THE CITY OF CHANDLER CITY COUNCIL WILL MEET FOR A **REGULAR** SCHEDULED MEETING **TUESDAY, OCTOBER 14, 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. Consider and act on amendment to SP-13-01 - 703 Hwy 31 East, Brookshire's Site Plan.

2. Consider and act on Economic Development funding completion of the Pavilion at Winchester Park not to exceed $27,550.00.

3. Consider and act on designating Official Newspaper for the City of Chandler.

4. Consider and act on Engagement letter from Gollob Morgan Peddy for Auditing Services.

5. Consider and act on 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.

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.

Discussion: Chapter 551.074 Deliberation of amendment to the 2014-15 Compensation Package for new utilities personnel: Leonard Timms, Rodrego Campa, Jon Hall

Discussion: Chapter 551.072 Deliberation regarding real property; A Governmental body may conduct a closed meeting to deliberate the purchase, exchange, lease, or value of real property.

RECONVENE into Regular Session and Consider Action, if Any, on Items Discussed in Executive Session.

6. Consider and act on amendments to the 2014-2015 Compensation package.

7. Consider and act on land acquisition.

8. Consider and act on lease of house at 802 Martin Street and provide direction on Public Works Office space.

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 September 9, 2014
    b. September Financial reports
    c. September Police report
    d. September Library Statistics
    e. September Museum Statistics
    f. Quarterly GASB 54 report

H. 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 October 14, 2014, agenda of items to be considered by the Chandler City Council was posted on the City Hall bulletin board on October 10, 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____.

