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# **AGENDA ROCKWALL CITY COUNCIL**

**Monday, June 01, 2015**

**4:00 p.m. Regular City Council Meeting  
City Hall - 385 S. Goliad, Rockwall, Texas 75087**

## **I. CALL PUBLIC MEETING TO ORDER**

## **II. WORK SESSION**

- p8 1. HOLD WORK SESSION TO DISCUSS CITY STRATEGIC PLANNING, AND TAKE ANY ACTION NECESSARY.**
- p10 2. HOLD WORK SESSION WITH STACY McVEY REGARDING POTENTIAL DEVELOPMENT OF PROPERTY LOCATED ON THE NORTHEAST CORNER OF SH-276 AND ROCHELLE ROAD, AND TAKE ANY ACTION NECESSARY.**
- p12 3. HOLD WORK SESSION TO DISCUSS THE CITY'S COMPREHENSIVE LAND USE PLAN, AND TAKE ANY ACTION NECESSARY.**
- p16 4. HOLD WORK SESSION TO DISCUSS THE APPROACHING EXPIRATION OF THE CURRENT SOLID WASTE COLLECTION CONTRACT WITH ALLIED WASTE, AND TAKE ANY ACTION NECESSARY.**

## **III. EXECUTIVE SESSION**

**THE CITY OF ROCKWALL CITY COUNCIL WILL RECESS INTO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING MATTERS AS AUTHORIZED BY CHAPTER 551 OF THE TEXAS GOVERNMENT CODE:**

- 1. Discussion regarding legal matters related to land lease operations at Ralph Hall Municipal Airport pursuant to Section 551.071 (Consultation with Attorney).**
- 2. Discussion regarding claim filed by Ryan Frost pursuant to Section 551.071 (Consultation with Attorney)**
- 3. Discussion regarding appointment of city council subcommittees, board liaisons and designation of Mayor Pro Tem pursuant to Section, §551.074 (Personnel Matters).**
- 4. Discussion regarding appointment to the city's Rockwall Economic Development Corporation (regulatory) board, pursuant to Section 551.074 (Personnel Matters)**
- 5. Discussion regarding Agreement for Municipal Court Judge pursuant to Section 551.074 (Personnel Matters) and Section 551.071 (Consultation with Attorney)**

## **IV. ADJOURN EXECUTIVE SESSION**



# **AGENDA ROCKWALL CITY COUNCIL**

**Monday, June 01, 2015**

**6:00 p.m. Regular City Council Meeting  
City Hall, 385 S. Goliad, Rockwall, Texas 75087**

**V. RECONVENE PUBLIC MEETING**

**VI. SWEARING IN OF NEWLY ELECTED MAYOR & CITY COUNCIL MEMBERS**

**VII. TAKE ANY ACTION AS A RESULT OF EXECUTIVE SESSION**

**VIII. INVOCATION AND PLEDGE OF ALLEGIANCE – COUNCILMEMBER WHITE**

**IX. OPEN FORUM**

**X. CONSENT AGENDA**

- p30 1. Consider approval of the minutes from the May 18, 2015 regular city council meeting, and take any action necessary.
- p41 2. Consider approval of an ordinance amending Sections 38-50 through 38-61 of Article II, Parkland Dedication, of Chapter 38, Subdivisions, of the Code of Ordinances for the purpose of adjusting “Table 1: Park Dedication Acreage Factor per Dwelling Unit” to account for changes to the “Ultimate Dwelling Unit Holding Capacity” and “Dwelling Unit Dedication Factor” as approved by the Land Use Assumptions Report adopted by Resolution No. 14-16, and take any action necessary. (2nd reading)
- p50 3. Consider award/approval of the bid presented by Roadway Solutions in the amount of \$197,829.00 for the construction of the traffic signal at the intersection of Ralph Hall Parkway at Mims Road, and take any action necessary.

**XI. APPOINTMENTS**

- 1. Appointment with the Planning and Zoning Chairman to discuss and answer any questions regarding cases on the agenda and related issues and take any action necessary.
- p55 2. Appointment with representatives of the city's Main Street Advisory Board to hear update regarding the program and downtown, and take any action necessary.

**XII. PUBLIC HEARING ITEMS**

- p57 1. P2015-014 - Hold a public hearing to discuss and consider a request by Jay Bedford of A.J. Bedford Group, Inc. for the approval of a residential replat creating Lots 6, 7, & 8, Block A, Grady Rash Subdivision, being a 3.727-acre tract of land currently identified as Lots 1, 2, 4, & 5, Grady

Rash Subdivision, City of Rockwall, Rockwall County, Texas, zoned Single Family Residential (SF-10) District, addressed as 1 Soapberry Lane, 2 Soapberry Lane, 4 Soapberry Lane, & 5 Soapberry Lane, and take any action necessary.

### **XIII. ACTION ITEMS**

- p69 1. Discuss and consider adoption of a resolution appointing a Municipal Court Judge, and take any action necessary.
- p71 2. SP2015-012 - Discuss and consider a request by Jennifer Garcia of KBGE on behalf of Rockwall Ice Cream Holdings, LLC for the approval of a variance to horizontal articulation requirements as stipulated by Article V, District Development Standards, of the Unified Development Code in conjunction with an approved site plan for a general retail store on a 0.91-acre tract of land identified as Tract 36 of the B. J. T. Lewis Survey, Abstract No. 255, City of Rockwall, Rockwall County, Texas, zoned Commercial (C) District, situated within the SH-205 Overlay (SH-205 OV) District, located on the east side of SH-205 [S. Goliad Street] north of the intersection of SH-205 and Yellow Jacket Lane, and take any action necessary.

### **XIV. CITY MANAGER'S REPORT TO DISCUSS CURRENT CITY ACTIVITIES, UPCOMING MEETINGS, FUTURE LEGISLATIVE ACTIVITIES, AND OTHER RELATED MATTERS.**

1. Departmental Reports  
Building Inspections Monthly Report - April 2015  
Fire Department Monthly Report - April 2015  
Harbor PD Monthly Report - April 2015  
Internal Operations Department Monthly Report - April 2015  
Police Department Monthly Report - April 2015  
Recreation Monthly Report - April 2015  
Rockwall Animal Adoption Center Monthly Report - April 2015
2. City Manager's Report

### **XV. EXECUTIVE SESSION**

**THE CITY OF ROCKWALL CITY COUNCIL WILL RECESS INTO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING MATTERS AS AUTHORIZED BY CHAPTER 551 OF THE TEXAS GOVERNMENT CODE:**

1. Discussion regarding claim filed by Ryan Frost pursuant to Section 551.071 (Consultation with Attorney)
2. Discussion regarding legal matters related to land lease operations at Ralph Hall Municipal Airport pursuant to Section 551.071 (Consultation with Attorney).
3. Discussion regarding appointment of city council subcommittees, board liaisons and designation of Mayor Pro Tem pursuant to Section, §551.074 (Personnel Matters).

4. Discussion regarding appointment to the city's Rockwall Economic Development Corporation (regulatory) board, pursuant to Section 551.074 (Personnel Matters)
5. Discussion regarding Agreement for Municipal Court Judge pursuant to Section 551.074 (Personnel Matters) and Section 551.071 (Consultation with Attorney)

**XVI. RECONVENE PUBLIC MEETING & TAKE ANY ACTION AS RESULT OF EXECUTIVE SESSION**

**XVII. ADJOURNMENT**

This facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (972) 771-7700 or FAX (972) 771-7727 for further information.

The City of Rockwall City Council reserves the right to adjourn into executive session at any time to discuss any of the matters listed on the agenda above, as authorized by Texas Government Code § 551.071 (Consultation with Attorney) § 551.072 (Deliberations about Real Property) § 551.074 (Personnel Matters) and § 551.086 (Economic Development)

I, Kristy Ashberry, City Secretary for the City of Rockwall, Texas, do hereby certify that this Agenda was posted at City Hall, in a place readily accessible to the general public at all times, on the 29th day of May, 2015 at 4:00 p.m. and remained so posted for at least 72 continuous hours preceding the scheduled time of said meeting.

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Kristy Ashberry, City Secretary

Jacky Casey, Assistant Secretary

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Date Removed



City of Rockwall  
*The New Horizon*

## MEMORANDUM

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**TO:** Honorable Mayor and City Council Members  
**FROM:** Rick Crowley, City Manager  
**SUBJECT:** Work Session – Strategic Planning

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Councilmember John Hohenshelt requested this item be added to the agenda for discussion.

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## Ashberry, Kristy

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**From:** Stacy MCVEY  
**Sent:** Tuesday, May 26, 2015 3:25 PM  
**To:** Ashberry, Kristy  
**Cc:** Kenny Huff; T. Craig Carney; David English  
**Subject:** Re: Work Session - Mon., June 15

Kristy, at our work session meeting with the City Council June 1st we would like to discuss the following items:

1. Discovery Lakes PD overall plan.
2. Discovery Lakes lot size mix.
3. Discovery Lakes relationship to the neighborhood and Technology Center.
4. Discovery Lakes mixed use components.

If you have any questions or need additional info please give me a call.

Thanx and have a great day

Stacy McVey  
Double Eagle Properties, LLC

469-426-7402

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City of Rockwall  
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## MEMORANDUM

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**TO: City Council**

**FROM: Robert LaCroix, Director of Planning & Zoning**

**DATE: May 26, 2015**

**SUBJECT: Comprehensive Plan Discussion**

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At the May 18, 2015 City Council meeting, the Council elected to have a work session item be placed on the June 1, 2015 meeting to discuss certain sections of the City's Comprehensive Plan as they relate to the residential development policies. The following residential policies were adopted originally in 2001:

**1. General residential policies:**

- a. The City will encourage land use patterns that reflect the neighborhood concept. Support retail and open space (trails and parks) should be within convenient walking distance where possible.
- b. All residential lots which are 16,000 s.f. or less should be served by an alley.
- c. When residential properties abut a major collector or larger roadway, they should be designed in one of the following ways:
  - Lots facing the thoroughfare should be a minimum of ½ acre in size and accommodate on-site parking for 5 vehicles and a turn-around;
  - Lots should face an "eyebrow" off the thoroughfare; or
  - The side of the lot should face onto the thoroughfare.
  - Long, tall fences against the roadway should be avoided.
- d. Medium density housing should generally be used where designated on the Land Use Plan, where it would be an extension or continuation of an existing medium density development, or as a buffer from commercial or higher density residential.
- e. High density residential should be used as a transitional use from commercial (or existing retail) use, or where it will serve as a logical extension of an existing high density development.



- f. Where residential uses in a Planned Development about an existing residential development, the PD lots should be at least the same size as the existing lots or be buffered by open space, trails, walkways, natural screening or a roadway.
- g. In developments where open space, trails and walkways, screening and other common areas are provided, the provision for maintenance of these areas may be required.
- h. Existing surrounding conditions such as lot size, house styles and existing development patterns should be considered in conjunction with the current comprehensive plan to determine appropriate zoning.
- i. At a minimum, new residential development shall be equal to or better than existing surrounding residential development.
- j. All new residential development shall also incorporate the Comprehensive Plan policies adopted via Resolution No. 07-03 and attached hereto as Appendix "A."

(This section was added in the 2007 amendment to the Comprehensive Plan.)

In 2007 the Comprehensive Plan was amended to more clearly define the City's vision for residential development and to establish policies for higher standards for residential design. These amendments were intended to encourage large master planned neighborhoods with a mixture of uses and residential unit types on properties over 50 acres while preserving open space and creating walkability within the neighborhood to parks and other amenities. The following are some of the guidelines included in the amendment that address large planned developments:

- a. **"Encourage large master planned neighborhoods with a mixture of uses, unit types and lot sizes to create sustainable neighborhoods and to facilitate transitions between uses"**
  - i. **"The inclusion of a range of high quality, well-constructed and appropriately situated residential unit types should be part of all new larger developments"**
- "Provide for a mixture of uses and residential unit types in development, including a requirement of differing residential home type and size on properties over 50 acres"**

Other policies included 20% open space for new residential subdivisions and allowing only 50% of the any floodplain to be counted toward the requirement in addition to providing for proximity to neighborhood oriented parks for residential lots under 12,000 square foot. Additionally, the amendment recommended establishing higher standards for design including anti-monotony policies, establishing higher standards for fences and subdivision perimeter fencing. Finally, the amendment recommended changing the Zoning Ordinance to establish the modified standards and to update the Zoning and Subdivision Ordinances to clarify the items in the amendment.

After the amendment in 2007, staff proceeded with the amendment to the Unified Development Code to adopt the recommendations into code. This was accomplished by amending the Planned Development section of the code. These amendments addressed the open space requirement; *"unless otherwise provided by the PD*

*Ordinance, a minimum of twenty percent (20%) of the gross land area within the entire PD District shall be devoted to open space, except where floodplain exists in the proposed development in which case the dedicated floodplain shall be allowed to count for up to fifty percent (50%) of the twenty percent (20%) open space requirement... The density standards for residential use include the following:*

- *Density standards for residential use. Unless otherwise provided by the PD ordinance, a residential planned development shall allow for a density greater than one unit per gross acre and up to two units per gross acre with a mixture of uses and residential unit size with no minimum lot size. The planned development zoning may be allowed based on the following:*
- *Topographic conditions that will result in quality open space and building arrangements.*
- *Mix of unit types to accommodate elements of "life-cycle" housing.*
- *Amount and distribution of open space to enhance value-creation.*
- *The overall master plan and arrangement of buildings and uses.*
- *The property should be 50 acres or more in size to adequately accommodate the transition to surrounding development.*

*Additionally, in a residential planned development, a density up to 2.5 units per gross acre may be allowed with the dedication and/or development of additional amenities that would exceed the minimum standards for residential planned developments which could include:*

- *Parks and open space.*
- *Golf course.*
- *Neighborhood amenity/recreation center.*
- *Integration of schools into the community fabric.*
- *Development of trails and parks in floodplains.*
- *Development of municipal parks and recreation facilities.*

The adoption of these standards into the Zoning Code (UDC) to correspond to the adopted recommendations of the Comprehensive Plan and the Future Land Use Plan essentially requires all residential development to be put into a Planned Development District. The only real option for "straight" zoning is the SF-1 (Single Family-One) District which has a density of one (1) unit per acre but still requires the 20% open space standard.

In the 2001 Comprehensive Plan, there is a recommendation, that developments with residential lots less than 16,000 square feet or less should be alley served, however the actual requirement for alleys in residential subdivisions is found in the Engineering Design Standards which is an appendix to the Subdivision Ordinance. This section states that:

**2.11 Alleys and Alley Widths:** Alleys shall be provided in all residential areas and shall be paved with concrete. No alley may be over 1,000 feet long. The City Council may waive the residential alley requirement upon determination by the Council, if it is in the best interest of the City.....

The City Council approval of Planned Development Districts without alleys is essentially waiving the Engineering requirement for alleys. Alley waivers have also been approved after zoning with the submittal of the preliminary plat.

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## MEMORANDUM

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**TO:** Rick Crowley, City Manager  
**FROM:** Mary Smith, Assistant City Manager  
**DATE:** May 27, 2015  
**SUBJECT:** Solid Waste Services Contract

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The City has been under our present contract addendum with Allied Waste (Republic Waste) for solid waste collection services since January 2010 which references the 2006 contract. Allied, previously known as Trinity and Laidlaw, has served the City since 1991. During this period, the City has at different times chosen to extend the contract and has last received sealed proposals in 2001. The contract states the City must give notice within 180 days of the expiration of the contract (by July 3, 2015) whether or not we intend to renew and extend the contract.

In years past, staff has conducted surveys to gauge customer satisfaction and customer complaints are tracked. The most recent solid waste survey was completed in 2010 and the most recent citizen survey was completed in 2012. The latter survey showed satisfaction with Allied's service reported to be 91%.

The current contract addendum allows for an additional five-year renewal. If the Council wishes to instead exercise the option to seek proposals then the process would be conducted over the next several months and a contract award made by Council in sufficient time to allow any necessary transition to take place prior to January 1.

Service levels have changed somewhat since the contract was signed. The garbage customer survey did show some interest on the part of residents to have polycarts. Since it was not a majority though Allied agreed to outfit their trucks in order to offer an optional polycart rental and optional recycling cart rental program. We currently have 13,055 residential household accounts of which 2,180 have elected polycarts and 633 recycling carts. The same twice per week collection service is provided with the optional program.

In past years, the Council has asked staff to conduct a survey of area city rates, service levels and customer satisfaction levels. If the Council desires we can conduct this survey again.

### Timeline

Council will need to decide over the next several weeks whether to extend or to seek proposals. We could have an item to discuss on the June 15<sup>th</sup> agenda with Council making their decision that evening.

## **CONTRACT**

**THE STATE OF TEXAS**

**COUNTY OF ROCKWALL**

**KNOWN ALL MEN BY THESE PRESENTS:**

The City of Rockwall, Texas, a municipal corporation of Rockwall County, Texas, hereinafter called "CITY," acting by and through Julie Couch, City Manager, and Allied Waste Services, Hutchins Texas, hereinafter called CONTRACTOR, acting by and through Jim Lattimore, District Manager, its duly authorized representative, do hereby covenant and agree as follows:

**GRANT.** For and in consideration of compliance by the CONTRACTOR with the covenants and conditions herein set forth, and the ordinances and regulations of the CITY governing the collecting and disposing of residential and commercial/industrial solid waste, and recyclable materials collection and processing the CITY hereby grants to the CONTRACTOR a non exclusive permit to use the public streets, alleys and thoroughfares within the Corporate Limits of the CITY for the purpose of engaging in the business of collecting and disposing of garbage and solid waste and recyclable materials collection and processing generated within the Corporate Limits of the CITY. CONTRACTOR shall conduct operations in accordance with all applicable federal, state, and local laws that exist at the time of the execution of this agreement and any additional laws, regulations, or requirements that may become effective during the term of this agreement. CONTRACTOR shall be responsible for obtaining any permits or licenses required to fulfill its obligations under this agreement.

As compensation for the use of the City's streets and alleys, the CITY shall withhold the sum of five (5) percent (%) of the gross monthly revenues due the CONTRACTOR as a result of this contract for residential, brush/bulky, and residential recycling services. For purposes of this contract gross revenues shall be defined as the payments made by the CITY for residential, brush/bulky, residential recycling services; plus payments received by the CONTRACTOR for all commercial hand collection and commercial/industrial services. Additionally, the Contractor shall remit \$20.00 per ton per month recycling rebate based on the tonnage of residential recycling materials processed at the Materials Recycling Facility.

CITY shall deduct street use fees from invoice due CONTRACTOR. CONTRACTOR will remit to the CITY by the twentieth (20th) day of the following month the commercial/industrial street use fee and recycling rebates. Failure to pay the street use fee or recycling rebate on or before the due date shall result in a penalty of ten percent (10%) of the amount due being added to the required payment.

In addition, CONTRACTOR shall annually provide CITY a remittance of ten thousand dollars (\$10,000) for the Downtown Improvement Project or other such projects as the CITY shall deem appropriate. The said sum is to be provided to CITY no later than March 1 of each calendar year.

CONTRACTOR shall provide by March 1 of each calendar year one - two thousand dollars (\$2,000) scholarship funds to the Rockwall High School, general scholarship fund.

**TERM.** The term of service shall be five (5) years, beginning January 3, 2006, with one (1) five-year renewal option pending agreement of both parties. Should either the CITY or CONTRACTOR elect not to renew and extend the contract for an additional five year period, notice must be given, by certified mail (return receipt requested) to the other party in writing not less than 180 days prior to the expiration of the Contract. The other party must respond, in writing, at least 150 days prior to contract expiration and indicate its willingness to renew. If neither party has made notification 180 days prior to the expiration of the contract, the contract will renew for a subsequent five year term.

**NON-WAIVER OF POWERS.** This Contract shall not be taken or held to imply the relinquishment or waiver by the CITY of its power to make future reasonable requirements or regulations. The CITY hereby expressly reserves the right to make all regulations which may be necessary to properly secure the safety, welfare, and accommodation of the public including, among other things, the right to adopt and enforce regulations to protect and promote the



health and general welfare of the public from danger and inconvenience in the management and operation of garbage and waste disposal, and to provide such service as is contemplated by this Contract.

**NON-WAIVER OF REGULATIONS.** Nothing herein contained shall constitute a waiver of any of the requirements of the rules and regulations heretofore adopted by the CITY, including the right to make such changes and amendments of said rules and regulations as said CITY may deem to be advisable and necessary to protect the public health and general welfare of its inhabitants.

**SCOPE AND NATURE OF OPERATION.** It is expressly agreed and understood that the CONTRACTOR shall collect and deliver for disposal all garbage, brush and limbs, and bulky items from residences, commercial establishments, and construction sites which are generated within the CITY as outlined in Exhibit B. The CONTRACTOR is not required to collect any hazardous or special waste, or any other materials specifically prohibited from disposal in a Type I Landfill, as defined by the Texas Commission on Environmental Quality. CONTRACTOR shall also collect, and deliver for recycling all recyclable products placed in specified containers. The recycling containers shall be provided by the CONTRACTOR at its own expense to all recycling customers. CONTRACTOR shall, at its own expense, furnish personnel and equipment to collect garbage, solid waste, brush and bulky waste, and recyclable goods, and will establish and maintain, in an efficient and business-like manner, such scheduled routes and special schedules as may be necessary to fulfill the solid waste service requirements of the CITY. Initial routes and any changes in residential routes or collection schedules must be approved by the City Manager. Ten days written notice shall be given by CONTRACTOR to all affected residences when route changes are made. The CONTRACTOR shall provide for the solicitation and servicing of commercial/industrial customers and in its solicitation shall recommend schedules of service to said customers. Unless otherwise established by ordinance, commercial collection schedules shall be determined by the CONTRACTOR based upon negotiation with the customers.

**RESIDENTIAL HAZARDOUS WASTE COLLECTION PROGRAM.** The CITY annually enters into a separate agreement with a licensed hazardous waste collection and disposal company to provide residential hazardous waste cleanup service to its customers. CONTRACTOR shall provide to the CITY, at the CITY's request, a list of licensed hazardous waste collection and disposal companies who will provide this type of service to the CITY.

**SURETY AND CANCELLATION.** CONTRACTOR will furnish a performance bond as security for the faithful performance of this contract. Said performance bond must be in an amount equal to One Hundred Percent (100%) of the annual contract amount annually during the five (5) year term of the contract. The CONTRACTOR shall pay premium for the bonds described above. A certificate from the surety showing that the bond premiums are paid in full shall accompany the bond on an annual basis. The surety on the bond shall be a duly authorized corporate surety to do business in the State of Texas.

If at any time CONTRACTOR fails to substantially perform terms, covenants of conditions herein set forth, CITY shall notify CONTRACTOR by registered or certified mail addressed to CONTRACTOR at the address set forth herein of specific reasons in support of CITY'S claim that CONTRACTOR has substantially breached the terms and provisions of this Contract. CONTRACTOR shall be allowed a thirty-(30) day period from the date of receipt of said notice from CITY to remedy any failure to perform.

Should CONTRACTOR fail to remedy its performance, after a hearing described herein, CITY may terminate this contract and the rights and privileges granted to CONTRACTOR herein. A notice shall be sent to CONTRACTOR no earlier than ten (10) days before a hearing is scheduled. The notice shall specify the time and place of the hearing and shall include the specific reasons in support of CITY's claim that CONTRACTOR has substantially breached the terms and provisions of the Contract. Should CITY still deem CONTRACTOR to have failed in its performance, said hearing shall be conducted in public by the City Council and CONTRACTOR shall be allowed to be present and shall be given full opportunity to answer such claims as are set out against it in the aforesaid notice. If, after said public hearing, the City Council makes a finding that CONTRACTOR has failed to provide adequate refuse collection service for CITY, or has otherwise substantially failed to perform its duties hereunder, the City Council may terminate this Contract.

**RATE ADJUSTMENTS.** The rates presented in the Proposal shall not be subject to change until the end of each consecutive year of the contract period, commencing January 1, 2007, nor thereafter more often than once per year. No rate adjustment can take place without prior consent of the City Council. The CONTRACTOR shall notify the CITY's Director of Finance in writing 60 days prior to any desired rate increase adjustment. Council action on rates shall occur only after a full review of any or all of the CONTRACTOR's financial or other data that the CITY deems necessary to make a determination of the need for a rate increase.

Base rate adjustments will be considered by the CITY no more than once per year during the life of the contract. The change in the rate shall not exceed 85% of the Municipal Cost Index during each 12-month period (from October to September of each year) shall be used to adjust the HAULING portion of the Base Rate. The LANDFILL portion of the base rate shall be determined using the following formula:

Hauling Portion equals 70% of the Base Rate  
Landfill Portion equals 30% of the Base Rate

The landfill portion of the Base Rate may be adjusted during October of each year to reflect any increase, or decrease, in the actual landfill cost for the waste collected as a result of this Contract. Documentation will be required to demonstrate the need for any change in the Landfill portion of the Base Rate. The CONTRACTOR shall also submit for review a comparison of landfill costs compared to other landfills in the area.

CONTRACTOR may request adjustment of the monthly rate of the Polycart program upon documentation of increased costs. At fifty percent (50%) participation, CITY and CONTRACTOR agree to review the rates and CONTRACTOR must demonstrate the need to continue the monthly fee over and above residential rates.

**BILLING PAYMENTS.** The CITY shall bill the Residential Hand Collect Units, and shall provide house counts to the CONTRACTOR on a monthly basis; Contractor will prepare invoicing based on the house count and submit to City by 8<sup>th</sup> of the month. Remittance by the CITY shall be made by the 20th of the month following the month service was rendered, by wire transfer. CONTRACTOR shall be entitled to payment for all services rendered, except for the street use fee mentioned in accordance with the GRANT section of this Contract.

CONTRACTOR shall quote rates for commercial and industrial services in compliance with the rates set forth in the franchise. CONTRACTOR shall bill commercial and industrial customers directly.

Condominium complexes with containerized service shall be treated as residential customers by the CITY and shall be included in the house count. The CONTRACTOR shall provide an adequate number of containers and pickups that will ensure the same level of service as residential customers. Any disputes concerning service level shall be settled solely at the CITY's discretion.

**COMPLAINTS.** At a minimum, the customer complaint procedure shall provide that the customer complaint shall be addressed within 24 hours of receipt of such complaint and CONTRACTOR shall be responsible for maintaining a log of complaints, and provide the CITY on a weekly basis, with copies of all complaints indicating the date and hour of the complaint, nature of the complaint, and the manner and timing of its resolution. Any missed pickups of residential refuse will be collected the same business day if notification to the CONTRACTOR is provided by 2:00 p.m. but not later than 12:00 p.m. the next business day if notification is provided after 2:00 p.m.

**VEHICLE IDENTIFICATION AND MAINTENANCE.** All motor vehicles used in performance of the obligations herein created shall be clearly marked with the CONTRACTOR's name, telephone number and unit number legible from 150 feet. No advertising shall be permitted on vehicles. All collection equipment shall be maintained in a first class, safe, and efficient working condition throughout the term of the Contract. Such vehicles shall be maintained and painted as often as necessary to preserve and present a well-kept appearance, and a regular preventative maintenance program. Vehicles shall be maintained in order to prevent the discharge of oils, fluids and lubricants from the vehicles. The CITY may inspect CONTRACTOR's vehicles at any time to insure compliance of equipment with Contract, or require equipment replacement schedule to be submitted to CITY. Vehicles are to be washed on the inside and sanitized with a suitable disinfectant and deodorant a minimum of once a month. Such vehicles shall be washed and painted or repainted as often as necessary to keep them in a neat and sanitary condition.

**SERVICE TO CITY.** Containerized service to facilities owned or operated by CITY shall be furnished by CONTRACTOR at no charge to CITY. These locations shall include Police/Courts Building, The Center, City Service Center, Fire Stations. In addition, the CONTRACTOR shall provide up to 20 roll-off boxes per year for city wide clean up events at no charge. Such events shall be planned by the CITY at its sole convenience and CONTRACTOR will be notified a minimum of 15 days in advance of the event.

**REGULATION OF COMMERCIAL COLLECTION CONTAINERS.** The CONTRACTOR shall provide, at his own expense, containers to the owner or occupant of any premises wherein he contracts for commercial storage and collection of solid waste, subject to the following requirements:

- a) All such containers shall be constructed according to reasonable specifications which are acceptable to the CITY.
- b) All such containers shall be equipped with suitable covers to prevent blowing or scattering of refuse or garbage while being transported for disposal of their contents.
- c) All such containers shall be maintained by the CONTRACTOR so as to be in good repair and a sanitary condition.
- d) All such containers shall be clearly marked with the CONTRACTOR's name and telephone number in letters not less than two inches (2") in height.
- e) All such containers shall be placed in designated, screened areas, when available.

**DISPOSAL OF SOLID WASTE.** The CONTRACTOR agrees to dispose of all solid waste collected within the CITY at a sanitary landfill site permitted to accept such waste. CONTRACTOR shall attempt to maintain the lowest possible disposal cost during the term of this Agreement. Provided, however, that if the CONTRACTOR incurs increases in its disposal costs which are beyond its control and have an adverse effect on CONTRACTOR's ability to maintain a reasonable return for its service, then the CITY and CONTRACTOR agree that a rate adjustment will be reviewed as requested by CONTRACTOR. No adjustments may be made without the consent of the City Council and only after a full review. It is further agreed by the parties hereto that all charges for services provided herein may be adjusted at any time for any federal, state or local authority compliance with the approval of the City Council.

**BOOKS AND RECORDS.** The CITY and the CONTRACTOR agree to maintain at their respective places of business adequate books and records relating to the performance of their respective duties under the provisions of this Contract and such books and records shall be made available at any time during business hours for inspection by the other party, at the inspecting party's expense, upon reasonable advance notice.

**REPORTING REQUIREMENTS:** CONTRACTOR shall provide the CITY with quarterly reports within two (2) weeks of the end of the reporting period. Reports shall include tonnage of materials collected; number of commercial accounts showing type of container and number of times collected per month; number of complaints taken and the date and time complaints were resolved, recycling materials revenues, house counts for optional polycart program, etc. Penalties will be assessed by the CITY for failure to comply with the reporting deadline in the amount of \$100 per day until the reporting is received.

The CITY may at any time and at its option, cause an audit, either formal or informal, to be made of that portion of CONTRACTOR's books and records representing the CITY's operation or any portion of its other operations which may be allocated or charged to the CITY operation. Both parties agree that the expense of such audit will be paid for by the CITY.

**INDEMNIFICATION INSURANCE:** The CONTRACTOR will indemnify and save harmless the CITY, its officers, and employees from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorneys fees arising out of a willful or negligent act of CONTRACTOR, or any of its agents or employees. CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in conjunctions with the performance of the work hereunder by the CONTRACTOR, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be borne by the CONTRACTOR and a Certificate of Insurance evidencing that such insurance has been procured and is in force will be forwarded to the CITY before commencement of work hereunder.



## Minimum Limits of Insurance:

<u>Type Coverage</u>	<u>Per Occurrence Minimum</u>	<u>Aggregate Minimum</u>
Workers Compensation	As required by law and shall cover all employees including drivers.	As required by law
Comprehensive & General Public Liability	\$1,000,000	\$3,000,000
Property Damage	\$1,000,000	\$1,000,000
Comprehensive Auto Liability Bodily Injury	\$1,000,000	
Comprehensive Auto Liability-Property Damage	\$1,000,000	
Excess Liability	\$5,000,000	\$5,000,000

**TRANSFERIBILITY OF AGREEMENT.** Other than by operation of law, no assignment of the contract shall be made in whole or in part by the CONTRACTOR without the express written consent of the CITY, which consent shall not be unreasonably withheld; in the assignment, the assignee shall assume the liability of the CONTRACTOR. In the event CONTRACTOR assigns, transfers, sublets, conveys, or disposes of this Agreement without the prior consent of the City Council, the City may, at its discretion, terminate this Agreement.

