



**NOTICE OF
REGULAR MEETING OF THE PARKS AND RECREATION BOARD
HICKORY CREEK TOWN HALL
1075 RONALD REAGAN AVENUE, HICKORY CREEK, TEXAS 75065
MONDAY, OCTOBER 20, 2025, 6:00 PM**

AGENDA

Call to Order

Roll Call

Pledge of Allegiance to the U.S. And Texas Flags

Invocation

Items of Community Interest

Pursuant to Texas Government Code Section 551.0415 the Parks and Recreation Board may report on the following: expressions of thanks, congratulations, or condolence; an honorary or salutary recognition of an individual; a reminder about an upcoming event organized or sponsored by the governing body; and announcements involving an imminent threat to the public health and safety of people in the municipality or county that has arisen after the posting of the agenda.

Public Comment

This item allows the public an opportunity to address the Parks and Recreation Board on both agenda and non-agenda items. To comply with the provisions of the Open Meetings Act, the board cannot discuss or take action on items brought before them not posted on the agenda. Please complete a request if you wish to address the board. Comments will be limited to three minutes total for any and all items being presented. Public Comment is for information only. No charges and/or complaints will be heard against any elected official, board member, the Town, or employee of the Town that are prohibited by law.

Consent Agenda

Items on the Consent Agenda are considered to be self-explanatory and will be enacted with one motion. No separate discussion of these items will occur unless so requested by at least one member of the Parks and Recreation Board.

- [1.](#) August 2025 Meeting Minutes
- [2.](#) August 2025 Financials

[3.](#) September 2025 Financials

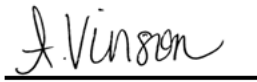
Regular Agenda

4. Discussion on details for Arbor Day Event.
- [5.](#) Discussion on planting trees around town.
- [6.](#) Consider and act on selecting playground equipment for walking trail.
7. Discussion regarding ongoing maintenance or repairs needed in the parks.

Adjournment

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to the meeting. Please contact Town Hall at 940-497-2528 or by fax 940-497-3531 so that appropriate arrangements can be made.

I, Ashley Vinson, do hereby certify that this meeting notice was posted on the bulletin board at Town Hall, 1075 Ronald Reagan Avenue, Hickory Creek, Texas on October 14, 2025 at 4:45PM.

A handwritten signature in cursive script that reads "A. Vinson". The signature is written in black ink and is positioned above a solid black horizontal line.

Ashley Vinson
Town of Hickory Creek

**REGULAR MEETING OF THE PARKS AND RECREATION BOARD
HICKORY CREEK TOWN HALL
1075 RONALD REAGAN, HICKORY CREEK, TEXAS
MONDAY, AUGUST 18, 2025**

MINUTES

Call to Order

Chairman Larkin called the meeting to order at 6:00 p.m.

Roll Call

The following members were present:

Chairman Mandy Larkin

Vice Chairman Kyle Knop

Member Christi Kulesza

Member William Wann

Member Dinah Stults

Member Todd Asaad

The following member was absent:

Member Gwen Grimsley-McIntosh

Also in attendance:

Nick Wohr, Council Liaison - arrived at 6:07PM

John Smith, Town Manager

Ashley Vinson, Court Administrator

Pledge of Allegiance to the U.S. And Texas Flags

Chairman Larkin lead the Pledge of Allegiance to the U.S. and Texas flags.

Invocation

Member Todd Asaad gave the invocation.

Items of Community Interest

9/11 Walk September 7 at 6:30PM and See You At The Station September 24 at 8AM.

Public Comment

There was no public comment.

Consent Agenda

1. July 2025 Meeting Minutes

2. July 2025 Financials

Motion made by Chairman Larkin to approve consent agenda items 1 and 2, Seconded by Member Kulesza.

Voting Yea: Chairman Larkin, Vice Chairman Knop, Member Kulesza, Member Wann, Member Stults, Member Asaad. Motion passed unanimously.

Town of Hickory Creek Parks and Recreation Board

August 18, 2025

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Regular Agenda

3. Consider and act on the dedication of land by the Shadow Creek Estates Homeowner Association, DCAD 672373, 4.4169 acres.

Motion made by Member Wann to decline offer on land dedication from Shadow Creek Estates Homeowner Association, Seconded by Member Asaad.

Voting Yea: Chairman Larkin, Vice Chairman Knop, Member Kulesza, Member Wann, Member Stults, Member Asaad. Motion passed unanimously.

4. Discuss possible tree planting sites around town.

Discussion was held on possible tree planting sites around town along with types of trees.

5. Consider and act on selecting playground equipment for walking trail.

6. Discussion regarding ongoing maintenance or repairs needed in the parks.

There is a dead tree at Point Vista, Harbor Park needs more trash cans, and leg was hit at Arrowhead.

Adjournment

Motion made by Chairman Larkin to adjourn the meeting at 6:56pm, Seconded by Vice Chairman Knop.

Voting Yea: Chairman Larkin, Vice Chairman Knop, Member Kulesza, Member Wann, Member Stults, Member Asaad. Motion passed unanimously.