_____

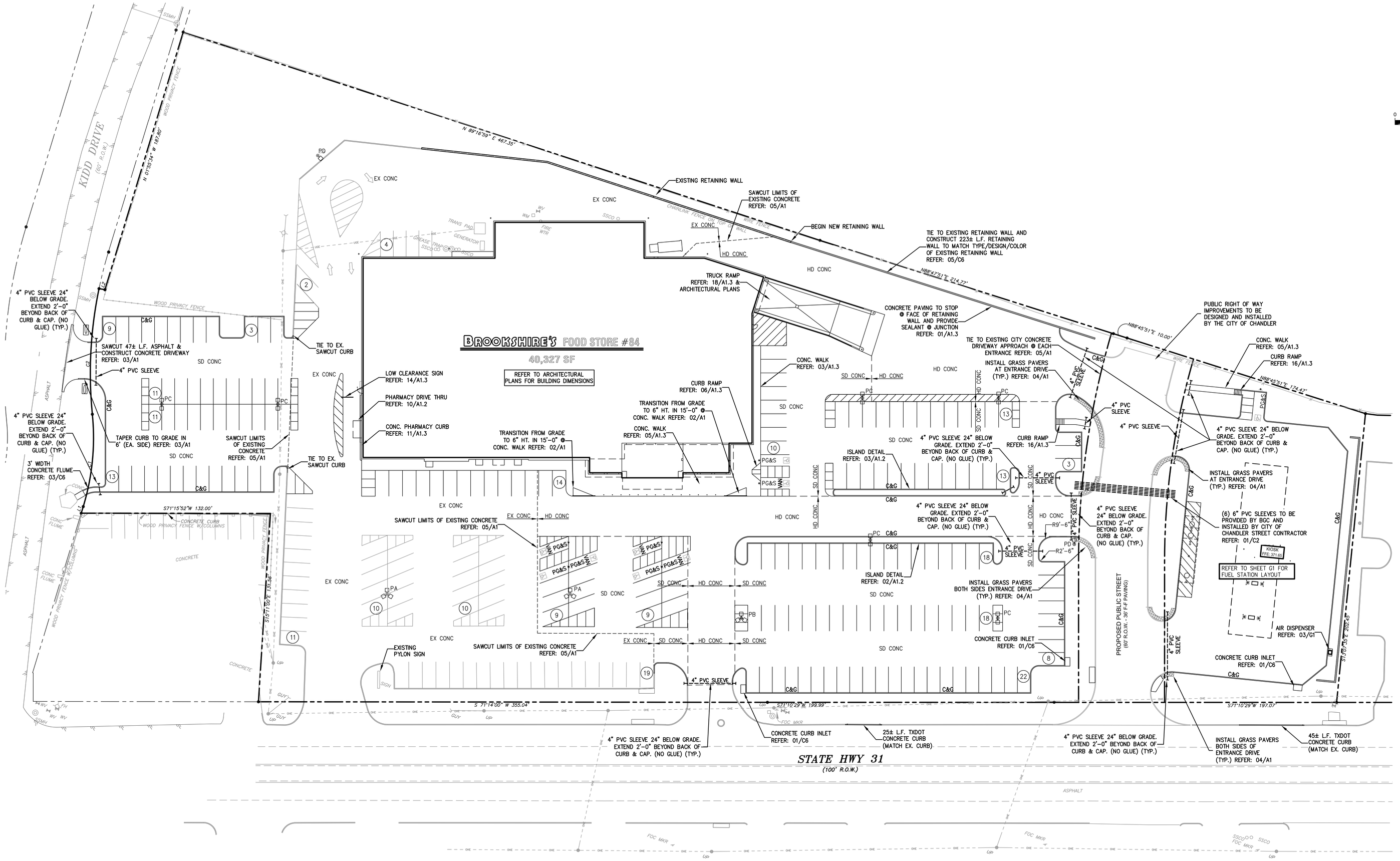
Title: _____

CITY OF CHANDLER

Staff Report

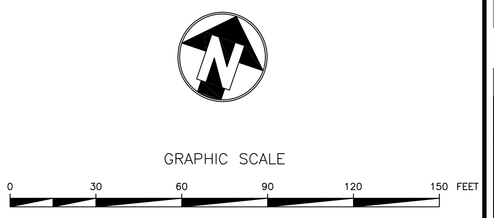
PROJECT:	SP-13-01 Amended 703 Hwy 31 East Amendment to Brookshire's Expansion and Gas Station Site Plan
DATE:	PZ: 10-7-14 Council: 10-14-14
REQUEST:	The property owner is requesting to immediately open the drive on Kidd Drive
APPLICANT:	Keith Lybrand, Architectural Services Manager
PROPERTY OWNER:	Brookshire Grocery Store
PROPERTY DESCRIPTION:	703 Hwy 31 East
ZONING:	B-1
SIZE:	Lot 1 – 5.441 acres Lot 2 - .650 acres
OVERVIEW:	In January of this year the Planning and Zoning Commission recommended and the City Council approved the Brookshire's site plan with the condition that: "The drive to Kidd Drive will not be opened to traffic until the final inspection has been issued for the store addition." The construction of the new parking lot on the west side of the store has now been completed and the drive out to Kidd Drive has been kept closed per the Council condition. However, Mr. Lybrand with Brookshires is requesting that the city allow the drive be opened ahead of schedule. This request is due to the fact that the construction has begun on the store and the eastern entrance to the store has been closed. This is causing more people to want to park on the west side of the property. In addition, the traffic coming down Kidd that is going to the store is having to turn left onto Hwy. 31 which is difficult and dangerous. Brookshires and the City receive regular complaints from customers about the inability to use the western drive on Kidd Drive.

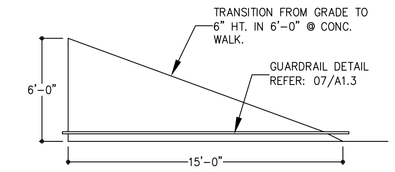
	The Planning and Zoning Commission had a long discussion on the impact the Brookshire's drive will have on the traffic volume on Walnut Street. While most of the Commission's concerns back in January were on the need for improvements to the entire Walnut Street. The discussion on the 7th was focused on the street's intersection with Broad Street and the need for improvements.
RECOMMENDED ACTION:	On 10-7-14 the Planning and Zoning Commission heard the request and voted unanimously to recommend the gate on Kidd Drive be opened immediately. The Commission also is strongly urging the Council to authorize funds to improve the intersection of Walnut Street and Broad Street and have it completed by the end of the year.
CITY CONTACT:	John Taylor, City Administrator
ATTACHMENTS:	Site Plan



01 SITE PLAN

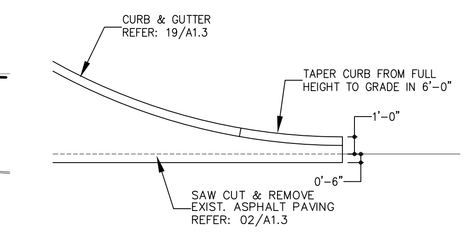
SCALE: 1"= 30'





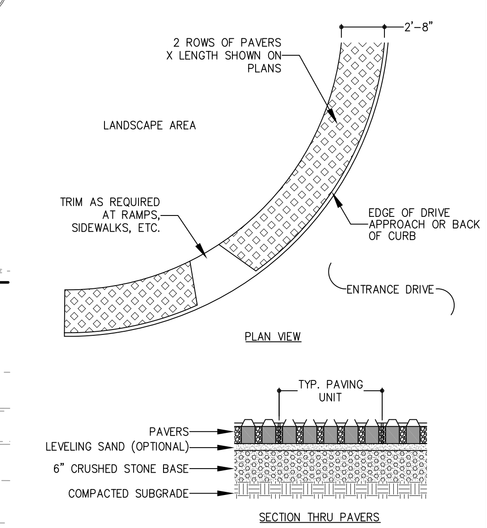
02 TRANSITION DETAIL

SCALE: 1"= 5'



03 CONCRETE APPROACH DETAIL

SCALE: 1"= 5'



NOTE:
PAVERS SHALL BE BELGARD TURFSTONE OR EQUAL UPON APPROVAL OF BROOKSHIRE'S. CAVITIES SHALL BE FILLED WITH PEA GRAVEL LEVEL WITH THE TOPS OF THE PAVERS.

