



TOWN OF SHADY SHORES
REGULAR TOWN COUNCIL MEETING
MAY 9, 2016, 7:00 PM
SHADY SHORES COMMUNITY CENTER
101 S. SHADY SHORES ROAD
SHADY SHORES, TX 76208

AGENDA

1. CALL TO ORDER
2. ROLL CALL
Establish a quorum.
3. PLEDGE ALLEGIANCE TO THE UNITED STATES FLAG AND THE TEXAS FLAG.
(HONOR THE TEXAS FLAG; I PLEDGE ALLEGIANCE TO THEE, TEXAS, ONE STATE UNDER GOD, ONE AND INDIVISIBLE.)
4. PROCLAMATION FOR MOTORCYCLE AWARENESS

Documents: [MOTORCYCLE AWARENESS MONTH - MAY 2016.PDF](#)
5. COUNCILMEMBER/COMMITTEE/STAFF REPORTS:
 - 5.I. MONTHLY REPORTS:
 - A. Community Events (Mindy Grimes)
 - B. Keep Shady Shores Beautiful (Ashlea Grimes)
 - C. Animal Control (Grimes)
 - D. Code Enforcement (Grimes)
 - E. Police Report (Haines)
 - F. Fire Report (Woolworth)
 - G. Planning and Zoning Report (Lea)
 - H. Staff Report (Withers)
 - I. Road Repairs and Flooding Issues Update
 1. Meadowlark Culvert Update
 2. Other drainage issues updates
 - J. Announcements
 1. Town Hall will be closed on May 30th in observance of Memorial Day.

Documents: [FIRE DEPARTMENT MONTHLY REPORT APRIL 2016.PDF](#)

6. CITIZENS COMMENTS-PURSUANT TO THE STATE OF TEXAS OPEN MEETINGS STATUTE:
The governing body of the Town of Shady Shores may not take action on items not posted on the agenda. Those items mentioned by citizens may be placed on a future agenda.

7. CONSENT AGENDA

Each item listed on the consent agenda is considered to be routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Information concerning consent agenda items is available for public review.

- A. April 2016 Financial Reports
- B. Minutes of the April 9, 2016, Regular Town Council Meeting
- C. Ordinance Amending the Town of Shady Shores Fee Schedule

Documents: [FINANCIAL REPORTS APRIL 2016.PDF](#), [APRIL 2016.PDF](#), [TOWN COUNCIL MEETING 04.11.2016 MINUTES \(AUTOSAVED\).PDF](#), [FEE SCHEDULE 2016 \(1\).PDF](#), [SOLID WASTE FEE SCHEDULE \(AUTOSAVED\).PDF](#)

8. APPOINTMENT OF A MUNICIPAL COURT JUDGE

Consider and take action relative to a resolution appointing a Municipal Court Judge.

Documents: [AGENDA MEMO APPOINTMENT OF A MUNICIPAL COURT JUDGE.PDF](#), [APPOINTING A MUNICIPAL COURT JUDGE.PDF](#)

9. ATMOS FRANCHISE AGREEMENT

Consider and discuss and take action relative to an Ordinance authorizing a franchise agreement renewal with Atmos Energy.

Documents: [ATMOS ENERGY MEMO 05.03.2016.PDF](#), [ATMOS ENERGY FRANCHISE AGREEMENT.PDF](#)

10. ORDINANCE ESTABLISHING A CITY WIDE SOLID WASTE REMOVAL SERVICE; REQUIRING TIMELY PAYMENT BY SHADY SHORES RESIDENTS AND PROPERTY OWNERS.

Consider and take action relative to amending the Town of Shady Shores Code of Ordinances approving an ordinance establishing a city wide solid waste removal service.

Documents: [AGENDA MEMO ORDINANC FOR SOLID WASTE REMOVAL.PDF](#), [WASTE ORDINANCE 5-16 \(002\).PDF](#)

11. WASTE MANAGEMENT RECYCLING ISSUES

Consider and discuss a pending settlement with Waste Management for mishandled recycling materials.

Documents: [WASTE MANAGEMENT RECYCLING ISSUES MEMO.PDF](#)

12. EXECUTIVE SESSION: Pursuant To The Provisions Of Chapter 551, Texas Government Code, Vernon's Texas Codes Annotated, The Town Council May Hold A Closed Meeting.

- A. Government Code 551.074 - Personnel Matters
 - to deliberate the appointment, employment, evaluation, reassignment, duties,
 - discipline or dismissal of a public officer or employee; or to hear a complaint
 - or charge against an officer or employee.

1. Discuss the position of the Mayor

B. Government Code 551.071 - Consultation with Attorney 1. Town of Shady Shores Vs Sarah Swanson

2. Waste Management Recycling Issues

ACTION AS RESULT OF EXECUTIVE SESSION

Consider and take action on any items necessary as a result of Executive Session.

14. FUTURE AGENDA ITEMS AND STAFF DIRECTION

Discuss future agenda items and provide staff direction.

15. ADJOURN

I, Cindy Aughinbaugh, Mayor Pro Tem of the Town of Shady Shores do hereby certify that the above notice of the Regular Council Meeting was posted on the bulletin board at the Community Center, 101 S. Shady Shores Road, Shady Shores, Texas on _____ day of _____, 2016 at _____.

Approved:

Cindy Aughinbaugh, Mayor

The Town Council reserves the right to adjourn into closed session at any time during the course of this meeting to discuss any of the matters listed on the agenda as authorized by Texas Government Code Section 551.071 (Consultation with Attorney), 551.072 (Deliberation about Real Property), 551.073 (Deliberation about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development)

IN ADDITION, A QUORUM OF PLANNING AND ZONING COMMISSION MEMBERS MAY CHOOSE TO ATTEND THE TOWN COUNCIL MEETING POSTED ABOVE. THEREFORE, THIS IS NOTICE OF A PLANNING AND ZONING COMMISSION MEETING AT THE SAME TIME AND PLACE, WITH THE SAME AGENDA AS THE TOWN COUNCIL MEETING. IN THE EVENT A QUORUM OF PLANNING AND ZONING COMMISSION MEMBERS ARE PRESENT AT THE MEETING, NO ACTION OF THE PLANNING AND ZONING COMMISSION WILL BE TAKEN. THIS NOTICE IS POSTED AT THE TIME STATED ABOVE.



Proclamation

by the
Mayor of the Town of Shady Shores, Texas

To all to whom these presents shall come,

Greetings:

***WHEREAS**, today's society is finding more citizens involved in motorcycling on the roads of our country; and*

***WHEREAS**, motorcyclists are roughly unprotected and therefore more prone to injury or death in a crash than other vehicle drivers; and*

***WHEREAS**, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and, most of all, fatalities, through a comprehensive approach to motorcycle safety; and*

***WHEREAS**, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and it is the responsibility of riders and motorists alike to obey all traffic laws and safety rules; and*

***WHEREAS**, urging all citizens of our community to become aware of the inherent danger involved in operating a motorcycle, and for riders and motorists alike to give each other the mutual respect they deserve;*

***NOW, THEREFORE I**, Cindy Aughinbaugh, Mayor Pro Tem of the Town of Shady Shores do hereby proclaim the month of May, as:*

“Motorcycle Safety and Awareness Month”

in the Town of Shady Shores, Texas. Further, I urge all residents to do their part to increase safety and awareness in our community.

***IN WITNESS WHEREOF**, I have set my hand and caused the Seal of the Town to be affixed this 9th day of May in the year 2016.*

Cindy Aughinbaugh, Mayor Pro Tem, Town of Shady Shores, Texas

Town of Shady Shores
Balance Sheet
 As of April 30, 2016

	Apr 30, 16
ASSETS	
Current Assets	
Checking/Savings	
1040 · Petty cash	150.00
1200 · General Fund Checking-Northstar	864,620.38
1211 · Solid Waste and Recycling	621.55
1220 · Fund Balance (General)	540,587.45
1230 · Reserve Account	325,654.72
1231 · Reserve Acct - GreenBank	247,462.81
1232 · Reserve Acct - TX Republic Bank	248,862.91
1250 · CD's	253,014.80
Total Checking/Savings	2,480,974.62
Accounts Receivable	
1110 · Accounts receivable	-7,404.40
Total Accounts Receivable	-7,404.40
Other Current Assets	
1452 · INTEREST RECEIVABLE	254.63
1461 · Taxes Receivable	11,733.30
1463 · Rent Deposit	-200.00
Total Other Current Assets	11,787.93
Total Current Assets	2,485,358.15
TOTAL ASSETS	2,485,358.15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2010 · Accounts payable	57,492.32
Total Accounts Payable	57,492.32
Other Current Liabilities	
2100 · Payroll Liabilities	265.91
2101 · Payroll Liability	1,010.93
2102 · Sales Tax	4,640.07
2111 · Direct Deposit Liabilities	206.24
2140 · Accrued sales taxes	41.66
2151 · Deferred Taxes	11,629.86
2160 · Municipal Court Technology Fund	322.00
2161 · Municipal Court Security Fund	245.00
2162 · Child Safety Fees	2,507.14
Total Other Current Liabilities	20,868.81
Total Current Liabilities	78,361.13
Total Liabilities	78,361.13
Equity	
3001 · Opening Bal Equity	
3002 · General Reserve Account	300,000.00
3003 · Roads and Bridges Reserve Accou	848,505.77
3004 · Capital Improvements Reserve	100,000.00
Total 3001 · Opening Bal Equity	1,248,505.77
3010 · Unrestrict (retained earnings)	815,162.94
Net Income	343,328.31
Total Equity	2,406,997.02
TOTAL LIABILITIES & EQUITY	2,485,358.15

