
**NEWS
RELEASE**

For Information Contact:
Tonya Barrow
850.871.4104 office
850.874-1478

For Immediate Release

The Regular Meeting of the Parker City Council scheduled for May 3, 2011 at 5:30 pm has been cancelled.

Mayor Barrow may be reached at 871-4104 for further information

End of Report


Tonya Barrow
Tonya Barrow, Mayor

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**PUBLIC NOTICE
MAY 9, 2011**

**REGULAR MEETING
PARKER CITY COUNCIL
MAY 17, 2011
5:30pm
PARKER CITY HALL
1001 West Park Street**

**AGENDA
(See attached)**


Tonya K. Barrow, Mayor

If a person decides to appeal any decision made by the City Council with respect to any matter considered at the meeting, if an appeal is available, such person will need a record of the proceeding and such person may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be made. Any person requiring a special accommodation at this meeting because of a disability or physical impairment should contact the City Clerk at 1001 West Park Street, Parker, Florida 32404; or by phone at (850) 871-4104, at least five calendar days prior to the meeting. If you are hearing or speech impaired and you possess TDD equipment, you may contact the City Clerk using the Florida Dual Party System, which can be reached at 1-800-955-8770 (Voice) or 1-800-955-8771 (TDD). ALL INTERESTED PERSONS DESIRING TO BE HEARD ON THE AFORESAID agenda are invited to be present at the meeting.

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AGENDA
REGULAR MEETING
PARKER CITY COUNCIL
MAY 17, 2011
5:30pm
PARKER CITY HALL

NOTE: AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY OF PARKER COUNCIL ALSO SITS, AS EX OFFICIO, AS THE CITY OF PARKER COMMUNITY REDEVELOPMENT AGENCY (CRA) AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT CAPACITY.

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1. Call Meeting to Order Mayor Barrow
 2. Invocation Mayor Barrow
 3. Pledge of Allegiance to the Flag of the United States of America Council Member Oost
 4. Roll Call City Clerk
 5. Items from Audience Audience
 6. Approval of Minutes
 - March 15, 2011 Special Meeting
 - March 15, 2011 Regular Meeting
 - March 29, 2011 Regular Meeting
 - April 5, 2011 Regular Meeting
 - April 26, 2011 Special Meeting
 7. Mayor's Report
 - A. Update on the new FRS requirements
 - B. Correspondence from Chief Sweatt on the FBI 2010 Uniform Crime Report
 - C. Comparison of water bought versus sold report
 8. Proposed Animal Control Ordinance revisions
 9. Use of Sports Complex Football Fields
 10. Credit Card payments
 11. Consideration of outsourcing the utility billing to Cass Data
 12. Planning
 13. Announcements

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City offices closed for Memorial Day, Monday May 30, 2011

14. Adjournment of Meeting

Mayor Barrow


Tonya K. Barrow, Mayor

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**MINUTES
REGULAR MEETING
PARKER CITY COUNCIL
MAY 17, 2011
5:30pm
PARKER CITY HALL**

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Mayor Barrow called the meeting to order. Council member Oost gave the invocation and led the Pledge of Allegiance to the Flag of the United States of America.

Roll Call

Mayor Barrow and Council Members Miller, Nepereny, Oost, and Spikes were present.

Items from Audience

Elizabeth Moore and Cliff Wilson of Preble Rish stated that the lowest bidder for the sewer projects was Spectrashield with a bid of \$274,712.00. The Council asked if they had to complete all of the projects at once for the bid to be good. Mr. Wilson informed them that they did not have to. He stated that the City would need to spend around \$140,000.00 to complete the 1000 linear feet of ductile iron pipe and to fix P-14 immediately. After some discussion Council Member Nepereny made a motion seconded by Council Member Spikes to accept the bids from Spectrashield and to authorize the Mayor to sign all of the necessary paperwork for the bids and grant applications. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

Approval of Minutes

March 15, 2011 Special Meeting

March 15, 2011 Regular Meeting

March 29, 2011 Regular Meeting

April 5, 2011 Regular Meeting

April 26, 2011 Special Meeting

The City Clerk stated that there was a typo on the date above for April 5, 2011 and that it should read April 6, 2011. Council Member Spikes made a motion seconded by Council Member Oost to approve the minutes of the above meetings with the change. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

Mayor's Report**Update on the new FRS requirements**

Mayor Barrow stated that due to the new Florida Retirement System requirements that effective July 1, 2011 the City employees will be required to pay 3% of their gross salaries to the State towards their retirement. She then stated that she would like to look at letting the employees receive their 3% back this year since it was already a budgeted item. After some discussion the Council took no action.