**BANKRUPTCY.** This Contract shall terminate in the case of bankruptcy, voluntary or involuntary, or insolvency of the CONTRACTOR. In the case of bankruptcy, such termination shall take effect on the day and at the time the bankruptcy is filed and the CITY may invoke the terms of Paragraph 6 (b) of this agreement.

**VENUE.** This Agreement shall be considered consummated in Rockwall County, Texas. All actions brought hereunder shall be brought in Rockwall County, Texas.

**MODIFICATION.** This Agreement constitutes the entire Agreement and understanding between the parties hereto, and it shall not be considered modified, altered, changed, or amended in any respect unless modified by ordinance of the CITY as provided herein.

**RIGHT TO REQUIRE PERFORMANCE.** The failure of the CITY at any time to require performance by the CONTRACTOR of any provisions hereof shall in no way affect the rights of the CITY thereafter to enforce the same. Nor shall waiver by the CITY of any breach of any provisions hereof be taken or held to be a waiver of any provision itself.

**ILLEGAL PROVISIONS.** If any provision of this Agreement shall be declared illegal, void or unenforceable, the other provisions shall not be affected and shall remain in full force and effect.

**NOTICES.** Any notice required or permitted to be delivered, hereunder shall be in writing and shall be deemed to be delivered when deposited in the United States mail, postage prepaid, certified mail, return receipt requested, addressed to the respective part of the address set forth below:

If to the CITY:

City of Rockwall  
385 South Goliad  
Rockwall, Texas 75087  
Attn: Director of Finance

If to the CONTRACTOR:

Allied Waste Services  
1450 E. Cleveland Road  
Hutchins, Texas 75141  
Attn: General Manager

Or such other addresses as the parties may hereafter specify by written notice delivered in accordance herewith.

**APPROVAL BY THE CITY.** This Agreement shall not be considered fully executed nor binding on the CITY until the same shall have been executed by CONTRACTOR, the City Manager and the City Secretary.

**EFFECTIVE DATE.** This contract shall be effective the 3rd day of January, 2006.

ATTEST:

  
City Secretary

1-10-06  
Date

ATTEST:

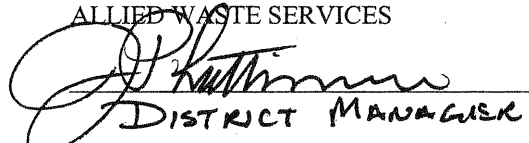
  
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CITY OF ROCKWALL

  
Julie Couch, City Manager

1-10-06  
Date

ALLIED WASTE SERVICES

  
DISTRICT MANAGER

## EXHIBIT "A"

## CITY OF ROCKWALL

**RATE SCHEDULE**  
**EFFECTIVE JANUARY 3, 2006**

RESIDENTIAL		\$9.24
	TWICE A WEEK COLLECTION	
	TWICE PER MONTH BRUSH/BULKY	
	RECYCLABLES COLLECTION/PROCESSING	\$ 1.61
	ONCE A WEEK COLLECTION	
	CITY HHW FEE	\$ 0.60

COMMERCIAL		
	HAND COLLECT	\$12.49
	TWICE A WEEK COLLECTION	

## FRONT LOAD CONTAINERS

SIZE/PICK UP	1xWEEK	2xWEEK	3xWEEK	4xWEEK	5xWEEK	6xWEEK
2 CU YD	\$ 55.37	\$ 102.43	\$ -	\$ -	\$ -	\$ -
3 CU YD	63.28	117.06	-	-	-	-
4 CU YD	79.10	146.33	203.48	-	-	-
6 CU YD	94.92	175.60	244.18	302.48	-	-
8 CU YD	118.65	219.50	305.23	378.09	440.03	492.66

## ROLL OFF CONTAINERS

20 CU YD PER HAUL	\$ 330.00
30 CU YD PER HAUL	347.00
40 CU YD PER HAUL	360.00
30 CU YD COMPACTOR PER HAUL	370.00
35 CU YD COMPACTOR PER HAUL	399.00
42 CU YD COMPACTOR PER HAUL	399.00
DELIVERY AND EXCHANGE	115.00
DAILY CONTAINER RENTAL	3.00

RATES INCLUDE STREET USE FEES AS DESCRIBED IN THE CONTRACT.

CITY ADMINISTRATION FEE WILL BE USED TO SUBSIDIZE EXPENSES RELATED TO SPONSORSHIP OF HAZARDOUS WASTE COLLECTION.

## EXHIBIT "B"

**CITY OF ROCKWALL**  
**PERFORMANCE STANDARDS**

## I. General

- A. Holidays: New Years  
 Thanksgiving Day  
 Christmas Day

CONTRACTOR may decide to observe any or all of the above-mentioned holidays by suspension or collection service on the holiday, but the CONTRACTOR must meet his obligation as required. NOTE: CONTRACTOR shall be responsible for providing make-up collection for residential routes that occur on specified holidays. Make-up days shall be the next collection day following the holiday. CONTRACTOR must notify CITY 3 weeks prior to holiday if CONTRACTOR is electing to collect garbage on listed holidays.

B. Notwithstanding anything herein to the contrary, CONTRACTOR shall not be liable for the failure to perform its duties if such failure is caused by a catastrophe, riot, war, governmental order or regulation, fire, Act of God, or other similar or different contingency beyond the reasonable control of CONTRACTOR.

## II: Residential and Commercial Hand Collection

- A. Schedule: Twice Weekly, with at least two days between pickups.  
 B. Hours of Operation: 7:00 a.m. - 6:00 p.m.  
 C. Placement: Curbside or in alleys, where available  
 D. Items For Collection:
1. Bags: Plastic sacks, designed to store refuse with sufficient wall strength to maintain physical integrity when lifted by the top. Total weight of a bag and its contents shall not exceed thirty-five (35) pounds.
  2. Bundles: Tree, shrub and brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding four (4) feet in length, six (6) inches in diameter, or 50 lbs. in weight. Total amount of "bundles" material set out for collection each week (per home) shall not exceed two (2) cubic yards (6' x 3' x 3').

## E. Polycart Service

CONTRACTOR will offer optional 95 gallon Polycarts to any household which elects the service, for a monthly fee of \$3.50 per Polycart. The monthly fee will be billed and collected by CONTRACTOR. The monthly fee will be paid semi-annually, in advance of service.

- III. Container (Refuse): A receptacle with a capacity of at least 18-20 gallons but less than 35 gallons constructed of plastic, metal or fiberglass, having handles of adequate strength for lifting. The mouth of a container shall have a diameter greater than or equal to that of the base.

- IV. Spillage: Any spillage will be picked up immediately by CONTRACTOR.

- V. Residential Recycling:
- A. Schedule: Once weekly.
  - B. Hours of Operation: 7:00 a.m. - 6:00 p.m.
  - C. Placement: Curbside or in alleys, where available.
  - D. Items for Collections:
    - Newsprint
    - Magazines
    - Aluminum Beverage Cans
    - Steel/Tin Cans
    - HDPE & PET Plastic Bottles #1, #2

Materials may be added or deleted by mutual consent of the CITY and the CONTRACTOR.

The CONTRACTOR shall be responsible for transporting the recyclable materials to a processing site and must have established buyers or markets for the recyclables. The CONTRACTOR shall be required to identify the buyers of the recyclables upon request by the CITY. Recyclable materials collected for the purpose of recycling may not be deposited in any landfill.

The CONTRACTOR shall be solely responsible for the processing and marketing of all recyclable materials collected pursuant to the Contract.

VI. Residential Bulk Collection

- A. Schedule: Twice Monthly during the weeks containing the first and third Wednesday.
- B. Hours of Operation: 7:00 a.m. - 6:00 p.m.
- C. Placement: Curbside.
- D. Items Collected:

1. Brush: Plants or grass clippings, leaves or tree trimmings. Brush waste shall be unlimited in quantity.
2. Bulky Wastes: Stoves, refrigerators which have CFC's removed by a certified technician, water tanks, washing machines, furniture, loose brush greater than four (4) inches in diameter that cannot be bundled in four (4) foot lengths and weights more than 50 lbs., and other waste materials. Bulky wastes shall be unlimited in cubic yards.

Construction debris, dead animals, hazardous waste, or stable matter with weights or volumes greater than those allowed for containers will not be accepted as bulky waste and will not be picked up.

3. Bundle: Tree, shrub and brush trimmings or newspapers and magazines securely tied together forming an easily handled package not exceeding four (4) feet in length, six (6) inches in diameter, or 50 lbs. in weight. Total amount of "bundled" material set out for collection each week (per home) shall not exceed two (2) cubic yards (6' x 3" x 3").

VII. Commercial Hand Collection

- A. A retail or light commercial type of business, which generates no more than one (1) cubic yard of refuse per week.
- B. Customers with special circumstances limiting placement of a dumpster may also be eligible for hand collection service with the approval of the CITY. Any disputes regarding volume shall be determined by the CITY.

### VIII. Commercial Container Collection

- A. Container Size Available: 2 cu. Yd., 3 cu. yd., 4 cu. yd., 6 cu. yd., 8 cu. yd., Roll offs: 20 cu. yd., 30 cu. yd., 40 cu. yd., 42 cu. yd.

Compactors: 30 cu. yd., 35 cu. yd., and 40/42 cu. yd.

- B. Schedules Available: One to Six times weekly  
 C. Hours of Operation: 7:00 a.m. - 6:00 p.m.  
 D. New Service: Requests for new service will be filled within three working days.  
 E. Extra Collections: If notified by 12:00 noon of service day, extra pick up will be performed that day. After 12:00 noon, pick up may be made the next day.  
 F. Blocked Containers: If access to a container is blocked, the driver will radio CONTRACTOR's dispatcher. A call will be placed to the location describing the obstruction. The driver will wait until the customer is contacted and the obstruction cleared. If not cleared, the driver will proceed on route. Customer may call in for an extra pick up, if desired, when access is clear.  
 G. Overfilled Containers: Container will not be emptied if a safety hazard exists. Customer will be contacted to remove excess. The pick up will be rescheduled when excess refuse has been removed.

Container Maintenance: Containers that have been damaged during emptying shall be exchanged or repaired within 5 working days of notification. If the damage is due to customer action, a fee may be charged to the customer. The amount will depend on the repairs needed. All containers will be exchanged at reasonable intervals to maintain a good appearance considering type of refuse generated normal wear and weathering.

Odor and Insect Control: The customer will be responsible for odor and insect control in and around containers.

- H. Holidays: Pick-ups missed due to holidays shall be made up on the next collection day.

### IX. Commercial Recycling

- A. CONTRACTOR shall continue to provide commercial recyclable programs as are generally considered standard in the recycling business. Annual reports are to address current programs and proposed programs. Current programs shall include the following:
1. Businesses will be offered the opportunity to participate in the office "Paper Toter" program.
  2. Each CITY facility will be offered participation in the office "Paper Toter" program.
  3. The Rockwall I.S.D. will be offered the opportunity to participate in the CONTRACTOR's "S.M.A.R.T. recyclable program. Each school will receive a rebate base on the current market value of recyclables collected.
  4. Businesses will be offered the opportunity to recycle corrugated cardboard.



**ADDENDUM TO  
SOLID WASTE COLLECTION AND DISPOSAL  
RECYCLABLE MATERIALS COLLECTION CONTRACT**

THIS ADDENDUM (the "Addendum") is made this 1st day of October, 2010, between the City of Rockwall, Texas, a municipal corporation of Rockwall County, Texas (the "City") and Republic Waste Services of Texas, Ltd, a Texas limited partnership d.b.a. Allied Waste Services of Dallas ("Contractor").

**RECITALS**

The City and Allied Waste Services are parties to that certain Solid Waste Collection and Disposal Recyclable Materials Collection Contract, dated January 3, 2006 (the "Agreement"). Allied Waste Services was incorrectly identified in the Agreement and should have been identified as Allied Waste Systems, Inc. ("Allied"). Allied and Contractor hereby request that City grant consent to the assignment of the Agreement from Allied to Contractor. The assignment is requested as a result of Allied's and Contractor's parent's internal efforts to restructure certain of its subsidiaries to be administratively consistent with other existing operations. The City and Contractor desire to amend the Agreement to modify certain terms of the Agreement, in accordance with, and subject to, the terms and conditions set forth below.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

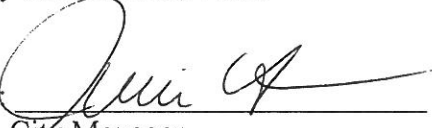
**AGREEMENT**

1. **Defined Terms.** Capitalized terms used in this Addendum and not defined herein have the meaning given such terms in the Agreement. In the event of any inconsistency between the terms of the Agreement and the terms of this Addendum, the terms of this Addendum shall govern and control.
2. **Assignment.** The City hereby grants written consent to an assignment of the Agreement and all rights, title and interest therein of Allied to Contractor. Contractor hereby agrees to assume all responsibilities in compliance with the terms and conditions of the Agreement and any liabilities associated therewith.
3. **Term.** The term of the Agreement is extended for an additional 5-year term, terminating on December 31, 2015. The term may be extended for one additional 5-year renewal option pending agreement of both parties. Should either the City or Contractor elect not to renew and extend the Agreement for an additional 5-year period, notice must be given by certified mail (return receipt requested) to the other party in writing not less than 180 days prior to the expiration of the Agreement. The other party must respond, in writing, at least 150 days prior to contract expiration and indicate its willingness to renew. If neither party has made notification 180 days prior to the expiration of the contract, the contract will renew for a subsequent five year term.


4. **Full Force and Effect; Counterparts.** The Agreement shall remain in full force and effect in accordance with its terms and provisions except as modified by this Addendum. This Addendum shall be binding on the parties hereto and their respective successors and assigns. This Addendum may be executed in one or more counterparts, all counterparts shall be valid and binding on the party executing them, and all counterparts shall together constitute one and the same document for all purposes. This Addendum may be executed and delivered by facsimile signature for execution on the part of one or more parties hereto and upon one party sending via facsimile to another party a facsimile copy of a signature page showing the sending party's execution or signature, the sending party shall be bound by such signature or execution.

IN WITNESS WHEREOF, the undersigned have entered this Addendum effective as of the day and year first above written.

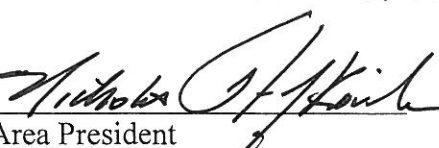
City of Rockwall, Texas

By:   
City Manager

ATTEST

By:   
City Secretary

Republic Waste Services of Texas, Ltd.

By:   
Area President



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**MINUTES**  
**ROCKWALL CITY COUNCIL**  
**Monday, May 18, 2015**  
**5:00 p.m. Regular City Council Meeting**  
**City Hall, 385 S. Goliad, Rockwall, Texas 75087**

**I. CALL PUBLIC MEETING TO ORDER**

Mayor Pruitt called the meeting to order at 5:00 p.m. Present were Mayor Jim Pruitt, Mayor Pro Tem Dennis Lewis and City Council Members David White, Mike Townsend, John Hohenshelt, Scott Milder, and Bennie Daniels. Also present were City Manager Rick Crowley and Assistant City Managers Mary Smith and Brad Griggs. City Attorney Frank Garza was absent from the meeting.

Mayor Pruitt read the below listed item into the public record before recessing the meeting into Executive Session.

**II. EXECUTIVE SESSION.**

THE CITY OF ROCKWALL CITY COUNCIL WILL RECESS INTO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING MATTERS AS AUTHORIZED BY CHAPTER 551 OF THE TEXAS GOVERNMENT CODE:

1. Discussion regarding appointment to the city's Rockwall Economic Development Corporation (regulatory) board, pursuant to Section 551.074 (Personnel Matters)

**III. ADJOURN EXECUTIVE SESSION**

Executive Session was adjourned at 5:55 p.m.

**IV. RECONVENE PUBLIC MEETING (6:00 P.M.)**

Mayor Pruitt reconvened the public meeting at 6:00 p.m. with all seven city council members present (Pruitt, Lewis, White, Townsend, Hohenshelt, Milder, and Daniels).

**V. TAKE ANY ACTION AS A RESULT OF EXECUTIVE SESSION**

No action was taken as a result of Executive Session.

**VI. INVOCATION AND PLEDGE OF ALLEGIANCE – MAYOR PRO TEM LEWIS**

Mayor Pro Tem Lewis delivered the invocation and led the Pledge of Allegiance.

**VII. PROCLAMATIONS / AWARDS**

1. Safe Boating Week (U.S. Coast Guard Auxiliary)

Mayor Pruitt called forth Randy Greenlee of the U.S. Coast Guard Auxiliary. He then read and presented a proclamation declaring this week to be Safe Boating Week in the City of Rockwall. Mr. Greenlee encouraged the public to be safe on local lakes, especially during the upcoming Memorial Day weekend. He also cautioned to be aware of floating debris, as a lot of debris has surfaced in local lakes after recent, heavy rains. Lastly, he asked that everyone ensure they wear a life jacket. He inquired about the possibility of placing a radio on our dispatch center. Mayor Pruitt asked Chief Poindexter to get with him on this issue.

## 2. National Public Works Week

Mayor Pruitt called forth City Engineer, Tim Tumulty, who brought several members of his Public Works staff forward. Mayor Pruitt then read a proclamation to recognize public works staff for the work they do to benefit the citizens of Rockwall daily.

At this point in the meeting, Mayor Pruitt called forth Councilmember Bennie Daniels and his wife, Gloria to address item XIII on the meeting agenda. Mayor Pruitt provided several pieces of information on Daniels, including his past leadership roles and that he has served on city council since 2011. Rockwall County Judge David Sweet came forth and provided positive comments and expressions of gratitude to Daniels for his service, integrity and leadership. Then, each member of the city council also thanked Daniels for his service and offered positive comments and well wishes. Mayor Pruitt provided Councilman Daniels with a clock to recognize him and thank him for his four years of service on the city council.

## VIII. OPEN FORUM

John White, Rockwall resident, came forth and offered comments regarding the city's parks system, thanking city staff and council for the wonderful parks system that we enjoy in Rockwall. Mayor Pruitt went on to thank the city's Parks & Recreation staff for their "on the fly" contingency plans that led to a great Founder's Day Festival over the weekend despite the threat of rain.

## IX. CONSENT AGENDA

1. Consider approval of the minutes from the May 4, 2015 regular city council meeting, and take any action necessary.
2. Consider approval of a resolution amending the Parks and Open Space Master Plan to update the Neighborhood Park District Map, and take any action necessary.
3. **P2015-017** - Consider a request by Ashley Malone on behalf of Lay Construction, LLC for the approval of a final plat for Lots 1 & 2, Block 1, HJG Plaza Addition being a 2.064-acre tract of land identified as Tract 36 of the B. J. T. Lewis Survey, Abstract No. 255, City of Rockwall, Rockwall County, Texas, zoned Commercial (C) District, situated within the SH-205 Overlay (SH-205 OV) District, located on the east side of SH-205 [S. Goliad Street] north of the intersection of SH-205 and Yellow Jacket Lane, and take any action necessary.

Councilmember Townsend made a motion to approve all Consent Agenda items (#1, 2 and 3). Councilmember White seconded the motion, which passed by a vote of 7 in favor with 0 against.

99       **X.     APPOINTMENTS**

- 100  
101           1.     Appointment with the Planning and Zoning Chairman to discuss and answer  
102                   any questions regarding cases on the agenda and related issues and take  
103                   any action necessary.

104       **Craig Renfro, Chair of the Planning & Zoning Commission, came forth and thanked**  
105       **Councilmember Bennie Daniels for his service on the city council. He then briefed the**  
106       **council on recommendations of the Commission relative to items on tonight's city council**  
107       **meeting agenda. The council took no action concerning this particular agenda item.**

- 108  
109           2.     Appointment with members of the Rockwall Youth Advisory Council (YAC) to  
110                   hear year-end program report and to recognize graduating high school  
111                   seniors, and take any action necessary.

112       **Isabella Burzair, Chair of the YAC, and Elsa Castro, YAC member, came forth and provided**  
113       **a report to the City Council on various activities that the group participated in throughout**  
114       **the 2014-2015 school year. Graduating seniors, Elsa Castro and Mie Pighee, were**  
115       **recognized and thanked for their service and leadership this past year while serving on the**  
116       **Youth Council.**

- 117  
118           3.     Appointment with Todd Parks, Fixed Base Operator at the Ralph M. Hall /  
119                   Rockwall Municipal Airport, to hear annual report regarding Airport  
120                   operations, and take any action necessary.

121       **Mr. Parks briefed the council on the year-end report for the Rockwall Municipal Airport.**  
122       **Mayor Pro Tem Lewis thanked Mr. Parks for his report, commenting that it is perhaps the**  
123       **best report he has heard regarding the airport. Councilmember White thanked Mr. Parks for**  
124       **his efforts and work at the airport since he was hired by the city. He commented that the**  
125       **city's airport is one amenity that the city has worked hard to improve over time, and the city**  
126       **will continue to strive to improve it. He mentioned that the biggest roadblocks to positive**  
127       **change are the FAA and TXDOT Aviation. White encouraged Mr. Todd to bring to the**  
128       **council any airport-related needs he may have in the future. Mayor Pruitt commented about**  
129       **various physical and aesthetic improvements that have been made at the airport over the**  
130       **last year or two since Mr. Parks has taken over the operation. He generally thanked Mr.**  
131       **Parks and staff for their efforts towards positive change.**

- 132  
133           4.     Appointment with representative(s) of Eastridge Church of Christ to hear  
134                   concerns related to the expiration of an existing facilities agreement between  
135                   the City of Rockwall and the church, and take any action necessary.

136       **Councilmember White recused himself from this discussion and associated vote on this**  
137       **item, filing associated paperwork with the City Secretary.**

138  
139       **Mike Singleton came forth and indicated that he lives in Rockwall, is a member of Eastridge**  
140       **Church, and he serves as an elder in the church. He indicated it has been nearly ten years**  
141       **since the church moved into the facility it now occupies on Stodghill Road. He indicated**  
142       **that, when they moved into the facility, a water line had to be installed from IH-30 down**  
143       **Stodghill Road to their building (about 1/3 to ½ mile), which was necessary for a fire**  
144       **suppression system. He explained that the Blackland Water Supply Corporation services**  
145       **the building for water. He explained that payments have been being made by the church**  
146       **over the last ten years, they are current on all payments, and a \$47,725.00 balance is**  
147       **currently still owed. He explained that the church is now requesting that the city consider**

releasing the church for the remaining balance, and the church would release the city from the requirement to remit developer pro rata share of the water line cost back to the church.

Assistant City Manager Mary Smith shared that the city attorney has advised that the city cannot forgive the debt because of Texas Constitution provisions. He suggested that an agreement be drafted to allow the amount due to be held in abeyance for five years. If, during that time development occurs, then the city would be paid by developers moving into this same area. If, at the end of five years, development has not occurred, then the church could begin to make payments again with the understanding that they would receive money back if and when future development occurs.

Mayor Pro Tem Lewis made a motion to instruct the city attorney to draft and bring back an agreement for council consideration. Councilmember Townsend seconded the motion, which passed unanimously of those present (6 in favor, 1 abstaining (White)).

#### **XI. PUBLIC HEARING ITEMS**

1. Hold a public hearing to discuss and consider approval of an **ordinance** amending Sections 38-50 through 38-61 of Article II, Parkland Dedication, of Chapter 38, Subdivisions, of the Code of Ordinances for the purpose of adjusting "Table 1: Park Dedication Acreage Factor per Dwelling Unit" to account for changes to the "Ultimate Dwelling Unit Holding Capacity" and "Dwelling Unit Dedication Factor" as approved by the Land Use Assumptions Report adopted by Resolution No. 14-16, and take any action necessary. **(1st reading)**

Mayor Pruitt opened the public hearing and asked if anyone would like to come forth and speak. There being no one, the public hearing was closed. Mayor Pruitt made a motion to approve the ordinance. Councilmember White seconded the motion. The ordinance was read as follows:

#### **CITY OF ROCKWALL ORDINANCE NO. 15-XX**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCKWALL, TEXAS AMENDING ARTICLE II, *PARK LAND DEDICATION*, OF CHAPTER 38, *SUBDIVISIONS*, OF THE CODE OF ORDINANCES AS SET FORTH HEREIN; PROVIDING FOR A PENALTY CLAUSE; PROVIDING FOR REPEALING, SAVINGS AND SEVERABILITY CLAUSES; PROVIDING FOR PUBLICATION; PROVIDING FOR AN EFFECTIVE DATE.**

The motion passed by a vote of 7 ayes to 0 nays.

2. **Z2015-014** - Hold a public hearing to discuss and consider approval of an **ordinance** for a request by Cole Franklin of the Skorburg Company on behalf of the owner the Lonnie Gideon Estate for a zoning change from an Agricultural (AG) District to a Planned Development District for Single Family 10 (SF-10) District land uses, on a 29.192-acre tract of land identified as a portion of Tract 1-01 of the S. R. Barnes Survey, Abstract No. 13, City of Rockwall, Rockwall County, Texas, zoned Agricultural (AG) District, situated within the 205 By-Pass Corridor Overlay (205 BY-OV) District, located at the northeast corner of the intersection of E. Quail Run Road and John King Boulevard, and take any action necessary. **(1st Reading)**

The applicant is requesting to rezone approximately thirty acres of agricultural zoned land to a planned development district to accommodate an approximately 72 unit single family home subdivision. The applicant has submitted a concept plan and development standards, which have been summarized for Council in staff's case memo. The subdivision will have access from both John King Boulevard and East Quail Run Road. Forty-five of the lots will be 80'x125' (10,000 square foot homes). Eight lots will have an increased depth of 150'. The remaining twenty-seven lots will be 100'x150' (15,000 square foot homes) with a gross density of 2.466 units per acre. There will be 2.7 acres of open space adjacent to John King Boulevard which will also serve as a buffer between the homes and the road way. There will also be an amenity center and a 10' walking trail along John King Boulevard. Nineteen notices were mailed out to adjacent property owners living within 500', and no replies have been received back by staff to date. The Planning & Zoning Commission has voted 5-0 to recommend approval of this request to the city council.

Cole Franklin  
Skorburg Company  
8214 Westchester Drive  
Dallas, TX 75225

Mr. Franklin briefed the council on some of the past projects (subdivisions) in Rockwall, this property's location as well as its proposed development standards, concept plan, and his zoning request. He requested a variance on the open space requirement (proposing just over 9% versus the city's required 20%). He explained that a not required, but encouraged, 10' walking/hike/bike trail will be provided instead of the open space, and an amenity center with a swimming pool will also be provided. He explained that Breezy Hill, which has a large amount of open space, is just about a 10 minute walk away from where this subdivision will be located, suggesting that residents of this new subdivision could walk there to access open space.

Mayor Pruitt asked for clarification about the amenity center and trail. City Manager Rick Crowley asked the applicant to describe the amenity center in more detail. Adam Buzcek with the Skorburg Company then came forth and provided the council with additional details concerning the proposed amenity center, which he explained will consist of a swimming pool, covered area, cabana, restrooms and seating area.

Councilmember Milder asked for and received some clarification from Mr. LaCroix regarding the city's requirements for open space in planned development districts.

Mr. Buzcek clarified that, although residents in this proposed development could walk to and access open space in Breezy Hill or Stone Creek, for example, these residents would not be able to utilize the amenities center within those other subdivisions. So this particular pool/cabana/seating area amenity center would be the only amenity center to which these residents would have access.

Councilmember Daniels asked how close this amenity center will be located to John King Boulevard. It was explained that there will be a 50' landscape buffer between it and John King Blvd. Councilmember Daniels asked if this amenity center will eventually be turned over to a Homeowners Association by the developer. Mr. Buzcek indicated that, yes, it will be turned over to an HOA eventually, and the HOA would be responsible for monitoring its use.



Councilmember Townsend expressed concern about the applicant requesting that the open space acreage be reduced. Furthermore, he believes the idea of these residents walking to Breezy Hill or Stone Creek to access open space within those subdivisions is a 'hard sell' and is hard to believe.

Councilmember Daniels generally expressed that he hopes the applicant will not be back later on to try and squeeze in some more lots.

Mayor Pruitt opened the public hearing and asked if anyone would like to come forth and speak.

**Richard Langley**  
**2401 Sandstone Court**  
**Rockwall, TX**

Mr. Langley came forth and expressed that he has concerns about potential drainage problems associated with this development and the negative impact this may have on his property.

Mayor Pruitt asked for the City Engineer, Tim Tumulty, to speak to drainage concerns. Mr. Tumulty indicated that the city's Engineering staff will review the proposed plats carefully once they are submitted. He explained that this subdivision would have a detention pond located near Quail Run and John King, indicating that the Squabble Creek watershed is very touchy; however, he indicated that a hydraulics study was done back in 2006 to evaluate future development and associated drainage needs. This study called for a detention pond to be included on site. He offered assurance that any potential water that may come towards Mr. Langley's subdivision would be carefully evaluated.

**Christy Utley**  
**(husband is Herman Utley)**  
**1815 E. Quail Run Road**  
**Rockwall, TX 75087**

Mrs. Utley explained that the road she lives on, which is across the street from this proposed subdivision, is a lot like a private road. She has concerns related to traffic, as it is a small road. She also has concerns about potential drainage problems. She is unaware of any sort of engineering draining studies being done that may be needed in order to ensure draining will in fact not be an issue. She does not believe that an open space park is needed or necessary within this proposed development. She expressed that she is opposed to this development; however, if it is to be approved, she would like to see that it conform to the restrictions and requirements that were already in place prior to this zoning change request. She would like to see the density consist of larger lots. She also pointed out that there is a lot of wildlife in the area, so she hopes that Animal Control will be able to assist with any of those types of issues.

**Mr. Nicholas Grant**  
**1569 E. Quail Run Road**  
**Rockwall, TX 75087**

Mr. Grant came forth and encouraged the council to not approve this zoning change. He believes this development will be an experiment that will set a negative precedent for the

city. He believes the development will be an eyesore. He is concerned about it being a tight, cluttered subdivision, especially since it does not have any planned alleyways. He is opposed to the very little open / green space that is being proposed.

Brief discussion took place between council and staff concerning alleyways. It was indicated that council may grant a waiver to the alley way requirement included in the city's Comprehensive Plan, and that it has done so in the past on other subdivisions such as Stone Creek, Breezy Hill and Lakes of Somerset. Mr. LaCroix explained that each of those has had alleyway requirements waived in favor of front or side entry garages.

Jim Turner  
1691 E. Quail Run Road  
Rockwall, TX 75087

He pointed out that nothing about the John King Overlay District is being addressed or discussed in any of the developer's slides, and no conversations about it are occurring. He explained that John King Boulevard is likely, invariably going to become the "new SH-205." He encouraged the council to ask the developer to go back and read the guidelines for this overlay district and come back with a proposal that adheres to those standards. He is not in favor of this much density, and he encouraged the city council to only consider larger lots.

There being no one else wishing to come forth and speak, Mayor Pruitt closed the public hearing.

Councilmember Milder expressed concern about not having enough information in their informational meeting packet to make the best, most informed decision possible. He believes the two acres per lot standards is in place for a reason, and he believes this standard is what the residents who already live in and around the area have been expecting. He would like to see the developer come back with 2 units per acre and at least 20% open space.