Approved:

Attest:

Mandy Larkin, Chairman
Parks and Recreation Board

Ashley Vinson
Court Administrator
Town of Hickory Creek

Town of Hickory Creek
Balance Sheet
As of August 31, 2025

	Aug 31, 25
ASSETS	
Current Assets	
Checking/Savings	
BOA - Parks and Recreation	225,618.07
Total Checking/Savings	225,618.07
Total Current Assets	225,618.07
TOTAL ASSETS	225,618.07
LIABILITIES & EQUITY	0.00

Park and Recreation Budget vs. Actual

October 2024 through August 2025

	Oct '24 - Aug 25	Budget
Ordinary Income/Expense		
Income		
Miscellaneous Revenue		
4508 Annual Park Passes	34,141.86	30,000.00
4510 Arrowhead Park Fees	52,313.00	40,000.00
4516 Corp Parks Fund Reserve	0.00	0.00
4536 Point Vista Park Fees	10,825.00	9,000.00
4550 Sycamore Bend Fees	37,570.48	30,000.00
Total Miscellaneous Revenue	134,850.34	109,000.00
Total Income	134,850.34	109,000.00
Gross Profit	134,850.34	109,000.00
Expense		
Capital Outlay		
5022 Parks and Rec Improvements	751,708.81	2,000,000.00
Total Capital Outlay	751,708.81	2,000,000.00
Parks and Recreation		
5402 Events	0.00	1,500.00
5408 Tanglewood Park	26,636.91	5,000.00
5412 KHCB	200.00	500.00
5414 Tree City USA	360.00	500.00
Total Parks and Recreation	27,196.91	7,500.00
Parks Corps of Engineer		
5432 Arrowhead	29,725.16	39,000.00
5434 Harbor Grove	3,859.47	10,500.00
5436 Point Vista	8,825.65	15,500.00
5438 Sycamore Bend	11,240.96	44,000.00
Total Parks Corps of Engineer	53,651.24	109,000.00
Total Expense	832,556.96	2,116,500.00
Net Ordinary Income	-697,706.62	-2,007,500.00
Net Income	-697,706.62	-2,007,500.00

4:40 PM

10/14/25

Accrual Basis

Town of Hickory Creek

Parks and Recreation Detail

August 2025

Type	Date	Name	Memo	Debit	Credit
Ordinary Income/Expense					
Income					
Miscellaneous Revenue					
4508 Annual Park Passes					
Deposit	08/04/2025	Deposit	August 2025 Paypal Tr...		340.16
Deposit	08/26/2025	Deposit	Deposit		45.00
Total 4508 Annual Park Passes				0.00	385.16
4510 Arrowhead Park Fees					
Deposit	08/01/2025	Deposit	Deposit		75.00
Deposit	08/02/2025	Deposit	Deposit		545.00
Deposit	08/03/2025	Deposit	Deposit		405.00
Deposit	08/04/2025	Deposit	Deposit		30.00
Deposit	08/05/2025	Deposit	Deposit		90.00
Deposit	08/06/2025	Deposit	Deposit		100.00
Deposit	08/07/2025	Deposit	Deposit		60.00
Deposit	08/08/2025	Deposit	Deposit		55.00
Deposit	08/09/2025	Deposit	Deposit		560.00
Deposit	08/09/2025	Deposit	Deposit		105.00
Deposit	08/10/2025	Deposit	Deposit		350.00
Deposit	08/11/2025	Deposit	Deposit		105.00
Check	08/11/2025	RETURN ITEM CHARGEBACK		5.00	
Deposit	08/12/2025	Deposit	Deposit		1,094.00
Deposit	08/12/2025	Deposit	Deposit		55.00
Deposit	08/13/2025	Deposit	Deposit		30.00
Deposit	08/14/2025	Deposit	Deposit		90.00
Deposit	08/15/2025	Deposit	Deposit		90.00
Deposit	08/16/2025	Deposit	Deposit		525.00
Deposit	08/16/2025	Deposit	Deposit		320.00
Deposit	08/17/2025	Deposit	Deposit		340.00
Deposit	08/18/2025	Deposit	Deposit		50.00
Deposit	08/20/2025	Deposit	Deposit		80.00
Deposit	08/21/2025	Deposit	Deposit		45.00
Deposit	08/22/2025	Deposit	Deposit		25.00
Deposit	08/23/2025	Deposit	Deposit		530.00
Deposit	08/24/2025	Deposit	Deposit		285.00
Deposit	08/25/2025	Deposit	Deposit		1,073.00
Deposit	08/26/2025	Deposit	Deposit		90.00
Deposit	08/27/2025	Deposit	Deposit		75.00
Deposit	08/28/2025	Deposit	Deposit		105.00
Deposit	08/29/2025	Deposit	Deposit		115.00
Deposit	08/30/2025	Deposit	Deposit		235.00
Deposit	08/31/2025	Deposit	Deposit		565.00
Deposit	08/31/2025	Deposit	Deposit		165.00
Total 4510 Arrowhead Park Fees				5.00	8,462.00
4536 Point Vista Park Fees					
Deposit	08/01/2025	Deposit	Deposit		20.00
Deposit	08/02/2025	Deposit	Deposit		165.00
Deposit	08/03/2025	Deposit	Deposit		125.00
Deposit	08/04/2025	Deposit	Deposit		15.00
Deposit	08/05/2025	Deposit	Deposit		15.00
Deposit	08/06/2025	Deposit	Deposit		30.00
Deposit	08/07/2025	Deposit	Deposit		10.00
Deposit	08/08/2025	Deposit	Deposit		45.00
Deposit	08/09/2025	Deposit	Deposit		130.00
Deposit	08/10/2025	Deposit	Deposit		135.00
Deposit	08/11/2025	Deposit	Deposit		15.00
Deposit	08/12/2025	Deposit	Deposit		115.00
Deposit	08/26/2025	Deposit	Deposit		25.00
Deposit	08/27/2025	Deposit	Deposit		10.00
Deposit	08/28/2025	Deposit	Deposit		5.00
Deposit	08/29/2025	Deposit	Deposit		20.00
Deposit	08/30/2025	Deposit	Deposit		15.00
Deposit	08/31/2025	Deposit	Deposit		60.00
Total 4536 Point Vista Park Fees				0.00	955.00

