90	
L-5170 Library Books	\$12,500.00	\$974.28	\$11,525.72	
L-5174 Museum Utility Expense	\$3,600.00		\$3,600.00	
L-5175 Museum Building Repair/Maint	\$5,000.00	\$90.00	\$4,910.00	
L-5176 Museum Internet/Telephone	\$720.00	276.8	\$443.20	
			\$0.00	
<b>TOTAL EXPENSE</b>	<b>\$67,460.27</b>	<b>\$4,902.72</b>	<b>\$62,557.55</b>	

# Police Expense

## City of Chandler 2014-2015

11/4/14

	2014-2015 Budget	YTD	Difference	Notes
04-5012 Salaries	\$338,731.28	\$24,794.88	\$313,936.40	
04-5013 Supplies & Equipment	\$17,500.00	\$711.67	\$16,788.33	
04-5021 Vehicle Repair & Maintenance	\$15,000.00	\$439.42	\$14,560.58	
04-5030 Health	\$43,680.00	\$5,303.46	\$38,376.54	
04-5046 Dues & Subscription	\$750.00		\$750.00	
04-5047 Bond Fees	\$400.00	\$100.00	\$300.00	
04-5050 Tx. Unem/FICA/Medicare	\$27,568.93	\$1,855.40	\$25,713.53	
04-5055 Training/Travel	\$6,000.00	\$3.51	\$5,996.49	
04-5056 Fuel	\$34,000.00	\$2,727.10	\$31,272.90	
04-5058 Uniforms	\$4,500.00	\$336.50	\$4,163.50	
04-5061 Jail	\$1,500.00	\$30.00	\$1,470.00	
04-5072 Misc. Expense	\$500.00		\$500.00	
04-5093 Mobile Phone	\$8,000.00	\$692.36	\$7,307.64	
04-5107 Retirement Expense	\$18,384.77	\$2,486.25	\$15,898.52	
04-5125 Vehicle Purchase	\$28,967.70	\$28,967.74	(\$0.04)	
04-5165 Drug, Psychological & Med. Exam	\$1,000.00		\$1,000.00	
04-5171 Blood Test	\$550.00		\$550.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
<b>TOTAL EXPENSE</b>	<b>\$547,032.68</b>	<b>\$68,448.29</b>	<b>\$478,584.39</b>	

# Utility Fund Revenue

## City of Chandler 2014-2015

11/4/14

	2014-2015 Budget	YTD	Difference	Notes
00-4113 2014 Utility Bond Interest	\$75.00		\$75.00	
00-4114 2014 Bond Series Acct. Interest	\$75.00		\$75.00	
00-4115 Checking Acct. Interest	\$310.00		\$310.00	
00-4146 2006 Bond Series Acct. Interest	\$225.00		\$225.00	
00-4210 Water Taps	\$36,000.00	\$7,250.00	\$28,750.00	
00-4215 Sewer Taps	\$28,000.00	\$7,250.00	\$20,750.00	
00-4220 Connect Fee	\$8,000.00	\$300.00	\$7,700.00	
00-4225 Reconnection Fees	\$1,500.00		\$1,500.00	
00-4310 Water & Sewer Service	\$966,000.00	\$89,265.40	\$876,734.60	
00-4311 City Trash Collection	\$320,000.00	\$22,802.27	\$297,197.73	
00-4312 Tax Collection	\$25,000.00	\$1,783.35	\$23,216.65	
00-4313 County Trash Collection	\$2,200.00	\$166.50	\$2,033.50	
00-4314 County Tax Collection	\$140.00	\$10.44	\$129.56	
00-4315 Bulk Water Sales	\$200.00		\$200.00	
00-4930 Miscellaneous	\$500.00		\$500.00	
00-5202 Customer Service Inspections	\$2,000.00	\$675.00	\$1,325.00	
<b>TOTAL REVENUE</b>	<b>\$1,390,225.00</b>	<b>\$129,502.96</b>	<b>\$1,260,722.04</b>	