Mr. LaCroix clarified some concerns regarding a buffer between the homes and John King Boulevard. He further clarified that what the council is being asked to consider this evening is an increase in density, waivers of alleyways and reduction of open space.

Mayor Pruitt made a motion to table this item to the next meeting to allow time to see what the developer's plan would look like if it were built to the standards of the city's Comprehensive Plan. Councilmember White seconded the motion.

Councilmember Hohenshelt encouraged the council to provide more direction to the developer as to what council would like to see from the developer. Mayor Pruitt clarified that he believes tabling the item is more so related to allowing the city council time to think about this further before taking action.

Councilmember White asked the developer if he is clear as to what the city council is asking of him. Mr. Buzcek indicated that, no, he is not clear as to what is being asked. Mr. Buzcek indicated that open space parks are located within both a quarter and a half mile from this area of proposed lots and homes.



Mayor Pruitt indicated that he would like to see what the developer would bring forth if he were to come forth with a proposal that adheres to the city's Comprehensive Plan. Mr. Buzcek indicated that, financially, coming forth with a development that strictly adheres to the city's Comp Plan, will not work and is not feasible from an economic / business standpoint.

Chairman of the Planning & Zoning Commission, Craig Renfro, came forth and provided the council with some general thoughts and opinions of the Commission relative to this applicant's requests. He explained that not too many cities are approving alleyways in new home developments. His opinion, and the opinion of some P&Z members, is that alleyways are unsafe for kids. Also, he explained that he and all members of P&Z have read the city's Comp Plan cover to cover.

Mayor Pruitt suggested to Mr. Buzcek that he do nothing in particular to prepare for the next council meeting. He explained that the City Council will schedule a separate work session to discuss development standards, in general, and policies. Mr. Crowley explained that if a work session is scheduled, that work session conversation would need to be limited to only discussing policies and not this particular zoning request.

Mayor Pruitt amended his motion to table this agenda item until the Monday, June 15 city council meeting to allow council time to hold a work session on June 1<sup>st</sup> to become better educated on the existing development standards before addressing this particular zoning change request. Councilmember White seconded the motion, which passed by a vote of 7 ayes to 0 nays.

3. P2015-015 - Hold a public hearing to discuss and consider a request by Bradley G. Bischof for the approval of a residential replat creating Lot 26, Block C, Harbor Landing, Phase 2, being a 0.46-acre parcel of land currently identified as Lots 21 & 22, Block C, Harbor Landing, Phase 2, City of Rockwall, Rockwall County, Texas, zoned Planned Development District 8 (PD-8) for single family land uses, addressed as 320 & 322 Port View Place, and take any action necessary.

Staff provided brief comments, indicating that thirty-nine notices were mailed out to property owners located within 200' of the subject property with one notice being received back in favor.

Mayor Pruitt opened the public hearing and asked if anyone would like to come forth and speak. There being no one, the public hearing was closed.

Councilmember White made a motion to approve P2015-015. Councilmember Lewis seconded the motion, which passed unanimously of council present (7 ayes to 0 nays).

## **XII. ACTION ITEMS**

1. Discuss and consider a recommendation from the Atmos Cities Steering Committee regarding adoption of an **ordinance** approving a negotiated resolution between the Atmos Cities Steering Committee (ACSC) and Atmos Energy Corporation, Mid-Tex Division regarding the company's 2014 and 2015 Rate Review Mechanism filings, approving a settlement agreement with attached rates, and take any action necessary. **(1st reading)**

Joey Boyd, Director of Internal Operations, provided a brief summary regarding this agenda item. After brief discussion, Mayor Pro Tem Lewis made a motion to approve the ordinance as presented. Councilmember White seconded the motion. The ordinance was read as follows:

CITY OF ROCKWALL, TEXAS  
ORDINANCE 15-15

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCKWALL, TEXAS, APPROVING A NEGOTIATED SETTLEMENT BETWEEN THE ATMOS CITIES STEERING COMMITTEE ("ACSC") AND ATMOS ENERGY CORP., MID-TEX DIVISION REGARDING THE COMPANY'S 2014 AND 2015 RATE REVIEW MECHANISM FILINGS; APPROVING A SETTLEMENT AGREEMENT WITH ATTACHED RATE TARIFFS AND PROOF OF REVENUES; DECLARING EXISTING RATES TO BE UNREASONABLE; ADOPTING TARIFFS THAT REFLECT RATE ADJUSTMENTS CONSISTENT WITH THE NEGOTIATED SETTLEMENT; FINDING THE RATES TO BE SET BY THE SETTLEMENT TARIFFS TO BE JUST AND REASONABLE AND IN THE PUBLIC INTEREST; REQUIRING THE COMPANY TO REIMBURSE ACSC'S REASONABLE RATEMAKING EXPENSES; DETERMINING THAT THIS ORDINANCE WAS PASSED IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS OPEN MEETINGS ACT; ADOPTING A SAVINGS CLAUSE; DECLARING AN EFFECTIVE DATE; AND REQUIRING DELIVERY OF THIS ORDINANCE TO THE COMPANY AND THE ACSC'S LEGAL COUNSEL.

The motion passed by a vote of 6 in favor with 1 against (Pruitt).

2. Discuss and consider (2) nominations for an "outstanding senior who is making a difference in the senior community," as requested by Meals on Wheels Senior Services of Rockwall County, and take any action necessary.

Mayor Pruitt explained that Meals on Wheels has asked the city to nominate two seniors who are making a difference in our community. After brief discussion, no action was taken concerning this agenda item.

3. Discuss and consider approval of a resolution canvassing the May 9, 2015 General and Special Elections, and take any action necessary.

City Manager Rick Crowley provided brief comments regarding this item. Mayor Pro Tem Lewis then made a motion to approve the resolution. Councilmember White seconded the motion, which passed by a vote of 7 in favor with 0 against.

4. Discuss and consider approval of an **ordinance** entering an order into the city records declaring that a total of eight (8) Home Rule Charter amendments were approved by the voters of the City on May 9, 2015 and are hereby adopted, and take any action necessary.

Councilmember Townsend made a motion to approve the ordinance as presented. Councilmember White seconded the motion.

The ordinance was read as follows:

CITY OF ROCKWALL, TEXAS  
ORDINANCE NO. 15-16

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCKWALL, TEXAS ENTERING AN ORDER INTO THE CITY RECORDS DECLARING THAT A TOTAL OF EIGHT (8) HOME RULE CHARTER AMENDMENTS

WERE APPROVED BY THE VOTERS OF THE CITY ON MAY 9, 2015,  
AND ARE HEREBY ADOPTED; PROVIDING FOR AN EFFECTIVE DATE.

The motion passed by a vote of 7 to 0.

**XIII. RECOGNITION OF OUTGOING CITY COUNCIL MEMBER, BENNIE DANIELS (PLACE 3)**

This item was addressed by the Council following the Proclamations/Awards portion of the meeting agenda.

**XIV. EXECUTIVE SESSION**

THE CITY OF ROCKWALL CITY COUNCIL WILL RECESS INTO EXECUTIVE SESSION TO DISCUSS THE FOLLOWING MATTERS AS AUTHORIZED BY CHAPTER 551 OF THE TEXAS GOVERNMENT CODE:

1. Discussion regarding appointment to the city's Rockwall Economic Development Corporation (regulatory) board, pursuant to Section 551.074 (Personnel Matters)

**XV. RECONVENE PUBLIC MEETING & TAKE ANY ACTION AS RESULT OF EXECUTIVE SESSION**

City Council did not convene in Executive Session following the conclusion of the 6:00 p.m. meeting agenda.

**XVI. ADJOURNMENT**

The meeting was adjourned at 8:40 p.m.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROCKWALL, TEXAS,**

**THIS 1<sup>st</sup> DAY OF June, 2015.**

\_\_\_\_\_  
Jim Pruitt, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristy Ashberry, City Secretary

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CITY OF ROCKWALL

ORDINANCE NO. 15-17

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROCKWALL, TEXAS AMENDING ARTICLE II, *PARK LAND DEDICATION*, OF CHAPTER 38, *SUBDIVISIONS*, OF THE CODE OF ORDINANCES AS SET FORTH HEREIN; PROVIDING FOR A PENALTY CLAUSE; PROVIDING FOR REPEALING, SAVINGS AND SEVERABILITY CLAUSES; PROVIDING FOR PUBLICATION; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City Council of the City of Rockwall has adopted a resolution updating the *Park District Map* and the *Park Land Dedication* ordinance needs to be codified to reflect these updates; and

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

**Section 1.** That Section 38-50 through Section 38-61 of Article II, *Parkland Dedication*, of Chapter 38, *Subdivisions*, of the Code of Ordinances, is heretofore amended, be and the same is hereby amended, which shall hereafter read in its entirety as follows:

**Sec. 38-50. - Definitions**

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

*Develop (V)* means the act of subdividing a parcel or tract of land and installation of community facilities in accordance with and as defined by these subdivision regulations.

*Development (N)* means a parcel or tract of land proposed for subdivision in accordance with and as defined by these subdivision regulations.

*Park Development* means the development of a park site by construction of streets, drainage, utilities, and recreational improvements to serve a neighborhood park district.

*Pro Rata Share of Required Dedication* means the amount of land that shall be dedicated (*or the acreage figure used to calculate cash in lieu of land donation*) as prescribed within this article. The pro rata share of required dedication in a neighborhood park district shall be calculated as follows: pro rata share of required acreage dedication per new dwelling unit is the factor obtained when the 11-acre area of park is divided by the ultimate residential dwelling unit holding capacity for park district in which the unit is located.

*Note:* The total number of residential units which a neighborhood park district is projected to have when fully developed shall be determined by the *Impact Fee Land Use Assumptions* as set forth in *Table 1, Park Dedication Acreage Factor per Dwelling Unit*, below.

Table 1: Park Dedication Acreage Factor per Dwelling Unit

Park District	Ultimate Dwelling Unit Holding Capacity	Dwelling Unit Dedication Factor (Acre)
1	457	0.024
2	1,212	0.009
3	1,398	0.008
4	1,295	0.008
5	879	0.013
6	1,227	0.009
7	2,450	0.004
8	1,194	0.009
9	1,822	0.006
10	436	0.025
11	1,110	0.010
12	1,343	0.008
13	989	0.011
14	2,780	0.004
15	1,256	0.009
16	347	0.032
17	2,774	0.004
18	687	0.016
19	1,057	0.010
20	1,174	0.009
21	1,212	0.009
22	1,178	0.009
23	1,775	0.006
24	2,115	0.005
25	490	0.022
26	966	0.011
27	2,079	0.005
28	2,418	0.005
29	2,219	0.005
30	973	0.011
31	994	0.011
32	561	0.020
33	1,875	0.006
34	2,050	0.005
35	3,004	0.004

*Recreational Improvements Facilities* means the park features set forth for a neighborhood park in the activity menu of the park plan. A uniform cost shall be prepared annually for these features and adopted by resolution by the city council. The dedication factor shall be applied to this cost to determine the pro rata share per new dwelling unit for recreational improvements facilities.

(Code 1982, § 24-42; Ord. No. 87-1, § II, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999; Ord. No. 03-29, § 1, 9-2-2003; Ord. No. 05-04, § 1, 1-18-2005)

#### **Sec. 38-51. Purpose**

- (a) This article is adopted to provide recreational areas in the form of neighborhood parks as a function of subdivision development in the city. This article is enacted in

accordance with the home rule powers of the city, granted under the state constitution, in statutes of the state including, but not limited to, V.T.C.A., Local Government Code § 212.001 et seq. It is hereby declared by the city council that recreation areas in the form of neighborhood parks are necessary and in the public welfare, and that the only adequate procedure to provide for same is by integrating such a requirement into the procedure for planning and developing property or subdivisions in the city, whether such development consists of new construction on vacant land or rebuilding structures on existing residential property.

- (b) Neighborhood parks are those parks providing for a variety of outdoor recreational opportunities, be a minimum of 11-acres, and be within convenient distances for a majority of the residents to be served thereby. Park districts are established by the official park plan for the city and shall be prima facie proof that any park located therein is within such convenient distance from any residence located therein. Primary cost of neighborhood parks shall be borne by the ultimate residential property owners, who, by reason of the proximity of their property to such parks, shall be the primary beneficiary of such facilities. Therefore, the requirements of this article are adopted to affect the purposes stated.

(Code 1982, § 24-41; Ord. No. 87-1, § I, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

#### **Sec. 38-52. Impact Fee Land Use Assumptions**

The total number of residential units which a neighborhood park district is projected to have when fully developed shall be determined by the impact fee land use assumptions as set forth in Table 1 Park Dedication Acreage Factor per Dwelling Unit which is on file with the City Secretary's office.

(Code 1982, § 24-42; Ord. No. 87-1, § II, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999; Ord. No. 03-29, § 1, 9-2-2003; Ord. No. 05-04, § 1, 1-18-2005)

#### **Sec. 38-53. General Requirements for SF-E, SF-1, SF-16, SF-10, SF-8.4, SF-7, ZL-5, 2-F and MF-14, to be Used for Single-Family, Zero Lot Line, Duplex, and/or Apartment/Multifamily Residential Purposes**

- (a) Whenever a final plat is filed of record with the county clerk for development of a residential area in accordance with the planning and zoning ordinances of the city, such plat shall contain a clear fee simple dedication of an area of land to the city for park purposes, which area shall be equal to or greater than the property being subdivided's pro rata share of neighborhood park property required for the neighborhood park district in which the property being platted or subdivided is located as shown by the park master plan. Any proposed plat submitted to the city for approval shall show the area proposed to be dedicated under this article. The requirement for dedication under this article may be met by a payment of money in lieu of land when permitted or required by the other provisions of this article.
- (b) The city council declares the development of an area smaller than one acre for public park purposes to be impractical. Therefore, if less than one acre is calculated to be the pro rata share of a development plat filed for approval, the developer shall be required to pay the applicable cash in lieu of land amount provided for by section 38-55(c), rather than dedicate any land area. No plat showing a dedication of less than one acre shall be approved.



- (c) In instances where an area of less than six acres but more than one acre is calculated to be the pro rata share of a development, the city council shall have the option of requiring land dedication or cash in lieu of land in accordance with section 38-55(c) after consideration of the recommendation of the planning and zoning commission and the parks and recreation board. If the city determines that sufficient park area is already in the public domain in the area of the proposed development or the neighborhood park district, or if the recreation potential for that zone would be better served by expanding or improving an existing park, dedication may also be refused and cash in lieu of land may, likewise, be required.
- (d) The dedication required by this article shall be made by filing of the final plat or contemporaneously by separate instrument. If the actual number of completed dwelling units exceeds the figures upon which the original dedication is based, additional dedication shall be required and shall be made by payment in lieu of land amount described by section 38-55(c), or by the conveyance of an entire numbered lot to the city.

(Code 1982, § 24-43; Ord. No. 87-1, § III, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

#### **Sec. 38-54. Prior Dedication; Absence of Prior Dedication**

At the discretion of the city council, any former gift of land to the city may be credited on a per acre basis toward the eventual land dedication requirements imposed on the donor of such land. The city council shall consider recommendations of the planning and zoning commission and the parks and recreation board in exercising its discretion under this section.

(Code 1982, § 24-44; Ord. No. 87-1, § IV, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

#### **Sec. 38-55. Money in Lieu of Land**

- (a) Subject to the veto of the city council and the terms of section 38-53, a landowner responsible for dedication under this article may elect to meet the requirements of section 38-53 in whole or in part by a cash payment in lieu of land, in an amount set forth in subsection (c) of this section. Such payment in lieu of land shall be made at or prior to final plat approval.
- (b) The city may from time to time decide to purchase land for parks in or near the area of actual or potential development. If the city does purchase park land in a neighborhood park district and said land purchased is used to meet the need for a neighborhood park, subsequent land dedications for that district shall be in cash only and calculated on a pro rata share basis to reimburse the city's actual cost of acquisition and development of such land for parks. The cash amount shall be equal to the sum of:
  - (1) The average price per acre of such land; and
  - (2) The actual cost of adjacent streets and site utilities, or an estimate of such actual costs provided by the city engineer and the recreation improvement costs for facilities as set forth in the park master plan for neighborhood parks.

Once the city has been reimbursed entirely for all park land within a park zone, this

section shall cease to apply and the other sections of this article shall be applicable.

- (c) To the extent that subsection (b) of this section is not applicable, the dedication requirements shall be met by a cash payment in lieu of land on the basis of a per acre price. Said per acre price shall be determined annually by the city council and shall be based on current land values within the city. Once established the council shall adopt the value by resolution for appreciation as required in this subsection. Cash payments may be used only for acquisition or improvement of neighborhood parks located within the same neighborhood park district as the development in accordance with the park master plan.

(Code 1982, § 24-45; Ord. No. 87-1, § V, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

#### **Sec. 38-56. Dedication of more than the Pro Rata Share of Parkland**

- (a) The developer of a residential subdivision which is subject to the terms of this article may dedicate more land than the pro rata share calculated for the development if approved by the city council. If the developer dedicates an amount equal to or greater than the total required parkland area for the neighborhood park district in which his subdivision is located, the city and the developer shall execute a pro rata refunding agreement in accordance with these subdivision regulations which shall recover the cost of land dedicated in excess of the developer's pro rata share after streets, drainage, and utilities are constructed on the dedicated property.
- (b) The developer shall install the streets, drainage, and utilities to serve the neighborhood park, and the cost of same shall be included in the pro rata refunding agreement. The pro rata refunding agreement shall provide that future developers in the same neighborhood park district shall pay their pro rata share of the actual cost of park development which shall be calculated based on the per acre cash in lieu of land cost in effect at the time of dedication, plus the costs of streets, drainage, utilities, and recreational facilities installed to serve the dedicated neighborhood park. The cost of streets, drainage and utilities installed to serve the park shall be certified by the city engineer. In no case shall the developer receive pro rata payments after he has recovered an amount equal to the number of acres actually dedicated in excess of his pro rata share multiplied by the per acre cash in lieu of land figure in effect at the time of actual dedication, plus the costs of streets, drainage, and utilities as certified by the city engineer necessary to serve the neighborhood park. In no case shall the term of any pro rata agreement provided by this article be for a period in excess of five years from the date of dedication.

(Code 1982, § 24-46; Ord. No. 87-1, § VI, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

#### **Sec. 38-57. Special Fund Established; Refunds**

- (a) There is hereby established a special fund for the deposit of all cash funds in lieu of land dedication under this article, which fund shall be known as the "Park Land Dedication Fund."
- (b) The city shall account for all sums paid in lieu of land dedication under this article referenced to individual plats involved. Any funds paid for such purposes must be expended by the city within eight years from the date received by the city for acquisition and development of a neighborhood park as defined in this article. Such

funds shall be considered to be spent on a first/in first/out basis. If not so expended, the owners of the property on the last day of such period shall be entitled to a pro rata refund of such funds, calculated on a square footage basis. The owners of such property must request such refund within one year of entitlement, in writing, or such rights shall be barred.

(Code 1982, § 24-47; Ord. No. 87-1, § VII, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

### **Sec. 38-58. Additional Requirements and Provisions**

- (a) Any land dedicated to the city under this article shall be suitable for park and recreation use. The following characteristics of a proposed area are generally unsuitable:

- (1) Any area located in the 100-year floodplain;
- (2) Any area of unusual topography or slope which renders same unusable for organized recreational activities.

The characteristics of the parkland dedication area mentioned in this subsection may be grounds for refusal of a plat.

- (b) Each park must have ready access to a public street.
- (c) Unless provided otherwise in this article, action by the city shall be by the city council after consideration of the recommendations of the planning and zoning commission and the parks and recreation board. Any proposal considered by the planning and zoning commission under this article shall have been reviewed by the parks and recreation board and its recommendation given to the commission. The commission may make a decision contrary to such recommendation only by a vote of at least five members. Should the commission be unable to get this vote, the matter shall then be referred to the city council for final decision.
- (d) If any provision of this article or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect any other provisions or applications of this article which can be given effect without the invalid provision or application, and to this end the provisions of this article are declared to be severable.

(Code 1982, § 24-48; Ord. No. 87-1, § VIII, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

### **Sec. 38-59. - Review and Updating Park Master Plan**

The city parks and recreation department shall consider the need to update the park master plan at least annually to ensure that the plan remains current and provides an equitable, effective framework from which to pursue the acquisition and development of neighborhood park services for each neighborhood park district.

(Code 1982, § 24-49; Ord. No. 87-1, § XI, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

### **Sec. 38-60. Waiver of Mandatory Neighborhood Parkland Dedication in the Case of Private Developments**

- (a) If a development is proposed to be a private development where no public streets are dedicated for use by the public, the city shall:
- (1) Calculate the pro rata share of the proposed private development as if it were to be a development where public streets were to be dedicated.
  - (2) Waive the requirement for mandatory dedication if the private amenities of the proposed development meet or exceed the calculated pro rata share as calculated under subsection (a)(1) of this section.
  - (3) Decrease the total acreage shown in the park master plan as being required to meet the ultimate need for neighborhood parks in the applicable neighborhood park district by the acreage calculated under subsection (1) of this section (for the purpose of future calculations of pro rata shares for future developments).
- (b) In a private development within a park district or a private development encompassing an entire park district, the park property within the private development must be easily accessible to the general public either through the use of the city trail system or public roadways. If the private development encompasses the entire park district and the ten acres of parkland is not continuous, each separate section of park property must be accessible to the general public and connected by way of a minimum eight-foot-wide trail.

(Code 1982, § 24-50; Ord. No. 87-1, § IX, 1-5-1987; Ord. No. 99-20, § 1, 6-7-1999)

#### **Sec. 38-61. Waiver of Article Requirements by City Council**

The city council may waive the requirements of this article upon a finding by the city council that said waiver is clearly in the best interest of the city.

(Code 1982, § 24-51; Ord. No. 87-13, § I, 3-16-1987; Ord. No. 99-20, § 1, 6-7-1999)

**Section 2.** That any person, firm or corporation who violates any provision of this ordinance or who fails to obtain a special event permit shall be deemed guilty of a misdemeanor and upon conviction thereof, in the Municipal Court of Rockwall, TX, shall be subject to a fine in accordance with the general provisions of the Code of Ordinances;

**Section 3.** That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict;

**Section 4.** That the Code of the City of Rockwall, Texas, as amended, shall remain in full force and effect, save and except as amended by this ordinance;

**Section 5.** That should any section, paragraph, sentence, clause, phrase or word of this ordinance be declared unconstitutional or invalid for any purpose by a court of competent jurisdiction, the remainder of this ordinance shall not be affected thereby, and to this end the provisions of this ordinance are declared to be severable;

**Section 6.** That it is hereby found and determined that the meeting at which this ordinance was passed was open to the public as required by *Section 551.001 et seq., Texas Government Code*, and that advance public notice of the time, place and purpose of said meeting was given;

**Section 7.** That this Ordinance shall take effect immediately upon its second reading

and newspaper publication as required by the *City Charter, Section 3.11*;

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROCKWALL, TEXAS,  
THIS THE 1<sup>ST</sup> DAY OF JUNE, 2015.**

\_\_\_\_\_  
Jim Pruitt, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristy Ashberry, City Secretary

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Frank J. Garza, City Attorney

1<sup>st</sup> Reading: 05-18-15

2<sup>nd</sup> Reading: 06-01-15

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City of Rockwall  
*The New Horizon*

## MEMORANDUM

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**TO:** Rick Crowley, City Manager  
**FROM:** Tim M. Tumulty, Director of Public Works/City Engineer  
**DATE:** May 27, 2015  
**SUBJECT:** Traffic Signal Bid  
Ralph Hall Parkway @ Mims Road

---

The City Staff hired Binkley & Barfield – C & P, Inc. to prepare engineering design plans for a new traffic signal at Ralph Hall Parkway and Mims Road. The plans were completed and bids were opened on April 2, 2015.

Bids were received from two bidders. Traffic signal construction has limited amount of contractors performing this specific type of work. A bid in the amount of \$197,829.00 was received by Roadway Solutions and the other bid of \$220,100.00 was submitted by Durable Specialties.

Roadway Solutions bid had a few errors contained within the bid document. The most notable error was the cost for one traffic signal pole assembly arm (60' foot) with light and edge lit sign. They entered a bid amount of \$1,600.00 when it should have been \$16,000.00. Durable Specialties bid \$17,200.00 for the same item.

Roadway Solutions has agreed to honor their bid even though it has an error of \$14,400.00. Staff has verified their references and they were found acceptable. Staff requests City Council approval of the bid presented by Roadway Solutions in the amount of \$197,829.00 for the construction of the traffic signal at Ralph Hall Parkway at Mims Road.

TMT:em

Cc:  
file



May 28, 2015

Mr. Tim Tumulty, PE  
City of Rockwall  
385 S. Goliad  
Rockwall, Texas 75087

RE: Bid Tabulations for Signal Improvements: Ralph Hall Pkwy at Mims Rd

Dear Mr. Tumulty:

Bid tabulations were opened for the above mentioned project on April 2, 2015 at 2 PM. There were two bids placed on the project. A review of the bid tabulations was conducted and a summary of the results is provided below.

- **Durable Specialties**

Total bid was for **\$220,100.00**. A review of the unit bid prices and tabulations showed that the total as presented in the bid forms were accurate.

- **Roadway Solutions**

The total bid was for **\$197,829.00**. A review of the unit bid prices showed a few typos in either the written description of the of the unit bid prices, the unit price figures, or the extended amount. However, the final bid number reflected the intent of the unit prices as presented in the bid form. A summary of the corrections are as follows:

- Bid Item 5 – Extended Amount shown as \$4875.75, should have been \$14,875.75
- Bid Item 14 – Unit price in figures missing decimal per bid price in words
- Bid Item 21 – Extended amount written incorrectly, should have been \$392.00 based on unit price
- Bid Item 52 – Bid price in words and in figures shows \$350 but extended amount shown based on a unit price of \$3.50. The unit price should be \$3.50.
- Bid Item 58 – Showed a unit prices of **\$1,600** (in written and figure form) which was felt by the design engineer to be incorrect. In comparison, Durable Specialties bid **\$17,200** for this same item. It was assumed that Roadway Solutions intended the bid price to be **\$16,000** instead of **\$1,600**. Contact was made with Roadway Solutions to check on this item. It was confirmed by the bidder that a mistake was made and the unit price should have been **\$16,000**.

Despite the mistake on Bid Item 58, the low bidder (Roadway Solutions) has agreed to honor their original bid price of **\$197,829.00** for this project.

Contact was made a couple of cities and agencies familiar with the work of Roadway Solutions. Those references included the following:

- City of Frisco
- City of Denton

Conversations with these individuals indicated that they have used Roadway Solutions on multiple occasions and that they do a good job.

Based on this information it is recommended to select Roadway Solutions as the winning bidder on this project based on their submitted bid of **\$197,829.00.**

Should you require additional information or have any questions, please feel free to give me a call at 972-644-2800 or contact me via email at [cwilliams@bbcpi.com](mailto:cwilliams@bbcpi.com).