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10/14/25

Accrual Basis

Town of Hickory Creek Parks and Recreation Detail August 2025

Type	Date	Name	Memo	Debit	Credit
4550 Sycamore Bend Fees					
Deposit	08/01/2025	Deposit	Deposit		105.00
Deposit	08/02/2025	Deposit	Deposit		160.00
Deposit	08/03/2025	Deposit	Deposit		115.00
Deposit	08/04/2025	Deposit	Deposit		15.00
Deposit	08/05/2025	Deposit	Deposit		15.00
Deposit	08/06/2025	Deposit	Deposit		70.00
Deposit	08/07/2025	Deposit	Deposit		40.00
Deposit	08/08/2025	Deposit	Deposit		135.00
Deposit	08/09/2025	Deposit	Deposit		220.00
Deposit	08/10/2025	Deposit	Deposit		165.00
Deposit	08/11/2025	Deposit	Deposit		45.00
Deposit	08/12/2025	Deposit	Deposit		455.00
Deposit	08/12/2025	Deposit	Deposit		25.00
Deposit	08/13/2025	Deposit	Deposit		25.00
Deposit	08/14/2025	Deposit	Deposit		15.00
Deposit	08/15/2025	Deposit	Deposit		45.00
Deposit	08/16/2025	Deposit	Deposit		180.00
Deposit	08/17/2025	Deposit	Deposit		145.00
Deposit	08/18/2025	Deposit	Deposit		40.00
Deposit	08/19/2025	Deposit	Deposit		15.00
Deposit	08/20/2025	Deposit	Deposit		10.00
Deposit	08/21/2025	Deposit	Deposit		20.00
Deposit	08/22/2025	Deposit	Deposit		25.00
Deposit	08/23/2025	Deposit	Deposit		220.00
Deposit	08/24/2025	Deposit	Deposit		170.00
Deposit	08/25/2025	Deposit	Deposit		467.08
Deposit	08/25/2025	Deposit	Deposit		10.00
Deposit	08/26/2025	Deposit	Deposit		50.00
Deposit	08/27/2025	Deposit	Deposit		50.00
Deposit	08/28/2025	Deposit	Deposit		45.00
Deposit	08/29/2025	Deposit	Deposit		30.00
Deposit	08/30/2025	Deposit	Deposit		40.00
Deposit	08/31/2025	Deposit	Deposit		195.00
Total 4550 Sycamore Bend Fees				0.00	3,362.08
Total Miscellaneous Revenue				5.00	13,164.24
Total Income				5.00	13,164.24
Gross Profit				5.00	13,164.24
Expense					
Parks and Recreation					
5408 Tanglewood Park					
Check	08/01/2025	L.C.M.U.A.	Town of Hickory Creek	37.49	
Check	08/25/2025	Hudson Energy Services, LLC	Account #300004792	9.60	
Total 5408 Tanglewood Park				47.09	0.00
Total Parks and Recreation				47.09	0.00
Parks Corps of Engineer					
5432 Arrowhead					
Check	08/04/2025	Merchant Services		588.14	
Check	08/11/2025	Pilot Rock - RJ Thomas Mfg Co.		995.25	
Bill	08/11/2025	Verizon Wireless	Inv #6120689280	58.58	
Deposit	08/19/2025	Deposit	Deposit		10.00
Check	08/25/2025	Hudson Energy Services, LLC	Account #300004792	52.43	
Bill	08/27/2025	Ventek International	Inv #150870	273.92	
Total 5432 Arrowhead				1,968.32	10.00
5434 Harbor Grove					
Check	08/11/2025	Pilot Rock - RJ Thomas Mfg Co.		995.25	
Check	08/25/2025	Hudson Energy Services, LLC	Account #300004792	19.43	
Total 5434 Harbor Grove				1,014.68	0.00
5436 Point Vista					

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10/14/25

Accrual Basis

**Town of Hickory Creek
Parks and Recreation Detail
August 2025**

Type	Date	Name	Memo	Debit	Credit
Check	08/04/2025	Merchant Services		147.97	
Check	08/11/2025	Pilot Rock - RJ Thomas Mfg Co.		995.25	
Bill	08/11/2025	Verizon Wireless	Inv #6120689280	20.34	
Check	08/25/2025	Hudson Energy Services, LLC	Account #300004792	48.30	
Bill	08/27/2025	Ventek International	Inv #150870	273.94	
Total 5436 Point Vista				1,485.80	0.00
5438 Sycamore Bend					
Check	08/04/2025	Merchant Services		290.41	
Check	08/11/2025	Pilot Rock - RJ Thomas Mfg Co.		995.25	
Bill	08/11/2025	Verizon Wireless	Inv #6120689280	20.34	
Check	08/25/2025	Hudson Energy Services, LLC	Account #300004792	64.09	
Bill	08/27/2025	Ventek International	Inv #150870	273.92	
Total 5438 Sycamore Bend				1,644.01	0.00
Total Parks Corps of Engineer				6,112.81	10.00
Total Expense				6,159.90	10.00
Net Ordinary Income				6,164.90	13,174.24
Net Income				6,164.90	13,174.24