Town of Shady Shores
Profit & Loss Budget vs. Actual
October 2015 through April 2016

	Oct '15 - Ap...	Budget	\$ Over Bud...	% of Budget
Ordinary Income/Expense				
Income				
4000 · Town Services Revenue				
4010 · Ad Valorem Tax	761,485.73	773,377.00	-11,891.27	98.5%
4050 · Sales Tax	37,663.05	75,000.00	-37,336.95	50.2%
4130 · Permits/Variances	21,798.40	50,000.00	-28,201.60	43.6%
4140 · Inspections	4,416.00	12,000.00	-7,584.00	36.8%
4400 · Interest Earned	4,170.96	6,000.00	-1,829.04	69.5%
4540 · Local government grants	0.00			
4800 · Municipal Court Fines	18,855.86	20,000.00	-1,144.14	94.3%
4900 · Facility Rental	650.00	2,000.00	-1,350.00	32.5%
4901 · Reimbursements	0.00	100.00	-100.00	0.0%
4902 · Community Events Income	1,304.99	500.00	804.99	261.0%
4903 · Solid Waste Collections	574.99			
Total 4000 · Town Services Revenue	850,919.98	938,977.00	-88,057.02	90.6%
5000 · Franchise Revenues				
5010 · TXU	80,049.27	80,000.00	49.27	100.1%
5020 · Atmos Energy	22,240.56	26,000.00	-3,759.44	85.5%
5030 · CoServe	64.68	50.00	14.68	129.4%
5040 · Century Telephone	1,589.16	2,800.00	-1,210.84	56.8%
5050 · Charter Communication	12,445.99	20,000.00	-7,554.01	62.2%
5070 · Waste Management	435.79	1,500.00	-1,064.21	29.1%
5000 · Franchise Revenues - Other	531.55			
Total 5000 · Franchise Revenues	117,357.00	130,350.00	-12,993.00	90.0%
6000 · Budgeted Fund Balance	0.00	301,462.00	-301,462.00	0.0%
Total Income	968,276.98	1,370,789.00	-402,512.02	70.6%
Gross Profit	968,276.98	1,370,789.00	-402,512.02	70.6%
Expense				
7400 · Contract Labor expenses				
7410 · Animal Control	8,470.00	15,400.00	-6,930.00	55.0%
7415 · Code Enforcement Officer	4,710.00	14,000.00	-9,290.00	33.6%
7420 · Fire Dept	204,649.27	306,974.00	-102,324.73	66.7%
7430 · Building Inspector	11,415.00	25,000.00	-13,585.00	45.7%
7440 · Library	14,523.00	29,046.00	-14,523.00	50.0%
7460 · Police Patrol Svc	121,632.92	160,125.00	-38,492.08	76.0%
Total 7400 · Contract Labor expenses	365,400.19	550,545.00	-185,144.81	66.4%
7500 · Professional Svc expenses				
7510 · Attorney fees	25,281.25	65,000.00	-39,718.75	38.9%
7520 · Accounting/Audit fees	6,600.00	6,800.00	-200.00	97.1%
7530 · Engineer fees	50,115.30	50,000.00	115.30	100.2%
7540 · Secretary	0.00	0.00	0.00	0.0%
7552 · Municipal Judge	1,050.00	2,100.00	-1,050.00	50.0%
7560 · Payroll Tax	0.00			
Total 7500 · Professional Svc expenses	83,046.55	123,900.00	-40,853.45	67.0%
7600 · Personnel Expenses				
7640 · Town Secretary	36,557.03	65,100.00	-28,542.97	56.2%
7650 · Office Clerk	0.00	0.00	0.00	0.0%
7655 · Municipal Court Clerk	25,164.00	45,645.00	-20,481.00	55.1%
7656 · Landscape Technician	1,124.50	5,000.00	-3,875.50	22.5%
7660 · Payroll Tax	6,004.82	9,000.00	-2,995.18	66.7%
7661 · TMRS	380.74	5,550.00	-5,169.26	6.9%
7662 · Misc/Other	0.00	5,000.00	-5,000.00	0.0%
7663 · Staff Development	2,439.57	10,000.00	-7,560.43	24.4%
Total 7600 · Personnel Expenses	71,670.66	145,295.00	-73,624.34	49.3%
8000 · Infrastructure				
8010 · Signs	99.00	1,500.00	-1,401.00	6.6%

Town of Shady Shores
Revenue & Expenditure Detail
 April 2016

Date	Memo	Amount
Ordinary Income/Expense		
Income		
4000 · Town Services Revenue		
4010 · Ad Valorem Tax		
04/01/2016	Deposit	2,016.20
04/04/2016	Deposit	377.74
04/04/2016	Deposit	1,302.64
04/06/2016	Deposit	141.17
04/07/2016	Deposit	5.89
04/08/2016	Deposit	219.69
04/13/2016	Deposit	246.53
04/15/2016	Deposit	431.67
04/18/2016	Deposit	119.02
04/20/2016	Deposit	1,190.10
04/22/2016	Deposit	163.12
Total 4010 · Ad Valorem Tax		6,213.77
4130 · Permits/Variances		
04/11/2016	144 HVA pool permit	765.00
04/26/2016	Deposit	130.00
04/29/2016	556 Jay Street-Red Tag Fee	90.00
Total 4130 · Permits/Variances		985.00
4400 · Interest Earned		
04/30/2016	Interest	309.01
04/30/2016	Interest	157.66
04/30/2016	Interest	105.04
Total 4400 · Interest Earned		571.71
4800 · Municipal Court Fines		
04/11/2016	4778	185.00
04/11/2016	4657	100.00
04/11/2016	Deposit	50.00
04/11/2016	Deposit	50.00
04/11/2016	4714	20.00
04/11/2016	4779	102.00
04/11/2016	4920-01, 02	40.00
04/11/2016	4748-01,02	6.00
04/11/2016	4928-01,02,03	9.00
04/11/2016	Deposit	50.00
04/11/2016	Deposit	215.10
04/13/2016	Deposit	119.30
04/20/2016	Deposit	168.00
04/29/2016	mc1012, 1036	136.00
04/29/2016	mc4923	20.00
04/29/2016	mc1039	168.00
04/29/2016	mc5003	102.00
Total 4800 · Municipal Court Fines		1,540.40
4902 · Community Events Income		
04/11/2016	t-shirt	10.00
04/29/2016	Deposit	10.00
04/29/2016	flea market income/shirts	130.00
Total 4902 · Community Events Income		150.00
4903 · Solid Waste Collections		
04/29/2016	Solid Waste Collection Senior Rat...	44.46
04/29/2016	Solid Waste Collection October - ...	44.46
04/29/2016	Solid Waste Collection	44.46
04/29/2016	senior discount	44.46
04/29/2016	Solid Waste Collection July -Septe...	44.46
04/29/2016	Solid Waste Collection	44.46
04/29/2016	Solid Waste Collection	44.46
04/29/2016	Solid Waste Collection JULY-SEP...	44.46
04/29/2016	Solid Waste Collection OCTOBER...	44.46

Town of Shady Shores Revenue & Expenditure Detail April 2016

Date	Memo	Amount
Total 7640 · Town Secretary		4,898.46
7655 · Municipal Court Clerk		
04/04/2016	Direct Deposit	1,756.00
04/19/2016	Direct Deposit	1,672.00
Total 7655 · Municipal Court Clerk		3,428.00
7656 · Landscape Technician		
04/04/2016	landscaping	650.00
Total 7656 · Landscape Technician		650.00
7660 · Payroll Tax		
04/04/2016	Direct Deposit	108.88
04/04/2016	Direct Deposit	25.47
04/04/2016	Direct Deposit	151.86
04/04/2016	Direct Deposit	35.52
04/19/2016	Direct Deposit	103.66
04/19/2016	Direct Deposit	24.24
04/19/2016	Direct Deposit	151.85
04/19/2016	Direct Deposit	35.51
Total 7660 · Payroll Tax		636.99
7663 · Staff Development		
04/04/2016	TMCCP Seminar Travel Expenses	632.99
Total 7663 · Staff Development		632.99
Total 7600 · Personnel Expenses		10,246.44
8000 · Infrastructure		
8070 · Public Works		
8070a · public works materials		
04/26/2016	materials	11.60
Total 8070a · public works materials		11.60
8070 · Public Works - Other		
04/11/2016	tip for driver	40.00
04/26/2016	public works	2,034.00
Total 8070 · Public Works - Other		2,074.00
Total 8070 · Public Works		2,085.60
Total 8000 · Infrastructure		2,085.60
8100 · Non-personnel expenses		
8110 · Office Supplies		
04/01/2016	Fee for 2 direct deposit(s) at \$1.75...	3.50
04/01/2016	Sales Tax for TX	0.23
04/04/2016	order # 90512930 invoice # 4591759	90.96
04/11/2016		10.00
04/18/2016	Fee for 2 direct deposit(s) at \$1.75...	3.50
04/18/2016	Sales Tax for TX	0.23
04/26/2016		200.00
Total 8110 · Office Supplies		308.42
8120 · Legal Advertising		
04/11/2016	legal advertising	23.10
Total 8120 · Legal Advertising		23.10
8130 · Computer Expenses		
04/04/2016		14.99
04/11/2016	email support and computer help	522.50
04/11/2016	internet services	79.99