Correspondence from Chief Sweatt on the FBI 2010 Uniform Crime Report

Mayor Barrow stated that the Police Department received the highest rating from the 2010 Uniform Crime Report in Bay County.

Comparison of water bought versus sold report

Mayor Barrow stated this item was for the Council to review.

Proposed Animal Control Ordinance revisions

After some discussion the Council asked the City attorney to not include cats in the ordinance and to send the revised ordinance to the City Clerk so they can review it.

Use of Sports Complex Football Fields

After some discussion Council Member Oost made a motion seconded by Council Member Nepereny to authorize the City Clerk to sign the contract and to allow the Parker Bears to use the storage shed once they can provide proof that the equipment has been given to them from the Parker Pirates. The Parker Bears also asked to use the lights when needed. The Council agreed to look at the price for the lights and to give them the prices at a later date. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

Credit Card payments**Consideration of outsourcing the utility billing to Cass Data****Planning**

Council Member Oost made a motion seconded by Council Member Spikes to table the three above items until the next meeting. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

Announcements

City offices closed for Memorial Day, Monday May 30, 2011

Mayor Barrow stated that City Hall will be closed for Memorial Day on Monday May 30, 2011.

Add On

After some discussion there were some issues with the inmates cleaning the Police Vehicles. Council Member Oost stated that it is up to the police officers to clean their own vehicles. Mayor Barrow stated that the inmates needed to clean them because that is what they are there for and the City should be using them where they need them. Chief Kelly stated that he does have some community service workers who can also assist when needed. Mayor Barrow stated that she donates her time to painting the city's vehicles and it would really help her if they were kept washed and waxed so the paint would last longer.

The Council agreed by consensus to schedule a special meeting for Tuesday May 24, 2011 at 2pm.

Adjournment of Meeting

Mayor Barrow adjourned the meeting at 6:52pm.

Respectfully submitted by,



Adonna S. Mullen
City Clerk

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**PUBLIC NOTICE
MAY 19, 2011**

**SPECIAL MEETING
PARKER CITY COUNCIL
MAY 24, 2011
2:00pm
PARKER CITY HALL
1001 West Park Street**

AGENDA
(See attached)


Tonya K. Barrow, Mayor

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AGENDA
 SPECIAL MEETING
 PARKER CITY COUNCIL
 MAY 24, 2011
 2:00pm
 PARKER CITY HALL

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| 1. | Call Meeting to Order | Mayor Barrow |
| 2. | Prayer | Mayor Barrow |
| 3. | Pledge of Allegiance to the Flag of the United States of America | Council Member Oost |
| 4. | Roll Call | City Clerk |
| 5. | Items from Audience | Audience |
| 6. | Discussion Topics | |
| | Sewer Presentation | |
| | Preble Rish | |
| | Pledge amount for SRF loan | |
| | Balancing General Fund | |
| | Finance Statements | |
| | Methods of generating money | |
| 7. | Vacant Positions for Utility Worker and Fire Fighter | |
| 8. | Workstations | |
| 9. | Mechanic, Public Works Supervisor & Parks Dept. | |
| 10. | Credit Card payments | |
| 11. | Consideration of outsourcing the utility billing to Cass Data | |
| 12. | Planning | |
| 13. | Adjournment of Meeting | Mayor Barrow |

Tonya K. Barrow

 Tonya K. Barrow, Mayor

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MINUTES
SPECIAL MEETING
PARKER CITY COUNCIL
MAY 24, 2011
2:00pm
PARKER CITY HALL

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Mayor Barrow called the meeting to order. Council member Oost gave the invocation and led the Pledge of Allegiance to the Flag of the United States of America.