Town of Hickory Creek
Balance Sheet
As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
BOA - Parks and Recreation	230,755.70
Total Checking/Savings	230,755.70
Total Current Assets	230,755.70
TOTAL ASSETS	230,755.70
LIABILITIES & EQUITY	0.00

Park and Recreation Budget vs. Actual

October 2024 through September 2025

	Oct '24 - Sep 25	Budget
Ordinary Income/Expense		
Income		
Miscellaneous Revenue		
4508 Annual Park Passes	34,257.74	30,000.00
4510 Arrowhead Park Fees	56,848.00	40,000.00
4516 Corp Parks Fund Reserve	0.00	0.00
4536 Point Vista Park Fees	12,255.00	9,000.00
4550 Sycamore Bend Fees	40,146.88	30,000.00
Total Miscellaneous Revenue	143,507.62	109,000.00
Total Income	143,507.62	109,000.00
Gross Profit	143,507.62	109,000.00
Expense		
Capital Outlay		
5022 Parks and Rec Improvements	871,423.28	2,000,000.00
Total Capital Outlay	871,423.28	2,000,000.00
Parks and Recreation		
5402 Events	0.00	1,500.00
5408 Tanglewood Park	26,684.34	5,000.00
5412 KHCB	200.00	500.00
5414 Tree City USA	360.00	500.00
Total Parks and Recreation	27,244.34	7,500.00
Parks Corps of Engineer		
5432 Arrowhead	30,490.36	39,000.00
5434 Harbor Grove	3,878.65	10,500.00
5436 Point Vista	9,195.15	15,500.00
5438 Sycamore Bend	12,403.57	44,000.00
Total Parks Corps of Engineer	55,967.73	109,000.00
Total Expense	954,635.35	2,116,500.00
Net Ordinary Income	-811,127.73	-2,007,500.00
Net Income	-811,127.73	-2,007,500.00

4:42 PM

10/14/25

Accrual Basis

Town of Hickory Creek

Parks and Recreation Detail

September 2025

Type	Date	Name	Memo	Debit	Credit
Ordinary Income/Expense					
Income					
Miscellaneous Revenue					
4508 Annual Park Passes					
Deposit	09/02/2025	Deposit	Deposit		70.88
Deposit	09/15/2025	Deposit	Deposit		45.00
Total 4508 Annual Park Passes				0.00	115.88
4510 Arrowhead Park Fees					
Deposit	09/01/2025	Deposit	Deposit		340.00
Deposit	09/02/2025	Deposit	Deposit		45.00
Deposit	09/03/2025	Deposit	Deposit		20.00
Deposit	09/04/2025	Deposit	Deposit		60.00
Deposit	09/05/2025	Deposit	Deposit		45.00
Deposit	09/06/2025	Deposit	Deposit		270.00
Deposit	09/07/2025	Deposit	Deposit		185.00
Deposit	09/08/2025	Deposit	Deposit		40.00
Deposit	09/09/2025	Deposit	Deposit		40.00
Deposit	09/10/2025	Deposit	Deposit		25.00
Deposit	09/11/2025	Deposit	Deposit		55.00
Deposit	09/12/2025	Deposit	Deposit		130.00
Deposit	09/13/2025	Deposit	Deposit		395.00
Deposit	09/14/2025	Deposit	Deposit		255.00
Deposit	09/15/2025	Deposit	Deposit		30.00
Deposit	09/16/2025	Deposit	Deposit		45.00
Deposit	09/17/2025	Deposit	Deposit		5.00
Deposit	09/18/2025	Deposit	Deposit		25.00
Deposit	09/19/2025	Deposit	Deposit		160.00
Deposit	09/20/2025	Deposit	Deposit		395.00
Deposit	09/21/2025	Deposit	Deposit		225.00
Deposit	09/22/2025	Deposit	Deposit		1,080.00
Deposit	09/22/2025	Deposit	Deposit		80.00
Deposit	09/23/2025	Deposit	Deposit		105.00
Deposit	09/24/2025	Deposit	Deposit		5.00
Deposit	09/25/2025	Deposit	Deposit		30.00
Deposit	09/26/2025	Deposit	Deposit		80.00
Deposit	09/27/2025	Deposit	Deposit		185.00
Deposit	09/28/2025	Deposit	Deposit		130.00
Deposit	09/29/2025	Deposit	Deposit		20.00
Deposit	09/30/2025	Deposit	Deposit		30.00
Total 4510 Arrowhead Park Fees				0.00	4,535.00
4536 Point Vista Park Fees					
Deposit	09/01/2025	Deposit	Deposit		165.00
Deposit	09/02/2025	Deposit	Deposit		15.00
Deposit	09/03/2025	Deposit	Deposit		20.00
Deposit	09/05/2025	Deposit	Deposit		25.00
Deposit	09/06/2025	Deposit	Deposit		65.00
Deposit	09/07/2025	Deposit	Deposit		85.00
Deposit	09/08/2025	Deposit	Deposit		10.00
Deposit	09/09/2025	Deposit	Deposit		10.00
Deposit	09/10/2025	Deposit	Deposit		5.00
Deposit	09/11/2025	Deposit	Deposit		25.00
Deposit	09/12/2025	Deposit	Deposit		60.00
Deposit	09/13/2025	Deposit	Deposit		185.00
Deposit	09/14/2025	Deposit	Deposit		80.00
Deposit	09/17/2025	Deposit	Deposit		10.00
Deposit	09/19/2025	Deposit	Deposit		55.00
Deposit	09/20/2025	Deposit	Deposit		115.00
Deposit	09/21/2025	Deposit	Deposit		65.00
Deposit	09/22/2025	Deposit	Deposit		205.00
Deposit	09/25/2025	Deposit	Deposit		25.00
Deposit	09/26/2025	Deposit	Deposit		30.00
Deposit	09/27/2025	Deposit	Deposit		115.00
Deposit	09/28/2025	Deposit	Deposit		50.00
Deposit	09/29/2025	Deposit	Deposit		10.00