Town of Shady Shores
Statement of Cash Flows
April 2016

	Apr 16
OPERATING ACTIVITIES	
Net Income	-43,651.88
Adjustments to reconcile Net Income to net cash provided by operations:	
1110 · Accounts receivable	-30.99
2100 · Payroll Liabilities	1,745.98
2101 · Payroll Liability	416.32
2102 · Sales Tax	4,640.07
2140 · Accrued sales taxes	41.88
2160 · Municipal Court Technology Fund	60.00
2161 · Municipal Court Security Fund	45.00
Net cash provided by Operating Activities	<u>-36,733.62</u>
Net cash increase for period	-36,733.62
Cash at beginning of period	2,517,708.24
Cash at end of period	<u><u>2,480,974.62</u></u>

Town of Shady Shores

5/5/2016 2:32 PM

Register: 1200 · General Fund Checking-Northstar

From 04/01/2016 through 04/30/2016

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/01/2016			4010 · Ad ValoremTax	Deposit		X	2,016.20	904,254.45
04/01/2016		Americas Code Enfor...	7415 · Code Enforcem...	VOID: GJE, R...		X		904,254.45
04/01/2016		QuickBooks Payroll ...	-split-	Created by Pay...	3,434.97	X		900,819.48
04/04/2016			4010 · Ad ValoremTax	Deposit		X	377.74	901,197.22
04/04/2016			4010 · Ad ValoremTax	Deposit		X	1,302.64	902,499.86
04/04/2016	draft	ADOBE SYSTEMS	8130 · Computer Expe...		14.99	X		902,484.87
04/04/2016	9166	Steven Richardson	7656 · Landscape Tech...		650.00	X		901,834.87
04/04/2016	9167	Amber L Schuler	7663 · Staff Developm...	TMCCP Semin...	632.99	X		901,201.88
04/04/2016	9168	LCMUA	8215 · Utility LCMUA	service 2/23/20...	102.72	X		901,099.16
04/04/2016	9169	Atmos Energy	8210 · Utility Atmos E...	80-000460979-...	46.68	X		901,052.48
04/04/2016	9170	QUILL CORPORAT...	8110 · Office Supplies	order # 905129...	90.96			900,961.52
04/04/2016	DD1001	Amber L Schuler	-split-	Direct Deposit		X		900,961.52
04/04/2016	DD1002	Wendy S Withers	-split-	Direct Deposit		X		900,961.52
04/06/2016			4010 · Ad ValoremTax	Deposit		X	141.17	901,102.69
04/07/2016			4010 · Ad ValoremTax	Deposit		X	5.89	901,108.58
04/08/2016			4010 · Ad ValoremTax	Deposit		X	219.69	901,328.27
04/11/2016			-split-	Deposit		X	1,386.00	902,714.27
04/11/2016			2102- · Sales Tax	Deposit		X	4,640.07	907,354.34
04/11/2016			-split-	Deposit		X	279.10	907,633.44
04/11/2016	9175	Binkley&Barfield	-split-		10,857.64	X		896,775.80
04/11/2016	9176	Denton Record Chro...	8120 · Legal Advertising		23.10	X		896,752.70
04/11/2016	9177	Texas Archives	8110 · Office Supplies		10.00			896,742.70
04/11/2016	9178	omnibase	8550 · Municipal Cour...		24.00	X		896,718.70
04/11/2016	9183	McCreary, Veselka, ...	8585 · Delinquent Ticke...		469.20	X		896,249.50
04/11/2016	9184	CKM Computer Solu...	8130 · Computer Expe...		522.50	X		895,727.00
04/11/2016	9185	charter Business	-split-		196.00	X		895,531.00
04/11/2016	9186	petty cash	-split-		65.00	X		895,466.00
04/13/2016			4010 · Ad ValoremTax	Deposit		X	246.53	895,712.53
04/13/2016			-split-	Deposit		X	126.30	895,838.83
04/15/2016			4010 · Ad ValoremTax	Deposit		X	431.67	896,270.50
04/18/2016			4010 · Ad ValoremTax	Deposit		X	119.02	896,389.52
04/18/2016	9187	Amber Schuler	8140 · Postage, shippin...		60.41			896,329.11
04/18/2016	9188	smarter Shredding Inc.	8518 · KSSB		350.00			895,979.11
04/18/2016	9189	Americas Code Enfor...	7415 · Code Enforcem...		510.00	X		895,469.11
04/18/2016	9190	Comptroller of publi...	8550 · Municipal Cour...		1,207.75			894,261.36
04/18/2016	9191	StarTex Power	8220 · Utility Electric		84.20			894,177.16
04/18/2016		QuickBooks Payroll ...	-split-	Created by Pay...	3,373.64	X		890,803.52
04/19/2016	DD1003	Amber L Schuler	-split-	Direct Deposit		X		890,803.52
04/19/2016	DD1004	Wendy S Withers	-split-	Direct Deposit		X		890,803.52
04/20/2016			4010 · Ad ValoremTax	Deposit		X	1,190.10	891,993.62

Town of Shady Shores

5/5/2016 2:32 PM

Register: 1200 · General Fund Checking-Northstar

From 04/01/2016 through 04/30/2016

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/20/2016			-split-	Deposit		X	175.00	892,168.62
04/22/2016			4010 · Ad ValoremTax	Deposit		X	163.12	892,331.74
04/26/2016			4130 · Permits/Variances	Deposit		X	130.00	892,461.74
04/26/2016	9192	Bill Bounds	-split-		2,045.60			890,416.14
04/26/2016	9193	City of Corinth	-split-		27,120.32			863,295.82
04/26/2016	9194	City of Corinth	7420 · Fire Dept	VOID:		X		863,295.82
04/26/2016	9195	fast signs	8110 · Office Supplies		200.00			863,095.82
04/29/2016			-split-	Deposit		X	1,215.55	864,311.37
04/30/2016			4400 · Interest Earned	Interest		X	309.01	864,620.38



**TOWN OF SHADY SHORES
REGULAR TOWN COUNCIL MEETING
APRIL 11, 2016, 7:00 PM
SHADY SHORES COMMUNITY CENTER
101 S. SHADY SHORES ROAD
SHADY SHORES, TX 76208**

MINUTES

Cindy Aughinbaugh	Mayor Pro Tem	Present
Matthew Haines	Councilmember	Present
Charles Grimes	Councilmember	Absent
Paula Woolworth	Councilmember	Present
Tom Newell	Councilmember	Present

Also Present: Wendy Withers, Town Secretary; Amber Schuler, Deputy Town Secretary

1. CALL TO ORDER

Mayor Pro Tem Cindy Aughinbaugh opened the meeting at 7:00 pm.

2. ROLL CALL

Establish a quorum.

Mayor Pro Tem Cindy Aughinbaugh called the roll and a quorum was established for the record.

**3. PLEDGE ALLEGIANCE TO THE UNITED STATES FLAG AND THE TEXAS FLAG.
(HONOR THE TEXAS FLAG; I PLEDGE ALLEGIANCE TO THEE, TEXAS, ONE STATE
UNDER GOD, ONE AND INDIVISIBLE.)**

4. RECOGNITION OF CINDY SPENCER

Recognition of Mayor Cindy Spencer for her service to the Town of Shady Shores.

Mayor Pro Tem Cindy Aughinbaugh presented the photo that would be added to the wall and spoke about Mayor Spencer's service to the town.

5. MAYORS MONARCH PLEDGE PROCLAMATION

Documents: [PROCLAMATION.pdf](#)

Cindy Aughinbaugh read a proclamation regarding Mayors Monarch Pledge month.

6. COUNCILMEMBER/COMMITTEE/STAFF REPORTS:

6. I. MONTHLY REPORTS:

A. Community Events (Mindy Grimes) - Mindy Grimes gave the community events report and the Keep Shady Shores Beautiful Report. Mrs. Grimes reported that the Community Garage Sale and Flea Market was being planned for April 23, 2016.