# Utility Fund Expense

## City of Chandler Utility Fund 2014-2015

				11/4/14
	2014-2015 Budget	YTD	Difference	Notes
00-1136 Trash & Tax Collection	\$336,000.00	\$57,880.26	\$278,119.74	
00-5019 Water Well Fund	\$125,000.00		\$125,000.00	
00-4100 Admin. To General Fund	\$181,862.94	\$6,338.88	\$175,524.06	
00-5014 Analysis-Water	\$17,000.00	\$2,649.00	\$14,351.00	
00-5015 Office Supplies	\$2,602.33	\$189.75	\$2,412.58	
00-5017 Telephone	\$3,000.00	\$227.47	\$2,772.53	
00-5018 Engineering-Consultant	\$10,000.00		\$10,000.00	
00-5020 2006 Bond Interest	\$70,707.00	\$40,433.50	\$30,273.50	
00-5021 Software Purchase	\$1,000.00		\$1,000.00	
00-5023 Postage	\$4,000.00		\$4,000.00	
00-5029 Audit & Accounting	\$12,000.00	\$1,850.00	\$10,150.00	
00-5030 Health	\$31,200.00	\$4,224.12	\$26,975.88	
00-5031 Property, WC, Liability	\$17,533.60		\$17,533.60	
00-5037 Service Agreements	\$2,100.00		\$2,100.00	
00-5039 Inflow & Infiltration Repairs	\$5,000.00		\$5,000.00	
00-5040 Technology	\$3,000.00		\$3,000.00	
00-5041 Vehicle & Equip-Repair & Maint.	\$4,000.00	\$250.76	\$3,749.24	
00-5045 Public Notices	\$1,000.00		\$1,000.00	
00-5047 Bond Fees	\$250.00		\$250.00	
00-5049 2006 Bond Principle	\$135,161.00		\$135,161.00	
00-5055 Training/Travel	\$2,000.00		\$2,000.00	
00-5056 Fuel	\$6,000.00	\$403.76	\$5,596.24	
00-5058 Uniforms	\$1,500.00		\$1,500.00	
00-5071 Mobile Phones	\$2,120.00		\$2,120.00	
00-5072 Miscellaneous	\$500.00		\$500.00	
00-5073 Utilities	\$100,000.00	\$6,056.18	\$93,943.82	
00-5075 Sludge	\$20,000.00	\$4,286.20	\$15,713.80	
00-5101 Printed Forms	\$1,900.00		\$1,900.00	
00-5107 Retirement	\$9,870.62		\$9,870.62	
00-5132 Mail outs	\$750.00		\$750.00	
00-5134 Inventory (Material & Supplies)	\$40,000.00	\$10,671.77	\$29,328.23	

## Utility Fund Expense

### City of Chandler Utility Fund 2014-2015

00-5135 Chemicals	\$20,000.00	\$2,261.86	\$17,738.14	
00-5137 Street Repair	\$1,000.00	\$114.11	\$885.89	
00-5139 Lift Station Repair	\$5,000.00	\$823.14	\$4,176.86	
00-5142 Permit Fees	\$6,000.00	\$2,634.00	\$3,366.00	
00-5145 Sportsmans Paradise Maint. Fee	\$60.00		\$60.00	
00-5146 Neches & Trinity Valley	\$4,000.00	\$1,070.47	\$2,929.53	
00-5148 Coffee Supplies	\$800.00	\$145.00	\$655.00	
00-5152 Equipment Purchase	\$8,320.00	\$3,804.15	\$4,515.85	
00-5153 Sewer Plant Repair & Expense	\$18,000.00	\$10,394.00	\$7,606.00	
00-5154 Water Well Repair	\$10,000.00	\$1,076.21	\$8,923.79	
00-5155 Water & Sewer Projects	\$35,000.00	\$458.86	\$34,541.14	
00-5163 2014 Bond Interest	\$25,440.00	\$8,666.00	\$16,774.00	
00-5165 2014 Bond Principle	\$65,000.00	\$65,000.29	(\$0.29)	
00-5166 Customer Service Inspections	\$600.00	\$260.00	\$340.00	
00-5167 ETCOG GPS.GSI	\$2,000.00		\$2,000.00	
00-5175 Building Repair & Maintenance	\$27,000.00		\$27,000.00	
00-5050 Tx. Unem/FICA/Medicare	\$14,947.51	\$541.60	\$14,405.91	
<b>TOTAL EXPENSE</b>	<b>\$1,390,225.00</b>	<b>\$232,711.34</b>	<b>\$1,157,513.66</b>	