4:42 PM

10/14/25

Accrual Basis

Town of Hickory Creek Parks and Recreation Detail September 2025

Type	Date	Name	Memo	Debit	Credit
		Total 4536 Point Vista Park Fees		0.00	1,430.00
		4550 Sycamore Bend Fees			
Deposit	09/01/2025	Deposit	Deposit		160.00
Deposit	09/11/2025	Deposit	Deposit		380.00
Deposit	09/12/2025	Deposit	Deposit		115.00
Deposit	09/13/2025	Deposit	Deposit		130.00
Deposit	09/14/2025	Deposit	Deposit		65.00
Deposit	09/15/2025	Deposit	Deposit		45.00
Deposit	09/16/2025	Deposit	Deposit		40.00
Deposit	09/17/2025	Deposit	Deposit		35.00
Deposit	09/18/2025	Deposit	Deposit		40.00
Deposit	09/19/2025	Deposit	Deposit		50.00
Deposit	09/20/2025	Deposit	Deposit		195.00
Deposit	09/21/2025	Deposit	Deposit		55.00
Deposit	09/22/2025	Deposit	Deposit		819.00
Deposit	09/22/2025	Deposit	Deposit		25.00
Deposit	09/23/2025	Deposit	Deposit		60.00
Deposit	09/24/2025	Deposit	Deposit		20.00
Deposit	09/25/2025	Deposit	Deposit		22.40
Deposit	09/25/2025	Deposit	Deposit		20.00
Deposit	09/26/2025	Deposit	Deposit		35.00
Deposit	09/27/2025	Deposit	Deposit		145.00
Deposit	09/28/2025	Deposit	Deposit		110.00
Deposit	09/29/2025	Deposit	Deposit		5.00
Deposit	09/30/2025	Deposit	Deposit		5.00
		Total 4550 Sycamore Bend Fees		0.00	2,576.40
		Total Miscellaneous Revenue		0.00	8,657.28
		Total Income		0.00	8,657.28
		Gross Profit		0.00	8,657.28
		Expense			
		Parks and Recreation			
		5408 Tanglewood Park			
Check	09/01/2025	L.C.M.U.A.	Town of Hickory Creek	38.06	
Check	09/22/2025	Hudson Energy Services, LLC	Account #300004792	9.37	
		Total 5408 Tanglewood Park		47.43	0.00
		Total Parks and Recreation		47.43	0.00
		Parks Corps of Engineer			
		5432 Arrowhead			
Check	09/02/2025	Merchant Services		455.04	
Check	09/22/2025	Hudson Energy Services, LLC	Account #300004792	50.11	
Bill	09/24/2025	Bird's Printing & Copies	Inv #55475	201.65	
Bill	09/24/2025	Verizon Wireless	Inv #6120689280	58.40	
		Total 5432 Arrowhead		765.20	0.00
		5434 Harbor Grove			
Check	09/22/2025	Hudson Energy Services, LLC	Account #300004792	19.18	
		Total 5434 Harbor Grove		19.18	0.00
		5436 Point Vista			
Check	09/02/2025	Merchant Services		99.38	
Check	09/22/2025	Hudson Energy Services, LLC	Account #300004792	48.17	
Bill	09/24/2025	Verizon Wireless	Inv #6120689280	20.30	
Bill	09/24/2025	Bird's Printing & Copies	Inv #55475	201.65	
		Total 5436 Point Vista		369.50	0.00
		5438 Sycamore Bend			
Check	09/02/2025	Merchant Services		245.70	
Bill	09/17/2025	Sherwin-Williams	Inv #2490-1	243.55	
Check	09/22/2025	Hudson Energy Services, LLC	Account #300004792	66.42	
Bill	09/24/2025	Lowe's	Inv #93080	385.00	