04 GRASS PAVERS DETAIL

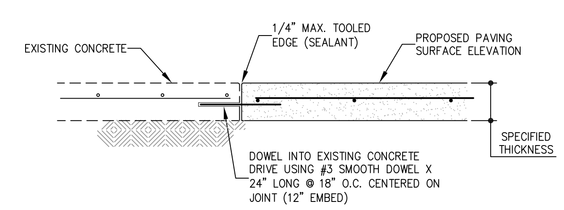
SCALE: NTS

NOTES:

1. ALL SIGNAGE IS APPROVED VIA A SEPARATE PERMIT THROUGH THE BUILDING SAFETY DIVISION.
2. ALL LIGHTING SHALL COMPLY WITH THE ZONING ORDINANCE.
3. ANY ALTERATION TO THE SITE PLAN, INCLUDING BUILDING ELEVATION AND LANDSCAPE SUBSTITUTIONS REQUIRE TOWN APPROVAL THROUGH A REVISED PLAN, STAMPED BY STAFF.

LEGEND

PA	PA LIGHT: SLS-VBL-A-E-6B-A-2-PS-PLT (3 FIXTURES) POLE: RTP-39-7-D3120-PLT-PWS4-C001 ON EXISTING CONCRETE BASE & ANCHOR BOLTS
PB	PB LIGHT: SLS-VBL-A-E-6B-A-2-PS-PLT (3 FIXTURES) POLE: RTP-39-7-D3120-PLT-PWS4-C001 ON CONCRETE BASE
PC	PC LIGHT: SLS-VBL-A-E-6B-A-2-PS-PLT (2 FIXTURES) POLE: RTP-39-7-D2180-PLT-PWS4-C001 ON CONCRETE BASE
PD	PD LIGHT: SLS-VBL-A-E-6B-A-2-PS-PLT (1 FIXTURE) POLE: RTP-30-7-D190-PLT-PWS4-C001 ON CONCRETE BASE
H.D. CONC.	HEAVY DUTY CONCRETE PAVING – REFER: 01/A1.3
S.D. CONC.	STANDARD DUTY CONCRETE PAVING – REFER: 01/A1.3
	PAINTED WHEEL CHAIR SYMBOL – REFER: 02/A1.1
PG&S	4" PIPE GUARD W/ DISABLED PARKING SIGN CENTERED ON PARKING SPACE – REFER: 10/A1.2
ECP	EDGE CONCRETE PAVING – REFER: 02/A1.3
C&G	CONCRETE CURB & GUTTER – REFER: 19/A1.3
4" PG 6" PG 8" PG	4", 6", OR 8" PIPE GUARD – REFER: 12/A1.3 – VERIFY EXACT LOCATIONS & COORDINATE W/ UTILITIES, FOOTINGS, EQUIPMENT, ETC.



05 PAVING CONNECTION

SCALE: 3/4" = 1'-0"

BENCHMARKS:
VERTICAL DATUM: NAVD 88
BASED ON USCGS BENCH MARK DISK N 965 1948

BENCHMARK(TBM) #1
BOX CUT IN SWC OF INLET, SOUTH SIDE OF STATE HWY. 31, APPROX. 300' EAST OF TACO BELL. ELEV.=373.06'

BENCHMARK(TBM) #2 "X" CUT ON SOUTH SIDE IN CENTER OF INLET, NORTH SIDE OF STATE HWY. 31, WEST OF DRIVE TO CLINIC. ELEV.=362.99'

PLANS SUBJECT TO REVIEW AND APPROVAL BY JURISDICTIONAL ENTITIES

*** STOP! CALL BEFORE YOU DIG! ***

As required by "The Texas Underground Facility Damage Prevention and Safety Act" Texas One Call System must be contacted (800-245-4545) at least 48 hours prior to any excavation operations being performed. It is the Contractor's responsibility to contact Texas One Call System.