B. Keep Shady Shores Beautiful (Ashlea Grimes)

C. Animal Control (Grimes) - Councilmember Charles Grimes was not present; however; Animal Control Officer Bob Matthews was present to give the animal control report.

D. Code Enforcement (Grimes) - Councilmember Charles Grimes was not present; however Code Enforcement Officer Bob Matthews was present to give the Code Enforcement Report.

E. Police Report (Haines)-Councilmember Matthew Haines gave the police report.

F. Fire Report (Woolworth) - Councilmember Paula Woolworth gave the fire report.

G. Planning and Zoning Report (Lea) - Allen Lea was present and gave the Planning and Zoning Report.

H. Staff Report (Withers) - Town Secretary Wendy Withers gave the staff report.

I. Road Repairs and Flooding Issues Update

1. Meadowlark Culvert Update

2. Other drainage issues updates

J. Announcements

1. Early Voting begins April 25th- check Denton County website and Town of Shady Shores website for election information.

Documents: [Copy of SS Police Activity 2016-February.pdf](#), [Shady Shores Jan-March 2016.pdf](#), [Staff Report 04.05.2016.docx](#)

7. CITIZENS COMMENTS-PURSUANT TO THE STATE OF TEXAS OPEN MEETINGS STATUTE:

The governing body of the Town of Shady Shores may not take action on items not posted on the agenda. Those items mentioned by citizens may be placed on a future agenda.

Rebecca Morgan- 114 N. Garza signed up to speak. Mrs. Morgan expressed her thanks to everyone who has taken part in the Monarch project. There have been over 200 packets as well as an additional pound and half of seed passed out.

8. CONSENT AGENDA

Each item listed on the consent agenda is considered to be routine by the Town Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Information concerning consent agenda items is available for public review.

A. March 2016 Financial Reports

B. Minutes of the March 14, 2016 Regular Town Council Meeting

C. Investment Committee Report

D. Resolution nominating Jim Carter to serve on the Denco 9-1-1 Board

E. ICA Contract - Road Barriers

Documents: [Monthly Financial Reports - March 2016.pdf](#), [draft minutes 03.14.2016 -1.docx](#), [2nd Quarter 2016.pdf](#), [2016_03_10_BMP.S.08c - Resolution for Nomination](#)

[of a Candidate.docx](#), [Denco Board Roster FY2016.docx](#), [Nominating a member to Denco 9-1-1 district.docx](#), [Shady Shores Road - Barrier Gates 2016.pdf](#)

Matthew Haines made a motion to approve the items on the consent agenda as presented. Paula Woolworth seconded the motion.

DISCUSSION: None

AYES: HAINES, AUGHINBAUGH, WOOLWORTH, NEWELL

NAYS: NONE

The motion passed unanimously.

9. PRESENTATION BY LAKE CITIES MUNICIPAL AUTHORITY (LCMUA) REGARDING STRATEGIC INFRASTRUCTURE IMPROVEMENTS AND FUNDING STRATEGIES

Receive a presentation from Lake Cities Municipal Water Authority regarding strategic infrastructure improvement planning.

Documents: [AGENDA Memo LCMUA item 04.05.2016.pdf](#), [LCMUA Election Notice.pdf](#)

Lake Cities Municipal Utility Authority (LCMUA) Board President Cecil Carter was present and introduced board members, Norma Barker and Raymond Dickey, Kate Boatler, Financial Director and Matthew Garret from NewGen Technologies.

Mr. Carter stated that LCMUA would like to present some facts regarding funding for the future improvements to the water and wastewater systems. Matthew Garret, New Gen Technologies presented a financial plan to help pay for the infrastructure improvements. Mike Anderson, Chief Engineer presented a ten year plan for capital improvements.

Mr. Garret presented that Impact fees are intended to pay the growth for full share of impact fees, paying now through rates and debt payment. The proposal before voters is to determine how they would like to fund further improvements. Allowing LCMUA to impose a property tax would lower the need for rate increases in Mr. Garret's opinion. It would provide a steady revenue stream.

Councilmember Paula Woolworth asked if there was a proposed tax rate identified in the proposal.

Mr. Carter responded that a definite figure had not been chosen.

Mayor Pro Tem expressed concern that residents who did not use the services would be burdened by the tax rate as she does not have sewer but would be taxed for improvements to the sewer system.

Councilmember Matthew Haines also expressed concerns for members that are not using any of the services provided by LCMUA that would be taxed based on their property values.

Councilmember Tom Newell asked for clarification on the taxing issue, asking if the district had authority to tax or not. Councilmember Tom Newell went on to ask what would happen if the proposition is not approved. Mr. Newell also expressed concern that residents were not aware of the issues and the proposition.

Councilmember Matthew Haines stated that he needed to understand the capital improvements that needed to be done.

Tom Spencer 203 W. 6th Street stated that he felt timing was important. Mr. Spencer asked when discussions began on this subject and expressed concerns that most of the money is not going to be spent in Shady Shores. Mr. Spencer also expressed concern that today's date was April 11 and the LCMUA board would not meet again until after the election.

Rebecca Morgan 114 Garza Road also expressed concerns about the lack of notice and the timeline for the vote.

Mayor Pro Tem Cindy Aughinbaugh thanked them for their willingness to serve and thanked for sharing information.

There was no action take on this agenda item.

10. FIRE DEPARTMENT CONTRACT

Receive information from the Lake Cities Fire Department regarding the Fire Contract and upcoming negotiations.

Documents: [Agenda Memo Fire Department Contract 04.05.2016.pdf](#)

Lee Ann Bunselmeyer, Finance Director for the City of Corinth, Acting City Manager, stated that the City of Corinth has presented a fixed rate without the CPI cost index.

Ms. Bunselmeyer also stated that the City of Corinth is currently in negotiations to build another fire station and will need to know if the town desires to continue the contract.

The allocations used to determine pricing are the same that were approved in 2012 as well as 2008. The analysis used certified appraisal values, population and call volume.

The first proposal is a four (4) year contract. Salary savings, wages and benefits were budgeted at 98% instead of 100%. Instead of reverting the money back to the fund balance, participating cities are receiving that credit. An option for a fixed rate contract was also proposed.

Fire Chief Curtis Birt was present to answer any operational questions.

Chief Birt answered questions about ISO Ratings. Currently the Lake Cities Fire Department has a four (4) out of a 1-10 score, in 2006 at the ISO rating was six (6). When the ISO rating went from a six (6) to a four (4) homeowners realized a significant drop in their insurance rates.

Chief Birt also answered questions about mutual and county funding answered. Chief Birt stated there were no boundaries, whatever department is in need of aid they will answer the call if they are needed.

The 2016-2017 budget proposed three (3) new hires will be paramedics or have to obtain the certification within two years.

Councilmember Paula Woolworth asked that in the event that Hickory Creek and Lake Dallas choose not to renew if there was an anticipated rate increase over the proposed rates for the Town of Shady Shores.

There was no action taken on this item.

11. SOLID WASTE CONTRACT

Consider and act on approving a contract with Community Waste Disposal for Solid Waste and Recycling services.

Documents: [Agenda Memo Solid Waste Collection 04.01.2016.pdf](#)

Matthew Haines motion to approve. Tom Newell seconded the motion.

DISCUSSION: Paula asked if they had a claims made policy. Nicole Roemer stated that she was not aware of any.

AYES: HAINES, AUGHINBAUGH, WOOLWORTH, NEWELL

NAYS: None

The motion passed unanimously.

12. CODE ENFORCEMENT SERVICES

Consider and discuss Code Enforcement objectives. Consider and take action relative to approving a contract for code enforcement services.

Documents: [Code Enforcement Services 04.05.2016.pdf](#), [Code Enforcement JOB DESCRIPTION \(Autosaved\) red.pdf](#), [Response RFP.pdf](#), [Code Enforcement Services Agreement.pdf](#), [nec list of services.docx](#)

Town Secretary Wendy Withers stated that staff would like council to identify their code enforcement objectives for the town of Shady Shores.

Councilmember Paula Woolworth stated that there was a perception that having the Code Enforcement officer would cause conflict.

Mayor Pro Tem Cindy Aughinbaugh stated that Shady Shores was maturing as a city and one of the issues we face is that historically code enforcement has not existed. Citizens express frustration at the lack of response or the timeliness of response to their complaints.

Council agreed that the goal was to ensure Shady Shores was clean and safe. That derelict vehicles, needed to be dealt with immediately. In patrols and responding to complaints, the Code Enforcement Officer should "Cast a wide net" and ensure that other properties that are also in violation are also notified. A policy will be developed for repeat offenders and habitual offenders to ensure timely and final correction of problems.

Town Secretary Wendy Withers requested that council extend the contract another 90 days and there had been substantial improvement in the process.

Matthew Haines made a motion to review these issues at the end of the quarter. Paula Woolworth seconded the motion.