Sincerely,

Binkley & Barfield – C&P, Inc.  
Consulting Engineers



Cameron Williams, P.E., PTOE, PTP  
Project Manager

Enclosures: Bid Tabulations (1)

CITY OF ROCKWALL  
TRAFFIC SIGNAL DESIGN - RALPH HALL PARKWAY AT MIMS ROAD  
Bid Tabulation - April 2, 2015

Item	TxDOT No.	Description	Units	Bid Quantity	Roadway Solutions		Durable Specialties				Engineer's Estimate	
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	104	REMOVING CONCRETE (SIDEWALKS)	SY	53	\$54.00	\$2,862.00	\$30.00	\$1,590.00		\$0.00	\$8.00	\$424.00
2	416	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	20	\$110.00	\$2,200.00	\$175.00	\$3,500.00		\$0.00	\$160.00	\$3,200.00
3	416	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	30	\$165.00	\$4,950.00	\$195.00	\$5,850.00		\$0.00	\$220.00	\$6,600.00
4	416	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	44	\$250.00	\$11,000.00	\$235.00	\$10,340.00		\$0.00	\$320.00	\$14,080.00
5	500	MOBILIZATION	LS	1	\$14,875.75	\$14,875.75	\$10,500.00	\$10,500.00		\$0.00	\$10,000.00	\$10,000.00
6	502	BARRICADS, SIGNS, AND TRAFFIC HANDLING	MO	3	\$500.00	\$1,500.00	\$1,500.00	\$4,500.00		\$0.00	\$1,500.00	\$4,500.00
7	529	CONCRETE CURB AND GUTTER	LF	82	\$16.00	\$1,312.00	\$30.00	\$2,460.00		\$0.00	\$18.50	\$1,517.00
8	531	CONCRETE SIDEWALKS	SY	112	\$105.00	\$11,760.00	\$85.00	\$9,520.00		\$0.00	\$50.00	\$5,600.00
9	618	CONDUIT (PVC) (SCHD 40) (2")	LF	180	\$6.00	\$1,080.00	\$8.00	\$1,440.00		\$0.00	\$10.50	\$1,890.00
10	618	CONDUIT (PVC) (SCHD 40) (3")	LF	20	\$7.00	\$140.00	\$9.00	\$180.00		\$0.00	\$12.50	\$250.00
11	618	CONDUIT (PVC) (SCHD 40) (4")	LF	40	\$8.00	\$320.00	\$10.00	\$400.00		\$0.00	\$15.50	\$620.00
12	618	CONDUIT (PVC) (SCHD 40) (4") (BORED)	LF	475	\$22.00	\$10,450.00	\$18.00	\$8,550.00		\$0.00	\$21.50	\$10,212.50
13	620	ELEC CONDR (NO. 6) INSULATED	LF	120	\$0.55	\$66.00	\$1.00	\$120.00		\$0.00	\$1.35	\$162.00
14	620	ELEC CONDR (NO. 6) GROUND	LF	720	\$0.60	\$432.00	\$1.00	\$720.00		\$0.00	\$1.35	\$972.00
15	621	TRAY CABLE (3 CONDR) (12 AWG)	LF	1600	\$1.00	\$1,600.00	\$1.00	\$1,600.00		\$0.00	\$1.35	\$2,160.00
16	621	TRAY CABLE (3 CONDR) (14 AWG)	LF	1260	\$1.00	\$1,260.00	\$1.00	\$1,260.00		\$0.00	\$1.05	\$1,323.00
17	624	GROUND BOX (TYPE D) (162922) W/APRON	EA	4	\$500.00	\$2,000.00	\$700.00	\$2,800.00		\$0.00	\$800.00	\$3,200.00
18	628	ELECTRICAL METER PEDESTAL	EA	1	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00		\$0.00	\$5,500.00	\$5,500.00
19	644	INSTALL SMALL ROAD SIGN SUPPORT AND ASSEMBLY TYS80 (1) SA (P)	EA	1	\$600.00	\$600.00	\$700.00	\$700.00		\$0.00	\$540.00	\$540.00
20	666	REFLECTIVE PAVEMENT MARKING TYPE I (W) 8" (SLD) (100 MIL)	LF	675	\$1.50	\$1,012.50	\$2.00	\$1,350.00		\$0.00	\$0.75	\$506.25
21	666	REFLECTIVE PAVEMENT MARKING TYPE I (W) 12" (SLD) (100 MIL)	LF	112	\$3.50	\$392.00	\$4.00	\$448.00		\$0.00	\$2.50	\$280.00
22	666	REFLECTIVE PAVEMENT MARKING TYPE I (W) 24" (SLD) (100 MIL)	LF	408	\$8.00	\$3,264.00	\$7.00	\$2,856.00		\$0.00	\$5.45	\$2,223.60
23	666	REFLECTIVE PAVEMENT MARKING TYPE I (W) (ARROW) (100 MIL)	EA	5	\$130.00	\$650.00	\$130.00	\$650.00		\$0.00	\$102.00	\$510.00
24	666	REFLECTIVE PAVEMENT MARKING TYPE I (W) (DOUBLE ARROW) (100	EA	1	\$220.00	\$220.00	\$220.00	\$220.00		\$0.00	\$165.00	\$165.00
25	666	REFLECTIVE PAVEMENT MARKING TYPE I (W) (WORD) (100 MIL)	EA	6	\$130.00	\$780.00	\$130.00	\$780.00		\$0.00	\$125.00	\$750.00
26	666	REFLECTIVE PAVEMENT MARKING TYPE I (Y) 4" (SLD) (100 MIL)	LF	450	\$0.80	\$360.00	\$1.00	\$450.00		\$0.00	\$0.30	\$135.00
27	677	ELIMINATE EXISTING PAVEMENT MARKING AND MARKS (4")	LF	400	\$0.50	\$200.00	\$0.50	\$200.00		\$0.00	\$0.45	\$180.00
28	677	ELIMINATE EXISTING PAVEMENT MARKING AND MARKS (8")	LF	822	\$0.75	\$616.50	\$0.50	\$411.00		\$0.00	\$0.65	\$534.30
29	677	ELIMINATE EXISTING PAVEMENT MARKING AND MARKS (12")	LF	221	\$1.55	\$342.55	\$2.00	\$442.00		\$0.00	\$1.30	\$287.30
30	677	ELIMINATE EXISTING PAVEMENT MARKING AND MARKS (24")	LF	148	\$2.00	\$296.00	\$2.00	\$296.00		\$0.00	\$3.00	\$444.00
31	677	ELIMINATE EXISTING PAVEMENT MARKING AND MARKS (ARROW)	EA	7	\$40.00	\$280.00	\$16.00	\$112.00		\$0.00	\$43.00	\$301.00
32	677	ELIMINATE EXISTING PAVEMENT MARKING AND MARKS (WORD)	EA	4	\$40.00	\$160.00	\$16.00	\$64.00		\$0.00	\$56.00	\$224.00
33	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (4")	LF	450	\$0.10	\$45.00	\$0.15	\$67.50		\$0.00	\$0.05	\$22.50
34	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (8")	LF	675	\$0.10	\$67.50	\$0.10	\$67.50		\$0.00	\$0.15	\$101.25
35	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (12")	LF	112	\$0.50	\$56.00	\$0.50	\$56.00		\$0.00	\$0.25	\$28.00
36	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (24")	LF	408	\$0.80	\$326.40	\$0.50	\$204.00		\$0.00	\$1.05	\$428.40
37	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (ARROW)	EA	5	\$10.00	\$50.00	\$2.00	\$10.00		\$0.00	\$13.50	\$67.50
38	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (DOUBLE ARROW)	EA	1	\$10.00	\$10.00	\$5.00	\$5.00		\$0.00	\$16.75	\$16.75
39	678	PAVEMENT SURFACE PREPARATION FOR MARKINGS (WORD)	EA	6	\$10.00	\$60.00	\$2.00	\$12.00		\$0.00	\$17.50	\$105.00
40	680	INSTALLATION OF HIGHWAY TRAFFIC SIGNAL (ISOLATED)	EA	1	\$19,850.00	\$19,850.00	\$20,000.00	\$20,000.00		\$0.00	\$15,000.00	\$15,000.00
41	682	BACKPLATE (12 IN) (3 SEC)	EA	8	\$50.00	\$400.00	\$90.00	\$720.00		\$0.00	\$85.00	\$680.00
42	682	BACKPLATE (12 IN) (4 SEC)	EA	4	\$60.00	\$240.00	\$100.00	\$400.00		\$0.00	\$88.00	\$352.00
43	682	VEHICLE SIGNAL SECTION (12 IN) LED (RED ARROW)	EA	4	\$250.00	\$1,000.00	\$240.00	\$960.00		\$0.00	\$210.00	\$840.00
44	682	VEHICLE SIGNAL SECTION (12 IN) LED (RED)	EA	8	\$250.00	\$2,000.00	\$240.00	\$1,920.00		\$0.00	\$210.00	\$1,680.00
45	682	VEHICLE SIGNAL SECTION (12 IN ) LED (GREEN ARROW)	EA	4	\$250.00	\$1,000.00	\$240.00	\$960.00		\$0.00	\$210.00	\$840.00
46	682	VEHICLE SIGNAL SECTION (12 IN ) LED (GREEN)	EA	8	\$250.00	\$2,000.00	\$240.00	\$1,920.00		\$0.00	\$21.00	\$168.00
47	682	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW ARROW)	EA	8	\$250.00	\$2,000.00	\$240.00	\$1,920.00		\$0.00	\$210.00	\$1,680.00
48	682	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW)	EA	8	\$250.00	\$2,000.00	\$240.00	\$1,920.00		\$0.00	\$210.00	\$1,680.00
49	682	PEDESTRIAN SIGNAL SECTION LED (COUNTDOWN)	EA	8	\$450.00	\$3,600.00	\$550.00	\$4,400.00		\$0.00	\$550.00	\$4,400.00
50	684	TRAFFIC SIGNAL CABLE (TY A) (14 AWG) (5 CONDR)	LF	368	\$1.00	\$368.00	\$1.00	\$368.00		\$0.00	\$1.65	\$607.20
51	684	TRAFFIC SIGNAL CABLE (TY A) (14 AWG) (7 CONDR)	LF	1818	\$1.00	\$1,818.00	\$1.00	\$1,818.00		\$0.00	\$3.00	\$5,454.00
52	684	TRAFFIC SIGNAL CABLE (TY A) (14 AWG) (16 CONDR)	LF	780	\$3.50	\$2,730.00	\$3.00	\$2,340.00		\$0.00	\$3.75	\$2,925.00
53	686	PEDESTRIAN POLE ASSEMBLY	EA	5	\$1,200.00	\$6,000.00	\$1,000.00	\$5,000.00		\$0.00	\$1,250.00	\$6,250.00
54	686	PEDESTRIAN POLE ASSEMBLY (PUSH BUTTON ONLY)	EA	0		\$0.00		\$0.00		\$0.00	\$1,250.00	\$0.00
55	686	INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (36') LUM & ILS	EA	1	\$6,800.00	\$6,800.00	\$7,200.00	\$7,200.00		\$0.00	\$5,600.00	\$5,600.00
56	686	INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (40') LUM & ILS	EA	1	\$7,200.00	\$7,200.00	\$8,200.00	\$8,200.00		\$0.00	\$7,200.00	\$7,200.00
57	686	INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (55') LUM & ILS	EA	1	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00		\$0.00	\$16,600.00	\$16,600.00
58	686	INSTALL TRAFFIC SIGNAL POLE ASSEMBLY (S) 1 ARM (60') LUM & ILS	EA	1	\$1,600.00	\$1,600.00	\$17,200.00	\$17,200.00		\$0.00	\$20,150.00	\$20,150.00
59	688	ACCESSIBLE PEDESTRIAN PUSHBUTTONS	EA	8	\$1,100.00	\$8,800.00	\$1,200.00	\$9,600.00		\$0.00	\$1,350.00	\$10,800.00
60	6006	COAXIAL CABLE	LF	1004	\$1.70	\$1,706.80	\$2.00	\$2,008.00		\$0.00	\$2.40	\$2,409.60
61	-	VIDEO DETECTOR SYSTEM (MULTI-CHANNEL SYSTEM)	EA	1	\$3,700.00	\$3,700.00	\$5,487.00	\$5,487.00		\$0.00	\$265.00	\$265.00
62	-	VIDEO DETECTOR SYSTEM (CAMERA)	EA	4	\$1,100.00	\$4,400.00	\$1,500.00	\$6,000.00		\$0.00	\$350.00	\$1,400.00
63	-	VIDEO POWER CABLE	LF	1004	\$2.00	\$2,008.00	\$2.00	\$2,008.00		\$0.00	\$2.15	\$2,158.60
64	-	EMERGENCY PRE-EMPTION - 1 CHANNEL DETECTOR UNIT (OPTICOM	EA	4	\$600.00	\$2,400.00	\$1,000.00	\$4,000.00		\$0.00	\$160.00	\$640.00
65	-	EMERGENCY PRE-EMPTION - 4 CHANNEL DESCRIMINATOR UNIT	EA	1	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00		\$0.00	\$2,000.00	\$2,000.00
66	-	3M 138 OPTICOM CABLE	LF	1020	\$0.60	\$612.00	\$1.00	\$1,020.00		\$0.00	\$1.10	\$1,122.00
67	-	ILLUMINATED STREET NAME SIGN	EA	4	\$3,000.00	\$12,000.00	\$3,000.00	\$12,000.00		\$0.00	\$3,230.00	\$12,920.00
TOTAL BID						\$197,829.00		\$220,100.00		\$0.00	\$0.00	\$205,881.75

Denotes bid correction

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## MSAB – AGENDA ITEM MEMORANDUM

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**TO:** MSAB Members

**FROM:** Bethany Browning, Main Street Manager

**DATE:** May 26, 2015

**SUBJECT:** 2015 Main Street Advisory Board Update

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Board Chair, Evan Matteson, will address the Mayor and Council with a brief summary and update of the board's work. The Prezi should last approximately 10-15 minutes in length.

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# CITY OF ROCKWALL CITY COUNCIL MEMO

**AGENDA DATE:** 06/01/2015

**APPLICANT:** Jay Bedford of A.J. Bedford Group, Inc.

**AGENDA ITEM:** **P2015-014** (Grady Rash Subdivision)

---

## **SUMMARY:**

Hold a public hearing to discuss and consider a request by Jay Bedford of A.J. Bedford Group, Inc. for the approval of a residential replat creating Lots 6, 7, & 8, Block A, Grady Rash Subdivision, being a 3.727-acre tract of land currently identified as Lots 1, 2, 4, & 5, Grady Rash Subdivision, City of Rockwall, Rockwall County, Texas, zoned Single Family Residential (SF-10) District, addressed as 1 Soapberry Lane, 2 Soapberry Lane, 4 Soapberry Lane, & 5 Soapberry Lane, and take any action necessary.

## **COMMENTS:**

- The Grady Rash Subdivision is comprised of a total of five (5) residential lots. The objective of this request is to eliminate one residential lot (Lot 1, Blk A as recorded in Cabinet B, Slide 142) by re-platting Lots 2, 4, & 5 and absorbing all of Lot 1 as laid out on said plat and creating Lots 6, 7, & 8. All lots within the subdivision can be accessed through a 50-ft private drive and utility easement known as Soapberry Lane. The replat will also establish various easements that are not identified when the property was final platted in 1984.
- Conditional approval of this plat by the City Council shall constitute approval subject to the conditions below.
- With the exception of the items listed in the Recommendation section of this case memo, this plat is in substantial compliance with the requirements of the Subdivision Ordinance in the Municipal Code of Ordinances.

## **NOTIFICATION:**

The Texas Local Government Code (TLGC) requires notice to be mailed to all property owners within 200 feet of the subject property ***that are within the subdivision***; therefore, staff mailed one (1) notice to the property owner of Lot 3, Block A, Grady Rash Subdivision as required by State statute. A notice of Public Hearing was published in the Rockwall Herald-Banner as required by law. At the time this report was drafted, staff has not received any notice regarding the residential replat request.

## **RECOMMENDATIONS:**

If the Planning & Zoning Commission and City Council choose to approve the residential replat request, staff would recommend the following conditions of approval:

- A) All the technical comments from the Engineering and Fire Departments shall be addressed prior to the filing of this plat, including adherence to the following Planning Department comments;



1. Adherence to Engineering and Fire Department standards.
  2. Address all staff comments as listed in the Project Plan Review (see attached).
- B) Any construction resulting from the approval of this final plat shall conform to the requirements set forth by the Unified Development Code, the 2009 International Building Code, the Rockwall Municipal Code of Ordinances, city adopted engineering and fire codes and with all other applicable regulatory requirements administered and/or enforced by the state and federal government.

# City of Rockwall

## Project Plan Review History



<b>Project Number</b>	P2015-014	<b>Owner</b>	RASH, MARTHA PLUMMER LIFE ESTA	<b>Applied</b>	4/13/2015	LM
<b>Project Name</b>	GRADY RASH SUBDIVISION - Residential	<b>Applicant</b>	A.J. BEDFORD GROUP, INC	<b>Approved</b>		
<b>Type</b>	REPLAT			<b>Closed</b>		
<b>Subtype</b>	REPLAT			<b>Expired</b>		
<b>Status</b>	STAFF REVIEW			<b>Status</b>	4/13/2015	LM

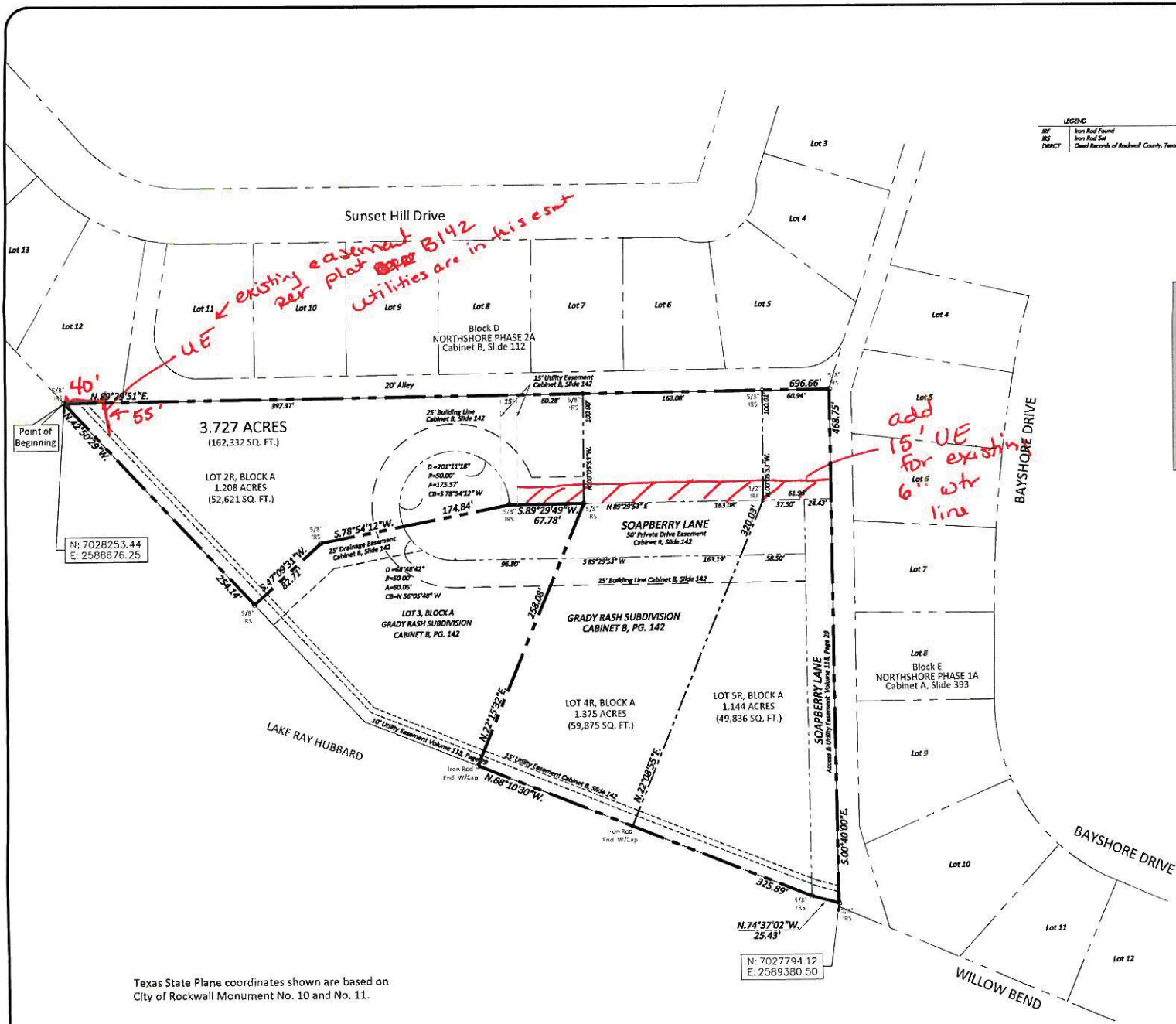
<b>Site Address</b>	<b>City, State Zip</b>	<b>Zoning</b>
1,3,4,5 SOAPBERRY LN	ROCKWALL, TX 75087	

<b>Subdivision</b>	<b>Tract</b>	<b>Block</b>	<b>Lot No</b>	<b>Parcel No</b>	<b>General Plan</b>
NORTHSHORE PH 1A	1	A	1,2,4,5	4730-000A-0001-00-OR	

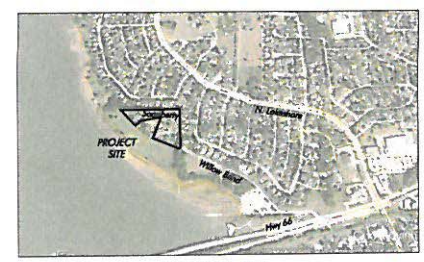
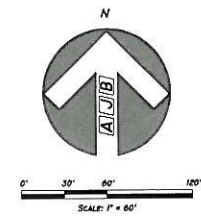
Type of Review / Notes	Contact	Sent	Due	Received	Elapsed	Status	Remarks
BUILDING	John Shannon	4/13/2015	4/20/2015	4/21/2015	8	APPROVED	
ENGINEERING	Amy Williams	4/13/2015	4/20/2015	4/21/2015	8	COMMENTS	See Comments
(4/21/2015 2:20 PM AW) Need to add more utility easements (2 more) and add "utility" to the private drive easement. See markups Tie at least 2 corners of the property to City of Rockwall monumentation (x and y coordinates) Engineering Comments on plat.							
ENGINEERING	Amy Williams	5/20/2015	5/27/2015	5/20/2015		COMMENTS	
FIRE	Ariana Hargrove	4/13/2015	4/20/2015	4/23/2015	10	APPROVED	
FIRE	Ariana Hargrove	5/20/2015	5/27/2015	5/20/2015		APPROVED	
GIS	Lance Singleton	4/13/2015	4/20/2015				
PLANNING	David Gonzales	4/13/2015	4/20/2015	5/4/2015	21	COMMENTS	See comments

Type of Review / Notes	Contact	Sent	Due	Received	Elapsed Status	Remarks
<p>Hold a public hearing to discuss and consider a request by Jay Bedford of A.J. Bedford Group, Inc. for the approval of a residential replat creating Lots 6, 7, &amp; 8, Block A, Grady Rash Subdivision, being a 3.727-acre tract of land currently identified as Lots 1, 2, 4, &amp; 5, Grady Rash Subdivision, City of Rockwall, Rockwall County, Texas, zoned Single Family Residential (SF-10) District, addressed as 1 Soapberry Lane, 2 Soapberry Lane, 4 Soapberry Lane, &amp; 5 Soapberry Lane, and take any action necessary.</p> <p>Planning Staff Comments:</p> <ol style="list-style-type: none"> <li>1. Adherence to Engineering and Fire Department Standards.</li> <li>2. Relabel the lot numbers as Lot 6, Lot 7, &amp; Lot 8 (Lots 2, 4 &amp; 5 respectively). The City does not use an "R" in the lot number sequence when replating.</li> <li>3. Correct Title Block to read: Final Plat Grady Rash Subdivision Lots 6, 7, &amp; 8, Block A 3.727 Acres Being a replat of all of lots 1, 2, 4, &amp; 5, Block A.....Correct spelling in Cabinet.</li> <li>4. Remove "25' Building Line" label north of the private drive (Soapberry Lane) easement located on lots 7 &amp; 8.</li> <li>5. Relabel Soapberry Lane as a "50' Private Drive &amp; Utility Easement".</li> <li>6. Delineate/describe Soapberry Lane to establish boundary on plat.</li> <li>7. Indicate the extremes and label 25' building line on lots where appropriate.</li> <li>8. Indicate the extremes of the 10' &amp; 15' utility easements on southern property line.</li> <li>9. Indicate and label 15' utility easement at "old lot line" of Lot 6.</li> <li>10. Along Soapberry Lane's eastern property boundary, delineate access &amp; utility easement from 24' private road (refer to 1984 Final Plat).</li> <li>11. Label 20' alley adjacent to Soapberry Lane's eastern property boundary.</li> <li>12. Location Map - Use gray scale graphic.</li> <li>13. Correct Lot numbers in Dedication Statement on page two to read Lots 6, 7, &amp; 8 where applicable.</li> <li>14. Notary not necessary when stamped by surveyor.</li> </ol>						
Planning Department	David Gonzales	5/21/2015	5/22/2015	5/21/2015	APPROVED W/ CONDITIONS	See comments

Type of Review / Notes	Contact	Sent	Due	Received	Elapsed Status	Remarks
The following staff comments for the revised plat are to be addressed and resubmitted no later than Tuesday, June 2, 2015 (four large copies [18" X 24" FOLDED] and one PDF version) for subsequent review by staff.						
Provide a label indicating "Case No. P2015-014" on all pages resubmitted for staff review.						
1. Adherence to Engineering and Fire Department Standards.						
2. Relabel the lot numbers as Lot 6, Lot 7, & Lot 8 (Lots 2, 4 & 5 respectively). The City does not use an "R" in the lot number sequence when replating.						
3. Correct Title Block to read:						
Final Plat						
Grady Rash Subdivision						
Lots 6, 7, & 8, Block A						
3.727 Acres						
Being a replat of all of lots 1, 2, 4, & 5, Block A....Correct spelling in Cabinet.						
4. Relabel Soapberry Lane as a "50' Private Drive & Utility Easement".						
5. Indicate the extremes and label 25' building line on for all lots with a double arrow between building line setback and private drive easement.						
6. Indicate the extremes of the 10' & 15' utility easements on southern property line (use double arrow).						
7. Along Soapberry Lane's eastern property boundary, delineate access & utility easement from 24' private road (refer to 1984 Final Plat).						
8. Label 20' alley adjacent to Soapberry Lane's eastern property boundary.						
9. Location Map - Use a gray-scale graphic to better delineate.						
10. Label the portions of the originl Lot 1 to indicate "Non-Buildable Area" norht of the private drive easement for Lot 7 and Lot 8.						
11. Correct Lot numbers in Dedication Statement on page two to read Lots 6, 7, & 8 where applicable.						
12. Notary notnecessary when stamped by surveyor. Please remove notary certificate underneath surveyor block.						



LEGEND  
 IRP Iron Rod Found  
 RS Iron Rod Set  
 DIRECT Direct Records of Rockwall County, Texas



LOCATION MAP  
 NOT TO SCALE

The purpose of this replat is to reconfigure 4 lots into 3 lots.

CASE NO. \_\_\_\_\_

**AMENDING PLAT**  
**GRADY RASH SUBDIVISION**  
**LOTS 2R, 4R & 5R, BLOCK A**  
**3.727 ACRES**  
 Being all of Lot 1, 2, 4 & 5, Block A of the Revised Final Plat of Grady Rash Subdivision an addition to the City of Rockwall according to the plat recorded in Cabinet B, Slide 142, Map Records Rockwall County, Texas.

SITUATED IN THE W. E. BOWLES SURVEY ABSTRACT NO. 12  
 CITY OF ROCKWALL  
 ROCKWALL COUNTY, TEXAS

Owners: ROBERT D RASH  
 1 SOAPBERRY LANE  
 ROCKWALL, TEXAS 75087 214-557-0537  
 RANDALL L & KAREN RASH  
 4 SOAPBERRY LANE  
 ROCKWALL, TEXAS 75087  
 MARTHA FLUMMER FLUMMER LIFE ESTATE, ROBERT DENNIS & POLLY RASH  
 JOAN RASH & JACK STANLEY PAPP  
 3 & 5 SOAPBERRY LANE  
 ROCKWALL, TEXAS 75087

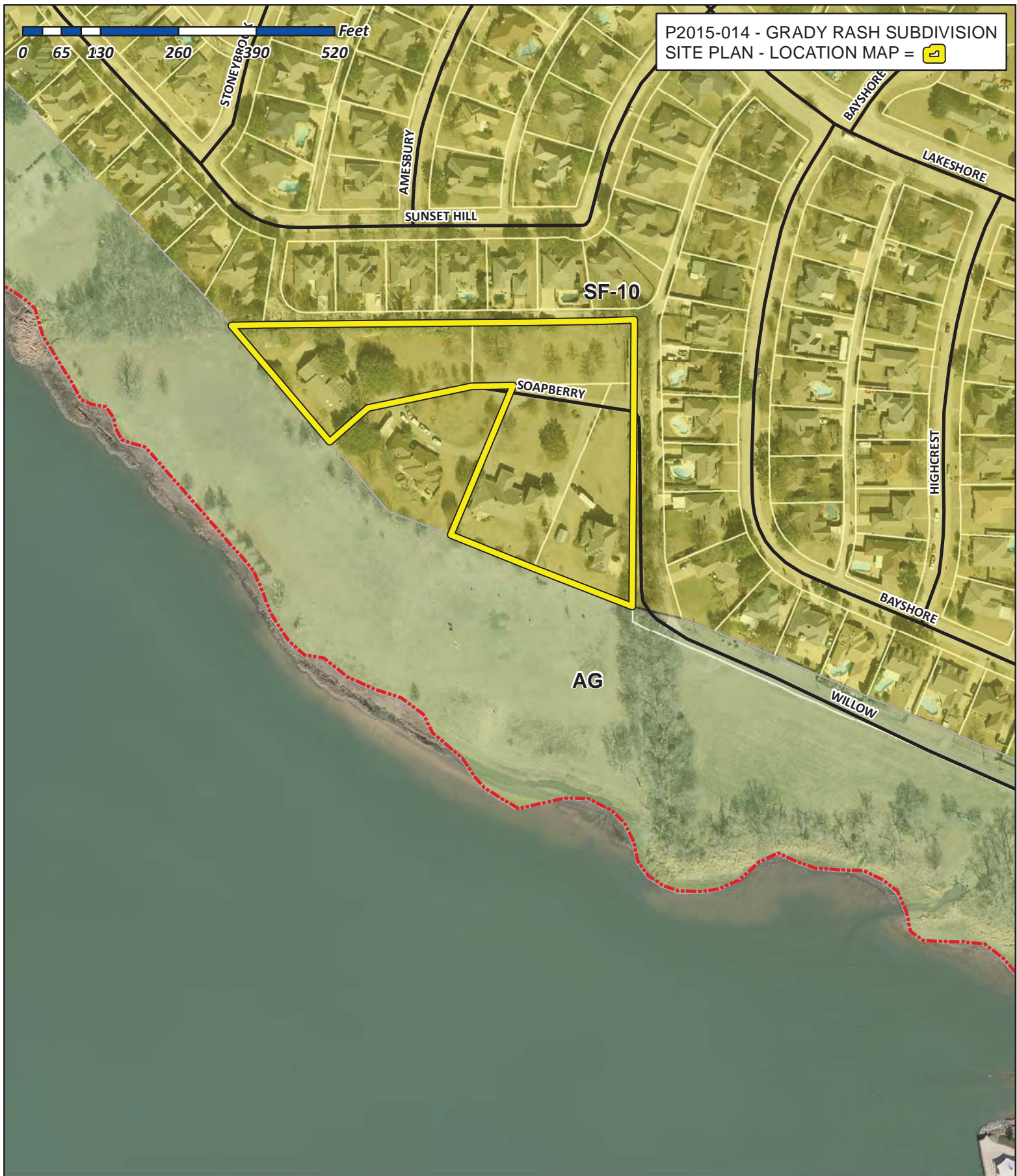
Scale: 1" = 60'	Checked By: A. J. Bedford
Date: March 14, 2015	P.C.: D. Gray
Technician: J. Davidson	File: Rush 2015
Drawn By: J. Davidson	Job No.: 104000
	GP No.: 104000

301 N. Alma Rd. • Rockwall, Texas 75087 972-722-0225  
 info@bedfordgroup.com www.bedfordgroup.com TPLS REG #10110000

Sheet 1  
 of 2

**Bedford Group, Inc.**  
 Registered Professional Land Surveyors





## City of Rockwall

Planning & Zoning Department  
385 S. Goliad Street  
Rockwall, Texas 75032  
(P): (972) 771-7745  
(W): [www.rockwall.com](http://www.rockwall.com)

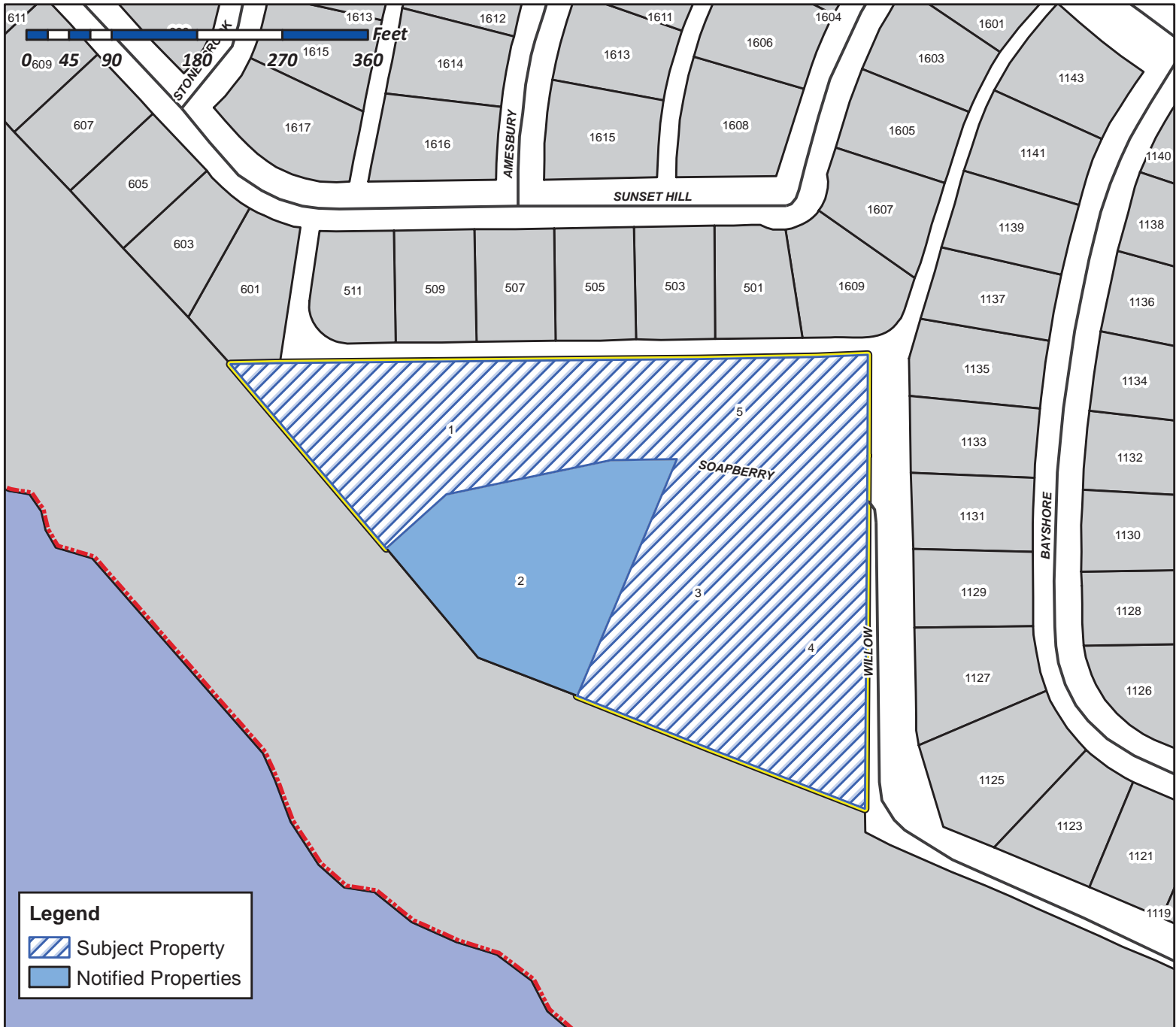
The City of Rockwall GIS maps are continually under development and therefore subject to change without notice. While we endeavor to provide timely and accurate information, we make no guarantees. The City of Rockwall makes no warranty, express or implied, including warranties of merchantability and fitness for a particular purpose. Use of the information is the sole responsibility of the user.



