

Explanation Letter of Additional Parking Needs for City of Pflugerville

Our house cleaning business, The Cleaning Authority, has been in operation since 2007. During that time, it has grown to employ 80+ full-time employees and has a company fleet of 30 cars. While the roughly 95 parking spots called for in our site plan is more than adequate to accommodate our fleet of company cars, that is not the only driver of our parking needs. Our cleaning staff starts each day at our office to meet members of their cleaning team, gather supplies and equipment, and then depart in a company vehicle at 8:00 a.m. As a result, we have roughly 80 people coming into our office each day between 7:45 and 8:00 a.m. A few employees carpool or are dropped off at work, but most take their own car to the office and need to park it for the day. As a result, we have a “peak” parking need each morning of roughly 85 - 90 cars (30 fleet + 55–60 employee cars) when staff have arrived, but have not yet departed for the day. Hence our need for the 95 parking spaces to accommodate this peak demand period.

Should the number of spots be limited (example: something like 60) it would create regular (if not daily) cases when employees arrive at work and find that they are unable to park on site. As there is no available street parking, the result would either be waiting in a line that backs up onto the street (clearly not a good solution) or parking on a neighbor’s lot without permission (also not a good solution or something a “good neighbor” would do). We have considered other options that would reduce the peak demand, but none have proven viable. We have also worked with city staff to develop an acceptable landscaping plan for the site (trees, shrubs, etc.) given our more robust parking needs.

Please see attachments below documenting

- 1) Our current staff (few pages from recent payroll report where each “transaction” is a person)
- 2) Pictures of our fleet as parked on the street

We are happy to answer any questions and appreciate your consideration.

Regards,
Bryan Knox
The Cleaning Authority
Owner



NOTICE OF AUTOMATIC PAYMENT

Paychex of New York LLC
1000 E Warrentville Rd, Ste 150
Naperville IL 60563

Client # 0944 1807-4862
Invoice # 2024080601

AUTOMATIC PAYMENT \$309.12

This amount will be deducted from the
following bank account at or after 12:01 A.M
on 8/9/24.

XXXXXXXXXXXXXXXXX031

ADDRESS SERVICE REQUESTED

0944 1807-4862
KNOX RESIDENTIAL CLEANING INC
1700 Bryant Dr Ste 204
Round Rock, Texas 78664-3899

For questions regarding your account, please call (844) 217-0520

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ACCOUNT SUMMARY				AMOUNT
Previous Balance on Invoice#2024073101 Due 08/02/24				303.88
Payment Received - Thank You				-303.88
Balance Forward				0.00
Total New Charges				309.12
Account Balance (Includes Balance Forward, New Charges, and Pending Automatic Payments)				309.12

CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE	# TRANSACTIONS	AMOUNT
NEW CHARGES				
08/09/24	Paychex Flex® Pro	08/06/24	84	440.90
	Time Off Accrual			3.00
	Report Writer			7.00
	Delivery			15.44
	Client Discount			-176.36
	Sales Tax			19.14
	Total New Charges			309.12
Automatic Payment (Includes New Charges and applicable credits from Balance Forward above)				309.12

Thank you for choosing Paychex.