DISCUSSION: NONE

AYES: AUGHINBAUGH, HAINES, WOOLWORTH, NEWELL

NAYS: NONE

The motion passed unanimously.

Councilmembers took a break at 9:20- 9:29 pm

13. SOLID WASTE CONTRACT BILLING

Consider and take action relative to approving a process and any related fees related to billing for solid waste collection.

Documents: [TIMELINE FOR SHADY SHORES BILLING.pdf](#), [Preliminary projections for SS Billing.pdf](#), [Agenda Memo Solid Waste Billing.docx](#)

Matthew Haines made a motion to handle the billing as proposed by staff. . Tom Newell seconded the motion.

DISCUSSION: Councilmember Paula Woolworth asked what would happen if staff was unable to handle the billing? Town Secretary Wendy Withers stated that ...

AYES:

NAYS: NONE

The motion passed unanimously.

14. ATMOS FRANCHISE AGREEMENT

Consider and discuss and take action relative to a franchise agreement renewal with Atmos Energy.

Documents: [Atmos Energy Memo 03.14.2016.pdf](#)

Matthew Haines made a motion to table this agenda item until the Town Attorney could present the changes. Paula Woolworth seconded the motion.

DISCUSSION: NONE

AYES: HAINES, AUGHINBAUGH, WOOLWORTH, NEWELL

NAYS: NONE

The motion passed unanimously.

15. ROAD REPAIRS AND DRAINAGE IMPROVEMENTS FOR FY 2016

Consider and discuss planned road repairs and drainage improvements for the 2016 Fiscal Year. -

Councilmember Matthew Haines reported that the town has not received information from FEMA or the FHWA regarding funds for the repair of the streets that were damaged in the May 2015 flooding event. Council members discussed other road projects that were going to be necessary; projects include filling potholes particularly on W. Shady Oaks, Red Bud and Eason. The cull de sac on Oberman needs repair and the proposed drainage projects on Meadowlark and Oakwood Circle. In addition all roads in shady shores need to have chip seal applied.

Mayor Pro tem Cindy Aughinbaugh noted that she had received two letters from individuals regarding the drainage issues on Oakwood Circle.

There was no action taken on this agenda item. A worksession will be held at a later date to discuss road and drainage projects.

16. EXECUTIVE SESSION: Pursuant to the provisions of Chapter 551, Texas Government Code, Vernon's Texas Codes Annotated, the Town Council may hold a closed meeting.

A. Government Code 551.074- Personnel Matters

to deliberate the appointment, employment, evaluation, reassignment, duties,

discipline or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

1. Discuss the position of the Mayor

B. Government Code 551.071- Consultation with Attorney

1. Town of Shady Shores Vs Sarah Swanson

Matthew Haines made a motion to table this agenda item as the Town Attorney was not present. Paula Woolworth seconded the motion.

DISCUSSION: NONE

AYES: HAINES, AUGHINBAUGH, WOOLWORTH, NEWELL

NAYS: NONE

The motion passed unanimously.

17. ACTION AS RESULT OF EXECUTIVE SESSION

Consider and take action on any items necessary as a result of Executive Session.

There was no action to take.

18. FUTURE AGENDA ITEMS AND STAFF DIRECTION

Discuss future agenda items and provide staff direction.

19. ADJOURN

Matthew Haines made a motion to adjourn. Paula Woolworth seconded the motion.

DISCUSSION: NONE

AYES: HAINES, AUGHINBAUGH, WOOLWORTH, NEWELL

NAYS: NONE

The motion passed unanimously and the meeting was adjourned 10:13 pm.

PASSED AND APPROVED THIS THE _____ DAY OF _____, 2016

APPROVED:

Cindy Aughinbaugh, Mayor Pro Tem

ATTEST:

Wendy Withers, Town Secretary

DRAFT

AN ORDINANCE OF THE TOWN OF SHADY SHORES, TEXAS, ADOPTING A FEE SCHEDULE FOR THE TOWN'S FEES, COSTS AND EXPENSES, REVOKING ANY PRIOR FEE SCHEDULES TO THE EXTENT IN CONFLICT WITH THE FEE SCHEDULES ATTACHED HERETO AS EXHIPIT A, REQUIRING PAYMENTS OF THE AMOUNTS LISTED ON THE APPROVED FEE SCHEDULES; PROVIDING A PENALTY CLAUSE, A SEVERABILITY CLAUSE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the town council of the Board of Aldermen has determined that the fees, costs and expenses charged to citizens for services provided by the Town should be a balance between expenditures of the general fund, and user fees as requested by those requesting services by the Town; and

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SHADY SHORES, TEXAS AS FOLLOWS:

SECTION 1. The document attached hereto and designated "Fee Schedule" of the Town of Shady Shores is hereby adopted and approved by the Town Council. Payment of the fees listed thereon for the services designated is required prior to or within the time period allowed in the fee schedule by those requesting or being provided the services listed here on.

SECTION 2. PENALTY CLAUSE: Any person violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in any sum not to exceed Five Hundred Dollars (\$500.00), plus costs of court.

SECTION 3. SEVERABILITY CLAUSE: It is the intent of the Town Council that each sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be deemed severable and, should any such sentence, paragraph, subdivision, clause, phrase or section be declared invalid or unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to affect the validity of those provisions of the Ordinance left standing.

SECTION 4. EFFECTIVE DATE: This Ordinance shall take effect immediately from its passage and publication of the caption as the law in such cases provides.

PASSED AND APPROVED this _____ day of _____, 2016.

TOWN OF SHADY SHORES, TEXAS

Cindy Auginbaugh, Mayor Pro Tem

ATTEST:

Wendy Withers, Town Secretary

APPROVED AS TO FORM:

James E. Shepherd, Town Attorney

SOLID WASTE CHARGES	FEE
Administrative Fee/to be added to base rate	0.9
Deposit/ to be applied to customer account after one year of no late payments/may be waived if resident pays 1 year in advance or signs up for ACH Draft and Electronic Billing	53
Connect Fee	25
Re-Connect Fee	53
Late Charge	5
Senior Discount/ 10% of base rate of service	10%
Additional 95 Gallon Cart	\$6.60
Additional 95 Gallon Recycling Cart	\$4.12
Replacement Cost for Lost or Stolen Cart	\$77



To: Mayor Pro-Tem Cindy Aughinbaugh and Town Council Members
From: Wendy Withers, Town Secretary
CC: Jim Shepherd, Town Attorney
Date: 05/03/2016
Re: Appointment of a Municipal Court Judge

ACTION REQUESTED: Consider and take action relative to a resolution appointing a Municipal Court Judge.

BACKGROUND INFORMATION: Long time Judge Angie Warner passed away in March this year. The town will need to appoint a new municipal court judge. Judge Raymond D. Noah, was formerly the town attorney for the Town of Shady Shores and currently serves as the Municipal Court Judge for the city of Parker.

ALTERNATIVES:

1. Appoint Judge Noah to serve as Judge for remainder of Judge Warner's appointment .
2. Appoint Judge Noah to serve as a temporary Judge.

FINANCIAL CONSIDERATION: Judge Noah has proposed to serve at a cost of \$550 per month.

RESOLUTION NO. _____

(Appointment of a Municipal Judge)

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SHADY SHORES, DENTON COUNTY, TEXAS, APPOINTING A MUNICIPAL JUDGE OF THE MUNICIPAL COURT OF THE TOWN OF SHADY SHORES THE REMAINING PORTION OF A TERM OF TWO YEARS; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALING CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town Council of the Town of Shady Shores desires to appoint a Municipal Judge to fill the current vacancy in the Municipal Court of Shady Shores, Texas, and

WHEREAS, the Shady Shores Town Council desires to appoint the Municipal Judge to the Municipal Court for the remainder of a term of two years, as required by the ordinances of the Town.

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF SHADY SHORES, DENTON COUNTY, TEXAS AS FOLLOWS:

SECTION 1. The Town Council specifically finds and determines that Raymond D. Noah shall be and is hereby appointed as the Municipal Judge of the Municipal Court of the Town of Shady Shores for the remainder of the term which commenced October 1, 2015 and ends on September 30, 2017 and for so long thereafter until his reappointment; or until his successor is appointed and qualified. All persons serving as judge, regardless of term, serve at the discretion and pleasure of the Town Council.

SECTION 2. Should any word, sentence, paragraph, subdivision, clause, phrase or section of this resolution be adjudged or held to be invalid, void or unconstitutional, the same shall not affect the validity of the remaining portions of said Resolution which shall remain in full force and effect.

SECTION 3. All provisions of the Resolutions of the Town of Shady Shores, Texas in conflict with the provisions of this Resolution be, and the same are hereby repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 4. This Resolution shall become effective immediately from and after its passage, as the law in such cases provide.

DULY RESOLVED, by the Town Council of the Town of Shady Shores, on this the _____ day of _____, 2016.