** NOTICE TO CONTRACTORS **

Topographic information provided by SUMMIT SURVEYING, LTD., Registered Professional Land Surveyors, Tyler, Texas. The contractor shall notify the engineer and Owner immediately, in writing, of any discrepancies or omissions to the topographic information. The contractor(s) shall be responsible for confirming the location (horizontal/vertical) of any buried cables, conduits, pipes, and structures (storm sewer, sanitary sewer, water, gas, television, telephone, etc.) which impact the construction site. The contractor(s) shall notify the owner and engineer if any discrepancies are found between the actual conditions versus the data contained in the construction plans. Any costs incurred as the result of not confirming the actual location (horizontal/vertical) of said cables, conduits, pipes, and structures shall be borne by the contractor. Additionally, the contractor(s) shall notify the owner and engineer if any errors or discrepancies are found on the construction documents (ps&e), which negatively impact the project. Engineer and owner shall be indemnified of problems and/or cost which may result from contractor's failure to notify engineer and owner.

BALLARD & BRAUGHTON ENGINEERING
CIVIL ENGINEERING - LANDSCAPE ARCHITECTURE - LAND PLANNING
3815 OLD BULLARD ROAD TYLER, TEXAS 75701 Tel: 903-531-9400 Fax: 903-531-9839
FIRM REGISTRATION # F-8097

AS OF: 12/19/13

BGC BROOKSHIRE GROCERY COMPANY facility services
430 E. Front St.
Tyler, TX 75702
903-579-0500

REMODEL Brookshire's #084
703 HWY. 31 EAST
CHANDLER, TEXAS

NO.	DATE	REVISION DESCRIPTION

THIS DOCUMENT IS RELEASED FOR THE PURPOSES OF INTERIM REVIEW AND COMMENTS UNDER THE AUTHORITY OF

BRIAN A. BALLARD, P.E.,

REGISTRATION NO. 86856 ON DECEMBER 18, 2013. THIS DOCUMENT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING OR PERMITTING PURPOSES.

ISSUED FOR:
- [x] PRELIMINARY
- [x] REVIEW
- [ ] PERMIT
- [ ] BIDDING
- [ ] CONSTRUCTION

DATE 01/14

PROJECT NO. 4008404-0

STORE NO. 084

SHEET NO. A1

Agenda Item #2

Conley Cade
Cade Sprinkler
Tx Irrigator #6060

Baseball Field $6,650.00
52 hunter pgp rotors
4- 2" stations
2" backflow preventer
controller with rain sensor

Concession area $4,000.00
approximately 60 heads of various types
approximately 10- 1" stations
1" backflow preventer
controller with rain sensor

All irrigation will be installed per state regulations with appropriate water rates and sensors.

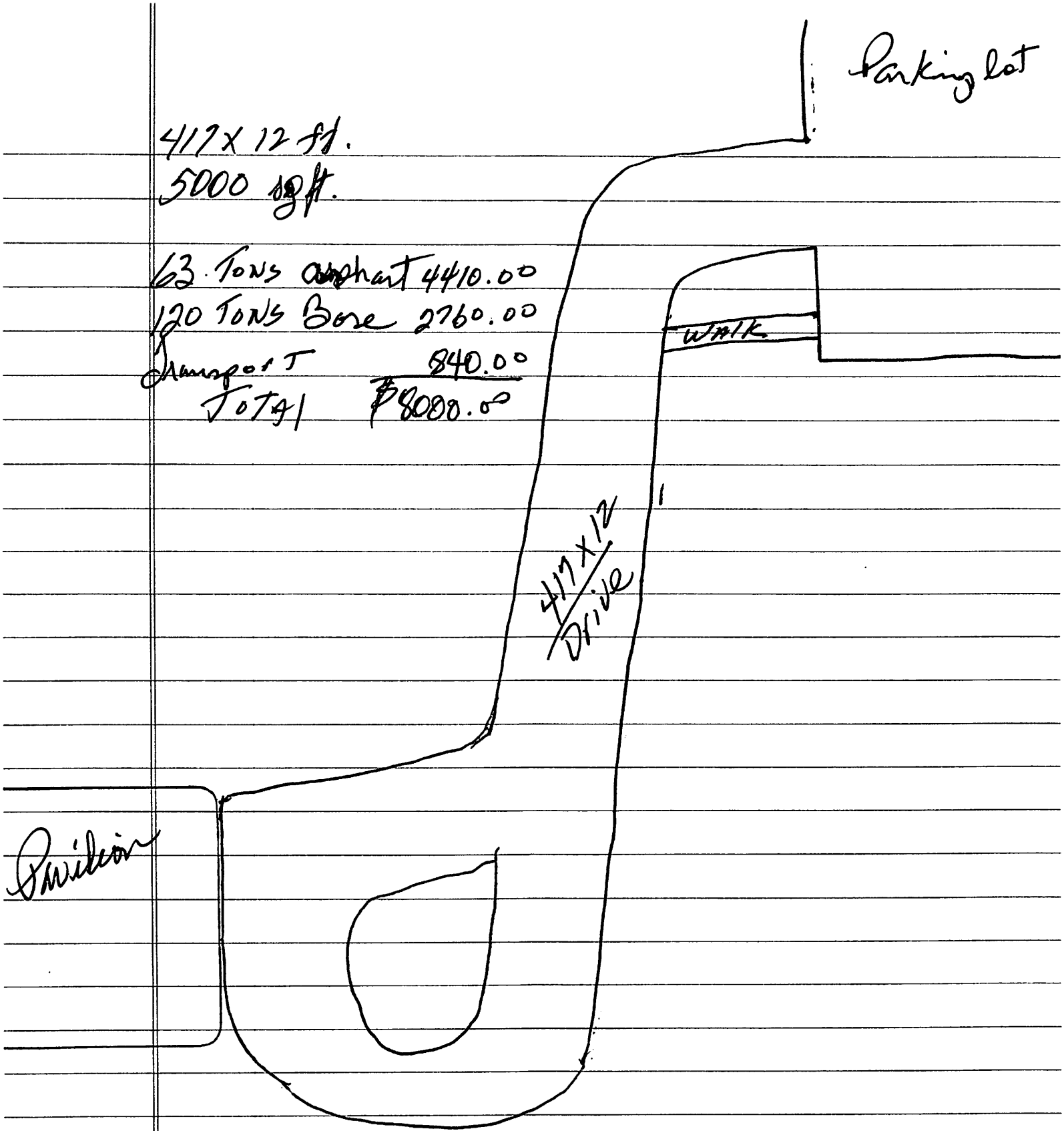
1 year warranty will include any defective materials and leaks, i will also walk through the system in monthly intervals for the first 3 months checking for leaks and any other issues that could arise.