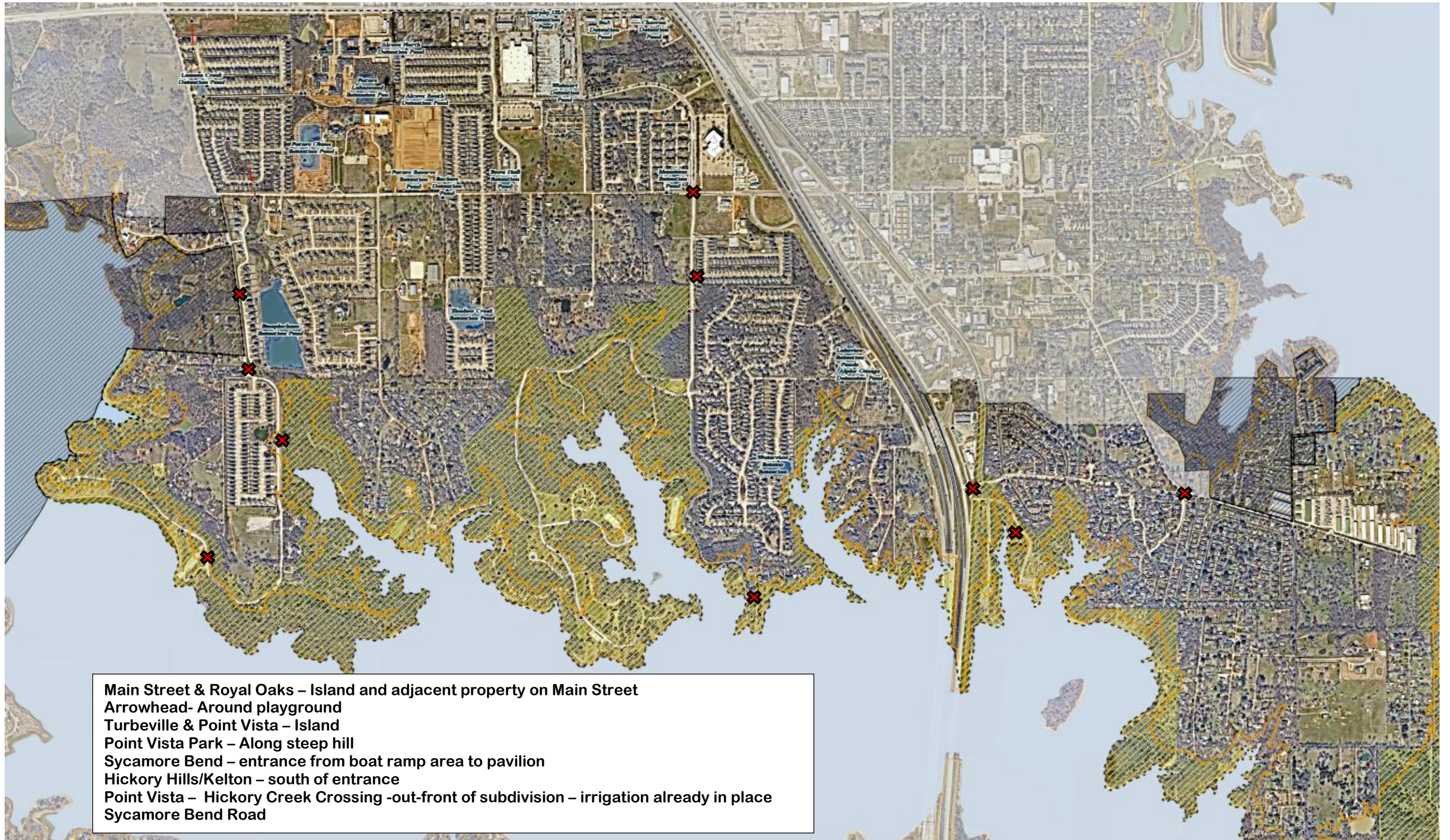
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10/14/25

Accrual Basis

Town of Hickory Creek
Parks and Recreation Detail
September 2025

Type	Date	Name	Memo	Debit	Credit
Bill	09/24/2025	Verizon Wireless	Inv #6120689280	20.30	
Bill	09/24/2025	Bird's Printing & Copies	Inv #55475	201.64	
Total 5438 Sycamore Bend				1,162.61	0.00
Total Parks Corps of Engineer				2,316.49	0.00
Total Expense				2,363.92	0.00
Net Ordinary Income				2,363.92	8,657.28
Net Income				2,363.92	8,657.28





Date: October 13, 2025
Project: Hickory Creek Playground
Location: Hickory Creek TX

Proposal Expires: 30 Days from The Above Date

BUYBOARD CONTRACT # 781-25, VENDOR # 3120 *Contract Number has Change as of 10/1/25

We are a self-reporting vendor for Buy Board. Please send all purchase orders, payments, etc. directly to The Whirlix Design team.

Series: *Landscape Structures Inc*
Surface: *Fibar 200 w/Stone*
Installation: *Included*
Quantity/Sizes: *See Attached Renders*

220 Lf Concrete Curb: \$10,210.00
Concrete ADA Ramp into Play Area: \$3,914.00
LSI Play Equipment: \$60,892.00
Play Freight: \$5,039.00
Installation: \$14,051.00
(2) SkyWays Shades: \$26,617.00
Freight: \$400.00
SkyWays Engineering/Electronic Stamped Drawings: \$2,256.00
Shade Installation, (8) Engineered Piers and Permit: \$30,498.00
2600 SF (130 CY) Fibar 200 EWF Safety Surfacing System over Stone: \$14,315.00
Installation: \$3,488.00
P&P Bond: \$3,602.00
\$175,282.00

Base Bid Includes:

- Full Submittal Package
- Design 1199921-01-01
- 220 LF Concrete Curb w/ADA Ramp
- LSI PlayBooster 5-12 Structure (See Renders and Layout)
- (1) Inclusive Oodle Swing
- (1) Curva Spinner
- (1) 30x30x14 & (1) 24x24x14 Hip Shade by SkyWays
- (8) Engineered Piers
- Electronic Stamped Engineered Drawings
- Shade Permit
- 2600 SF Fibar 200 EWF Safety Surfacing System
 1. 12" Fibar EWF
 2. (2) Layer Geotextile Fabric
 3. 2600 SF 4" Stone Subbase
 4. Slide and Swing Mats
- Certified Installation
- Buy Board Discounts
- Warranty