APPROVED:

Cindy Aughinbaugh, Mayor Pro Tem

ATTEST:

Wendy Withers, Town Secretary

APPROVED AS TO FORM:

James E. Shepherd, Town Attorney



To: Mayor Pro-Tem Cindy Aughinbaugh and Town Council Members
From: Wendy Withers, Town Secretary
CC: Jim Shepherd, Town Attorney
Date: 05/03/2016
Re: ATMOS ENERGY

ACTION REQUESTED: Consider and take action relative to approval of a Franchise Agreement with Atmos Energy.

BACKGROUND INFORMATION: A draft copy of the proposed agreement has been provided. Jim Shepherd will give a presentation regarding the agreement.

RECOMMENDATION: Council may choose to have the town attorney update the agreement with tonight's recommendations.

ORDINANCE NO: _____

AN ORDINANCE GRANTING TO ATMOS ENERGY CORPORATION, A TEXAS AND VIRGINIA CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE PIPELINES AND EQUIPMENT IN THE CITY OF SHADY SHORES, DENTON COUNTY, TEXAS, FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF GAS IN, OUT OF, AND THROUGH SAID CITY FOR ALL PURPOSES; PROVIDING FOR THE PAYMENT OF A FEE OR CHARGE FOR THE USE OF THE PUBLIC RIGHTS-OF-WAYS; AND PROVIDING THAT SUCH FEE SHALL BE IN LIEU OF OTHER FEES AND CHARGES, EXCEPTING AD VALOREM TAXES; AND REPEALING ALL PREVIOUS GAS FRANCHISE ORDINANCES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SHADY SHORES, TEXAS:

SECTION 1. GRANT OF AUTHORITY: The City of Shady Shores, Texas, hereinafter called "City," hereby grants to Atmos Energy Corporation, Mid-Tex Division, hereinafter called "Atmos Energy," its successors and assigns, consent to use and occupy the present and future streets, alleys, highways, public utility easements, public ways and other public places ("Public Rights-of-Way"), for the purpose of laying, maintaining, constructing, protecting, operating, and replacing therein and thereon pipelines and all other appurtenant equipment (the "System") to deliver, transport, and distribute gas in, out of, and through City for persons, firms, and corporations, including all the general public, and to sell gas to persons, firms, and corporations, including all the general public, within the City corporate limits, as such limits may be amended from time to time during the term of this franchise, said consent being granted for a term ending December 31, 2036.

SECTION 2. CONSTRUCTION, MAINTENANCE, OPERATION & RELOCATION OF ATMOS ENERGY FACILITIES:

- A. Atmos Energy shall lay, maintain, construct, operate, and replace its pipes, mains, laterals, and other equipment to minimize interference with traffic, place or cause to be placed appropriate barriers to mark excavations or obstructions, and restore to approximate original condition, in conformance with applicable City street construction requirements, all Public Rights-of-Way that it may disturb. In determining the location of the facilities of the City and other users of Public Right-of-Way within City, City shall minimize interference with then existing facilities of Atmos Energy and shall require other users of Public Rights-of-Way to minimize interference with existing facilities of Atmos Energy. In the event of a conflict between the location of the proposed facilities of Atmos Energy and the location of the existing facilities of City or other users of Public Rights-of-Way within Public Rights-of-Way that cannot otherwise be resolved,

City or an authorized agent of City shall resolve the conflict and determine the location of the respective facilities within the Public Rights-of-Way.

Atmos Energy or contractors working on behalf of Atmos Energy shall not be required to pay for permits for street cutting, street excavation or other special permits related to excavations in Public Rights-of-Way in connection with Atmos Energy's operations in Public Rights-of-Way. City shall provide Atmos Energy with its capital improvements plan as well as any updates or changes as soon as the plan, update, or change becomes available. City shall notify Atmos Energy as soon as reasonably possible of any projects that will affect Atmos Energy's facilities located in the Public Rights-of-Way. When required by City to remove or relocate its mains, laterals, and/or other facilities lying within Public Rights-of-Way, Atmos Energy shall do so as soon as practically possible with respect to the scope of the project. In no event shall Atmos Energy be required to remove or relocate its facilities in less than thirty (30) days from the time notice is given to Atmos Energy by City.

- B. If City, in constructing its sewers, drainage, water lines, streets, or utilities, should request that Atmos Energy remove or relocate its mains, laterals, and other facilities lying within Public Rights-of-Way, Atmos Energy shall do so at its own expense for facilities that are in conflict, unless such work is for the primary purpose of beautification or to accommodate a private developer. Facilities are deemed to be in conflict to the extent that the proposed City facilities are shown by Atmos Energy on a location report to be inconsistent with gas distribution industry standard safe operating practices for existing facilities. Atmos Energy shall not be required to relocate facilities to a depth of greater than four (4) feet unless prior agreement is obtained from Atmos Energy.

When Atmos Energy is required by City to remove or relocate its mains, laterals, and other facilities lying within Public Rights-of-Way to accommodate a request by City, and costs of utility removals or relocations are eligible under federal, state, county, local or other programs for reimbursement of costs and expenses incurred by Atmos Energy as a result of such removal or relocation, and such reimbursement is required to be handled through City, Atmos Energy costs and expenses shall be included in any application by City for reimbursement if Atmos Energy submits its cost and expense documentation to City prior to the filing of the application. City shall provide reasonable written notice to Atmos Energy of the deadline for Atmos Energy to submit documentation of the costs and expenses of such relocation to City. Upon receipt of

reimbursement funds from the federal or state agency, the City shall remit to the Company, within thirty (30) days of receipt, the Company's portion of the funds related to the relocation or removal of its facilities.

If Atmos Energy is required by City to remove or relocate its mains, laterals, or other facilities lying within Public Rights-of-Way for any reason other than the construction or reconstruction of sewers, drainage, water lines, streets or utilities by City, Atmos Energy shall be entitled to reimbursement from City or others of the cost and expense of such removal or relocation.

- C. When Atmos Energy is required to remove or relocate its mains, laterals or other facilities to accommodate construction by City without reimbursement from City, Atmos Energy shall have the right to seek recovery of relocation costs as provided for in applicable state and/or federal law. Nothing herein shall be construed to prohibit, alter, or modify in any way the right of Atmos Energy to seek or recover a surcharge from customers for the cost of relocation pursuant to applicable state and/or federal law. City shall not oppose recovery of relocation costs when Company is required by City to perform relocation. City shall not require that Company document request for reimbursement as a pre-condition to recovery of such relocation costs. Notwithstanding the foregoing, the City shall have the right to request other project documentation to the full extent provided by state law.
- D. If City abandons any Public Rights-of-Way in which Atmos Energy has facilities, such abandonment shall be conditioned on Atmos Energy's right to maintain its use of the former Public Right-of-Way and on the obligation of the party to whom the Public Right-of-Way is abandoned to reimburse Atmos Energy for all removal or relocation expenses if Atmos Energy agrees to the removal or relocation of its facilities following abandonment of the Public Right-of-Way. If the party to whom the Public Right-of-Way is abandoned requests Atmos Energy to remove or relocate its facilities and Atmos Energy agrees to such removal or relocation, such removal or relocation shall be done within a reasonable time at the expense of the party requesting the removal or relocation. If relocation cannot practically be made to another Public Right-of-Way, the expense of any right-of-way acquisition shall be considered a relocation expense to be reimbursed by the party requesting the relocation.

SECTION 3. INDEMNITY & INSURANCE: In the event of injury to any person or damage to any property by reason of Atmos Energy's construction, operation, maintenance, or replacement of Atmos

Energy's pipeline system within Public Rights-of-Way, Atmos Energy shall indemnify and keep harmless City from any and all liability in connection therewith, except to the extent such injury or damage is attributable to the fault of the City, including, without limitation, the City's negligent or intentional acts or omissions. Atmos Energy's insurance of its obligations and risks undertaken pursuant to this franchise may be in the form of self-insurance to the extent permitted by applicable law, under an Atmos Energy plan of self-insurance maintained in accordance with sound accounting and risk-management practices.

SECTION 4. NON-EXCLUSIVE FRANCHISE: The rights, privileges, and franchises granted by this ordinance are not to be considered exclusive, and City hereby expressly reserves the right to grant, at any time, like privileges, rights, and franchises as it may see fit to any other person or corporation for the purpose of transporting, delivering, distributing, or selling gas to and for City and the inhabitants thereof.