Thanks

Conley Cade

417 X 12 ft.
5000 sq ft.

63 Tons asphalt 4410.00
120 Tons Base 2760.00
Transport 840.00
Total $8088.00



Main Menu

Park Benches

Message Benches

Picnic Tables

4 foot

6 foot

8 foot

Rectangle

Round

Square

Hexagon

Wheelchair Access

Youth

Trash Receptacles

Recycle Receptacles

Outdoor Message

Facility Products

Casual Living

Polly Planks

Bench Ends

Streetscape Planters

Product Specifications

My Cart

You have no items in your shopping cart

g+1 0

SECURED BY RapidSSL $10,000 Warranty

Follow Us

facebook Polly Products Benches Facebook Page

Newsletter Signup

Compare Products

You have no items to compare

Picnic Tables Hexagon Economizer Hexagon Table

Economizer Hexagon Table

Click main image to zoom & pan

Email to a Friend

$790.00

Short Description

This hexagon picnic table is lighter than the traditional Hex Table and has a wider seat. Hmm, the price is less and it has a wider seat, sounds like a winner.

Be the first to review this product

*Base Color

Black Brown Green

-- Please Select --

*Top Color

Black Brown Cedar Gray Green Sand Weathered

-- Please Select --

* Required Fields

$790.00

Qty 0 Add to Cart

Add to Wishlist
Add to Compare

Additional Information PDF Drawings

Description

What a deal! This hexagon table is lighter and easier to move, yet has a wider seat. Constructed using Eco friendly Polly Planks which are manufactured using 100 % recycled plastic. Umbrella ready; just place it in the desired location and start using. Stainless steel fasteners add to the durability; truly a sustainable product. Green Products for A Green World.

STAGEDROP
PORTABLE STAGE WAREHOUSE

Questions? Need a Quote? Call us:
1-800-88-STAGE
Or email us

VIEW CART | VIEW ORDERS | HI
Toll-Free: (800) 887-82
In New Jersey: (609) 971-92

Product Search...

Stage Kits / Platforms / Risers / Ramps / Steps / Guard Rails / Skirts / Storage / Hardware / Staging 101 / View Cart

FREE FREIGHT
on all orders over $1500

PORTABLE STAGE KITS
Buy a prepackaged kit of platforms and risers in your desired height.

PLATFORMS
Choose from carpeted or TuffCoat platforms in a variety of shapes.

RISERS
Support your stage with collapsible risers, available in four heights.

RAMPS
Expand access with equipment ramps and 1:12 slope wheelchair ramps.

STEPS
Provide easy access to your stage with complete step kits.

GUARD RAILS/BACK DROPS
Provide added safety with guard rails and chair stops.

STAGE SKIRTS
Put the finishing touch on your stage with an elegant skirt.