# City of Rockwall

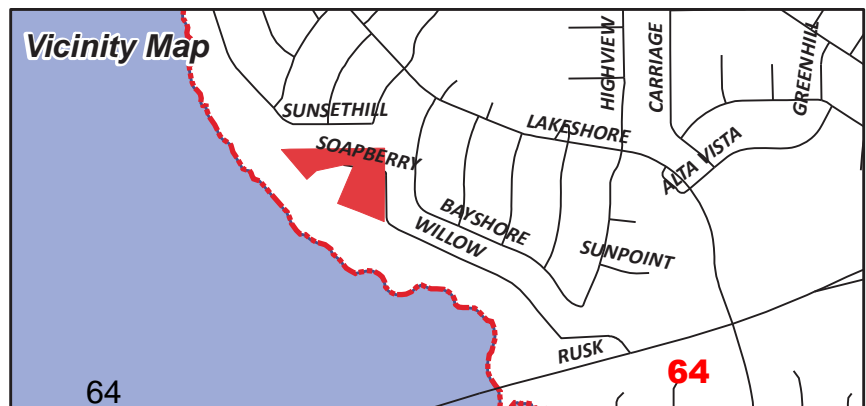
Planning & Zoning Department  
385 S. Goliad Street  
Rockwall, Texas 75087  
(P): (972) 771-7745  
(W): [www.rockwall.com](http://www.rockwall.com)

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**Case Number:** P2015-014  
**Case Name:** Grady Rash Subdivision  
**Case Type:** Amending Plat  
**Zoning:** SF-10  
**Case Address:** Soapberry Ln

**Date Created: 05/07/2015**  
**For Questions on this Case Call (972) 771-7745**







# NOTICE OF PUBLIC HEARING

## CITY OF ROCKWALL, PLANNING & ZONING DEPARTMENT

PHONE: (972) 771-7745  
EMAIL: [PLANNING@ROCKWALL.COM](mailto:PLANNING@ROCKWALL.COM)

To Whom It May Concern:

You are hereby notified that the City of Rockwall Planning and Zoning Commission and City Council will consider the following application:

**Case No. P2015-014: GRADY RASH SUBDIVISION - Residential Rep**

*Hold a public hearing to discuss and consider a request by Jay Bedford of A.J. Bedford Group, Inc. for the approval of a residential replat creating Lots 6, 7, & 8, Block A, Grady Rash Subdivision, being a 3.727-acre tract of land currently identified as Lots 1, 2, 4, & 5, Grady Rash Subdivision, City of Rockwall, Rockwall County, Texas, zoned Single Family Residential (SF-10) District, addressed as 1 Soapberry Lane, 2 Soapberry Lane, 4 Soapberry Lane, & 5 Soapberry Lane, and take any action necessary.*

For the purpose of considering the effects of such a request, the Planning and Zoning Commission will hold a public hearing on **Tuesday, 5/26/2015 at 6:00 p.m.**, and the City Council will hold a public hearing on **Monday, 6/1/2015 at 6:00 p.m.** These hearings will be held in the City Council Chambers at City Hall, 385 S. Goliad Street.

As an interested property owner, you are invited to attend these meetings. If you prefer to express your thoughts in writing please return the form to:

**David Gonzales**  
**Rockwall Planning and Zoning Dept.**  
**385 S. Goliad Street**  
**Rockwall, TX 75087**

You may also email your comments to the Planning Department at [planning@rockwall.com](mailto:planning@rockwall.com). If you choose to email the Planning Department please include your name and address for identification purposes.

Your comments must be received by **6/1/2015** to ensure they are included in the information provided to the City Council.

Sincerely,

**Robert LaCroix, AICP**  
Director of Planning & Zoning

MORE INFORMATION ON THIS CASE CAN BE FOUND ON THE CITY'S WEBSITE: [HTTP://WWW.ROCKWALL.COM/PLANNING/PLANNINGDEVCASES.ASP](http://WWW.ROCKWALL.COM/PLANNING/PLANNINGDEVCASES.ASP)

— • — • — PLEASE RETURN THE BELOW FORM — • — • —

**Case No. P2015-014: GRADY RASH SUBDIVISION - Residential Rep**

Please place a check mark on the appropriate line below:

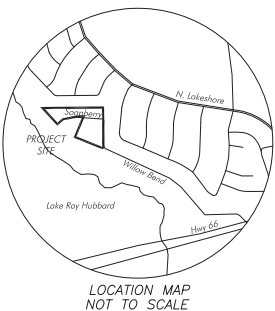
- ☐ I am in favor of the request for the reasons listed below.
- ☐ I am opposed to the request for the reasons listed below.

Name:

Address:

**Tex. Loc. Gov. Code, Sec. 211.006 (d)** If a proposed change to a regulation or boundary is protested in accordance with this subsection, the proposed change must receive, in order to take effect, the affirmative vote of at least three-fourths of all members of the governing body. The protest must be written and signed by the owners of at least 20 percent of either: (1) the area of the lots or land covered by the proposed change; or (2) the area of the lots or land immediately adjoining the area covered by the proposed change and extending 200 feet from that area.

PLEASE SEE LOCATION MAP OF SUBJECT PROPERTY ON THE BACK OF THIS NOTICE



301 N. Alamo Rd. \* Rockwall, Texas 75087 972-722-0225  
ajb@ajbedfordgroup.com www.ajbedfordgroup.com TBPLS REG #1011826

N: 7027794.12  
E: 2589380.50

**AJ Bedford Group, Inc.**  
Registered Professional Land Surveyors

OWNERS CERTIFICATE  
STATE OF TEXAS §  
COUNTY OF ROCKWALL §

WHEREAS MARTHA PLUMMER RASH LIFE ESTATE, ROBERT D. RASH AND RANDALL L & KAREN RASH, are the owners of a 3.727 acre tract of land situated in the W. P. Bowles Survey Abstract No. 12, City of Rockwall, Rockwall County, Texas and being all of Lots 1, 2, 4, and 5, Block A of Grady Rash Subdivision an addition to the City of Rockwall according to the plat recorded in Cabinet 8, Slide 142, Map Records Rockwall County, Texas (MRRCT) and being more particularly described as follows:

BEGINNING at a 5/8 inch iron rod set in the east line of Lake Ray Hubbard and being the northwest corner of said Lot 2 and the most southerly southwest corner of Lot 12, Block D of Northshore Phase 2A an addition to the City of Rockwall according to the plat recorded in Cabinet 8, Slide 112 (MRRCT);

THENCE along the north line of said Grady Rash Subdivision and the south line of said Northshore Phase 2A, NORTH 89°29'51" EAST a distance of 696.66 feet to a 5/8 inch iron rod set for corner at the northeast corner of said Grady Rash Subdivision and the southeast corner of said Northshore Phase 2A and being in the west line of Northshore Phase 1A an addition to the City of Rockwall according to the plat recorded in Cabinet A, Slide 393 (MRRCT);

THENCE along the east line of said Grady Rash Subdivision and the west line of said Northshore Phase 1A, SOUTH 00°40'00" EAST a distance of 468.75 feet to a 5/8 inch iron rod set for corner in the northeasterly line of said Lake Ray Hubbard;

THENCE along the south line of said Grady Rash Subdivision and the northeasterly line of said Lake Ray Hubbard as follows:

NORTH 74°37'02" WEST a distance of 25.43 feet to a 5/8 inch iron rod set for corner;

NORTH 68°10'30" WEST a distance of 325.89 feet to a capped iron rod found for corner at the southwest corner of said Lot 4;

THENCE along the west line of said Lot 4, NORTH 22°15'32" EAST a distance of 258.08 feet to a 5/8 inch iron rod set for corner in the south line of said Lot 1;

THENCE along the south line of said Lot 1, SOUTH 89°29'49" WEST a distance of 67.78 feet to a 5/8 inch iron rod set for corner at the southeast corner of said Lot 2;

THENCE continuing along the south line of said Lot 2, SOUTH 78°54'12" WEST a distance of 174.84 feet to a 5/8 inch iron rod set for corner;

THENCE continuing along the south line of said Lot 2, SOUTH 47°09'31" WEST a distance of 82.71 feet to a 5/8 inch iron rod set for corner in the east line of said Lake Ray Hubbard;

THENCE along the west line of said Lot 2 and the east line of said Lake Ray Hubbard, NORTH 42°50'29" WEST a distance of 254.14 feet to the POINT OF BEGINNING;

CONTAINING 3.727 acres or 162,332 square feet of land more or less

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

STATE OF TEXAS §  
COUNTY OF ROCKWALL §

I the undersigned owner of the land shown on this plat, and designated herein as the GRADY RASH SUBDIVISION, LOTS 6, 7 AND 8 BLOCK A to the City of Rockwall, Rockwall County, Texas, and whose name is subscribed hereto, hereby dedicate to the use of the public forever all streets, alleys, parks, water courses, drains, easements and public places thereon shown for the purpose and consideration therein expressed. I further certify that all other parties who have a mortgage or lien interest in the GRADY RASH SUBDIVISION, LOTS 6, 7 AND 8 BLOCK A have been notified and signed this plat.

I understand and do hereby reserve the easement strips shown on this plat for the purposes stated and for the mutual use and accommodation of all utilities desiring to use or using same. I also understand the following:

- No buildings shall be constructed or placed upon, over, or across the utility easements as described herein.
- Any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs, or other growths or improvements which in any way endanger or interfere with construction, maintenance or efficiency of their respective system on any of these easement strips; and any public utility shall at all times have the right of ingress or egress to, from and upon the said easement strips for purpose of construction, reconstruction, inspecting, patrolling, maintaining, and either adding to or removing all or part of their respective system without the necessity of, at any time, procuring the permission of anyone.
- The City of Rockwall will not be responsible for any claims of any nature resulting from or occasioned by the establishment of grade of streets in the subdivision.
- The developer and subdivision engineer shall bear total responsibility for storm drain improvements.
- The developer shall be responsible for the necessary facilities to provide drainage patterns and drainage controls such that properties within the drainage area are not adversely affected by storm drainage from the development.
- No house, dwelling unit, or other structure shall be constructed on any lot in this addition by the owner or any other person until the developer and/or owner has complied with all requirements of the Subdivision Regulations of the City of Rockwall regarding improvements with respect to the entire block on the street or streets on which property abuts, including the actual installation of streets with the required base and paving, curb and gutter, water and sewer, drainage structures, storm structures, storm sewers, and alleys, all according to the specifications of the City of Rockwall; or

Until an escrow deposit, sufficient to pay for the cost of such improvements, as determined by the city's engineer and/or city administrator, computed on a private commercial rate basis, has been made with the city secretary, accompanied by an agreement signed by the developer and/or owner, authorizing the city to make such improvements at prevailing private commercial rates, or have the same made by a contractor and pay for the same out of the escrow deposit, should the developer and/or owner fail or refuse to install the required improvements within the time stated in such written agreement, but in no case shall the City be obligated to make such improvements itself. Such deposit may be used by the owner and/or developer as progress payments as the work progresses in making such improvements by making certified requisitions to the city secretary, supported by evidence of work done; or

Until the developer and/or owner files a corporate surety bond with the city secretary in a sum equal to the cost of such improvements for the designated area, guaranteeing the installation thereof within the time stated in the bond, which time shall be fixed by the city council of the City of Rockwall.

I further acknowledge that the dedications and/or exaction's made herein are proportional to the impact of the Subdivision upon the public services required in order that the development will comport with the present and future growth needs of the City; I, my successors and assigns hereby waive any claim, damage, or cause of action that I may have as a result of the dedication of exactions made herein.

MARTHA PLUMMER RASH LIFE ESTATE - OWNER LOTS 1 AND 2

STATE OF TEXAS §  
COUNTY OF ROCKWALL §

Before me, the undersigned authority, on this day personally appeared \_\_\_\_\_, known to me to be the person(s) whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein stated.

Given upon my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Notary Public in and for the State of Texas

Signature of Party With Mortgage or Lien Interest

ROBERT D. RASH - OWNER LOT 4

STATE OF TEXAS §  
COUNTY OF ROCKWALL §

Before me, the undersigned authority, on this day personally appeared ROBERT D. RASH, known to me to be the person(s) whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein stated.

Given upon my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Notary Public in and for the State of Texas

Signature of Party With Mortgage or Lien Interest

RANDAL L. & KAREN RASH - OWNER LOT 5

STATE OF TEXAS §  
COUNTY OF ROCKWALL §

Before me, the undersigned authority, on this day personally appeared RANDALL L. & KAREN RASH known to me to be the person(s) whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein stated.

Given upon my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Notary Public in and for the State of Texas

Signature of Party With Mortgage or Lien Interest

SURVEYOR'S CERTIFICATE

NOW, THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT I, Austin J. Bedford, do hereby certify that I prepared this plat from an actual and accurate survey of the land, and that the corner monuments shown thereon were properly placed under my personal supervision.

Austin J. Bedford  
Registered Professional Land Surveyor No. 4132

RECOMMENDED FOR FINAL APPROVAL

Planning and Zoning Commission \_\_\_\_\_ Date \_\_\_\_\_

APPROVED

I hereby certify that the above and foregoing plat of an addition to the City of Rockwall, Texas, was approved by the City Council of the City of Rockwall on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

This approval shall be invalid unless the approved plat for such addition is recorded in the office of the County Clerk of Rockwall, County, Texas, within one hundred eighty (180) days from said date of final approval.

WITNESS OUR HANDS, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

Mayor, City of Rockwall \_\_\_\_\_ City Secretary \_\_\_\_\_

City Engineer \_\_\_\_\_

NOTE: It shall be the policy of the City of Rockwall to withhold issuing building permits until all streets, water, sewer and storm drainage systems have been accepted by the City. The approval of a plat by the City does not constitute any representation, assurance or guarantee that any building within such plat shall be approved, authorized or permit therefor issued, nor shall such approval constitute any representation, assurance or guarantee by the City of the adequacy and availability for water for personal use and fire protection within such plat, as required under Ordinance 83-54.

The purpose of this replat is to reconfigure 4 lots into 3 lots.

CASE NO. P2015-014

## FINAL PLAT GRADY RASH SUBDIVISION LOTS 6, 7 & 8, BLOCK A 3.727 ACRES

Being all of Lot 1, 2, 4 & 5, Block A of the Revised Final Plat of Grady Rash Subdivision an addition to the City of Rockwall according to the plat recorded in Cabinet B, Slide 142, Map Records Rockwall County, Texas.

SITUATED IN THE W. E. BOWLES SURVEY ABSTRACT NO. 12  
CITY OF ROCKWALL  
ROCKWALL COUNTY, TEXAS

Owners: ROBERT D RASH 1 SOAPBERRY LANE ROCKWALL, TEXAS 75087 214-557-0537 RANDALL L & KAREN RASH 4 SOAPBERRY LANE ROCKWALL, TEXAS 75087  
MARTHA PLUMMER PLUMMER LIFE ESTATE, ROBERT DENNIS & POLLY R RASH JOANI RASH & JACK STANLEY PAPPA 1 & 5 SOAPBERRY LANE ROCKWALL, TEXAS 75087

Scale: 1" = 60'	Checked By: A.J. Bedford
Date: March 30, 2015	P.C.: D. Cryer
Technician: L. Spradling	File: Rash 3-12-15
Drawn By: L. Spradling	Job No. 593-001
	GF No. N/A

301 N. Alma Rd., Rockwall, Texas 75087 972-722-0223  
ajb@austinedfordgroup.com www.austinedfordgroup.com TPLS REG #10118200

Sheet:  
2  
Of: 2

**Bedford Group, Inc.**  
Registered Professional Land Surveyors

67

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**CITY OF ROCKWALL**

**RESOLUTION NO. 15-16**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
ROCKWALL, TEXAS, APPOINTING THE ROCKWALL MUNICIPAL  
COURT JUDGE; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Texas law govern the appointment of the City's Municipal Judge to a two-year term; and

**WHEREAS**, the City Charter Section 4.03 provides that the City Council will appoint a City Judge of the Municipal Court who will be appointed to a two-year term and may be reappointed to additional terms; and

**WHEREAS**, Cathy Mason Penn is a duly qualified attorney licensed in the State of Texas and has served in the capacity of Municipal Court Judge for five years; and

**WHEREAS**, the City Charter was amended in May 2015 to allow for the City Council to appoint an Associate City Judge(s) that meet the same qualifications as the City Judge of the Municipal Court who will work in the absence of the City Judge; and

**WHEREAS**, the City has begun the process to fill the position of Associate Judge and it is anticipated such position will be filled before July 30, 2015;

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF  
ROCKWALL, TEXAS:**

**Section 1.** Cathy Mason Penn is duly qualified to serve as Municipal Court Judge and is hereby reappointed to serve a term of two (2) years coinciding with the term of the Mayor to begin on June 1, 2015 and end on May 31, 2017.

**Section 2.** The Mayor is authorized to execute an agreement with Cathy Mason Penn for services as Municipal Court Judge.

**Section 3.** This Resolution shall become effective from and after its adoption and it is so resolved.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ROCKWALL,  
TEXAS, this 1<sup>st</sup> day of June 2015.**

\_\_\_\_\_  
**Jim Pruitt, Mayor**

**ATTEST**

\_\_\_\_\_  
**Kristy Ashberry, City Secretary**

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# CITY OF ROCKWALL CITY COUNCIL MEMO

**AGENDA DATE:** 06/01/2015

**APPLICANT:** Jennifer Garcia of KBGE

**AGENDA ITEM:** SP2015-012; General Retail Store – S. Goliad Street

---

## **SUMMARY:**

Discuss and consider a request by Jennifer Garcia of KBGE on behalf of Rockwall Ice Cream Holdings, LLC for the approval of a variance to horizontal articulation requirements as stipulated by Article V, District Development Standards, of the Unified Development Code in conjunction with an approved site plan for a general retail store on a 0.91-acre tract of land identified as Tract 36 of the B. J. T. Lewis Survey, Abstract No. 255, City of Rockwall, Rockwall County, Texas, zoned Commercial (C) District, situated within the SH-205 Overlay (SH-205 OV) District, located on the east side of SH-205 [S. Goliad Street] north of the intersection of SH-205 and Yellow Jacket Lane, and take any action necessary.

## **PURPOSE:**

The applicant is requesting approval of a variance(s) as identified in this staff report for not meeting the articulation standards of the Unified Development Code (UDC). A site plan for the proposed location was approved by the Planning and Zoning Commission on May 12, 2015. However, the Planning Commission did not take action on the variance requested at that time due to constraints of the site as outlined by the applicant. The Planning Commission remanded the elevations back to the Architectural Review Board (ARB) for a subsequent review and recommendation based on the changes presented to P&Z at the May 12<sup>th</sup> meeting.

## **VARIANCE REQUEST:**

The applicant is requesting the following variances to the *Unified Development Code, Article V, Section 4.1 General Commercial District Standards*, to allow for not meeting the Horizontal Articulation requirements as established in *Art. V, Sec. 4.1, C.1.a. & b* and as depicted in the color perspective and color elevations submitted. The code reads as follows:

### *C. Building articulation.*

1. *Requirements.* Facades shall meet the following minimum standards for articulation:

- a. *Horizontal articulation.* No building wall shall extend for a distance equal to three times the wall's height without having an offset of 25 percent of the wall's height, and that new plane shall extend for a distance equal to at least 25 percent of the maximum length of the first plane.



- b. *Vertical articulation.* No horizontal wall shall extend for a distance greater than three times the height of the wall without changing height by a minimum of 25 percent of the wall's height.

The applicant has provided an offset (bump-out) on each wall and two (2) vertical elements (south & west facing elevations); however, the offsets do not meet the technical definition for horizontal articulation and the vertical element (south facing) and lack of vertical elements on two sides (north & east facing) do not meet the intent of the vertical articulation standard as well. The variances requested by the applicant for not meeting the horizontal and vertical articulation standards of the UDC requires a simple majority vote in the affirmative of all council members present for approval.

#### **ARCHITECTURAL REVIEW BOARD RECOMMENDATION:**

On April 28, 2015, the Architectural Review Board (ARB) reviewed the proposed building elevations for the site. General discussion concerning the agenda item took place between the Board Members and city staff. The board expressed concern with the lack of horizontal and vertical articulation for the building as well as their desire to retain the pilaster elements at the corners. To address these concerns the board recommended that the applicant increase the horizontal and vertical projections of the front entry element and to lower the cornice of the pilaster to be in line with the lower (main) parapet.

The applicant has revised the front elevation by increasing the horizontal and vertical projections, which meets the ARB's concern for articulation on the front façade; however, the pilaster elements are not on the revised elevations, and therefore do not meet the ARB's overall recommendation. It should be noted that the applicant's revised plans indicate vertical elements on each wall that meet the intent of the UDC with regard to vertical articulation; however, a variance to the horizontal articulation is still required.

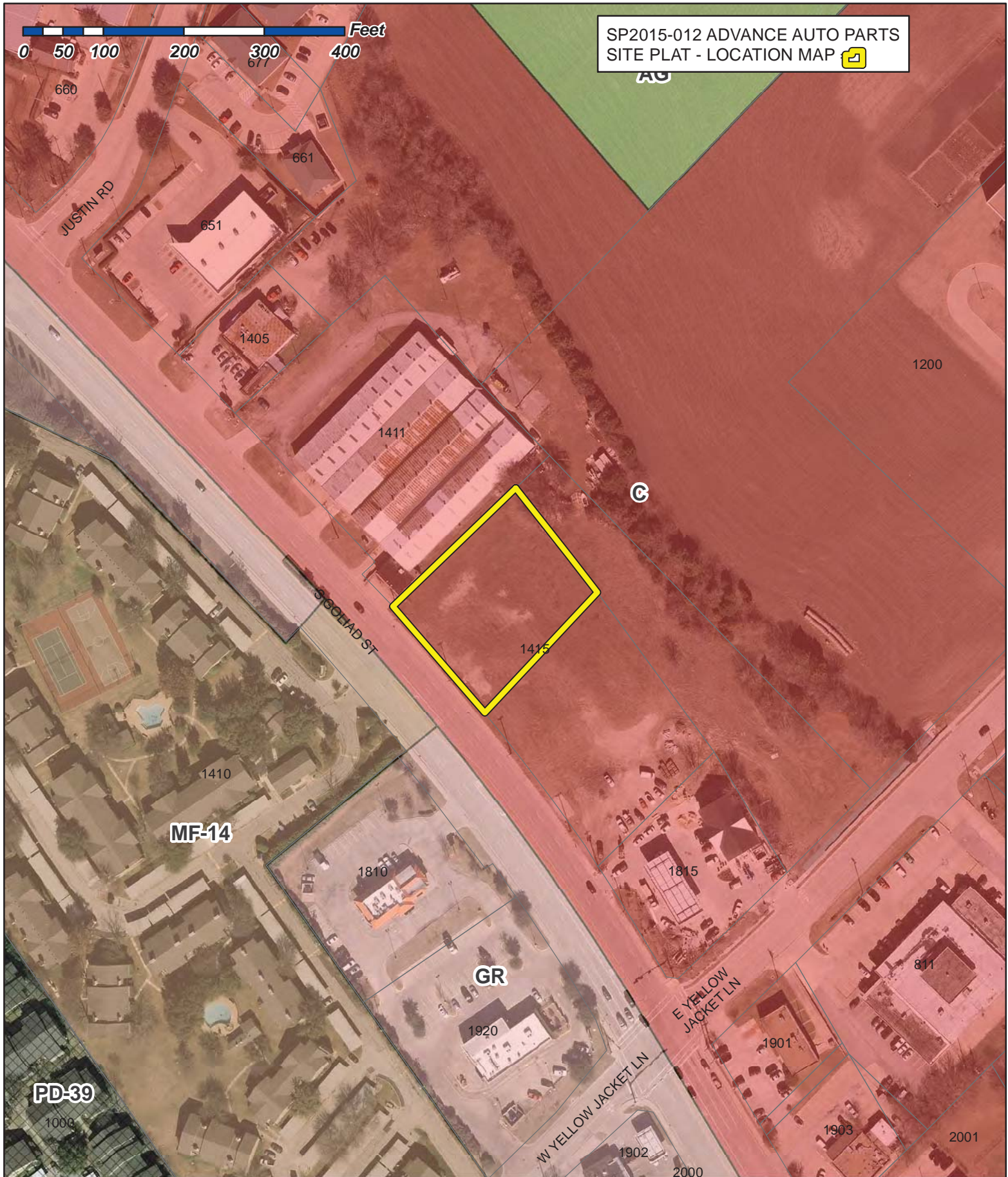
The ARB requested to review the revised elevations via e-mail. At the time of this report, staff has not received comments from the ARB members.

On May 9, 2015, ARB Board Member Mase (Mase) responded to the e-mail addressing all other members of the board requesting feedback to a question concerning the vertical articulation of the side and back being as tall as the front elevation. No other responses were received by staff either for or against the proposed changes or for the question posed by Mase.

On May 26, 2015, the Architectural Review Board reviewed the revisions submitted by the applicant, and unanimously recommended approval of the revised elevations.

#### **PLANNING AND ZONING RECOMMENDATION:**

On May 12, 2015, the Planning and Zoning Commission did not take action on the variance requested, rather remanded the elevations back to the Architectural Review Board (ARB) for a subsequent review and recommendation after approving the site plan. On May 26, 2015, the Planning Commission approved a motion recommending approval of the variances to the horizontal and vertical articulation requirements by a vote of 7 to 0.



## City of Rockwall

Planning & Zoning Department  
385 S. Goliad Street  
Rockwall, Texas 75087  
(P): (972) 771-7745  
(W): [www.rockwall.com](http://www.rockwall.com)

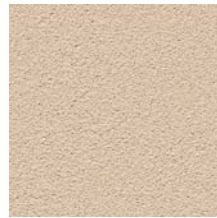
The City of Rockwall GIS maps are continually under development and therefore subject to change without notice. While we endeavor to provide timely and accurate information, we make no guarantees. The City of Rockwall makes no warranty, express or implied, including warranties of merchantability and fitness for a particular purpose. Use of the information is the sole responsibility of the user.







FRONT PERSPECTIVE VIEW



01 3-COAT STUCCO, PAINT  
"BEACHCOMBER"



02 SPLITFACE CMU, PAINT  
"CASTLEROCK"



03 3-COAT STUCCO, PAINT  
"AAP RED"



04 NATURAL STONE W/  
CAP, "TEXAS RUST"



05 INSULATED GLAZING 1"  
CLEAR LOW-E

ADVANCE AUTO PARTS  
1415 S. GOLIAD STREET, ROCKWALL TX 75087

MAY 20, 2015 (SCALE: N.T.S.)