SECTION 5. PAYMENTS TO CITY:

- A. Atmos Energy, its successors and assigns, agrees to pay and City agrees to accept, on or before the 1st day of April, 2017 and on or before the same day of each succeeding year during the term of this franchise the last payment being made on the 1st day of April, 2036, a sum of money which shall be equivalent to five percent (5%) of the Gross Revenues, as defined in 5.B. below, received by Atmos Energy during the preceding calendar year.
- B. "Gross Revenues" shall mean:
- (1) all revenues received by Atmos Energy from the sale of gas to all classes of customers (excluding gas sold to another gas utility in the City for resale to its customers within City) within the City;
 - (2) all revenues received by Atmos Energy from the transportation of gas through the System of Atmos Energy within the City to customers located within the City (excluding any gas transported to another gas utility in City for resale to its customers within City);
 - (3) the value of gas transported by Atmos Energy for Transport Customers through the System of Atmos Energy within the City ("Third Party Sales")(excluding the value of any gas transported to another gas utility in City for resale to its customers within

City), with the value of such gas to be established by utilizing Atmos Energy's monthly Weighted Average Cost of Gas charged to industrial customers in the Mid-Tex division, as reasonably near the time as the transportation service is performed; and

(4) "Gross Revenues" shall also include the following "miscellaneous charges": charges to connect, disconnect, or reconnect gas and charges to handle returned checks from consumers within the City.

(5) "Gross Revenues" shall not include:

- (a) revenues billed but not ultimately collected or received by Atmos Energy;
- (b) contributions in aid of construction;
- (c) the revenue of any affiliate or subsidiary of Atmos Energy, unless such entity duly becomes a successor or assign of this agreement;
- (d) sales tax and franchise fees paid to the City;
- (e) interest or investment income earned by Atmos Energy; and
- (f) monies received from the lease or sale of real or personal property, provided, however, that this exclusion does not apply to the lease of facilities within the City's right of way.

C. The initial payment for the rights and privileges herein provided shall be for the privilege period January 1 through December 31, 2017, and each succeeding payment shall be for the privilege period of the calendar year in which the payment is made.

It is also expressly agreed that the aforesaid payments shall be in lieu of any and all other and additional occupation taxes, easement, franchise taxes or charges (whether levied as an ad valorem, special, or other character of tax or charge), municipal license, permit, and inspection fees, bonds, street taxes, and street or alley rentals or charges, and all other and additional municipal taxes, charges, levies, fees, and rentals of whatsoever kind and character that City may now impose or hereafter levy and collect from Atmos Energy or Atmos Energy's agents, excepting only the usual general or special ad valorem taxes that City is authorized to levy and impose upon real and personal property, including all real and personal property of Atmos Energy in the City. If the City does not have the legal power to agree that the payment of the foregoing

sums of money shall be in lieu of taxes, licenses, fees, street or alley rentals or charges, easement or franchise taxes or charges aforesaid, then City agrees that it will apply so much of said sums of money paid as may be necessary to satisfy Atmos Energy's obligations, if any, to pay any such taxes, licenses, charges, fees, rentals, easement or franchise taxes or charges aforesaid.

D. Effect of Other Municipal Franchise Ordinance Fees Accepted and Paid by Atmos Energy

If Atmos Energy should at any time after the effective date of this Ordinance agree to a new municipal franchise ordinance, or renew an existing municipal franchise ordinance, with another municipality in Atmos Energy's Mid-Tex Division, which municipal franchise ordinance determines the franchise fee owed to that municipality for the use of its public rights-of-way in a manner that, if applied to the City, would result in a franchise fee greater than the amount otherwise due City under this Ordinance, then the franchise fee to be paid by Atmos Energy to City pursuant to this Ordinance may, at the election of the City, be increased so that the amount due and to be paid is equal to the amount that would be due and payable to City were the franchise fee provisions of that other franchise ordinance applied to City. The City acknowledges that the exercise of this right is conditioned upon the City's acceptance of all terms and conditions of the other municipal franchise *in toto*. The City may request waiver of certain terms and Company may grant, in its sole reasonable discretion, such waiver.

E. Atmos Energy Franchise Fee Recovery Tariff

- (1) Atmos Energy may file with the City a tariff or tariff amendment(s) to provide for the recovery of the franchise fees under this agreement.
- (2) City agrees that (i) as regulatory authority, it will adopt and approve the ordinance, rates or tariff which provide for 100% recovery of such franchise fees as part of Atmos Energy's rates; (ii) if the City intervenes in any regulatory proceeding before a federal or state agency in which the recovery of Atmos Energy's franchise fees is an issue, the City will take an affirmative position supporting 100% recovery of such franchise fees by Atmos Energy and; (iii) in the event of an appeal of any such regulatory proceeding in which the City has intervened, the City will take an affirmative position in any such appeals in support of the 100% recovery of such franchise fees by Atmos Energy.
- (3) City agrees that it will take no action, nor cause any other person or entity to take any

action, to prohibit the recovery of such franchise fees by Atmos Energy.

- F. Lease of Facilities Within City's Rights-of-Way. Atmos Energy shall have the right to lease, license or otherwise grant to a party other than Atmos Energy the use of its facilities within the City's public rights-of-way provided: (i) Atmos Energy first notifies the City of the name of the lessee, licensee or user; the type of service(s) intended to be provided through the facilities; and the name and telephone number of a contact person associated with such lessee, licensee or user and (ii) Atmos Energy makes the franchise fee payment due on the revenues from such lease pursuant to Section 5 of this Ordinance. This authority to Lease Facilities within City's Rights-of-Way shall not affect any such lessee, licensee or user's obligation, if any, to pay franchise fees.
- G. The City reserves the right to forfeit and terminate the franchise and all rights and privileges of the Atmos Energy hereunder in the event of an attempt to evade any material provision of the franchise or to practice any fraud or deceit upon the City.

SECTION 6. ACCEPTANCE OF FRANCHISE: In order to accept this franchise, Atmos Energy must file with the City Secretary its written acceptance of this franchise ordinance within sixty (60) days after its final passage and approval by City. If such written acceptance of this franchise ordinance is not filed by Atmos Energy, the franchise ordinance shall be rendered null and void.

When this franchise ordinance becomes effective, all previous ordinances of City granting franchises for gas delivery purposes that were held by Atmos Energy shall be automatically canceled and annulled, and shall be of no further force and effect.

SECTION 7. PARAGRAPH HEADINGS. CONSTRUCTION: The paragraph headings contained in this ordinance are for convenience only and shall in no way enlarge or limit the scope or meaning of the various and several paragraphs hereof. Both parties have participated in the preparation of this ordinance and this ordinance shall not be construed either more or less strongly against or for either party.

SECTION 8. EFFECTIVE DATE: If Atmos Energy accepts this franchise, it becomes effective as of _____, 2016. Payments taking place prior to the effective date of this Ordinance shall be made in accordance with the previous franchise agreement.

PASSED AND APPROVED on this the _____ day of _____, 2016.

ATTEST:

City Secretary

Mayor
City of Shady Shores, Texas

STATE OF TEXAS §
COUNTY OF DENTON §
CITY OF SHADY SHORES §

I, _____, City Secretary of the City of Shady Shores, Denton County, Texas, do hereby certify that the above and foregoing is a true and correct copy of an ordinance passed by the City Council of the City of Shady Shores, Texas, at a _____ session, held on the _____ day of _____, 2016, as it appears of record in the Minutes in Book _____, page _____.

WITNESS MY HAND AND SEAL OF SAID CITY, this the ____ day of _____, 2016.

City Secretary
City of Shady Shores, Texas



To: Mayor Pro-Tem Cindy Aughinbaugh and Town Council Members
From: Wendy Withers, Town Secretary
CC: Jim Shepherd, Town Attorney
Date: 05/03/2016
Re: Ordinance Establishing City Wide Solid Waste Removal

ACTION REQUESTED: Consider and take action relative to an Ordinance Establishing City wide solid waste removal service and requiring timely payment by Shady Shores Residents and Property Owners receiving the Service.

BACKGROUND INFORMATION: During the transition of Solid Waste companies it has come to our attention that a large number of residents were not paying for the solid waste removal or recycling services. This affects the town financially in a number of ways, 1) franchise fees paid to the town are directly impacted by the number of paid subscribers. 2) Costs to provide service are not being properly appropriated as the former company was servicing a large number of non-paying customers and paid customers were supplementing the cost. 3) The cost of cleaning up trash in and around the town due to animal foraging in bagged trash, and loose trash was a burden on the town. Staff is proposing an Ordinance requiring all residents to secure services for solid waste removal.

ALTERNATIVES: Council may choose to consider the following

1. Would council grant an exception or hardship exemption for certain customers? (agricultural properties, seniors, unoccupied units)
2. Other considerations?

FINANCIAL CONSIDERATION: The ordinance references fees that will be adopted separately within the fee schedule for billing; deposits, connections and disrupted service.

AN ORDINANCE OF THE TOWN OF SHADY SHORES, TEXAS; ESTABLISHING A CITY WIDE SOLID WASTE REMOVAL SERVICE, REQUIRING TIMELY PAYMENT BY SHADY SHORES RESIDENTS AND PROPERTY OWNERS RECEIVING THE SERVICE, PROVIDING FOR LATE FEES AND PENALTIES, PROVIDING A SEVERABILITY CLAUSE, A PENALTY CLAUSE AND AN EFFECTIVE DATE.