STORAGE CASES
Transport and store your stage with rugged cases and carts.

HARDWARE
Find replacement parts and OEM hardware for custom set-ups.

STAGING 101
NEW! A stage system composed of 4'x8' stage panels with folding legs.

OUTDOOR STAGES
Visit our sister site ATstages.com for All Terrain Staging by IntelliStage.

Home > Portable Stage Kits >

StageDrop 8'x16' Portable Stage Package - Carpeted, 8" Height

MODEL: SD8168C

The **StageDrop 8'x16' Portable Stage Package** with carpeted platforms and 8" tall risers brings together our most popular size portable stage with the accessories you need to outfit, store and transport your stage.

The 8'x16' stage size allows ample space for a variety of applications, and the included skirting attaches easily with hook-and-loop connectors, covering 3 sides of the stage. When it's time to clear the floor, the included rolling storage cart makes it easy to pack up and roll your whole stage package into a closet or storage room.

It's the perfect package for churches, schools, civic groups and event managers. And with package pricing, you **save over $300** off the regular price if the components were bought separately.

Shown above is the StageDrop SD8161 6C Package set up for a band.

View Larger Image

Sale Price: $2799.00 per package
Availability: In Stock
Height: 8"
Finish: Carpet
Skirt Color: Black
Quantity: 1

+ Add to Cart

This item includes
FREE SHIPPING!

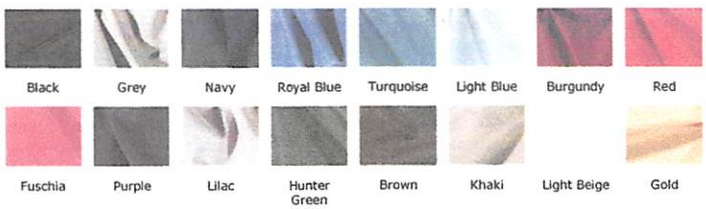
The StageDrop SD8168C Package includes:

- Platforms: 8 - IntelliStage 4'x4' Square Carpeted Platforms
- Risers: 8 - IntelliStage 8" High Square Risers (4'x4')
- Skirts: 4 - AmeriStage 8'x8" Box-Pleat Stage Skirts (choose color)
- Storage Cart: 1 - AmeriStage StageKart Rolling Storage Cart

Stage Dimensions:

Inches: 8" h x 192" w X 96" d (128 square feet)
Centimeters: 20.32 h x 487.68 w X 243.84 d (11.89 square meters)

Skirt Colors:



These swatches are for reference only - due to variations in computer monitors, the color shown on your monitor may vary slightly from the color of the actual product.

Optional Accessories (not included):

- 4' Guard Rail w/Chair Stop
- 4' Ascending Chair Stop

Related Items:

IntelliStage 1STAGE1288 12'x8'x8" Carpeted Stage System | AmeriStage 8'x8" Box-Pleat Stage Skirt | AmeriStage StageKart Rolling Storage Cart | StageDrop 8'x16'x16" TuffCoat Portable Stage Package | StageDrop 4'x4' Folding Stage Package

Order By Phone: (800) 88-STAGE or (609) 971-9200 | Order By Fax: (609) 971-1650 | Email: orders@stagedrop.com

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706 Challenger Way, Forked River, New Jersey 08731 USA | (609) 971-9200 | (800) 88-STAGE

CITY OF CHANDLER

City Council Staff Report

PROJECT:	Annual Designation of Chandler's Official Newspaper
DATE:	**City Council: 10-14-14**
REQUEST:	Designate a newspaper with Henderson County as Chandler's Official newspaper.
STAFF ANALYSIS:	Every year the city is required to designate an official newspaper. The primary purpose of this is to designate the paper where all the legal notices the city is required to publish will be located. The official paper has to be a paper published in Henderson County. The two papers that would qualify are the Chandler – Brownsboro Statesman and the Athens Review. The Chandler/Brownsboro Statesman is published weekly every Thursday and has 580 copies mailed to a Chandler address. The Statesman has a rate for publication of $6.40 per column inch. The Athens Review is published 5 days a week (Tues. - Sat.) and has 155+ mailed copies to a Chandler address. However, the general circulation in Henderson County is 3,921.The Review has a rate for publication of $8.00 per column inch. The biggest benefit to the city of going with the Athens Review as the official paper is the flexibility it would give the staff on how quickly a publication can be put in the paper. The biggest benefit to going with the Statesman as the official paper is the lower cost of the ads and the larger subscription base.
RECOMMENDED ACTION:	Review and act on the appointment of the Official newspaper for the City of Chandler.
CITY CONTACT:	John Taylor, City Administrator
ATTACHMENTS:	Letter from Athens paper

Athens Daily Review

10/8/2014

To: Mayor and City Council – Chandler
From: Athens Daily Review

RE: Official newspaper for city

Dear Mayor and City Council,

The *Athens Daily Review* would appreciate your consideration of being named the official newspaper for your city.