Whirlix Design Inc.
1916 K Ave
Plano TX 75074

- Freight
- Payment, Performance, and Maintenance Bonds
- ADA Compliant Play Structures

Base Bid Excludes (unless otherwise noted):

- Sales Tax
- Excavation Grading
- Hardscapes and Landscaping
- Textura, Oracle, etc.
- Construction Management Software Required for a Specific Project
- Use of Credit Cards as Payment
- Haul off or On-Site Disposal of Remaining Dirt
- Drilling Through Rocky Soil
- Hitting of New or Existing Sprinkler pipes
- Hitting of Private Electric, Water, Sewer, Internet, or any other Utility Lines that are Not Detectable by Commercial Line Location.
- Sod Replacement due to Reasonable Path of Travel to Project or Play Area Location. We need access to project location.
- Surveying of Site
- Craning of Equipment
- Logistical Issues that Prevent Truck or Equipment Access to Site
- Special Augers or Drilling Equipment
- Certified Payroll / Progress Billing
- Setting of Control Points or Benchmarks
- Remobilization Charges Due to Weather or Project Delays
- Offsite Storage of Equipment Due to Weather or Project Related Delays
- On Site Security
- Permitting and Inspections
- Soil Testing (If Required)
- Third Party Inspections
- Dumpster
- Latrine on Site
- Geotechnical Report
- Wet Stamped Engineering Drawings

Standard Terms: Net 30 for Existing Customers

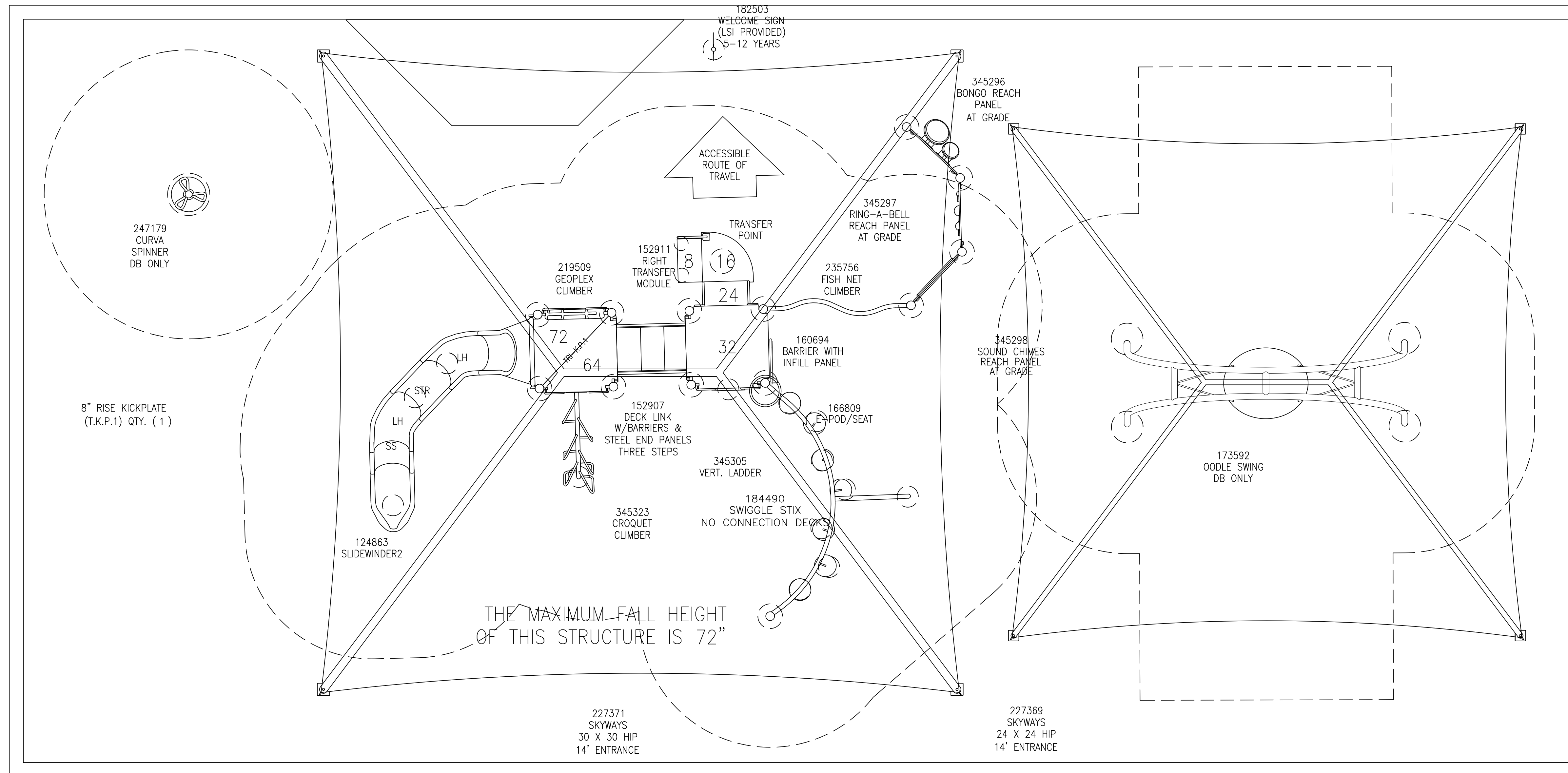
Prepared by David Rushing • Whirlix Design Inc • drushing@whirlix.com • 469-367-6120

Acceptance of Approval: The above prices, specifications, and conditions are satisfactory and accepted. You are hereby authorized to provide all items described above. Any balances not paid within thirty (30) days of the date of the invoice shall accrue interest at the rate of 18% per annum. Any action to construe, declare or enforce this contract shall only be brought in a court of competent jurisdiction with venue lying solely and exclusively in Dallas County, Texas. The prevailing party in any action brought to construe, declare or enforce this contract shall be entitled to recover its actual attorney's fees, attorney's travel time charges and expenses, paralegal fees, computer access and utilization charges, expert witness fees and expenses, costs, expenses and expenses of investigation, discovery, and litigation. The parties to this contract expressly waive the right to trial by jury of any cause of action or defense pertaining to this contract. The above prices, specifications, and conditions are satisfactory and accepted. You are hereby authorized to provide all items described above.