WHEREAS, Waste Management Inc. has provided solid waste removal services to the Town of Shady Shores, including recycling services, bulk and brushy item removal, and household trash services; and

WHEREAS, the Waste Management, Inc. contract has been terminated, effective April 30th 2016, and

WHEREAS, the new service provider for solid waste services shall be Community Waste Disposal, LP (hereinafter called "CWD"), a Texas limited partnership, effective May 1, 2016, and

WHEREAS, while Waste Management was billing its customers in Shady Shores directly, the Town of Shady Shores has assumed billing responsibilities for services to be provided by CWD,

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF SHADY SHORES, TEXAS AS FOLLOWS:

SECTION 1. REQUIRED PAYMENT: All property owners and/or residents of residential, governmental, and/or other occupied properties within the Town of Shady Shores are required to pay, on a quarterly basis, fees, costs and expenses set by the Town of Shady Shores fee schedule for solid waste and related services provided by the Town of Shady Shores by and through its contractor, CWD. The amount of the fee will be based on the services provided by CWD, which may provide bulk and brushy item pick up, recycling, normal household waste, and any other specific services, all as described in the contract executed by the Town and CWD. A fee for collection and handling may be added by the Town, and is a part of the required payment.

SECTION 2. SEVERABILITY CLAUSE: It is the intent of the Town Council that each sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be deemed severable and, should any such sentence, paragraph, subdivision, clause, phrase or section be declared invalid or unconstitutional for any reason, such declaration of invalidity or unconstitutionality shall not be construed to affect the validity of those provisions of the Ordinance left standing.

SECTION 4. REPEALER CLAUSE: That all provisions of the ordinances of the Town of Shady Shores, Texas, in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions of the ordinances of the City not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 5. PENALTY CLAUSE: Any person violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined in any sum not to exceed Five Hundred Dollars (\$500.00), plus costs of court.

SECTION 6. EFFECTIVE DATE: This Ordinance shall take effect immediately from its passage and publication of the caption as the law in such cases provides.

PASSED AND APPROVED this _____ day of _____, 2016.

TOWN OF SHADY SHORES, TEXAS

Cindy Aughinbaugh, Mayor pro tem

ATTEST:

Wendy Withers, Town Secretary

APPROVED AS TO FORM:

James E. Shepherd, Town Attorney



To: Mayor Pro-Tem Cindy Aughinbaugh and Town Council Members
From: Wendy Withers, Town Secretary
CC: Jim Shepherd, Town Attorney
Date: 05/03/2016
Re: Settlement Agreement with Waste Management

ACTION REQUESTED: Consider and take action relative to approving a settlement agreement with Waste Management.

BACKGROUND INFORMATION: On February 17, 2016, Rick Losa, Director of Public Sector Solutions, notified town staff that Waste Management had failed to properly recycle about 30% of materials that had been placed for recycling by town residents. The mishandling of recycled materials occurred over a two year period beginning in January of 2014. On March 9th, Waste Management officials presented the attached proposal as compensation for the mishandled materials.

The proposed settlement amount is equal to approximately \$8 per paid Waste Management account. Council may wish to discuss how to handle the funds, or alternative proposals for a settlement agreement.

FOR IMMEDIATE RELEASE

FOR MORE INFORMATION

Greta Calvery

214.626.8856

gcalvery@wm.com

Waste Management Takes Multiple Steps to Fix Recycling Service and Process Irregularities

LEWISVILLE, TX - FEB. 18, 2016 - A recent internal audit of recycle routes in Waste Management's Lewisville-based hauling district revealed that an estimated 19% of recyclable materials collected by this hauling district from May 2014 thru January 2016 were taken to a local landfill.

Waste Management has standards and expectations of our employees for proper collection and delivery of recyclable materials. We sincerely regret what has happened and take full responsibility for the actions of these employees. We conducted a thorough investigation.

Following the investigation, we took a number of immediate steps to ensure this will not happen again and will continue to monitor this closely. The corrective actions include: terminating five managerial employees and reinforcing with personnel the importance of proper collection and delivery of all recyclable material loads; adding additional processes and audit checkpoints to further ensure that this behavior does not reoccur, and retraining all employees in the District. All services have been fully restored.

Waste Management is currently meeting with cities serviced by the Lewisville-based hauling operation, which is located in Lewisville, Texas. In addition, a new senior manager in the Lewisville-based hauling district is in place and the hauling operation is doubling the number of route managers during the transition process. This hauling district will have a new team on the ground to ensure compliance and proper service standards going forward.

ABOUT WASTE MANAGEMENT

Waste Management, based in Houston, Texas, is the leading provider of comprehensive waste management services in North America. Through its subsidiaries, the company provides collection, transfer, recycling and resource recovery, and disposal services. It is also a leading developer, operator and owner of landfill gas-to-energy facilities in the United States. The company's customers include residential, commercial, industrial, and municipal customers throughout North America. To learn more information about Waste Management visit www.wm.com or www.thinkgreen.com.

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THINK GREEN®

**Shady Shores
 Mishandled Recyclables Credit Worksheet
 February 26, 2016**

Mishandled Recyclables - January 2014 thru February 2016	
Part 1 Recyclables Collection Services Credit	
Loads Mishandled	57
Tons Mishandled	253
Trucking Cost Per Hour	###.###
Truck Cost Per Minute	1.57
Trip Time Saved Per Load (minutes roundtrip)	72
Total Trucking Dollars Inadvertantly Saved	6,439.18
Part 2 Recyclables Processing Services Credit	
Cost Per Ton at DFW Landfill	###.###
WM Cost to Landfill	3,311.81
Processing Cost per Ton at Arlington MRF	###.###
WM Cost Avoided to Process at Arlington MRF	22,285.20
Average Commodity Sales Revenue Per Blended Ton	73.21
WM Commodity Sales Revenue Not Received	18,506.96
Net Avoided Recyclables Processing Cost at MRF	3,778.25
Total Avoided Recyclables Processing cost LF vs. MRF	466.43
Total Mishandled Recyclables Credit (Part 1 + Part 2)	\$ 6,905.61

Loads
 43% of Total Tons Collected
 Per Hour
 Per Minute
 Minutes
 Recyclables Collection Service Credit
 Per Ton
 Per Ton
 Average Commodity Value Per Ton from January 2014 thru February 2016
 Commodity Sales Revenue Not Received minus Avoided Processing Cost at MRF
 Avoided Recyclables Processing Cost minus Cost to Landfill



Shady Shores
Mishandled Recyclables Details
February 26, 2016

Loads 57
Tons 253

Disposal Date	Disposal Time	DOW	Route #	Route Type	Tons
1/2/2014	8:12 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.19
2/13/2014	5:18 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.41
3/27/2014	6:43 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.28
5/8/2014	6:46 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.30
5/22/2014	5:44 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.72
5/29/2014	7:12 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.68
6/12/2014	6:29 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.23
6/19/2014	6:19 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.06
6/26/2014	6:31 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.19
7/17/2014	7:00 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.77
7/31/2014	6:14 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.00
8/14/2014	8:09 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.97
8/28/2014	8:19 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.52
9/25/2014	7:28 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.06
10/16/2014	6:39 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.73
11/13/2014	7:23 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.25
1/1/2015	5:36 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.78
1/22/2015	8:17 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.54
2/12/2015	6:08 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.53
3/5/2015	7:27 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.07
3/19/2015	7:58 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.46
4/9/2015	8:36 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	8.85
4/16/2015	8:53 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.26
4/23/2015	4:47 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.05
4/23/2015	8:21 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.39
4/30/2015	7:29 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.98
4/30/2015	7:10 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.33
5/21/2015	9:09 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.81
6/4/2015	7:04 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	9.46
6/11/2015	8:25 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.96
6/18/2015	7:06 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	6.79
7/2/2015	7:11 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	6.90
7/9/2015	7:25 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.29
7/16/2015	7:37 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.21
7/23/2015	7:06 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	6.89
7/30/2015	7:25 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.66
8/6/2015	7:07 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.19
8/6/2015	6:22 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.84
8/13/2015	7:11 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	6.91
8/20/2015	7:07 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.20
8/27/2015	7:16 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.26
8/27/2015	5:29 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.03

Disposal Date	Disposal Time	DOW	Route #	Route Type	Tons
9/3/2015	7:05 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	7.31
9/3/2015	4:47 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.53
9/17/2015	7:15 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	6.58
9/24/2015	6:27 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	5.35
10/8/2015	7:07 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	0.51
11/5/2015	6:38 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.72
11/12/2015	6:50 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.09
11/19/2015	1:31 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.65
11/19/2015	5:51 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.00
12/10/2015	6:17 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	6.21
12/17/2015	7:12 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	1.19
12/24/2015	7:12 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.14
12/31/2015	7:10 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	4.70
1/21/2016	7:39 AM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	2.20
1/21/2016	3:56 PM	Thursday	L4DC	Y-REAR LOAD RESIDENTIAL RECYCLE	3.63