It is a privilege for the *Review* to be a part of and see the city of Chandler continue to grow. With the *Review* being a 5 day a week (Tues. - Sat.) publication circulated in Henderson County and the city of Chandler our papers are in your city each day. Approximately 155+ papers are circulated in your city and trade area.

We will continue to partner with the city in any way possible to provide coverage of events happening in and around Chandler.

Again, thank you for your consideration and we look forward to being a part of the Chandler community.

Lange Svehlak
Publisher
Athens Daily Review

Chad Wilson
Editor
Athens Daily Review

Agenda Item #4

Gollob Morgan Peddy
CERTIFIED PUBLIC ACCOUNTANTS

July 16, 2014

City Council
City of Chandler
Chandler, Texas

The following represents our understanding of the services we will provide the City of Chandler:

You have requested that we audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Chandler, as of September 30, 2014, and for the year then ended and the related notes to the financial statements, which collectively comprise the basic financial statements of the City of Chandler as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objective of our expressing an opinion on each opinion unit.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Chandler's basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

Supplementary information other than RSI will accompany the City of Chandler's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

1) Detailed Schedule of Revenues , Expenditures and Changes in Fund Balance – Budget and Actual (Non-GAAP Budget Basis) – General Fund
2) Detailed Schedule of Revenues, Expenses and Changes in Net Assets – Budget and Actual (Non-GAAP Budget Basis) – Enterprise Fund

The Objective of an Audit

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and will include tests of the accounting records and other procedures we consider necessary to enable us to express such opinions. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our

Gollob Morgan Peddy PC
1001 ESE Loop 323, Suite 300, Tyler, TX 75701
Tel 903-534-0088 Fax 903-581-3915 www.gmpcpa.com
Members American Institute of Certified Public Accountants and Private Companies Practice Section

opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

General Audit Procedures

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America; and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements or contractual agreements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Internal Control Audit Procedures

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and in accordance with *Government Auditing Standards*.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

Compliance with Laws and Regulations

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Chandler's compliance with the provisions of applicable laws, regulations, contracts and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

a. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
b. For the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets or violations of laws, governmental regulations, grant agreements, or contractual agreements;
c. To provide us with access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters; additional information that we may request from management for the purpose of the audit; and unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

d. For including the auditor's report in any document containing financial statements that indicates that such financial statements have been audited by the entity's auditor;
e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities; and
f. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Reporting

We will issue a written report upon completion of our audit of the City of Chandler's basic financial statements. Our report will be addressed to the governing body of the City of Chandler. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of Government Auditing Standards, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Engagement Administration, Fees and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the City of Chandler; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection. If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The audit documentation for this engagement is the property of Gollob Morgan Peddy PC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to federal agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If

requested, access to such audit documentation will be provided under the supervision of Gollob Morgan Peddy PC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by certain federal agencies. If we are aware that a federal awarding agency, pass through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit as soon as mutually convenient and to issue our reports within thirty days of completion of fieldwork. Kevin R. Cashion is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.). Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Based on our preliminary estimates, the fee should approximate $19,000. This fee estimate will include any time spent with a designated city employee to assist them in the understanding of the financial statements. Our services will be invoiced monthly as the audit work progresses. Payment of our services will be due within 30 days of each invoice date. A finance charge of 6% simple interest, calculated at 0.5% per month, will be assessed on any unpaid balance after deduction of current payments made within thirty days of the date of billing. In accordance with our firm policies, work may be suspended if your account becomes 45 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

With respect to any nonattest services we perform, City of Chandler's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Government Auditing Standards require that we document an assessment of the skills, knowledge and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service. Based on this requirement and management's responsibilities detailed in the previous paragraph, management may elect to locate and contract with an individual or firm with adequate skills, knowledge and experience to review, approve and take responsibility for the City of Chandler's financial statements and related footnotes. Any fee associated with the services provided by the individual or firm will be the responsibility of the City of Chandler.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

At the conclusion of our audit engagement, we will communicate to the City Council the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;

- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Sincerely,

GOLLOB MORGAN PEDDY PC

Kevin R. Cashion, CPA

RESPONSE:

This letter correctly sets forth the understanding of the City of Chandler.

By:_____

Title:_____

Date:_____

GLASS & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS, P.C.