Applicant:  
Ed Copeland, AIA  
CaCo Architecture  
921 N. Riverfront Blvd.  
Dallas, TX 75207 ph: 972.934.7600  
advancemail@cacoarchitecture.com

**CaCo**  
architecture



KEYNOTES:

- CaCo**  
architecture
- ARCHITECT**  
CAZO ARCHITECTURE, LLC,  
9201 N. RIVERFRONT BLVD., SUITE 500  
DALLAS, TX 75207 (972) 904-7600
- MEP ENGINEERING**  
BENEFIT ENGINEERS, INC.,  
511 E. JOHN CARPENTER FRY, SUITE 210  
HOUSTON, TX 75207 (214) 495-1679
- STRUCTURAL**  
STERNSTROM-SCHNEIDER, INC.,  
15441 KNOX TERRACE, SUITE 120, LB 30  
DALLAS, TX 75248 (214) 491-6821
- CIVIL**  
CISCO ENGINEERING  
105 WEST RIVERSIDE DRIVE, SUITE 110  
AUSTIN, TX 78704 (512) 438-0403



**Advance Auto Parts** 

STORE # 13853

1415 S. GOLIAD STREET  
ROCKWALL, TX 75087



REVISIONS		DESCRIPTION
REV	DATE	
DATE		ISSUED BY, PT.
05-20-15		6.889 sf
PROJECT #		P1461.003
APPROVED BY		SWH
CHECKED BY		RED/EJC



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City of Rockwall  
*The New Horizons*

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# Building Inspections Department Monthly Report

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## April 2015

### Permits

**Total Permits Issued: 272**

Building Permits: 46

Contractor Permits: 226

**Total Permit Values: \$ 9,198,047.60**

Building Permits: \$ 8,014,264

Contractor Permits: \$ 1,183,783.60

**Total Fees Collected: \$ 189,684.37**

Building Permits: \$167,164.33

Contractor Permits: \$ 22,520.04

### Board of Adjustment

**Board of Adjustment Cases 1**



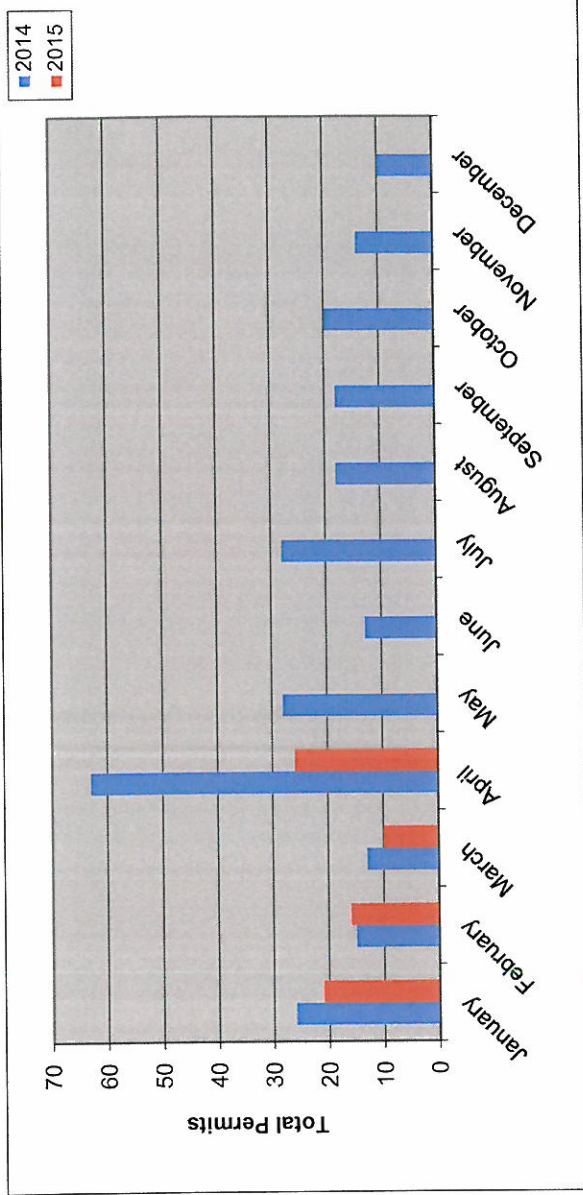
**City of Rockwall**  
**PERMITS ISSUED - Summary by Type and Subtype**  
**For the Period 4/1/2015 thru 4/30/2015**

Type / SubType	# of Permits Issued	Valuation of Work	Fees Charged
BANNER	2	\$0.00	\$100.00
30 DAY BANNER	2	\$0.00	\$100.00
CO	13	\$0.00	\$906.00
	1	\$0.00	\$75.00
BUSINESS	9	\$0.00	\$603.00
INTERIOR	1	\$0.00	\$75.00
NEW CONSTRUCTION	1	\$0.00	\$76.50
SHELL	1	\$0.00	\$76.50
COMM	18	\$2,300,195.85	\$47,575.46
ELECTRICAL	2	\$15,400.00	\$299.25
FENCE	2	\$3,000.00	\$71.50
IRRIGATION	2	\$0.00	\$7,492.62
MECHANICAL	1	\$27,000.00	\$422.95
NEW	2	\$1,780,000.00	\$34,939.09
PLUMBING	4	\$3,882.85	\$199.45
REMODEL	4	\$468,413.00	\$4,115.60
ROOF	1	\$2,500.00	\$35.00
FILL	1	\$0.00	\$0.00
PERMANENT	1	\$0.00	\$0.00
NONPROFIT SIGN PERMI	3	\$0.00	\$0.00
	3	\$0.00	\$0.00
SCHOOL	1	\$150.00	\$135.00
PLUMBING	1	\$150.00	\$135.00
SIGNAGE	8	\$0.00	\$676.50
WALL	8	\$0.00	\$676.50
SINGLE FAMILY	183	\$6,897,701.75	\$138,893.91
ACC BLDG	5	\$15,283.00	\$481.78
ALTERATION	2	\$5,500.00	\$158.00
BALCONY	1	\$500.00	\$35.00
CONCRETE	7	\$16,200.00	\$552.88
DECK	1	\$2,625.00	\$95.00
DEMO	1	\$0.00	\$50.00
ELECTRICAL	2	\$22,190.00	\$174.49
FENCE	34	\$117,829.00	\$1,198.20
IRRIGATION	20	\$26,700.00	\$700.00
MECHANICAL	21	\$185,588.00	\$3,821.20
NEW	26	\$5,703,968.00	\$126,553.60
PATIO COVER	5	\$39,800.00	\$835.61
PERGOLA	1	\$800.00	\$45.65
PLUMBING	28	\$32,253.00	\$1,549.60
RETAINING WALL	4	\$23,300.00	\$142.20
ROOF	8	\$63,273.00	\$283.70
SWIM POOL	14	\$627,281.00	\$2,112.00
WINDOWS	3	\$14,611.75	\$105.00
SPECIAL EVENT	43	\$0.00	\$1,397.50
	43	\$0.00	\$1,397.50
<b>Totals:</b>	<b>272</b>	<b>\$9,198,047.60</b>	<b>\$189,684.37</b>



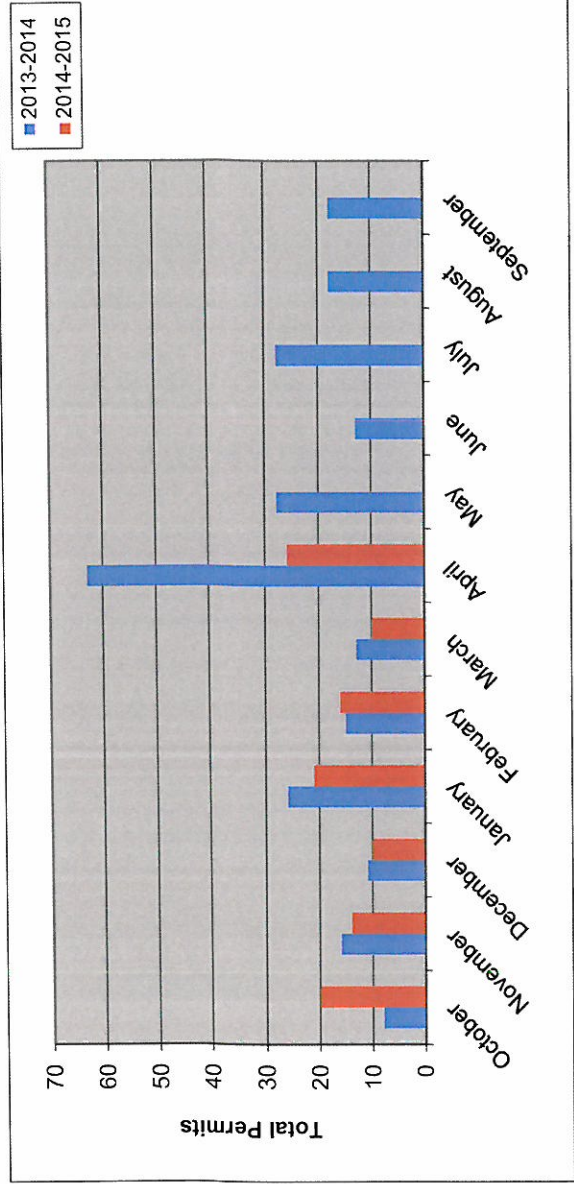
## New Residential Permits      Calendar Year

	Year	
	2014	2015
January	26	21
February	15	16
March	13	10
April	63	26
May	28	
June	13	
July	28	
August	18	
September	18	
October	20	
November	14	
December	10	
<b>Totals</b>	<b>266</b>	<b>73</b>



## New Residential Permits      Fiscal Year

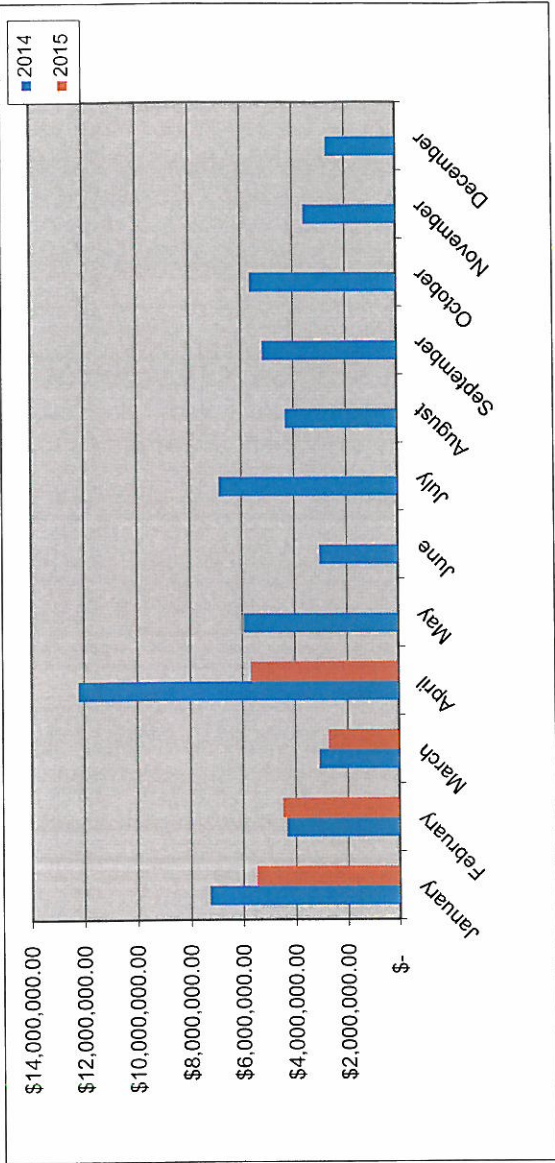
	Year	
	2013-2014	2014-2015
October	8	20
November	16	14
December	11	10
January	26	21
February	15	16
March	13	10
April	63	26
May	28	
June	13	
July	28	
August	18	
September	18	
<b>Totals</b>	<b>257</b>	<b>117</b>



## New Residential Value

## Calendar Year

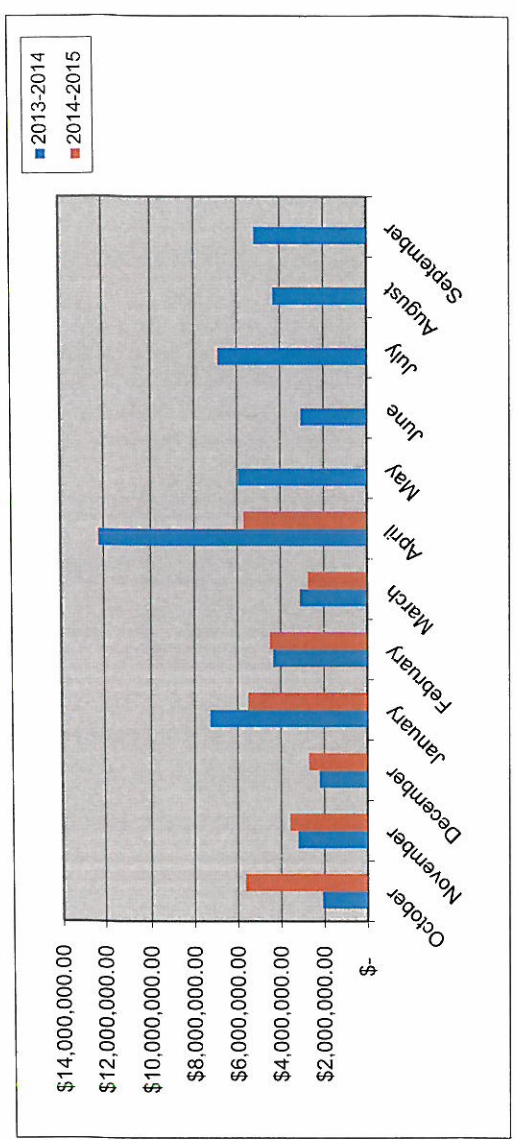
	Year	
	2014	2015
January	\$ 7,288,000.00	\$ 5,509,932.00
February	\$ 4,353,427.00	\$ 4,518,552.00
March	\$ 3,094,927.74	\$ 2,742,324.00
April	\$ 12,228,936.33	\$ 5,703,968.00
May	\$ 5,960,240.00	
June	\$ 3,048,536.00	
July	\$ 6,883,062.87	
August	\$ 4,330,100.19	
September	\$ 5,184,201.79	
October	\$ 5,661,792.00	
November	\$ 3,581,756.00	
December	\$ 2,712,503.00	
<b>Totals</b>	<b>\$64,327,482.92</b>	<b>\$ 18,474,776.00</b>



## New Residential Value

## Fiscal Year

	Year	
	2013-2014	2014-2015
October	\$ 2,078,584.00	\$ 5,661,792.00
November	\$ 3,202,067.00	\$ 3,581,756.00
December	\$ 2,215,924.00	\$ 2,712,503.00
January	\$ 7,288,000.00	\$ 5,509,932.00
February	\$ 4,353,427.00	\$ 4,518,552.00
March	\$ 3,094,927.74	\$ 2,742,324.00
April	\$ 12,228,936.33	\$ 5,703,968.00
May	\$ 5,960,240.00	
June	\$ 3,048,536.00	
July	\$ 6,883,062.87	
August	\$ 4,330,100.19	
September	\$ 5,184,201.79	
<b>Totals</b>	<b>\$59,868,006.92</b>	<b>\$ 30,430,827.00</b>

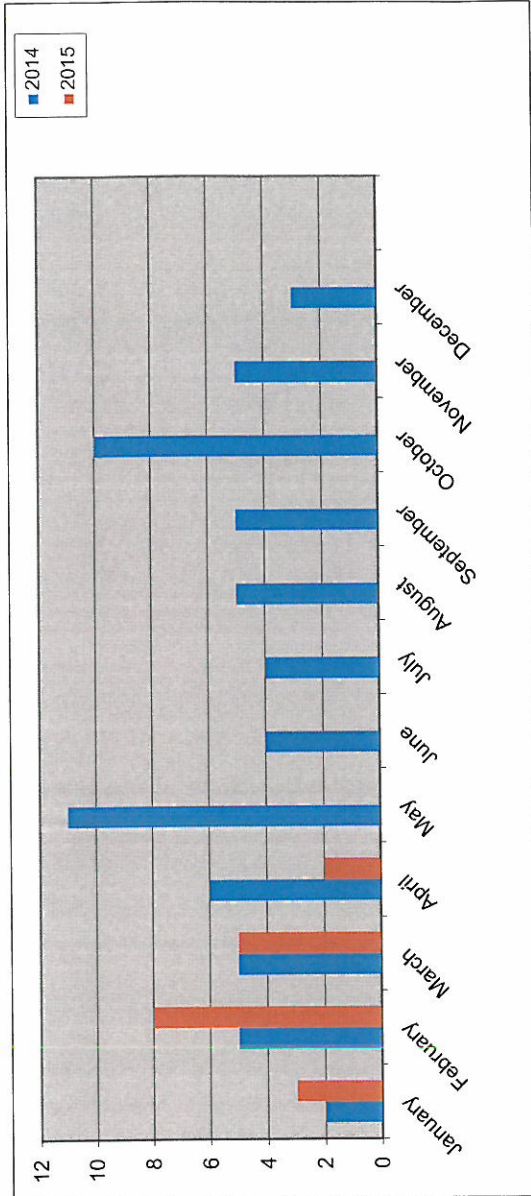




## Residential Remodel Permits

## Calendar Year

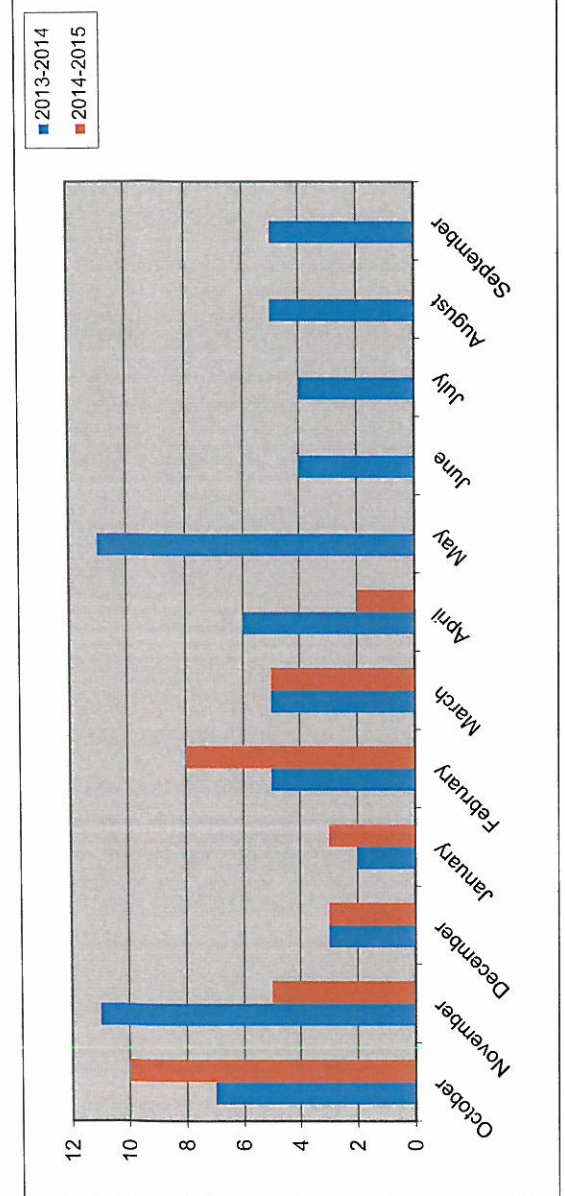
	Year	
	2014	2015
January	2	3
February	5	8
March	5	5
April	6	2
May	11	
June	4	
July	4	
August	5	
September	5	
October	10	
November	5	
December	3	
<b>Totals</b>	<b>65</b>	<b>18</b>



## Fiscal Year

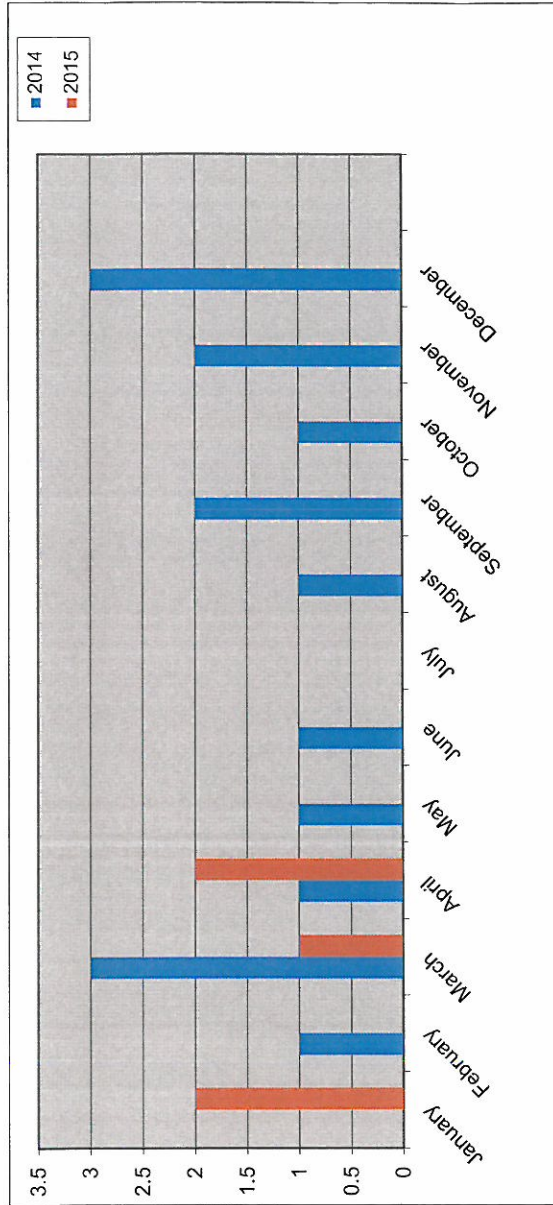
## Residential Remodel Permits

	Year	
	2013-2014	2014-2015
October	7	10
November	11	5
December	3	3
January	2	3
February	5	8
March	5	5
April	6	2
May	11	
June	4	
July	4	
August	5	
September	5	
<b>Totals</b>	<b>68</b>	<b>36</b>



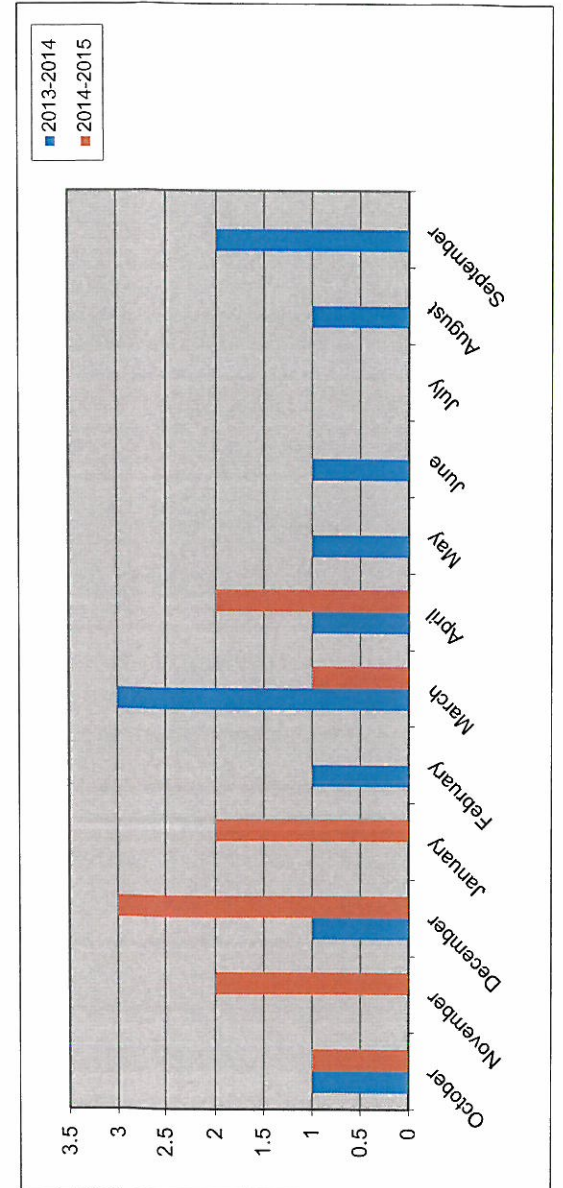
## New Commercial Permits      Calendar Year

	Year	
	2014	2015
January	0	2
February	1	0
March	3	1
April	1	2
May	1	
June	1	
July	0	
August	1	
September	2	
October	1	
November	2	
December	3	
<b>Totals</b>	<b>16</b>	<b>5</b>



## New Commercial Permits      Fiscal Year

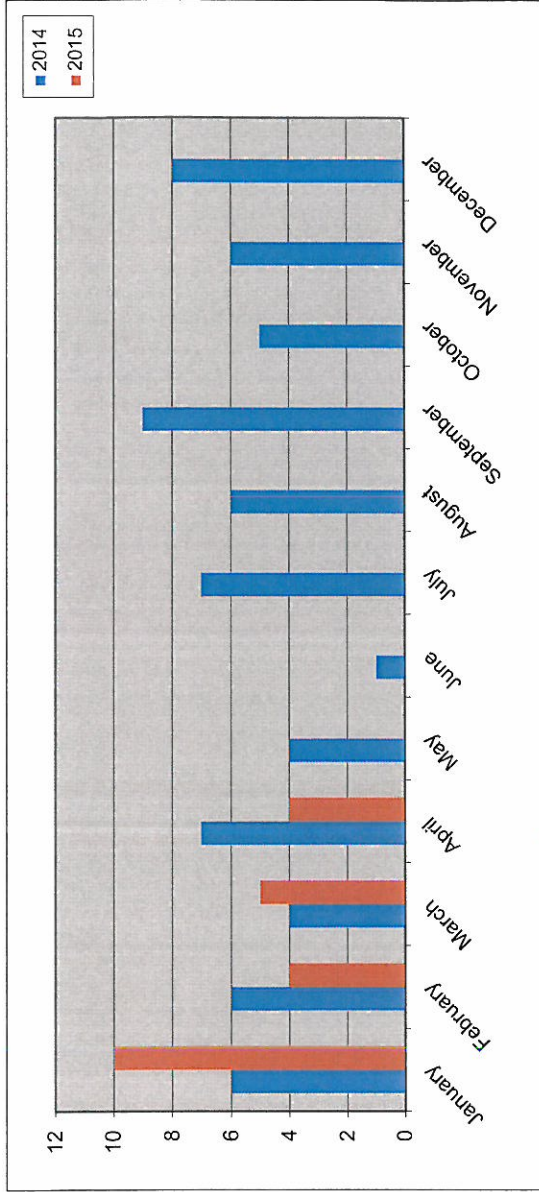
	Year	
	2013-2014	2014-2015
October	1	1
November	0	2
December	1	3
January	0	2
February	1	0
March	3	1
April	1	2
May	1	
June	1	
July	0	
August	1	
September	2	
<b>Totals</b>	<b>12</b>	<b>11</b>





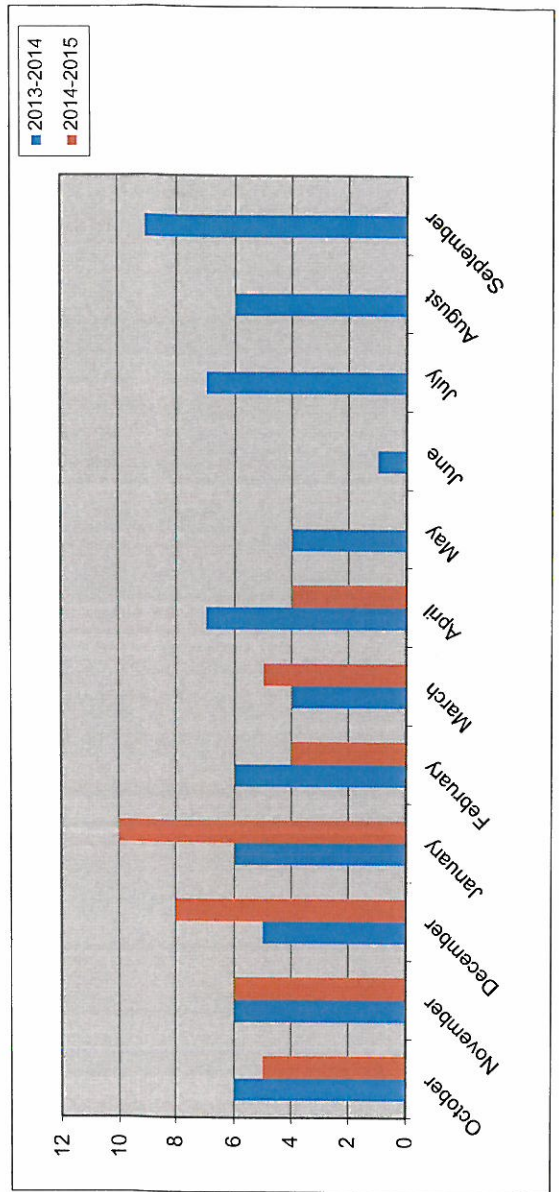
## Commercial Remodel Permits      Calendar Year

	Year	
	2014	2015
January	6	10
February	6	4
March	4	5
April	7	4
May	4	
June	1	
July	7	
August	6	
September	9	
October	5	
November	6	
December	8	
<b>Totals</b>	<b>69</b>	<b>23</b>



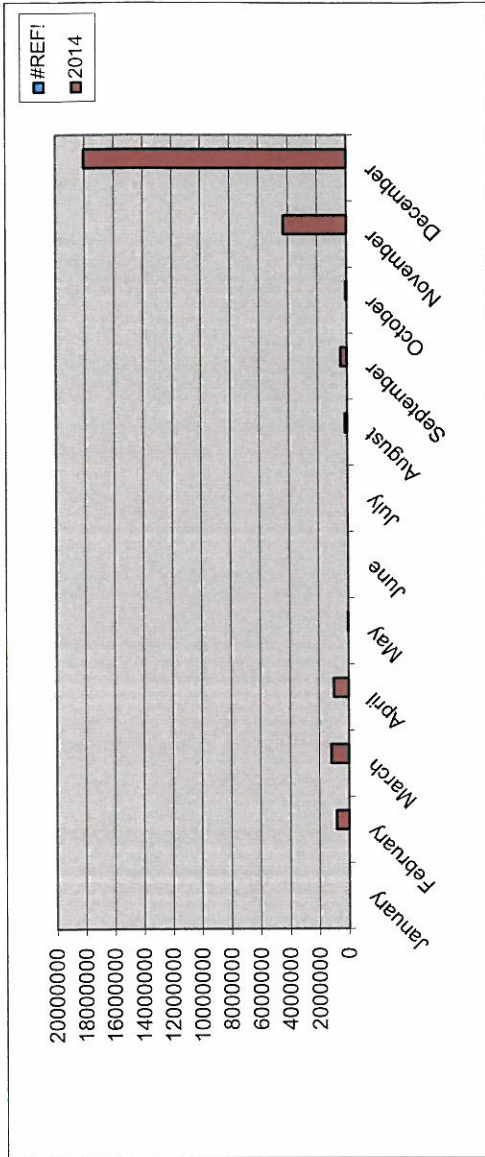
## Commercial Remodel Permits      Fiscal Year

	Year	
	2013-2014	2014-2015
October	6	5
November	6	6
December	5	8
January	6	10
February	6	4
March	4	5
April	7	4
May	4	
June	1	
July	7	
August	6	
September	9	
<b>Totals</b>	<b>67</b>	<b>42</b>



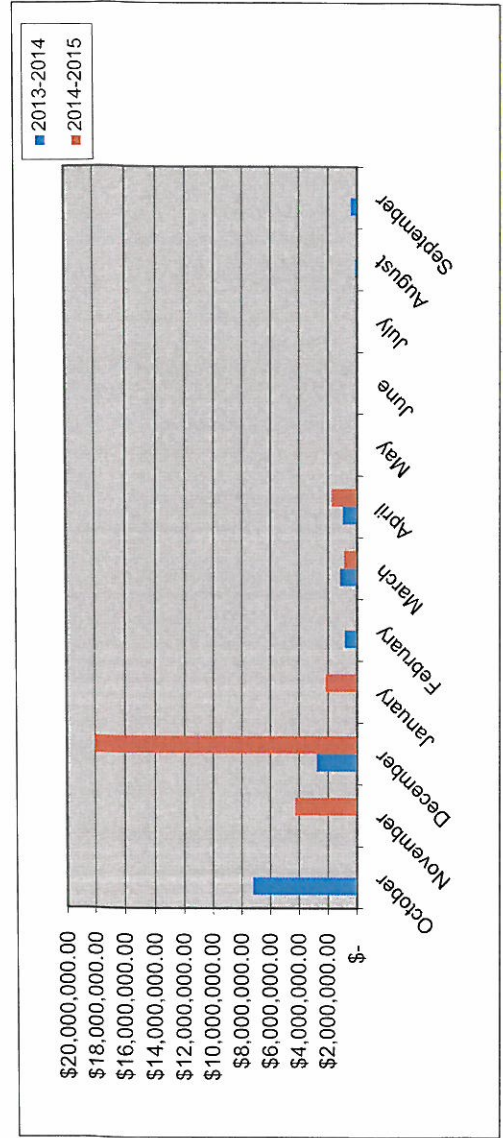
# New Commercial Value Calendar Year

Year		
	2014	2015
January	\$ -	\$ 2,200,000.00
February	\$ 850,000.00	\$ -
March	\$ 1,185,000.00	\$ 930,000.00
April	\$ 1,000,000.00	\$ 1,780,000.00
May	\$ 5,000.00	
June	\$ -	
July		
August	\$ 150,000.00	
September	\$ 430,795.00	
October	\$ 49,000.00	
November	\$ 4,300,000.00	
December	\$ 18,050,000.00	
<b>Totals</b>	<b>\$ 26,019,795.00</b>	<b>\$ 4,910,000.00</b>



# New Commercial Value Fiscal Year

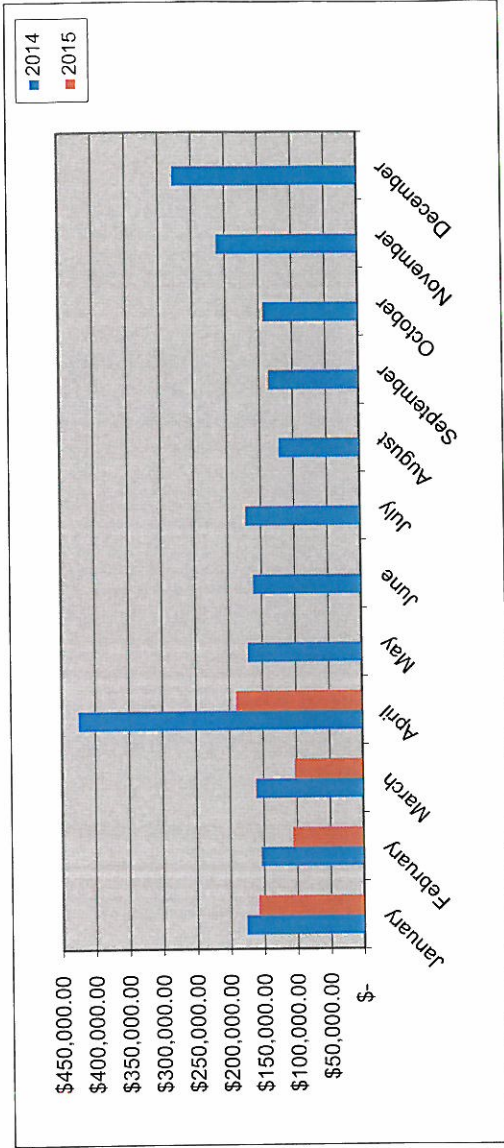
Year		
	2013-2014	2014-2015
October	\$ 7,225,000.00	\$ 49,000.00
November	\$ -	\$ 4,300,000.00
December	\$ 2,800,000.00	\$ 18,050,000.00
January	\$ -	\$ 2,200,000.00
February	\$ 850,000.00	\$ -
March	\$ 1,185,000.00	\$ 930,000.00
April	\$ 1,000,000.00	\$ 1,780,000.00
May	\$ 5,000.00	
June	\$ -	
July		
August	\$ 150,000.00	
September	\$ 430,795.00	
<b>Totals</b>	<b>\$ 13,645,795.00</b>	<b>\$ 27,309,000.00</b>