Roll Call

Mayor Barrow and Council Members Miller, Nepereny, Oost, and Spikes were present.

Items from Audience

None

Add On

The City Clerk stated that she needed a motion to have the Bookkeeper delete from the City's books the additional \$109,150.00 from when the Council stopped Preble Rish from moving forward with the sewer expansion project near Long Point. After some discussion, Council Member Miller made a motion seconded by Council Member Nepereny to authorize the Bookkeeper to delete the \$109,150.00 from the City's books. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

The City Clerk stated that she had an employee who was going into the Drop program on July 1, 2011 and wanted to be paid out approximately 150 hours of their leave. After some discussion the City Council agreed that the City Clerk could pay out the annual leave however, the leave needed to be added to their paycheck and not split up into multiple checks.

Discussion Topics

Sewer Presentation

Council Member Nepereny presented a presentation on the City's sewers and stated that they were in need of repairs.

Preble Rish

Preble Rish stated that Insituform Technologies, Inc. was the lowest bidder on the contract bids that went out. The Council asked the City's Bookkeeper if the City could afford to do the project and she stated yes. Council Member Oost then made a motion seconded by Council Member Nepereny to award the contract to Insituform Technologies, Inc. for an amount not to exceed \$149,633.00. Upon taking the yeas and nays the vote was Yeas 4, Nays 1. Motion carried with Mayor Barrow voting no.

Pledge amount for SRF loan

Preble Rish stated that the City would need to come up with a pledge amount to go out for the SRF loan. The Council stated that they would look into the matter.

Balancing General Fund

Council Member Nepereny stated that the City needs to look at balancing general fund by creating revenue streams. He then stated that the City needs to look at increasing the franchise fees for Gulf Power and or imposing a 10% utility tax. No action was taken.

Finance Statements

Council Member Nepereny stated that City's finances were on a steady decline however, if the City imposed one of the revenue streams as mentioned earlier that it would reach just above the 0 mark on the chart.

Methods of generating money

Council Member Nepereny stated that the City needed to look at increasing franchise fees, ad-valorem taxes, imposing a 10% utility tax etc. in order to generate funds for the City.

Vacant Positions for Utility Worker and Fire Fighter

After some discussion, the Council agreed not to fill the positions at this time since, other employees were going to be the backup to the utility department and that the volunteers were going to fill in for the fire fighter position.

Workstations

After some discussion, Council Member Nepereny made a motion seconded by Council Member Spikes to authorize the City Clerk to clean the workstations, fix the drives and to have Chief Sweatt be the alternate the IT person and her when needed. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

Mechanic, Public Works Supervisor & Parks Dept.

After some discussion, Council Member Oost made a motion seconded by Council Member Spikes to have the Public Works Supervisor, Mechanic and Parks department employees under the Mayor and for the employees to call the City Clerk when they are going to be out of the office etc. instead of calling the Mayor. Upon taking the yeas and nays the vote was Yeas 5, Nays 0. Motion carried.

Credit Card payments

The City Council agreed by consensus to have the City Clerk get the necessary papers together and to bring back to the City Council to start accepting credit card payments.

Consideration of outsourcing the utility billing to Cass Data

The Council agreed by consensus to have the City Clerk bring them back a contract for them to review at the next meeting.

Planning

After some discussion the City Council stated that they wanted to look at imposing fees for tree, fence, driveway permits etc.

Adjournment of Meeting

Mayor Barrow adjourned the meeting at 5:12pm.

Respectfully submitted by,



Adonna S. Mullen

City Clerk

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**NEWS
RELEASE**

For Information Contract:
Tonya Barrow
850.871.4104 office
850.874-1478

For Immediate Release

Parker City Hall will be closed Monday, May 30, 2011 for Memorial Day.

Regular business hours will resume Tuesday, May 31, 2011; 7:30 a.m. – 4:30
p.m.

Call 911 for all Emergency calls; or for non-emergency, you may reach the Police
Department at 871-4100.

End of Report


Tonya K. Barrow, Mayor

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