System Review Report

November 2, 2012

To the Shareholders of Gollob Morgan Peddy, PC
and the Peer Review Committee of the TSCPA

We have reviewed the system of quality control for the accounting and auditing practice of Gollob Morgan Peddy, PC (the firm) in effect for the year ended June 30, 2012. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under the *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Gollob Morgan Peddy, PC in effect for the year ended June 30, 2012, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies) or fail.* Gollob Morgan Peddy, PC has received a peer review rating of *pass*.

Glass & Company

GLASS & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

515 Congress Avenue, Suite 1900 Austin, Texas 78701 (512) 480-8182 FAX: (512) 480-9465

CITY OF CHANDLER

City Council Staff Report

PROJECT:	School Zone Ordinance
DATE:	**City Council: 10-14-14**
REQUEST:	Review and act on Ordinance O-101414-A for identifying a lower speed school zone on Barron Rd.
STAFF ANALYSIS:	The city has established a school zone on Barron Rd. from Martin Rd. to FM 315 with a speed limit of 15 mph. Our ordinance establishes all school zones as 20 MPH unless otherwise listed. This school zone needs to be added to the list of school zones with a 15 mph limit. The Chandler Police Chief supports the proposed speed limit changes.
RECOMMENDED ACTION:	Review and act on the attached speed zone ordinance O-101414-A.
CITY CONTACT:	John Taylor, City Administrator
ATTACHMENTS:	School Zone Ordinance O-101414-A

ORDINANCE NO. O-101414-A

AN ORDINANCE ALTERING THE PRIMA FACIE SPEED LIMITS ESTABLISHED FOR VEHICLES IN SCHOOL ZONES, ARTICLE 12.03 OPERATION OF VEHICLES, SECTION 12.03.053 SPEED LIMITS NEAR SCHOOLS, CHURCHES AND HOSPITALS AS SET OUT IN THIS ORDINANCE; REPEALING ORDINANCES INCONSISTENT HEREWITH; CONTAINING A SAVINGS CLAUSE; PROVIDING A PENALTY; AND THE EFFECTIVE DATE THEREOF.

WHEREAS, Article 6701D, Vernon's Texas Civil Statutes, provides that whenever the governing body of the City shall determine that any prima facie speed therein set forth is greater or less than is reasonable or safe under the conditions found to exist at any intersection or other place or upon any part of a street or highway within the City, taking into consideration the width and condition of the pavement and other circumstances on such portion of said street or highway, as well as the usual traffic thereon, said governing body may determine and declare a reasonable and safe prima facie speed thereon by passage of an ordinance, which shall be effective when appropriate sign giving notice are erected at such intersection or other place or part of the street or highway,

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

Section 1: The following prima facie speed limits hereafter indicated for vehicles are hereby determined and declared to be reasonable and safe; and such speed limits are hereby fixed at the rate of speed indicated for vehicles traveling upon the named streets and highways, or parts thereof, described as follows:

Sec. 12.03.053 Speed limits near schools, churches and hospitals

The maximum speed limit within the same block of any school, church, or hospital shall be twenty (20) miles per hour, and when signs are erected as provided in this chapter it shall be unlawful for any person to drive any vehicle at a speed greater than such limit, except as follows:

Street	Extent	Speed (mph)
M. A. Wallace	From Broad Street to Third Street	15
Third Street	From Pine Street to Cherry Street	15
Barron Road	**From Martin Street to FM 315**	**15**

Section 2: Severability. It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, subsections, and phrases of this Ordinance are

severable, and if any phrase, clause, sentence, paragraph, subsection, or section of this Ordinance shall be declared unconstitutional by the judgment or decree of any court of competent jurisdiction, such unconstitutionality or illegality shall not effect any of the remaining phrases, clauses, sentences, paragraphs, subsections, and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional or illegal phrase, clause, sentence, paragraph, subsection, or section.

Section 3: Repealer. Any and all Ordinances of the City of Chandler, Texas in conflict with the provisions of this Ordinance shall be, and the same are hereby repealed, and all other provisions of the Ordinances of the City of Chandler not in conflict with the provisions of this Ordinance shall remain in full force and effect.

Section 4: Penalty. Any person, firm, or corporation found guilty of violating any of the provisions of this division shall be subject to a fine of not more than the maximum fine as provided for in Section 1.01.009 of the City of Chandler Code of Ordinances together with the costs of such prosecution. Each day during which a violation continues shall be a separate offense.

Section 5: Effective Date. This Ordinance shall take effect immediately from and after its passage and its publication as required by law.

PASSED and APPROVED by the City Council of the City of Chandler, Texas this _____ day of _____, 2014.

APPROVED BY:

_____
Ann Hall, Mayor

ATTEST:

_____
Shirley Parmer, City Secretary