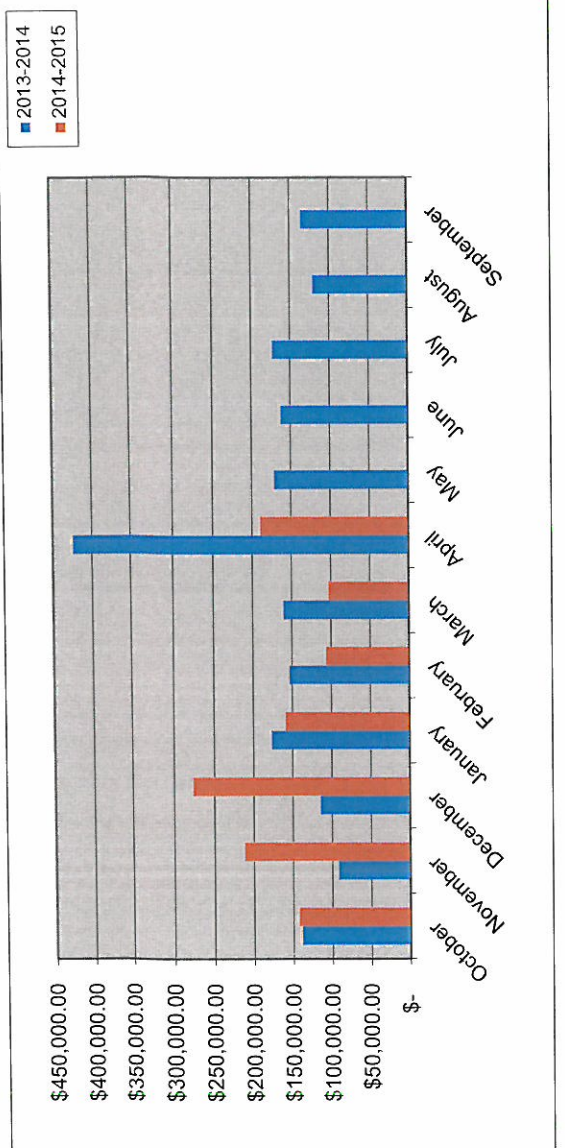
# Total Fees Collected      Calendar Year

Year		
	2014	2015
January	\$ 176,162.63	\$ 159,026.65
February	\$ 153,458.98	\$ 106,693.21
March	\$ 160,530.91	\$ 103,029.95
April	\$ 425,003.86	\$ 189,684.37
May	\$ 170,849.07	
June	\$ 161,690.82	
July	\$ 172,232.70	
August	\$ 120,790.39	
September	\$ 135,478.13	
October	\$ 143,153.00	
November	\$ 212,222.54	
December	\$ 277,864.58	
<b>Totals</b>	<b>\$ 2,309,437.61</b>	<b>\$ 558,434.18</b>



# Total Fees Collected      Fiscal Year

Year		
	2013-2014	2014-2015
October	\$ 138,771.53	\$ 143,153.00
November	\$ 91,778.83	\$ 212,222.54
December	\$ 114,645.28	\$ 277,864.58
January	\$ 176,162.63	\$ 159,026.65
February	\$ 153,458.98	\$ 106,693.21
March	\$ 160,530.91	\$ 103,029.95
April	\$ 425,003.86	\$ 189,684.37
May	\$ 170,849.07	
June	\$ 161,829.08	
July	\$ 172,232.70	
August	\$ 120,790.39	
September	\$ 135,478.13	
<b>Totals</b>	<b>\$ 2,021,531.39</b>	<b>\$ 1,191,674.30</b>





City of Rockwall

PERMITS ISSUED

For the Period 4/1/2015 thru 4/30/2015

Permit Number	Permit Type	Site Address	Parcel Number	Valuation	Total Fees	
Application Date	Subtype	Subdivision Name			Total SQFT	Fees Paid
Issue Date	Status of Permit	Plan Number				
CO2014-0172	CO	1309 Ridge Rd		0.00	\$ 76.50	\$ 76.50
12/30/2014	SHELL	4866-000A-0001-00-OR				
4/16/2015	ACTIVE	ROCKWALL COMMONS			0	
		Rockwall Commons LLC				
Contact Type	Contact Name	Contact Address				Phone Number
OWNER	ROCKWALL, HH LLC		ROCKWALL	TX	75087	
BUS OWNER	Rockwall Commons LLC	341 Vericliiff Ct.	Oviedo	FL	32765	(972) 961-8532
CO2014-0173	CO	830 Steger Towne Dr		0.00	\$ 75.00	\$ 75.00
12/31/2014	BUSINESS	5067-000A-0003-00-OR				
4/9/2015	Active	STEGER TOWNE CROSSING PH I			0	
		Camp X Fitness				
Contact Type	Contact Name	Contact Address				Phone Number
OWNER	STEGER, DUNHILL LLC		DALLAS	TX	75205	
BUS OWNER	Michelle Clough	830 Steger Towne Dr	Terrell	TX	75160	(214) 373-7500
APPLICANT	Michelle Clough	1437 E. Oaklawn	Terrell	TX	75160	(214) 373-7500
INSP RPT EMAIL	Michelle Clough	1437 E. Oaklawn	Terrell	TX	75160	(214) 373-7500
CO2015-0019	CO	1611 SH 276 B		0.00	\$ 75.00	\$ 75.00
2/16/2015	BUSINESS	4007-000A-0001-00-OR				
4/30/2015	ACTIVE	HOUSER ADDN			0	
		PRC Concrete Pumping				
Contact Type	Contact Name	Contact Address				Phone Number
OWNER	COLIN-G, PROPERTIES LTD	A TEXAS LIMITED PARTNERSHIP	ROCKWALL	TX	75087	
APPLICANT	Mike Potter	P.O. Box 1984	ROCKWALL	TX	75087	(972) 771-3069
INSP RPT EMAIL	Mike Potter	1611 SH 276	Rockwall	TX	75032	(972) 771-3069
BUS OWNER	Mike Potter	1611 SH 276 B	Rockwall	TX	75032	(972) 771-3069
CO2015-0026	CO	6531 Horizon Suite C		0.00	\$ 75.00	\$ 75.00
3/2/2015	INTERIOR	3039-0002-0006-00-OR				
4/13/2015	ACTIVE	ALLIANCE ADDITION PH 2			0	
		Amazing Grades Tutoring				
Contact Type	Contact Name	Contact Address				Phone Number
BUS OWNER	Nancy Vance	1832 Bluebonnet	Rockwall	TX	75032	
OWNER	ROCKWALL, RENTAL PROPEF		TERRELL	TX	75160	
CO2015-0030	CO	890 Rockwall Pkwy 115		0.00	\$ 75.00	\$ 75.00
3/24/2015	BUSINESS	4703-000A-0019-00-OR				
4/17/2015	ACTIVE	HORIZON RIDGE CENTER			0	
		Texas Health Behavioral Svcs				
Contact Type	Contact Name	Contact Address				Phone Number

City of Rockwall  
PERMITS ISSUED

For the Period 4/1/2015 thru 4/30/2015

Permit Number	Permit Type	Site Address	Parcel Number	Subdivision Name	Valuation	Total Fees	Total SQFT	Fees Paid
Application Date	Subtype	Plan Number						
Issue Date	Status of Permit							
INSP RPT EMAIL	Nate Moore							
OWNER	ROCKWALL, MEDICAL PROPE	C/O TED BARR MANAGING MEM	MIDDLEBURG HEIC	OH	44130			
CONTRACTOR	MedTech Construction, Inc.	P.O. Box 2497	Rockwall	TX	75087	(972) 226-3332		
BUS OWNER	Dustin Webb	8140 Walnut Hill Lane #240	Rockwall	TX	75032	(214) 345-7063		
BUSINESS	Texas Health Behavioral Serivces							
CO2015-0031	CO	901 DAVY CROCKETT			0.00	\$ 75.00	\$ 75.00	
3/27/2015	BUSINESS	4392-000A-0002-00-0R						
4/16/2015	Active	MELTON & FRAZIER						
		316 BJJ				0		
	Contact Type	Contact Name	Contact Address				Phone Number	
	BUS OWNER	Robert Hatcher	P.O. Box 1236	Rockwall	TX	75087	(469) 702-1316	
	BUSINESS	316 BJJ						
	OWNER	HENRY, PATRICK ETUX	C/O HENRY PATRICK ETUX	ROCKWALL	TX	75087		
CO2015-0032	CO	339 County Line Rd.			0.00	\$ 76.50	\$ 76.50	
4/3/2015	BUSINESS	0080-0000-0020-01-0R						
4/23/2015	ACTIVE	BUFFALO CREEK BUSINESS PARK						
		Building Air Services				0		
	Contact Type	Contact Name	Contact Address				Phone Number	
	OWNER	REX KELLY	2324 IH 30	Royse City	Tx	75189		
	APPLICANT	JEFFREY DICKSON					(727) 614-5241	
	BUS OWNER	Stephen Boose	6785 114th Ave.	Largo	FL	33773	(727) 528-3688	
CO2015-0034	CO	950 Sids Rd			0.00	\$ 76.50	\$ 76.50	
4/7/2015	NEW CONSTRUCTION	0026-0000-0003-06-0R						
4/22/2015	ACTIVE	Rayburn Country Electric Cooperative, Inc.				0		
	Contact Type	Contact Name	Contact Address				Phone Number	
	OWNER	RAYBURN, COUNTRY ELECT		ROCKWALL	TX	75087-003		
	BUS OWNER	David Naylor & John Kirkland	950 Sids Rd.	Rockwall	TX	75032		
	BUSINESS	Rayburn Country Electric Cooper						
CO2015-0035	CO	1215 Arista Dr. 101			0.00	\$ 75.00	\$ 75.00	
4/9/2015	BUSINESS	4009-000A-0010-02-0R						
4/23/2015	ACTIVE	HORIZON RIDGE ADDITION						
		Endodontic Specialist of Rockwall				0		
	Contact Type	Contact Name	Contact Address				Phone Number	
	APPLICANT	Amr Radwan						
	BUS OWNER	Dr. Maheeb Jaduni	4170 Lavon Dr. #1640	Garland	TX	75040	(504) 261-6969	
	OWNER	NERITA, LLC		DALLAS	TX	75229		



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APRIL 2015



City of Rockwall  
*The New Division*

CITY CALLS		COUNTY CALLS AND MUTUAL AID	
Situation Type	April #	COUNTY	Situation Type
440 Electrical wiring	1	444 Power line down	April #
120 OTHER-Fire in mobile prop. used as a fixed struc., other	1	743 Smoke detector activation, no fire - unintentional	2
142 Brush or brush-and-grass mixture fire	2	745 Alarm system activation, no fire - unintentional	1
143 Grass fire	1	Totals:	1
311 Medical assist, assist EMS crew	1	FATE	4
322 Motor vehicle accident with injuries	2		April #
331 Lock-in (if lock out, use 511 )	1	611 Dispatched & canceled en route	1
412 Gas leak (natural gas or LPG)	4	651 Smoke scare, odor of smoke	1
442 Overheated motor	1	Totals:	2
444 Power line down	5	McLendon Chisholm	
445 Arcing, shorted electrical equipment	1		April #
550 Public service assistance, other	1	652 Steam, vapor, fog or dust thought to be smoke	1
551 Assist police or other governmental agency	6	Totals:	1
553 Public service	3		
558 Public service - Non paged	4		
611 Dispatched & canceled en route	1		
651 Smoke scare, odor of smoke	4		
652 Steam, vapor, fog or dust thought to be smoke	1		
671 HazMat release investigation w/no HazMat	2		
700 False alarm or false call, other	2		
714 Central station, malicious false alarm	1		
715 Local alarm system, malicious false alarm	1		
730 System malfunction, other	1		
733 Smoke detector activation due to malfunction	2		
735 Alarm system sounded due to malfunction	4		
736 CO detector activation due to malfunction	1		
740 Unintentional transmission of alarm, other	1		
743 Smoke detector activation, no fire - unintentional	4		
744 Detector activation, no fire - unintentional	1		
745 Alarm system activation, no fire - unintentional	6		
746 Carbon monoxide detector activation, no CO	2		
814 Lightning strike (no fire)	1		
900 Special type of incident, other	1		
Totals:	70		



# Total Dollar Losses

April 2015



City of Rockwall  
*The New Horizon*

	Current Month	Last Month	Same Month Last Year	Year To Date	Last Year To Date
Total Property Loss:	\$10,000.00	\$15,300.00	\$4,000.00	\$240,788.00	\$157,560.00
Total Content Loss:	\$0.00	\$2,000.00	\$0.00	\$179,292.80	\$13,000.00
Total Property Pre-Incident Value:	\$238,255.00	\$0.00	\$0.00	\$782,615.00	\$152,910.00
Total Contents Pre-Incident Value	\$142,953.00	\$0.00	\$0.00	\$604,297.00	\$90,252.00
Total Losses:	\$10,000.00	\$17,300.00	\$4,000.00	\$420,080.80	\$10,000.00
Total Value:	\$381,208.00	\$0.00	\$0.00	\$1,386,912.00	\$243,162.00

CITY RESPONSE  
APRIL 2015

ENROUTE TIMES			
CITY CALLS	STATIONS 1,2,3 and 4 TO BOXES WITH STATIONS		STATIONS 1,2,3, AND 4 TO BOXES WITHOUT STATIONS
0-1 1/2 Minutes		0- 1 1/2 MINUTES	
CRITERIA MET %	19 of 22	CRITERIA MET %	3 of 3
CRITERIA -ACHIEVE RESPONSE TIME	86.00%	CRITERIA -ACHIEVE RESPONSE TIME	100%
90% OF TIME IN BOXES WITH	Criteria not met	60% OF TIME IN BOXES WITH	Criteria met
STATIONS		STATIONS	
ARRIVAL TIMES			
	STATIONS 1,2,3 and 4 TO BOXES WITH STATIONS		STATIONS 1,2,3, AND 4 TO BOXES WITHOUT STATIONS
0 - 6 MINUTES		0-6 MINUTES	
CRITERIA MET %	20 of 22	CRITERIA MET %	2 of 3
CRITERIA -ACHIEVE RESPONSE TIME	90.91%	CRITERIA -ACHIEVE RESPONSE TIME	67.00%
90% OF TIME IN BOXES WITH	Criteria Met	60% OF TIME IN BOXES WITH	Criteria met
STATIONS		STATIONS	
RESPONSE TIMES			
CITY CALLS	STATIONS 1,2,3 and 4 TO BOXES WITH STATIONS		STATIONS 1,2,3, AND 4 TO BOXES WITHOUT STATIONS
0-7 1/2 MINUTES		0-7 1/2 MINUTES	
CRITERIA MET%	21 of 22	CRITERIA MET%	2 of 3
CRITERIA -ACHIEVE RESPONSE TIME	95.00%	CRITERIA -ACHIEVE RESPONSE TIME	67.00%
90% OF TIME IN BOXES WITH	Criteria Met	60% OF TIME IN BOXES WITH	Criteria met
STATIONS		STATIONS	



COUNTY AND MUTUAL AID  
RESPONSE  
APRIL 2015

COUNTY/MUTUAL	
ENROUTE	STATIONS 1,2,3, AND 4 TO BOXES WITHOUT STATIONS
0- 1 1/2 MINUTES	
CRITERIA MET %	0 OF 0%
CRITERIA -ACHIEVE RESPONSE TIME	
60% OF TIME IN BOXES WITH	
STATIONS	
ARRIVAL	STATIONS 1,2,3 and 4 TO BOXES WITHOUT STATIONS
0 - 10 MINUTES	
CRITERIA MET %	0 OF 0%
CRITERIA -ACHIEVE RESPONSE TIME	
60% OF TIME IN BOXES WITH	
STATIONS	
RESPONSE	STATIONS 1,2,3 and 4 TO BOXES WITHOUT STATIONS
0-11 1/2 MINUTES	
CRITERIA MET%	0 OF 0 %
CRITERIA -ACHIEVE RESPONSE TIME	
60% OF TIME IN BOXES WITH	
STATIONS	

ENROUTE OVERAGES  
CITY CALLS  
APRIL 2015

VENUE	Alarm Date	Alarm Time	EnrouteTime	Paged to Enroute	Fire Incident Number	Fire Incident Station	Lights and Sirens	Apparatus	REASON FOR OVERAGES
Rockwall	04/28/2015	01:14:42	01:16:48	0:02:06	2015-00000315	Rockwall 1	Code 3	E1	CAD times do not match radio times
Rockwall	04/17/2015	22:33:27	22:35:17	0:01:50	2015-00000283	Rockwall 1	Code 3	E2	CAD times do not match radio times
Rockwall	04/30/2015	23:52:40	23:54:11	0:01:31	2015-00000324	Rockwall 4	Code 3	E4	CAD times do not match radio times

ARRIVAL OVERAGES  
CITY CALLS

APRIL 2015

VENUE	Alarm Date	EnrouteTime	Arrival time	Enroute to Arrival	Fire Incident Number	Fire Incident Station	Lights and Sirens	Apparatus	REASON FOR OVERAGES
Rockwall	04/17/2015	19:14:03	19:21:58	0:07:55	2015-00000281	Rockwall 2	Code 3	E4	Difficulty locating line down
Rockwall	04/18/2015	16:32:08	16:39:25	0:07:17	2015-00000286	Rockwall 4	Code 3	E4	reduced code while enroute
Rockwall	04/07/2015	19:31:00	19:37:02	0:06:02	2015-00000260	Rockwall 1	Code 3	TNK1	CAD times don't match radio times

RESPONSE OVERAGES  
CITY CALLS  
APRIL 2015

<u>VENUE</u>	<u>Alarm Date</u>	<u>Alarm Time</u>	<u>Arrival time</u>	<u>Response</u>	<u>Fire Incident Number</u>	<u>Fire Incident Station</u>	<u>Lights and Sirens</u>	<u>Apparatus</u>	<u>REASON FOR OVERAGES</u>
Rockwall	04/17/2015	19:12:39	19:21:58	0:09:19	2015-00000281	Rockwall 2	Code 3	E4	difficulty locating down line
Rockwall	04/18/2015	16:31:21	16:39:25	0:08:04	2015-00000286	Rockwall 4	Code 3	E4	response to area without station

**Fire Alarms**  
**April 2015**

Date	Address	Common Name	Disposition Code	CFS Number	Incident Number	Incident ORI	Call Type
04/01/2015 18:05:25	3141 BOURBON STREET CIR		FA	141	2015-00000247	TX504	FD - Fire Alarm Residential
04/02/2015 21:18:01	3141 BOURBON STREET CIR		FA	363	2015-00000249	TX504	FD - Fire Alarm Residential
04/03/2015 16:29:37	565 ANNA CADE RD		FA	518	2015-00000251	TX504	FD - Fire Alarm Residential
04/05/2015 21:50:30	1222 MEMORIAL DR		FA	926	2015-00000255	TX504	FD - Fire Alarm Residential
04/07/2015 01:31:00	350 DALTON RD	Nebbie	FA	1170	2015-00000258	TX504	FD - Fire Alarm Commercial
04/08/2015 15:50:38	3130 FONTANNA BLVD	Shannon Elementary, Sharon Shannon Elementary School	FA	1438	2015-00000262	TX504	FD - Fire Alarm Commercial
04/09/2015 14:53:36	609 S GOLIAD ST	Post Office	FA	1618	2015-00000266	TX504	FD - Fire Alarm Commercial
04/15/2015 10:00:54	1005 E I30	Dicks Sporting Goods, Plaza at Rockwall Bld 4	FA	2646	2015-00000275	TX504	FD - Fire Alarm Commercial
04/16/2015 20:55:19	610 S GOLIAD ST	First Baptist Church	FA	2963	2015-00000280	TX504	FD - Fire Alarm Commercial
04/18/2015 16:30:24	3055 DISCOVERY BLVD	Bimbo Bakeries	FA	3259	2015-00000286	TX504	FD - Fire Alarm Commercial
04/23/2015 11:24:12	1362 FM552		FA	4105	2015-00000300	TX504	FD - Fire Alarm Commercial
04/24/2015 15:39:59	920 STEGER TOWNE DR	Nations Bank - Albertsons, Sports Authority	FA	4310	2015-00000304	TX504	FD - Fire Alarm Commercial
04/24/2015 17:38:50	2110 PORTOFINO CIR		FA	4331	2015-00000305	TX504	FD - Fire Alarm Commercial
04/26/2015 09:25:05	103 E WASHINGTON ST		FA	4715	2015-00000309	TX504	FD - Fire Alarm Commercial
04/28/2015 01:13:47	996 E I30	Best Western	FA	5068	2015-00000315	TX504	FD - Fire Alarm Commercial
04/29/2015 15:45:36	5128 STHY205		FA	5342	2015-00000318	TX504	FD - Fire Alarm Residential
04/29/2015 21:11:45	205 W RUSK ST	PD, Police Department, Rockwall Municipal Court, Rockwall Police Department	FA	5400	2015-00000320	TX504	FD - Fire Alarm Commercial
04/30/2015 15:47:05	1 NORTHCREST CIR		FA	5544	2015-00000321	TX504	FD - Fire Alarm Residential
04/30/2015 22:19:04	111 LANSHIRE DR		FA	5623	2015-00000323	TX504	FD - Fire Alarm Residential
04/30/2015 23:51:24	1835 T L TOWNSEND DR	Galaxy Ranch Private School	FA	5636	2015-00000324	TX504	FD - Fire Alarm Commercial

: 20

5/18/2015 1:34:00 PM

## Inspection Totals Per Inspector

April 2015

Fire Inspection Status	Fire Inspection FDID	Inspector	Inspection Type	Fire Inspection Inspection Number
Final	TX504	744 - Patrick	Annual	2699
Pending	TX504	744 - Patrick	Annual	2699
Final	TX504	744 - Patrick	Certificate of Occupancy	CO2015-0034
Final	TX504	744 - Patrick	Certificate of Occupancy	CO2015-0037
Final	TX504	744 - Patrick	Certificate of Occupancy	CO2015-0039
Final	TX504	744 - Patrick	Construction Final	2549
Final	TX504	744 - Patrick	Construction Final	2667
Final	TX504	744 - Patrick	Construction Final	2667
Final	TX504	744 - Patrick	Courtesy	2657
Final	TX504	744 - Patrick	Courtesy	2690
Final	TX504	744 - Patrick	Courtesy	2659
Final	TX504	744 - Patrick	Courtesy	2626
Final	TX504	744 - Patrick	Courtesy	2693
Final	TX504	744 - Patrick	Courtesy	2631
Final	TX504	744 - Patrick	Courtesy	2660
Final	TX504	744 - Patrick	Courtesy	2632
Final	TX504	744 - Patrick	Courtesy	2665
Final	TX504	744 - Patrick	Courtesy	2689
Final	TX504	744 - Patrick	Courtesy	2690
Final	TX504	744 - Patrick	Courtesy	2691
Final	TX504	744 - Patrick	Courtesy	2692
Final	TX504	744 - Patrick	Courtesy	2657
Final	TX504	744 - Patrick	Courtesy	2632
Final	TX504	744 - Patrick	Courtesy	2659
Final	TX504	744 - Patrick	Courtesy	2626
Final	TX504	744 - Patrick	Courtesy	2689
Final	TX504	744 - Patrick	Courtesy	2689
Final	TX504	744 - Patrick	Courtesy	2556
Final	TX504	744 - Patrick	Courtesy	2626
Final	TX504	744 - Patrick	Courtesy	2632
Final	TX504	744 - Patrick	Courtesy	2658
Final	TX504	744 - Patrick	Courtesy	2657
Final	TX504	744 - Patrick	Courtesy	2694
Final	TX504	744 - Patrick	Courtesy	2692
Final	TX504	744 - Patrick	Courtesy	2691
Final	TX504	744 - Patrick	Courtesy	2659
Final	TX504	744 - Patrick	Courtesy	2690
Final	TX504	744 - Patrick	Courtesy	2659
Final	TX504	744 - Patrick	Courtesy	2660
Final	TX504	744 - Patrick	Courtesy	2658
Final	TX504	744 - Patrick	Courtesy	2657
Final	TX504	744 - Patrick	Courtesy	2656
Final	TX504	744 - Patrick	Courtesy	2655
Pending	TX504	744 - Patrick	Fire Alarm System	2621
Final	TX504	744 - Patrick	Fire Alarm System	2621
Final	TX504	744 - Patrick	Fire Spinkler System	2664

Finaled	TX504	744 - Patrick	Fire Spinkler System	2540
Finaled	TX504	744 - Patrick	Follow Up	2441
Pending	TX504	744 - Patrick	Follow Up	2677
Finaled	TX504	744 - Patrick	Follow Up	2677
Total Per Inspector: 50				
Pending	TX504	836 - Ayres	Annual	2673
Pending	TX504	836 - Ayres	Annual	2669
Finaled	TX504	836 - Ayres	Annual	2700
Finaled	TX504	836 - Ayres	Annual	2684
Finaled	TX504	836 - Ayres	Annual	2682
Finaled	TX504	836 - Ayres	Annual	2639
Finaled	TX504	836 - Ayres	Annual	2666
Pending	TX504	836 - Ayres	Annual	2639
Pending	TX504	836 - Ayres	Annual	2673
Pending	TX504	836 - Ayres	Annual	2669
Pending	TX504	836 - Ayres	Annual	2666
Finaled	TX504	836 - Ayres	Annual	2627
Pending	TX504	836 - Ayres	Annual	2661
Pending	TX504	836 - Ayres	Annual	2627
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0031
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0015
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0015
Finaled	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0031
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0029
Finaled	TX504	836 - Ayres	Certificate of Occupancy	CO2014-0172
Finaled	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0029
Finaled	TX504	836 - Ayres	Certificate of Occupancy	TCO2015-0001
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0015
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0040
Pending	TX504	836 - Ayres	Certificate of Occupancy	CO2015-0015
Pending	TX504	836 - Ayres	Construction Final	2460
Finaled	TX504	836 - Ayres	Construction Final	2685
Pending	TX504	836 - Ayres	Construction Final	2686
Pending	TX504	836 - Ayres	Construction Final	2685
Finaled	TX504	836 - Ayres	Courtesy	2665
Finaled	TX504	836 - Ayres	Courtesy	2654
Finaled	TX504	836 - Ayres	Courtesy	2653
Finaled	TX504	836 - Ayres	Courtesy	2650
Finaled	TX504	836 - Ayres	Courtesy	2649
Finaled	TX504	836 - Ayres	Courtesy	2665
Finaled	TX504	836 - Ayres	Courtesy	2646
Finaled	TX504	836 - Ayres	Courtesy	2645
Finaled	TX504	836 - Ayres	Courtesy	2644
Finaled	TX504	836 - Ayres	Courtesy	2643
Finaled	TX504	836 - Ayres	Courtesy	2642
Finaled	TX504	836 - Ayres	Courtesy	2641
Finaled	TX504	836 - Ayres	Courtesy	2654
Finaled	TX504	836 - Ayres	Courtesy	2653
Finaled	TX504	836 - Ayres	Courtesy	2652



Final	TX504	836 - Ayres	Courtesy	2651
Final	TX504	836 - Ayres	Courtesy	2650
Final	TX504	836 - Ayres	Courtesy	2649
Final	TX504	836 - Ayres	Courtesy	2648
Final	TX504	836 - Ayres	Courtesy	2647
Final	TX504	836 - Ayres	Courtesy	2646
Final	TX504	836 - Ayres	Courtesy	2645
Final	TX504	836 - Ayres	Courtesy	2644
Final	TX504	836 - Ayres	Courtesy	2643
Final	TX504	836 - Ayres	Courtesy	2642
Final	TX504	836 - Ayres	Courtesy	2641
Final	TX504	836 - Ayres	Fire Alarm System	2683
Final	TX504	836 - Ayres	Fire Alarm System	2564
Pending	TX504	836 - Ayres	Fire Alarm System	2683
Pending	TX504	836 - Ayres	Fire Alarm System	2564
Pending	TX504	836 - Ayres	Follow Up	2612
Pending	TX504	836 - Ayres	Follow Up	2612
Pending	TX504	836 - Ayres	Follow Up	2612
Pending	TX504	836 - Ayres	Follow Up	2698
Final	TX504	836 - Ayres	Follow Up	2698
Final	TX504	836 - Ayres	Knox Box	2695
Final	TX504	836 - Ayres	Knox Box	2671
Pending	TX504	836 - Ayres	Underground Fire Line	2688
Final	TX504	836 - Ayres	Underground Fire Line	2603
Total Per Inspector: 68				
Final	TX504	843 - Clark	Access Control Doors	2704
Final	TX504	843 - Clark	Certificate of Occupancy	CO2015-0030
Final	TX504	843 - Clark	Certificate of Occupancy	CO2015-0032
Final	TX504	843 - Clark	Certificate of Occupancy	CO2015-0035
Pending	TX504	843 - Clark	Certificate of Occupancy	CO2015-0033
Pending	TX504	843 - Clark	Certificate of Occupancy	CO2015-0032
Pending	TX504	843 - Clark	Certificate of Occupancy	CO2015-0035
Final	TX504	843 - Clark	Construction Final	2638
Pending	TX504	843 - Clark	Construction Final	2662
Pending	TX504	843 - Clark	Construction Final	2613
Pending	TX504	843 - Clark	Construction Final	2662
Final	TX504	843 - Clark	Courtesy	1669
Final	TX504	843 - Clark	Courtesy	2561
Final	TX504	843 - Clark	Courtesy	2635
Final	TX504	843 - Clark	Courtesy	2493
Final	TX504	843 - Clark	Courtesy	2497
Final	TX504	843 - Clark	Courtesy	2494
Final	TX504	843 - Clark	Courtesy	2634
Final	TX504	843 - Clark	Courtesy	2636
Final	TX504	843 - Clark	Courtesy	2635
Final	TX504	843 - Clark	Courtesy	2561
Final	TX504	843 - Clark	Courtesy	2687
Final	TX504	843 - Clark	Courtesy	2687
Final	TX504	843 - Clark	Courtesy	2497