Date: _____ **Signature:** _____

Whirlix Design Inc.
1916 K Ave
Plano TX 75074

*NOTE: PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATIONS OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.



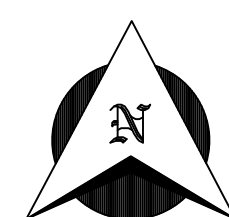
NOTE: THE SKYWAYS HIP IS NOT IPEMA CERTIFIED

*CP025496
END SKYWAYS®
ELECTRONIC
STAMPED
ENGINEERED
DRAWINGS

*CP025496
END SKYWAYS®
ELECTRONIC
STAMPED
ENGINEERED
DRAWINGS

PlayBooster
(5-12 years)
Max Fall Height: 90 inches

TOTAL ELEVATED PLAY COMPONENTS	5		
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY RAMP	0	REQUIRED	0
TOTAL ELEVATED COMPONENTS ACCESSIBLE BY TRANSFER	5	REQUIRED	3
TOTAL ACCESSIBLE GROUND LEVEL COMPONENTS SHOWN	5	REQUIRED	2
TOTAL DIFFERENT TYPES OF GROUND LEVEL COMPONENTS	5	REQUIRED	5

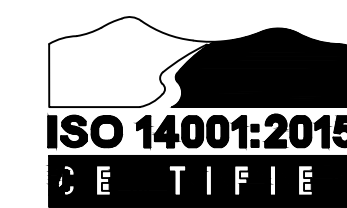


Hickory Creek Trail
Playground
Hickory Creek, TX

Whirlix Design
Inc
David Rushing

SYSTEM TYPE:
PlayBooster

DRAWING #:
1199921-01-01



landscape
structures



The play components identified on this plan are IPEMA certified. (Unless model number is preceded with *) The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

THIS PLAY AREA & PLAY EQUIPMENT IS DESIGNED FOR AGES 5-12 YEARS UNLESS OTHERWISE NOTED ON PLAN.

IT IS THE MANUFACTURERS OPINION THAT THIS PLAY AREA DOES CONFORM TO THE A.D.A. ACCESSIBILITY STANDARDS, ASSUMING AN ACCESSIBLE PROTECTIVE SURFACING IS PROVIDED, AS INDICATED, OR WITHIN THE ENTIRE USE ZONE.

THIS CONCEPTUAL PLAN WAS BASED ON INFORMATION AVAILABLE TO U.S. PRIOR TO CONSTRUCTION. DETAILED SITE INFORMATION INCLUDING SITE DIMENSIONS, TOPOGRAPHY, EXISTING UTILITIES, SOIL CONDITIONS, AND DRAINAGE SOLUTIONS SHOULD BE OBTAINED, EVALUATED, & UTILIZED IN THE FINAL DESIGN. PLEASE VERIFY ALL DIMENSIONS OF PLAY AREA, SIZE, ORIENTATION, AND LOCATION OF ALL EXISTING UTILITIES, EQUIPMENT, AND SITE FURNISHINGS PRIOR TO ORDERING. SLIDES SHOULD NOT FACE THE HOT AFTERNOON SUN.

CHOOSE A PROTECTIVE SURFACING MATERIAL THAT HAS A CRITICAL HEIGHT VALUE TO MEET THE MAXIMUM FALL HEIGHT FOR THE EQUIPMENT (REF. ASTM F1487 STANDARD CONSUMER SAFETY PERFORMANCE SPECIFICATION FOR PLAYGROUND EQUIPMENT FOR PUBLIC USE, SECTION 8 CURRENT REVISION). THE SUBSURFACE MUST BE WELL DRAINED. IF THE SOIL DOES NOT DRAIN NATURALLY IT MUST BE TILED OR SLOPED 1/8" TO 1/4" PER FOOT TO A STORM SEWER OR A "FRENCH DRAIN".

ACCESSIBLE/PROTECTIVE
LOOSE FILL MATERIAL
(ENGINEERED WOOD FIBER SUGGESTED)

IT IS THE MANUFACTURER'S OPINION AND INTENT THAT THE LAYOUT OF THESE COMPONENTS CONFORM WITH THE U.S. CONSUMER PRODUCT SAFETY COMMISSION'S (CPSC) "HANDBOOK FOR PUBLIC PLAYGROUND SAFETY".

DESIGNED BY:
PAR

COPYRIGHT: 8/25/25
LANDSCAPE STRUCTURES, INC.
601 7th STREET SOUTH - P.O. BOX 198
DELANO, MINNESOTA 55328
PH: 1-800-328-0035 FAX: 1-763-972-6091

Date	Previous Drawing #	Initials



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Hickory Creek Trail

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