Final	TX504	843 - Clark	Courtesy	2561
Final	TX504	843 - Clark	Courtesy	2493
Final	TX504	843 - Clark	Courtesy	2494
Final	TX504	843 - Clark	Courtesy	2668
Final	TX504	843 - Clark	Courtesy	2561
Final	TX504	843 - Clark	Courtesy	2494
Final	TX504	843 - Clark	Courtesy	2635
Final	TX504	843 - Clark	Courtesy	2493
Final	TX504	843 - Clark	Courtesy	2670
Final	TX504	843 - Clark	Courtesy	2668
Final	TX504	843 - Clark	Courtesy	2494
Final	TX504	843 - Clark	Courtesy	2497
Final	TX504	843 - Clark	Courtesy	2587
Final	TX504	843 - Clark	Courtesy	2680
Final	TX504	843 - Clark	Courtesy	2679
Final	TX504	843 - Clark	Courtesy	2497
Final	TX504	843 - Clark	Courtesy	2678
Final	TX504	843 - Clark	Courtesy	2561
Final	TX504	843 - Clark	Courtesy	2561
Final	TX504	843 - Clark	Fire Alarm System	2676
Pending	TX504	843 - Clark	Fire Alarm System	2681
Pending	TX504	843 - Clark	Fire Alarm System	2676
Final	TX504	843 - Clark	Fire Alarm System	2703
Final	TX504	843 - Clark	Fire Spinkler System	2663
Pending	TX504	843 - Clark	Fire Spinkler System	2663
Pending	TX504	843 - Clark	Fire Spinkler System	2663
Final	TX504	843 - Clark	Follow Up	2675
Final	TX504	843 - Clark	Follow Up	2588
Pending	TX504	843 - Clark	Follow Up	2696
Pending	TX504	843 - Clark	Follow Up	2697
Pending	TX504	843 - Clark	Follow Up	2697
Pending	TX504	843 - Clark	Follow Up	2702
Final	TX504	843 - Clark	Knox Box	2672
Final	TX504	843 - Clark	Underground Fire Line	2578
Pending	TX504	843 - Clark	Underground Fire Line	2578

Total Per Inspector: 59

Department Total: 177

5/14/2015 1:24:43 PM

**City of Rockwall**  
**Permit Routing Report By Date Sent (then by permit)**  
**For the Period 4/1/2015 thru 4/30/2015**

Permit #	Appl. Date	Aging	Address	Owner Name	Contact	Plan Review Detail			
						Review Type	Status	Date Sent	Completed
BLD2015-034	03/18/15	COMM	62 2897 SH 66 Rockwall County Veterinary Clinic - Remodel	TA, LANDHOLDINGS LLC	Ariana Hargrove	FIRE 972-772-6431	COMMENTS NEEDED	04/01/15	04/01/15
BLD2015-042	04/01/15	COMM	48 901 E Washington RCHF -build retaining wall 3' tall x 12'long HARY MYERS	CITY, OF ROCKWALL	Ariana Hargrove	FIRE 972-772-6431		04/01/15	04/11/15
BLD2015-042	04/01/15	COMM	48 2880 Ridge Rd. Interior remodel of existing space Superior Lending	HP, ROCKWALL 740 LTD	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/01/15	04/06/15
BLD2015-043	04/02/15	COMM	47 1695 Science Space L-3 renovate existing space & finishout acquired space	BELLE, HAV/TEX LP	Ariana Hargrove	FIRE 972-772-6431	COMMENTS NEEDED	04/02/15	04/06/15
SPEC2015-00	04/02/15	SPECIAL EVENT	47 2610 OBSERVATION TRL ANNUAL PARTY IN THE PARK	JBC, LAND & CATTLE COMPANY LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/02/15	04/09/15
BLD2013-105	06/25/13	COMM	693 1307 Ridge Rd. Rockwall Commons ph II -w/ 133 Apts	T, ROCKWALL PHASE 2 LLC	Ariana Hargrove	FIRE 972-772-6431	COMMENTS NEEDED	04/03/15	04/03/15
BLD2015-044	04/03/15	COMM	46 980 SIDS RD Sprint add & or change out antennas & equipment as needed	RAYBURN, COUNTRY ELECTRIC CORP INC	Ariana Hargrove	FIRE 972-772-6431		04/03/15	04/13/15
CO2015-0032	04/03/15	CO	46 339 County Line Rd. Building Air Services	REX KELLY	Ariana Hargrove	FIRE CO	APPROVED	04/03/15	04/03/15
BLD2015-039	03/26/15	COMM	54 898 Steger Town Dr. Avis Budget Car Rental - Adding 3 wing walls / no demo	STEGER, DUNHILL LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/07/15	04/07/15
CO2015-0033	04/07/15	CO	42 5445 Horizon Rd Carey & Lary Knowlton	BUFFALO, CREEK BUSINESS PARK LTD	Ariana Hargrove	FIRE CO	APPROVED	04/07/15	04/07/15
CO2015-0034	04/07/15	CO	42 950 Sids Rd Rayburn Country Electric Cooperative, Inc.	RAYBURN, COUNTRY ELECTRIC CORP INC	Ariana Hargrove	FIRE CO	APPROVED	04/07/15	04/07/15
MEC2015-006	04/07/15	COMM	42 823 IH 30 E REPLACING 7 ROOF UNITS	KOHL, ILLNOIS INC	Ariana Hargrove	FIRE 972-772-6431		04/07/15	04/17/15
BLD2015-046	04/08/15	COMM	41 5853 FM3097 Dennis Hardin property owner - ReRoof	HARDIN, DENNIS & JOLYNN JONES	Ariana Hargrove	FIRE 972-772-6431		04/08/15	04/18/15
CO2015-0035	04/09/15	CO	40 1215 Arista Dr. 101 Endodontic Specialist of Rockwall	NERITA, LLC	Ariana Hargrove	FIRE CO		04/09/15	04/12/15
BLD2015-047	04/10/15	SINGLE FAMILY	39 3142 MARKET CENTER DR 6' CEDAR FENCE WITH METAL POSTS	BOND, PATRICIA	Ariana Hargrove	FIRE 972-772-6431		04/10/15	04/20/15
BLD2015-036	03/23/15	COMM	57 3018 RIDGE RD 120 DR. CHOU PEDIATRIC DENTAL OFFICE	AJ, SQUARED LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/13/15	04/23/15
BLD2015-036	03/23/15	COMM	57 3018 RIDGE RD 100 DR AJAY GULATI ENDODONTIC	AJ, SQUARED LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/13/15	04/23/15

**City of Rockwall**  
**Permit Routing Report By Date Sent (then by permit)**  
**For the Period 4/1/2015 thru 4/30/2015**

Permit #	Appl. Date	Aging	Address	Owner Name	Contact	Plan Review Detail			
						Review Type	Status	Date Sent	Completed
CO2015-0036	04/13/15	CO	36 919 IH 30 101 Sleep Train	ROCKWALL, CROSSING LTD	Ariana Hargrove	FIRE CO		04/13/15	04/16/15
PLB2015-011	04/13/15	COMM	36 700 INDUSTRIAL BLVD Grahmn Packaging	CONTINENTAL, PET TECHNOLOGY	Ariana Hargrove	FIRE 972-772-6431		04/13/15	04/23/15
BLD2015-034	03/18/15	COMM	62 2897 SH 66 Rockwall County Veterinary Clinic - Remodel	TA, LANDHOLDINGS LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/14/15	04/24/15
CO2015-0037	04/14/15	CO	35 2010 Industrial Blvd 604 Fortress Manufacturing, LLC	ROCKWALL, STEEL CO	Ariana Hargrove	FIRE CO	APPROVED	04/14/15	04/17/15
TCO2015-000	04/14/15	TCO	35 901 S Goliad St The Ice Train		Ariana Hargrove	FIRE CO	APPROVED	04/14/15	04/14/15
CO2015-0038	04/15/15	CO	34 898 Steger Town Dr. Avis Budget Car Rental	STEGER, DUNHILL LLC	Ariana Hargrove	FIRE CO		04/15/15	04/18/15
ELE2015-001	04/15/15	COMM	34 5136 S FM 549 New Electrical Svc for sudden link Controller	J, BR2 LLC	Ariana Hargrove	FIRE 972-772-6431		04/15/15	04/25/15
CO2015-0039	04/16/15	CO	33 1657 Airport Rd. B1 Rockwall Flite Center LLC	CITY, OF ROCKWALL	Ariana Hargrove	FIRE CO	APPROVED	04/16/15	04/19/15
BLD2015-050	04/17/15	COMM	32 3045 N GOLIAD RD 106 Payless Cleaners - Interior completion	PCB, PROPERTIES LLC	Ariana Hargrove	FIRE 972-772-6431	COMMENTS NEEDED	04/17/15	04/27/15
SPEC2015-00	04/17/15	SPECIAL EVENT	32 2935 RIDGE RD Kroger's Mother's Day Special Event	KROGER, TEXAS LP	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/17/15	04/27/15
BLD2013-105	06/25/13	COMM	693 1307 Ridge Rd. Rockwall Commons ph II -w/ 133 Apts	T, ROCKWALL PHASE 2 LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/20/15	04/30/15
BLD2015-036	03/20/15	COMM	60 810 E RALPH HALL PKWY 120 Urgent Care Rockwall Expansion - Interior Completion	INTERMED, SVCS MNGMT CO LP	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/20/15	04/30/15
BLD2015-051	04/20/15	COMM	29 951 IH 30 101 BUFFALO WILD WINGS REMODEL	ROCKWALL, CROSSING LTD	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/20/15	04/30/15
SPEC2015-00	04/08/15	SPECIAL EVENT	41 1197 T L TOWNSEND DR Aspians Art Fair	ROCKWALL, I S D	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/21/15	04/25/15
BLD2014-190	12/09/14	COMM	161 2582 SH 276 Sunbelt Rentals - Remodel	SHARP, RICK	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/23/15	05/03/15
BLD2015-050	04/17/15	COMM	32 3045 N GOLIAD RD 106 Payless Cleaners - Interior completion	PCB, PROPERTIES LLC	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/23/15	05/03/15
SPEC2015-00	04/23/15	SPECIAL EVENT	26 960 W RALPH HALL PKWY ANNUAL APPRECIATION PARKING LOT PARTY	CHRISMER, LANE LTD	Ariana Hargrove	FIRE 972-772-6431	APPROVED	04/23/15	04/23/15
BLD2015-053	04/24/15	COMM	25 302 S FANNIN ST 42" white picket fence around front & side of property	David B	Ariana Hargrove	FIRE 972-772-6431		04/24/15	05/04/15

03

**City of Rockwall**  
**Permit Routing Report By Date Sent (then by permit)**  
**For the Period 4/1/2015 thru 4/30/2015**

Permit #	Appl. Date	Aging	Address	Description	Owner Name	Contact	Review Type	Plan Review Detail			
								Status	Date Sent	Date Due	Completed
BLD2015-053	04/24/15	25	1700 IH 30	Nissan of Rockwall - New Bldg	NESBO, LIMITED PARTNERSHIP	Ariana Hargrove	FIRE 972-772-6431	COMMENTS NEEDED	04/24/15	05/04/15	04/29/15
CO2015-0040	04/27/15	22	923 YELLOW JACKET LN	Mission Rockwall Apts.	MISSION, NE DALLAS I LLC	Ariana Hargrove	FIRE CO	APPROVED	04/27/15	04/30/15	04/27/15
BLD2015-056	04/29/15	20	2380 S GOLLAD ST 120	Texas Retina Associates	CNLRs, ROCKWALL LP	Ariana Hargrove	FIRE 972-772-6431	COMMENTS NEEDED	04/29/15	05/09/15	04/30/15
CO2015-0041	04/29/15	20	199 IH 30	Advanced Foot Specialists	DRZW, HOLDINGS LTD	Ariana Hargrove	FIRE CO	APPROVED	04/29/15	05/02/15	04/30/15

**City of Rockwall**  
**Project Routing Report By Date Sent (then by project)**  
**For the Period 4/1/2015 thru 4/30/2015**

Project #	Appl. Date Project Type	Aging	Address Description	Status Owner Name	Plan Review Detail		
					Contact	Date Sent	Completed
					Review Type	Date Due	Status
SP2015-007	03/16/2015 SITE PLAN	64	1950 N GOLLIAD ST		Ariana Hargrove FIRE	04/08/2015 04/15/2015	04/08/2015 APPROVED
SP2015-005	03/13/2015 SITE PLAN	67	6525 FM 3097		Ariana Hargrove FIRE	04/08/2015 04/15/2015	04/08/2015 APPROVED
SP2015-006	03/13/2015 SITE PLAN	67	6540 ALLIANCE DR		Ariana Hargrove FIRE	04/08/2015 04/15/2015	04/08/2015 APPROVED
E2015-013	04/24/2015 ENGINEERING	25			Ariana Hargrove FIRE	04/27/2015 05/11/2015	04/30/2015 APPROVED
E2015-009	04/06/2015 ENGINEERING	43	3055 DISCOVERY BLVD		Ariana Hargrove ENG - FIRE	04/06/2015 04/20/2015	04/07/2015 APPROVED
E2015-010	04/15/2015 ENGINEERING	34	1301 SUMMER LEE DR		Ariana Hargrove ENG - FIRE	04/15/2015 04/29/2015	04/20/2015 COMMENTS
E2015-011	04/17/2015 ENGINEERING	32			Ariana Hargrove ENG - FIRE	04/20/2015 05/04/2015	04/21/2015 COMMENTS
E2015-012	04/20/2015 ENGINEERING	29	1530 S I30		Ariana Hargrove ENG - FIRE	04/20/2015 05/04/2015	04/21/2015 COMMENTS
E2015-014	04/27/2015 ENGINEERING	22	602 White Hills Dr		Ariana Hargrove ENG - FIRE	04/27/2015 05/11/2015	04/29/2015 APPROVED
P2015-014	04/13/2015 PLAT	36	1,3,4,5 SOAPBERRY LN		Ariana Hargrove FIRE	04/13/2015 04/20/2015	04/23/2015 APPROVED

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**City of Rockwall**  
**Project Routing Report By Date Sent (then by project)**  
**For the Period 4/1/2015 thru 4/30/2015**

Project #	Appl. Date Project Type	Aging	Address Description	Status Owner Name	Plan Review Detail		
					Contact	Date Sent	Completed
					Review Type	Date Due	Status
SP2015-008	04/13/2015 SITE PLAN	36	2625 DISCOVERY BLVD		Ariana Hargrove FIRE	04/13/2015 04/20/2015	04/23/2015 COMMENTS
P2015-013	04/13/2015 PLAT	36	TOWNSEND DR		Ariana Hargrove FIRE	04/13/2015 04/20/2015	04/23/2015 APPROVED
P2015-016	04/20/2015 PLAT	29	SUNSET RIDGE DR		Ariana Hargrove FIRE	04/20/2015 04/27/2015	04/23/2015 APPROVED
SP2015-009	04/20/2015 SITE PLAN	29	1350 SUMMER LEE DR		Ariana Hargrove FIRE	04/20/2015 04/27/2015	04/23/2015 COMMENTS
SP2015-010	04/20/2015 SITE PLAN	29	1320 SUMMER LEE DR		Ariana Hargrove FIRE	04/20/2015 04/27/2015	04/23/2015 COMMENTS
P2015-015	04/20/2015 PLAT	29	320 PORTVIEW PL		Ariana Hargrove FIRE	04/20/2015 04/27/2015	04/23/2015 APPROVED
SP2015-011	04/20/2015 SITE PLAN	29	503 N GOLIAD		Ariana Hargrove FIRE	04/20/2015 04/27/2015	04/23/2015 COMMENTS
SP2015-012	04/20/2015 SITE PLAN	29	1415 S GOLIAD		Ariana Hargrove FIRE	04/20/2015 04/27/2015	04/23/2015 COMMENTS
Z2015-014	04/22/2015 ZONING	27	JOHN KING BLVD		Ariana Hargrove FIRE	04/22/2015 04/29/2015	04/24/2015 APPROVED
P2015-017	04/22/2015 PLAT	27	1415 S GOLIAD		Ariana Hargrove FIRE	04/22/2015 04/29/2015	04/24/2015 APPROVED



5/18/2015  
1:37:14PM

City of Rockwall  
Project Routing Report By Date Sent (then by project)  
For the Period 4/1/2015 thru 4/30/2015

Project #	Appl. Date Project Type	Aging	Address Description	Status Owner Name	Plan Review Detail		
					Contact	Date Sent	Completed
					Review Type	Date Due	Status
P2015-018	04/29/2015 PLAT	20	3055 DISCOVERY BLVD		Ariana Hargrove	04/29/2015	04/30/2015
					FIRE	05/06/2015	APPROVED

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**Rockwall Police Department**  
**Harbor District Calls For Service**  
**April 2015**

<u>Incident Number</u>	<u>Date</u>	<u>Time</u>	<u>Common Name</u>	<u>Incident Type</u>	<u>Incident CFS Disposition</u>
2015-00010325	04/03/2015	23:42:37	Cinemark	BMV	No Report
2015-00011111	04/10/2015	22:20:28	Cinemark	Disturbance	No Report
2015-00011959	04/18/2015	16:41:26	Cinemark	Fraud	No Report
2015-00012379	04/22/2015	19:54:22	Gloria's	Theft	No Report
2015-00013299	04/29/2015	22:46:16	Hilton	Disorderly Conduct	No Report
2015-00012099	04/20/2015	00:18:41	Hilton	Disturbance	No Report
2015-00012099	04/20/2015	00:18:41	Hilton	Disturbance	Report
2015-00013317	04/30/2015	02:20:20	Hilton	Intoxicated	Report
2015-00012306	04/22/2015	03:40:19	Hilton	Investigation	Unable To Locate
2015-00012306	04/22/2015	03:40:19	Hilton	Investigation	No Report
2015-00012274	04/21/2015	20:36:32	Hilton	Missing Person	No Report
2015-00012713	04/25/2015	16:02:44	The Harbor	Disorderly Conduct	No Report
2015-00013153	04/28/2015	20:57:12	The Harbor	Investigation	No Report
2015-00010052	04/01/2015	20:24:53	Willis Estates Jewelry	Alarm-BUSN	False Alarm
			<u>Common Name</u>		
			Hilton	7	
			The Harbor	2	
			Cinemark	3	
			Gloria's	1	
			Willis Estates Jewelry	1	
			<b>Total</b>	<b>14</b>	

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CITY OF ROCKWALL  
INTERNAL OPERATIONS DEPARTMENT  
FACILITY MAINTENANCE REQUESTS FOR SERVICE  
APRIL 2015

DEPARTMENT	# FMR REQUESTS	# FMR REQUESTS RESPONDED TO W / IN 24 HOURS	# FMR REQUESTS NOT RESPONDED TO W / IN 24 HOURS	% ON TIME
ADMINISTRATION	2	2	0	100%
ADMINISTRATIVE SERVICES	2	2	0	100%
AIRPORT	0	0	0	0%
ANIMAL SERVICES	5	5	0	100%
BUILDING INSPECTIONS / NEIGHBORHOOD IMPROVEMENT	1	1	0	100%
ENGINEERING	5	5	0	100%
FINANCE	0	0	0	0%
FIRE DEPARTMENT	38	38	0	100%
INTERNAL OPERATIONS	163	163	0	100%
MUNICIPAL COURT	10	10	0	100%
PARKS & RECREATION	23	23	0	100%
PLANNING & ZONING	3	3	0	100%
POLICE DEPARTMENT	34	34	0	100%
PUBLIC WORKS	9	9	0	100%
UTILITY BILLING	3	3	0	100%
TOTAL	298	298	0	100%

CITY OF ROCKWALL  
INTERNAL OPERATIONS DEPARTMENT  
RADIO SYSTEM  
REQUESTS FOR SERVICE  
APRIL 2015

DEPARTMENT	# OF REQUESTS	# OF REQUESTS RESPONDED TO W / IN 24 HOURS	# OF REQUESTS NOT RESPONDED TO W / IN 24 HOURS	% ON TIME
ANIMAL SERVICES	0	0	0	100%
CODE ENFORCEMENT			0	100%
FIRE DEPARTMENT	2	2	0	100%
EMS	0	0	0	100%
INTERNAL OPERATIONS	1	1	0	100%
PARKS & RECREATION	0	0	0	100%
POLICE DEPARTMENT	4	4	0	100%
PUBLIC WORKS	0	0	0	100%
UTILITY BILLING	4	4	0	100%
HEATH DEPT. PUBLIC SAFETY	3	3	0	100%
HOSPITAL CONTROL STATIONS	2	2	0	100%
SYSTEM ISSUES	3	3	0	100%
TOTAL	19	19	0	100%



# Airport Operations Report

For Month of April 2015

## FUEL SALES

	GALLONS SOLD	GROSS SALES
Jet - A Sales	455.00	\$1,774.50
Av-Gas Sales	1,528.20	\$6,691.76
<b>TOTAL FUEL SALES</b>	<b>1,983.20</b>	<b>\$8,466.26</b>

## HANGAR RENTAL REVENUE

Open T Hangar Rental Revenue	\$3,145.00
Transient Covered Hgr - Nightly	\$420.00
Enclosed Hangar Rental Revenue	\$120.00
Nightly Tiedown Fees	\$7.00
North Maintenance Hangar Rental Revenue	\$500.00
<b>TOTAL HANGAR RENTALS</b>	<b>\$4,192.00</b>

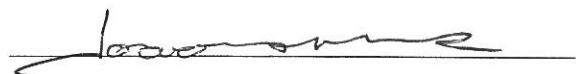
## HANGAR OCCUPANCY RATES

	TOTAL HANGARS	QTY RENTABLE	QUANTITY LEASED	OCCUPANCY RATE
Open T Hangars	45	40	36	90.00%
Closed Hangar Rentals	1	1	1	100%
Open Hangar Cap Rentals	2	1	1	100%
<b>TOTAL HANGAR OCCUPANCY</b>	<b>48</b>	<b>42</b>	<b>38</b>	<b>90%</b>

Of the forty five hangars only forty can actually be rented. Most of these forty should be considered substandard and not easily marketed due to pad slope and width, electrical, and drainage issues.

CITY FEES DUE	FEE RATE	FRANCHISE FEE DUE	FUEL FLOWAGE FEES DUE	TOTAL FEES DUE
Fuel Sales ( Gallons Sold )	\$0.10	\$0.00	\$198.32	\$198.32
City Owned Hangar Rentals	5.00%	\$209.60	\$0.00	\$0.00
<b>TOTAL FEES DUE</b>		<b>\$209.60</b>	<b>\$198.32</b>	<b>\$407.92</b>

I certify the information and amounts submitted on this form are true and correct.



Todd Parks  
Managing Director - Texas Air Center, LLC

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# Rockwall Police Department

## Monthly Activity Report

April-2015

ACTIVITY	CURRENT MONTH APRIL	PREVIOUS MONTH MARCH	YTD 2015	YTD 2014	YTD % CHANGE
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### PART 1 OFFENSES

Homicide / Manslaughter	0	0	0	0	0.00%
Sexual Assault	2	3	5	0	500.00%
Robbery	0	0	4	1	300.00%
Aggravated Assault	4	4	13	9	44.44%
Burglary	4	2	11	24	-54.17%
Larceny	49	35	164	217	-24.42%
Motor Vehicle Theft	8	4	17	14	21.43%
<b>TOTAL PART I</b>	<b>67</b>	<b>48</b>	<b>214</b>	<b>265</b>	<b>-19.25%</b>
<b>TOTAL PART II</b>	<b>182</b>	<b>119</b>	<b>560</b>	<b>529</b>	<b>5.86%</b>
<b>TOTAL OFFENSES</b>	<b>249</b>	<b>167</b>	<b>774</b>	<b>794</b>	<b>-2.52%</b>

### ADDITIONAL STATISTICS

FAMILY VIOLENCE	17	17	58	52	11.54%
D.W.I.	14	16	54	70	-22.86%
TEEN CURFEW	1	0	2	4	-50.00%

### ARRESTS

FELONY	18	14	70	67	4.48%
MISDEMEANOR	71	68	256	294	-12.93%
WARRANT ARREST	40	34	127	117	8.55%
JUVENILE	0	0	3	30	-90.00%
<b>TOTAL ARRESTS</b>	<b>129</b>	<b>116</b>	<b>456</b>	<b>508</b>	<b>-10.24%</b>

### DISPATCH

CALLS FOR SERVICE	1497	1328	5561	5393	3.12%
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### ACCIDENTS

INJURY	10	9	36	42	-14.29%
(INJURIES)	17	9	52	55	-5.45%
NON-INJURY	49	53	216	173	24.86%
FATALITY	0	0	0	0	0.00%
(FATALITIES)	0	0	0	0	0.00%
<b>TOTAL</b>	<b>59</b>	<b>62</b>	<b>252</b>	<b>215</b>	<b>17.21%</b>

### FALSE ALARMS

RESIDENT ALARMS	79	61	250	237	5.49%
BUSINESS ALARMS	109	90	435	442	-1.58%
<b>TOTAL FALSE ALARMS</b>	<b>188</b>	<b>151</b>	<b>685</b>	<b>679</b>	<b>0.88%</b>
Estimated Lost Hours	124.08	99.66	452.1	448.14	0.88%
Estimated Cost	\$2,951.60	\$2,370.70	\$10,754.50	\$10,660.30	0.88%

### ROCKWALL NARCOTICS UNIT

Number of Cases	7
Arrests	6
Arrest Warrants	0
Search Warrants	0
<b>Seized</b>	
Marijuana	1 oz
Methamphetamine	.6 g
Steroids	72 g

**Rockwall Police Department**  
**Dispatch and Response Times**  
**April 2015**

**Police Department**

<b>Priority 1</b>	<b>Average Response Time</b>	Number of Calls <b>124</b>
Call to Dispatch	0:00:24	
Call to Arrival	0:04:49	
% over 7 minutes	20%	

<b>Priority 2</b>	<b>Average Response Time</b>	Number of Calls <b>234</b>
Call to Dispatch	0:00:56	
Call to Arrival	0:07:06	
% over 7 minutes	37%	

<b>Priority 3</b>	<b>Average Response Time</b>	Number of Calls <b>7</b>
Call to Dispatch	0:01:43	
Call to Arrival	0:09:30	
% over 7 minutes	29%	

<b>*Priority 4</b>		Number of Calls <b>1126</b>
--------------------	--	-----------------------------

<b>**Priority 5</b>		Number of Calls <b>6</b>
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\*Priority 4 call averages are not given because they are calls that do not require an immediate response by police.

\*\*Priority 5 calls are incidents that officers initiate themselves therefore response times are not calculated.

**Average dispatch response time goals are as follows:**

Priority 1: 30 Seconds

Priority 2: 45 Seconds

Priority 3: 1 Minute

**Fire Department**

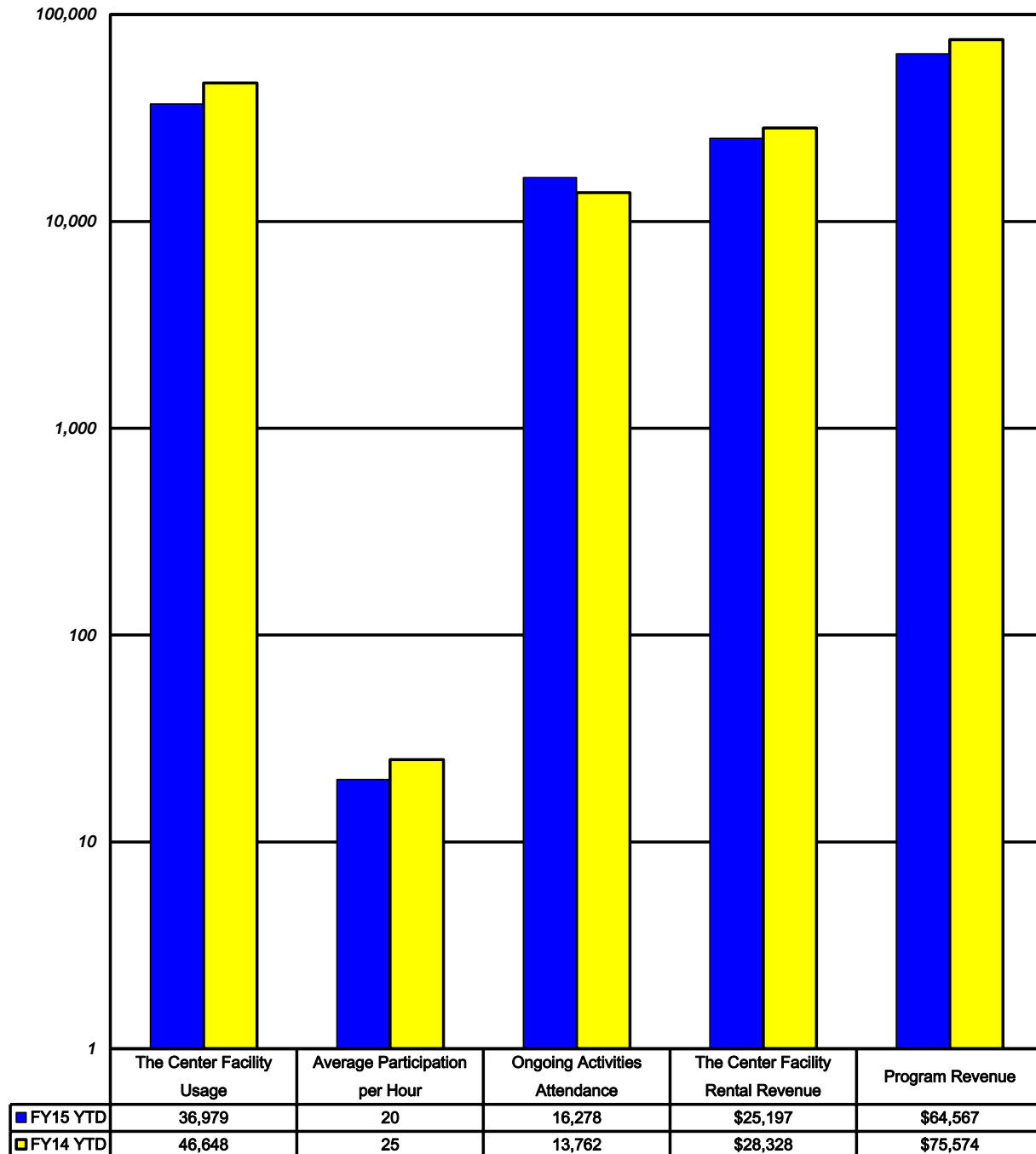
	<b>Average Response Time</b>	
Call to Dispatch	0:00:13	Number of Calls <b>61</b>
Call to Arrival	0:06:07	

**Overages**

Incident no.	Date	Time Rec'd	Call Type	Time Disp	Resp Time	Reason
2015-310	4/26/2015	12:09:48	Water Rescue	12:11:34	0:01:46	Call from Dallas PD
2015-291	4/18/2015	21:28:17	Wire Down/Arc Trnsfrmr	21:30:19	0:02:02	Storm and multiple calls - added to call stack

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# City of Rockwall Parks and Recreation Department FY15 April Report



**The Center Facility Usage** - Total number of visitors and participants that come thru The Center - includes Ongoing Activities.

**Average Participation per Hour** - The Center Facility Usage divided by the number of hours the facility is open.

**Ongoing Activities Attendance** - Non fee based activities conducted on a routine basis (Bingo, Exercise with Anita, etc).



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**Rockwall Animal Adoption Center Monthly Report**  
**CCHS at Rockwall**  
**April 2015**

**DISPOSITION REPORT**

	<b>April</b>
Intakes	138
1045	3
Adopted	68
Returned to Owner	33
Rescued	21
Euthanized	6
<b>Live Outcome %</b>	<b>93%</b>
Number of Animals in Foster	3

**FINANCIAL REPORT**

<b>Income</b>	<b>April</b>
City of Rockwall	\$0
Adoption Fee Income	\$5,745
Impound Fee Income	\$890
Owner Surrender	\$745
General Donations	\$4,069
Medical	\$455
Quarantine Fee	\$330
<b>Total Income</b>	<b>\$12,234</b>

<b>Expenses</b>	<b>April</b>
Administrative Expenses (Payroll, etc)	\$36,179
Shelter Expenses (Microchips, Drugs, etc)	\$4,069
Veterinary Expenses	\$4,194
Training	\$2,284
<b>Total Expenses</b>	<b>\$46,726</b>
<b>Balance</b>	<b>-\$34,493</b>

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